

# MAPS4 MEMORANDUM

MAPS 4  
Item No. II. D  
5/1/2025

## The City of OKLAHOMA CITY MAPS 4 Citizens Advisory Board

TO: Chairperson and Members

FROM: David E. Todd, P.E.  
Program Manager

Recommend approval of Change Order No. 16, Project M3-F003/M4-VF001, MAPS 4 Fairgrounds Coliseum, 333 Gordon Cooper Boulevard, increase of \$834,347. Ward 6.

**Location:**

333 Gordon Cooper Boulevard

**Background:**

As a part of the MAPS 4 Program, The City of Oklahoma City is constructing a new fairgrounds coliseum.

Change Order No. 16 provides for power and a wireless remote for the scoreboard hoist controller, remobilization for adjustment to the paving construction schedule, relocation of a concession hand sink, junction box power, catwalk ladder cage, exhaust hood panels, lighting transformer, power to the freezer heat trace, entry plaza handrails, power for the beverage carbonation system, asphalt revisions, Norick Arena seat removal, Norick Arena asbestos abatement, additional curb, and motors of the overhead doors.

**Architect:**

Populous

**Change Order Prepared By:**

Populous

**Contract Price:**

Original Contract Price	\$126,476,000	
Change Order No. 1	\$ 50,129	(0.04% increase)
Change Order No. 2	\$ 157,750	(0.12% increase)
Change Order No. 3	-\$ 1,181,712	(0.93% decrease)
Change Order No. 4	\$ 153,653	(0.12% increase)
Change Order No. 5	-\$ 57,996	(0.05% decrease)
Change Order No. 6	\$ 142,831	(0.11% increase)
Change Order No. 7	\$ 106,965	(0.08% increase)
Change Order No. 8	\$ 90,967	(0.07% increase)

Change Order No. 9	\$ 2,806	(0.002% increase)
Change Order No. 10	\$ 84,792	(0.07% increase)
Change Order No. 11	-\$ 105,872	(0.08% decrease)
Change Order No. 12	\$ 89,938	(0.07% increase)
Change Order No. 13	\$ 34,476	(0.027% increase)
Change Order No. 14	\$ 103,937	(0.08% increase)
Change Order No. 15	\$ 86,049	(0.068% increase)
Change Order No. 16	\$ 834,347	(0.66% increase)
Total	\$127,069,060	

The total for Change Order No. 16 is \$834,347, which represents an increase of 0.66% over the original contract amount of \$126,476,000. The total for Change Order Nos. 1 through 16 is \$593,060, which represents an increase of 0.4% over the original contract amount. The new contract amount is \$127,069,060.

**Contractor:**

Flintco, LLC

**Construction Days Allowed:**

This change order does not revise the contract time for the base bid scope of work. The contract completion date remains June 1, 2025.

**Source of Funds:**

OCITY > MAPS 4 PROGRAM > MAPS 4 FAIRGROUND COLISEUM > CONSTRUCTION AND FF&E > FAIRGND COLISEUM-PH I > CONSTRUCTION IN PROGRESS (OCITY > 1531 > 1406232 > CONST > M4-VF001 > 54040007)

**Recommendation:** Recommend approval.