

Change Order 001

Project:

WP Bill Atkinson Park
301 E Mid-America Blvd
Midwest City, OK 73110

Owner:

City of Midwest City
100 N Midwest Blvd
Midwest City, OK 73110

Contractor:

Shiloh Enterprises, Inc.
5720 N. Industrial Blvd.
Edmond, OK 73034

Contract Information:

General Construction
effective 04/20/2021

Change Order: 001

Date: 09/10/2021

The Contract is Changed as Follows:

COR 1	Run conduit from clocktower to hanger building to facilitate future networking.	\$7,953.00	
COR 2	Change in lighting ownership to OG&E required additional lighting	\$8,099.30	2 Days
COR 3	Change in lighting ownership to OG&E required additional lighting	\$33,660.00	
COR 5	Delete 2 retractable bollards	(\$2,300.00)	
COR 6	Elimination of integral color from autocourt area	(\$6,650.00)	
COR 7	Modifications to the primary pavilion	(\$32,000.00)	
COR 10	Reuse an existing water service to feed future water fountain	(3,535.00)	
COR 12	Add floor drain in east building for future dry pipe sprinkler	\$2,035.00	
	Total	(\$110.70)	2 Days

The original contract:	<u>\$5,198,000.00</u>	365 Days
The net change by previously authorized Change Orders	<u>\$0.00</u>	0 Days
The Contract Sum prior to this Change Order was	<u>\$5,198,000.00</u>	365 Days
The Contract Sum will be decreased by this Change Order in the amount of	<u>(\$110.70)</u>	2 Days
The new Contract Sum including this Change Order will be	<u>\$5,197,889.30</u>	367 Days

Note: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

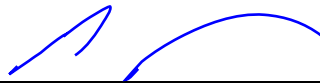
NOT VALID UNTIL SIGNED BY THE CONTRACTOR AND OWNER.

Shiloh Enterprises, Inc.

City of Midwest City

CONTRACTOR

OWNER



 SIGNATURE

 SIGNATURE

Steve Preston, President

 PRINTED NAME AND TITLE

 PRINTED NAME AND TITLE

10/14/2021

 DATE

 DATE

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NOT VALID UNTIL SIGNED BY THE CONTRACTOR AND OWNER.

Shiloh Enterprises, Inc.
CONTRACTOR

City of Midwest City
OWNER

SIGNATURE



SIGNATURE

Steve Preston, President
PRINTED NAME AND TITLE

Matthew D. Dukes II, Mayor
PRINTED NAME AND TITLE

10/14/2021
DATE

10.27.21
DATE



GENERAL CONSTRUCTION
 MANAGEMENT
 5720 N. I-35 Industrial Blvd.
 Edmond, Ok. 73034

405-341-5500 Phone
 405-341-7106 Fax

8/18/2021

WP Bill Atkinson Park
COR#1-Add 3" conduit for IT from Hangar
to Tower

ADD DEDUCT

Allstate Electric

\$7,230.00

Note: No additional days requested for this work.

Subtotal	\$7,230.00
OH&P 10%	\$723.00
Total	\$7,953.00

PROPOSED CHANGE ORDER

Allstate Electrical Contractors, Inc.
1524 South May Avenue
Oklahoma City, OK 73108

Shiloh Enterprises, Inc.
5720 North Industrial Boulevard
Edmond, OK 73034



CCN # 1
Date: 5/27/2021
Project Name: WP Bill Atkinson
Project Number: WP Bill Atkinson
Page Number: 1

Project:
WP Bill Atkinson Park

Work Description

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.
This price is good for acceptance within **10** days from the date of receipt.
We request a time extension of **3** days.
We will supply and install all materials, labor, and equipment as per your instructions

This CCN #1 is for the following work per the Midwest City IT department request for the addition of conduits from the Hanger Building to the tower.

Add 1-3" conduit 270'

Due to the long distance we have figured PVC wrapped steel elbows.

Itemized Breakdown

Description	Qty	Net Price	U	Total Mat.	Labor	U	Total Hrs.
3" BUSHING - PLASTIC	1	341.62	C	3.42	10.50	C	0.11
3 x 24" RAD ELBOW 90 DEG - RMC - GALV PVC CTD	2	37,549.80	C	751.00	225.00	C	4.50
3" CONDUIT - PVC40	270	580.00	C	1,566.00	12.75	C	34.42
Labor Adjustment for PVC Trench (NECA)	-270	0.00	C	-0.00	0.75	C	-2.02
3" ADAPTER FEM - PVC	2	360.06	C	7.20	35.00	C	0.70
3" END CAP - PVC	1	1,084.00	C	10.84	8.75	C	0.09
PVC CEMENT STANDARD (1-QUART)	2	12.25	E	24.50	1.25	E	2.50
#10 THW SOLID GREEN	284	329.32	M	93.53	7.75	M	2.20
UNDERGROUND WARNING TAPE - YLW 3" WIDE - PER	284	145.95	M	41.45	4.00	M	1.14
1/4" POLYROPE	284	189.34	M	53.77	3.75	M	1.06
TRENCH (12"x 3' DEEP)	270	4.00	E	1,080.00	0.03	E	8.10
Totals	1,130			3,631.70			52.79

Summary

General Materials

3,631.70

Material Total

JOURNEYMAN	(36.95 Hrs @ \$34.00)	1,256.30
FOREMAN @ 10%	(5.28 Hrs @ \$36.00)	190.08
APPRENTICE	(15.84 Hrs @ \$26.00)	411.84
SAFETY @ 3.5%	(1.85 Hrs @ \$34.00)	62.90
CLEAN UP @ 4.0%	(2.11 Hrs @ \$26.00)	54.86

ORIGINAL

PROPOSED CHANGE ORDER

Client Address:

CCN # 1
Date: 5/27/2021
Project Name: WP Bill Atkinson
Project Number: WP Bill Atkinson
Page Number: 2

Summary (Cont'd)

GUARANTEE @ 3.0%	(1.58 Hrs @ \$26.00)	41.08
Labor Burden	(@ 45.000 %)	907.68
Subtotal		6,556.44
Overhead	(@ 5.000 %)	327.82
Markup	(@ 5.000 %)	344.21
Subtotal		7,228.47
Final Adjustment		1.53
Final Amount		\$7,230.00

CONTRACTOR CERTIFICATION

Name: Tony Boevers
Date:
Signature: Digitally signed by Tony Boevers
DN: cn=Tony Boevers, o=Allstate Electrical Contractors, Inc., ou, email=tony@allstateelectricokc.com, c=US
Date: 2021.05.27 15:26:56 -05'00'

CLIENT ACCEPTANCE

CCN #: 1 _____
Final Amount: \$7,230.00 _____
Name: _____
Date: _____
Signature: _____
Change Order #: _____
I hereby accept this quotation and authorize the contractor to complete the above described work.

ORIGINAL



GENERAL CONSTRUCTION
 MANAGEMENT
 5720 N. I-35 Industrial Blvd.
 Edmond, Ok. 73034

405-341-5500 Phone
 405-341-7106 Fax

8/18/2021

**WP Bill Atkinson Park
 COR#2-Revised OG&E Lighting**

Allstate Electric

ADD	DEDUCT
\$7,363.00	

Note: No additional days requested for this work.

Subtotal	\$7,363.00
OH&P 10%	\$736.30
Total	\$8,099.30

PROPOSED CHANGE ORDER

Allstate Electrical Contractors, Inc.
1524 South May Avenue
Oklahoma City, OK 73108

Shiloh Enterprises, Inc.
5720 North Industrial Boulevard
Edmond, OK 73034



CCN # 2
Date: 8/9/2021
Project Name: WP Bill Atkinson
Project Number: WP Bill Atkinson
Page Number: 1

Work Description

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.
This price is good for acceptance within **10** days from the date of receipt.
We request a time extension of **3** days.
We will supply and install all materials, labor, and equipment as per your instructions

This CCN #2 is for the following work per revision #1 as follows:

- **Revise site lighting quantity and locations**
- **Remove all premise conduit and wiring feeding type P1 & R1 pole and post lights.**
- **Install new conduit system to feed type P1 & R1 assemblies.**
- **New raceway system will be 2" PVC in lieu of original 1" PVC.**
- **All 2" PVC conduit, elbows, couplings, and end bells provided by OG&E at no charge. Installation will be by Allstate.**
- **All wiring feeding posts P1 and poles R1 will be by OG&E.**
- **Installation of all P1 & R1 posts/poles will be by OG&E.**
- **Furnish and install 12" x 12" quazite box at the base of each pole/post light per OG&E standards.**

Per original contract:

- **All concrete is by others.**
- **All P1 & R1 posts/poles/fixtures are furnished and installed by OG&E.**

ORIGINAL

PROPOSED CHANGE ORDER



CCN # 2
 Date: 8/9/2021
 Project Name: WP Bill Atkinson
 Project Number: WP Bill Atkinson
 Page Number: 2

Itemized Breakdown

Description	Qty	Net Price	U	Total Mat.	Labor	U	Total Hrs.
1" CONDUIT - PVC40	-4,960	90.00	C	-4,464.00	5.50	C	-272.80
2" CONDUIT - PVC40	3,240	0.00	C	0.00	9.50	C	307.80
1" ELBOW 90 DEG - PVC40	-68	221.44	C	-150.58	27.50	C	-18.70
2" ELBOW 90 DEG - PVC40	144	0.00	C	0.00	50.00	C	72.00
1" COUPLING - PVC	-68	60.08	C	-40.85	8.00	C	-5.44
2" COUPLING - PVC	252	0.00	C	0.00	10.00	C	25.20
2" END BELL - PVC	144	0.00	C	0.00	7.50	C	10.80
PVC CEMENT STANDARD (1-QUART)	20	15.92	E	318.40	0.50	E	10.00
2" PLUG - DB	112	281.57	C	315.36	5.00	C	5.60
#10 THHN BLACK	-6,688	258.50	M	-1,728.85	7.06	M	-47.22
# 8 THHN BLACK	-4,092	420.97	M	-1,722.61	8.75	M	-35.81
# 6 THHN BLACK	-2,992	719.65	M	-2,153.19	11.13	M	-33.30
# 4 THHN BLACK	-2,596	1,112.47	M	-2,887.97	12.75	M	-33.10
UNDERGROUND WARNING TAPE - YLW 3" WIDE - PER	-520	116.76	M	-60.72	0.63	M	-0.33
1/8" POLYTWINE	2,680	138.00	M	369.84	3.75	M	10.05
12"x 12" x 12" open bottom Quazite	37	348.00	E	12,876.00	2.00	E	74.00
1/2" x 6" galvanized ground rod	36	15.65	E	563.40	0.40	E	14.40
TRENCH (6"x 24" DEEP)	-556	1.60	E	-889.60	0.01	E	-5.56
Pea Gravel (per bag)	111	5.00	E	555.00	0.20	E	22.20
Totals	-15,764			899.63			99.80

Summary

General Materials		899.63
Material Total		899.63
JOURNEYMAN	(69.86 Hrs @ \$34.00)	2,375.24
FOREMAN @ 10%	(9.98 Hrs @ \$36.00)	359.28
APPRENTICE	(29.94 Hrs @ \$26.00)	778.44
SAFETY @ 3.5%	(3.49 Hrs @ \$34.00)	118.66
CLEAN UP @ 4.0%	(3.99 Hrs @ \$26.00)	103.74
GUARANTEE @ 3.0%	(2.99 Hrs @ \$26.00)	77.74
Labor Burden	(@ 45.000 %)	1,715.90
DELIVERY & PICK UP	(1.00 @ 1.00 @ \$250.00 + 0.000 % + 0.000 % + 0.000 %)	250.00
Subtotal		6,678.63
Overhead	(@ 5.000 %)	333.93
Markup	(@ 5.000 %)	350.63
Subtotal		7,363.19
Final Adjustment		-0.19
Final Amount		\$7,363.00

CONTRACTOR CERTIFICATION

Name: **Tony Boevers**
 Date: _____
 Signature: _____
 Digitally signed by Tony Boevers
 DN: cn=Tony Boevers, o=Allstate Electrical Contractors, Inc., ou, email=tony@allstateelectricokc.com, c=US
 Date: 2021.08.09 17:02:50 -05'00'

ORIGINAL

PROPOSED CHANGE ORDER



CCN # 2
Date: 8/9/2021
Project Name: WP Bill Atkinson
Project Number: WP Bill Atkinson
Page Number: 3

CLIENT ACCEPTANCE

CCN #: 2	_____
Final Amount:\$7,363.00	_____
Name:	_____
Date:	_____
Signature:	_____
Change Order #:	_____

I hereby accept this quotation and authorize the contractor to complete the above described work.

ORIGINAL



GENERAL CONSTRUCTION
MANAGEMENT
5720 N. I-35 Industrial Blvd.
Edmond, Ok. 73034

405-341-5500 Phone
405-341-7106 Fax

8/18/2021

WP Bill Atkinson Park
COR#3-Pour 36 OG&E light pole bases

	ADD	DEDUCT
Elite Construction	\$30,600.00	

Note: No additional days requested for this work.

Subtotal	<hr/>	\$30,600.00
OH&P 10%		\$3,060.00
Total	<hr/>	\$33,660.00



Change Order

Owner Info	Job Info	Change Order ID
Owner (WP Atkinson)	301 East midamerica Blvd. Midwest City, OK 73110	0001

WP Atkins

CO ID	Created / Approved Date	Price
0001	Created: Aug 13, 2021	\$30,600.00

Description
36 light pole base Install 36 - 18" x 48" light pole bases

Cost Code	Title	Description	Qty/Unit	Unit Cost	Price
3600 - Concrete Civil Misc.	1	Install 36 -18"x48" light pole bases	36.00	\$850.00	\$30,600.00
					\$30,600.00

Status	Signature	Date
Approved by: _____		___/___/___

Approval Comments

Please Note: A signature of Approval OR **Electronic Acceptance** is required before change order is effective. This change order becomes part of the existing contract.

TOTAL AMOUNT OF CHANGE ORDER: \$30,600.00



GENERAL CONSTRUCTION
 MANAGEMENT
 5720 N. I-35 Industrial Blvd.
 Edmond, Ok. 73034

405-341-5500 Phone
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9/7/2021

WP Bill Atkinson Park
COR#5-Delete (2) retractable bollards

	ADD	DEDUCT
Shiloh-material (2) @ \$650 each		(\$1,300.00)
Shiloh-labor @ \$500 each		(\$1,000.00)

Note: No additional days requested for this work.

Subtotal	(\$2,300.00)
OH&P 0%	
Total	(\$2,300.00)



GENERAL CONSTRUCTION
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5720 N. I-35 Industrial Blvd.
Edmond, Ok. 73034

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9/9/2021

WP Bill Atkinson Park
COR#6-Omit Colored Additive in the Sidewalks

	ADD	DEDUCT
Connelly		(\$6,650.00)

Note: No additional days requested for this work.

Subtotal	<hr/>
OH&P 0%	(\$6,650.00)
Total	<hr/>
	(\$6,650.00)



GENERAL CONSTRUCTION
 MANAGEMENT
 5720 N. I-35 Industrial Blvd.
 Edmond, Ok. 73034

405-341-5500 Phone
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9/10/2021

WP Bill Atkinson Park
COR#7-VE Changes to the Pavilion

ADD DEDUCT

ACS Playgrounds		(\$32,000.00)
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Note: No additional days requested for this work.

		<hr/> (\$32,000.00)
Subtotal OH&P 0%		
Total		<hr/> (\$32,000.00)



ACS Playground Adventures
8501 Mantle Ave
Oklahoma City Ok 73132

To Whom it May Concern,

CO# 1 Primary Pavilion

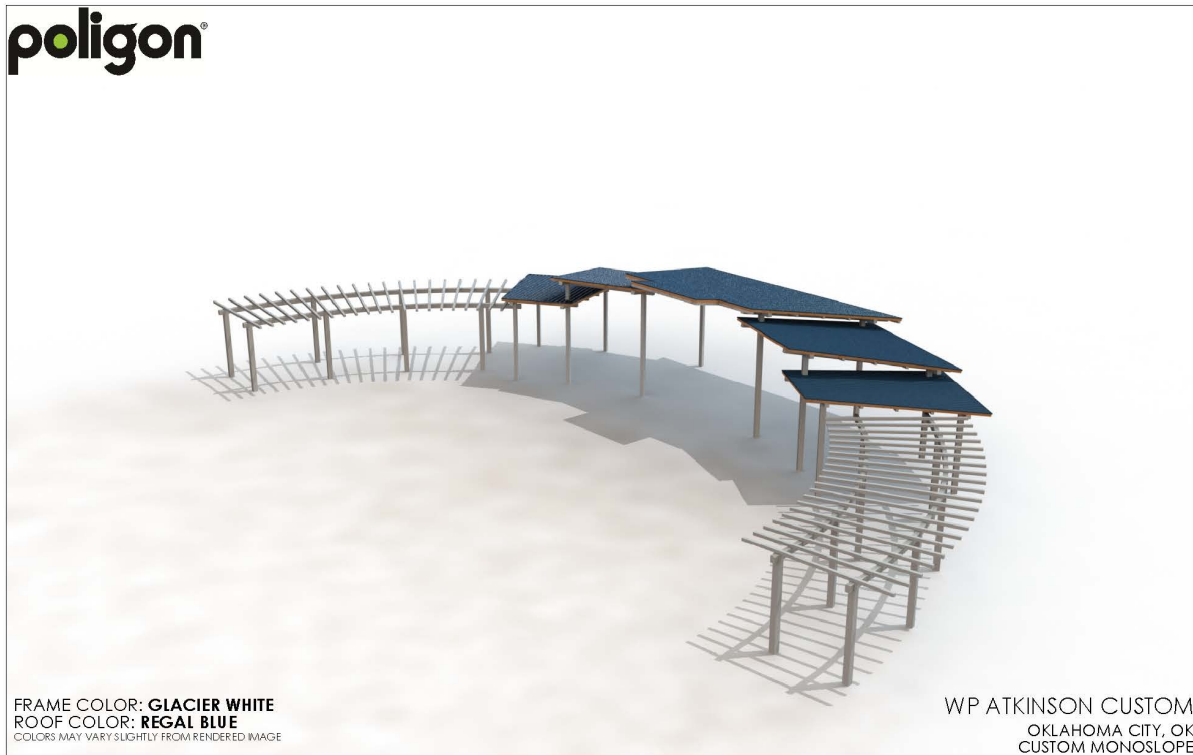
There was a design change from the original design in the bid packet to the current design which is approved as an equal. The purpose of the design changes were to save cost. The savings associated with these design changes are as follows: There was a savings of \$32000 which is figured into our contract price.

That is a savings just for the shelter. This does not include qty. changes to the swings

Bryan Montgomery

ACS Playground Adventures

Colors do not represent final color choice!!





GENERAL CONSTRUCTION
MANAGEMENT
5720 N. I-35 Industrial Blvd.
Edmond, Ok. 73034

405-341-5500 Phone
405-341-7106 Fax

9/27/2021

WP Bill Atkinson Park
COR 10-Relocate water line for drinking fountain

	ADD	DEDUCT
Godfrey & Company-Utilities		(\$3,535.00)

Note: No additional days is requested for this CO.

Subtotal	<hr/>	(\$3,535.00)
Total	<hr/>	(\$3,535.00)

Godfrey & Company

"Site Utility Contractor, llc"
2301 South Laurel Avenue
Broken Arrow, OK 74012

CHANGE ORDER PROPOSAL

Date; 8/8/2021

1" DOMESTIC WATER SERVICE "RELOCATE"

Bill To;

Shiloh Enterprises, Inc.
5720 North Industrial Boulevard
Edmond, OK 73034

Project Name;

WP Atkinson Park
301 East Mid-America Blvd.
Midwest Cit, Ok

ATTENTION

David French

Description

Qty

Units

Cost

Amount

1	1" Water Service	-1	ls	\$ 1,500.00	\$ (1,500.00)
2	1" Bore	-34	lf	\$ 40.00	\$ (1,360.00)
3	1" SDR-9 Poly Tube	-255	lf	\$ 20.00	\$ (5,100.00)
4	1" 90* Bend	-2	ea	\$ 2.00	\$ (4.00)
5	1" 11 1/4* Bend	-1	ea	\$ 2.00	\$ (2.00)
				Subtotal	\$ (7,966.00)
1	Connect to existing water meter	1	ls	\$ 200.00	\$ 200.00
2	1" SDR-9 Poly Tube	167	lf	\$ 20.00	\$ 3,340.00
3	Backfill under paving	15	tn	\$ 39.00	\$ 585.00
4	Haul-off excavated materials (roadway only)	2	lds	\$ 150.00	\$ 300.00
5	1" 45* bend	2	ea	\$ 2.00	\$ 4.00
	1" 22 1/2* bend	1	ea	\$ 2.00	\$ 2.00
				Subtotal	\$ 4,431.00
				Total	\$ (3,535.00)



GENERAL CONSTRUCTION
 MANAGEMENT
 5720 N. I-35 Industrial Blvd.
 Edmond, Ok. 73034

405-341-5500 Phone
 405-341-7106 Fax

10/4/2021

WP Bill Atkinson Park
COR 12-Add floor drain for fire riser

Godfrey & Company

ADD	DEDUCT
\$1,850.00	

Note: 2 additional days is requested for this CO.

Subtotal	\$1,850.00
OH&P 10%	\$185.00
Total	\$2,035.00

