



# AIA Document G701® – 2017

## Change Order

**PROJECT:** (Name and address)  
MWC POLICE AND FIRE TRAINING FACILITY

**CONTRACT INFORMATION:**  
Contract For: CONSTRUCTION  
Date: August 4, 2022

**CHANGE ORDER INFORMATION:**  
Change Order Number: 004  
Date: February 15, 2023

**OWNER:** (Name and address)  
City of Midwest City  
8730 SE 15<sup>th</sup> Street  
Midwest City, OK 73110

**ARCHITECT:** (Name and address)  
Guernsey  
5555 N. Grand Blvd.  
Oklahoma City, OK 73112

**CONTRACTOR:** (Name and address)  
Shiloh Enterprises, INC  
5720 N I-35 Industrial Blvd.  
Oklahoma City, OK 73034

**THE CONTRACT IS CHANGED AS FOLLOWS:**

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

COR #5 - City required backwater prevention valve

COR #6 - City Storm pipe extension and grading

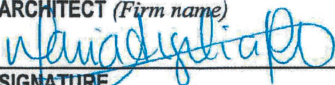
COR#8 - Alternate Electrical Panels to meet project completion schedule and additional structural steel to support masonry above clerestory window

The original Contract Sum was	\$ 3,477,000.00
The net change by previously authorized Change Orders	\$ 166,204.56
The Contract Sum prior to this Change Order was	\$ 3,643,204.56
The Contract Sum will be increased by this Change Order in the amount of	\$ 44,436.05
The new Contract Sum including this Change Order will be	\$ 3,687,640.61

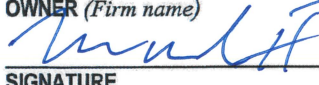
The Contract Time will be unchanged by zero (0) days.  
The new date of Substantial Completion will be unchanged

**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 the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

Guernsey  
ARCHITECT (Firm name)  
  
SIGNATURE

Shiloh Enterprises, INC  
CONTRACTOR (Firm name)  
  
SIGNATURE

City of Midwest City  
OWNER (Firm name)  
  
SIGNATURE

Maria Angelica Prado, AIA  
PRINTED NAME AND TITLE

Steve Preston, President  
PRINTED NAME AND TITLE

Matthew D. Dukces, Mayor  
PRINTED NAME AND TITLE

February 15, 2023  
DATE

2-15-2023  
DATE

DATE



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

405-341-5500 Phone

405-341-7106 Fax

2/3/2023

**MWC Police & Fire Training**  
**COR#6-Changes made to the grading and**  
**storm pipe per ASI 005**

Arrow Contracting  
Hammer Construction

ADD	DEDUCT
\$23,021.80	
\$10,000.00	

**Note: No additional days requested for this work.**

Subtotal	<hr/>	\$33,021.80
OH&P 10%		\$3,302.18
<b>Total</b>	<hr/>	<b>\$36,323.98</b>



# CHANGE ORDER



PO Box 721078 - Norman, OK 73070-4830 - Phone 405.310.3160 - Fax 405.310.3161

January 18, 2023

Customer: Shiloh Enterprises

Project: MWC Police & Fire

## CHANGE ORDER ASI # 5

Description	Units	Quantity	COST		10% MARK UP	
			Unit Price	Total Price	Unit Price	Total Price
Mobilization Permits	ea	2.00	\$ 450.00	\$ 900.00	\$ 495.00	\$ 990.00
Haul Truck	hr	10.00	\$ 58.66	\$ 586.60	\$ 64.52	\$ 645.20
Haul Truck Driver	hr	10.00	\$ 29.48	\$ 294.80	\$ 32.43	\$ 324.30
Foreman Operator	hr	30.00	\$ 50.50	\$ 1,515.00	\$ 55.55	\$ 1,666.50
Operator	hr	30.00	\$ 30.00	\$ 900.00	\$ 33.00	\$ 990.00
Trackhoe	hr	30.00	\$ 80.00	\$ 2,400.00	\$ 88.00	\$ 2,640.00
Off Road	hr	10.00	\$ 130.00	\$ 1,300.00	\$ 143.00	\$ 1,430.00
Curtain Burner	hr	20.00	\$ 60.00	\$ 1,200.00	\$ 66.00	\$ 1,320.00
<b>Total Bid :</b>			<b>\$ 9,096.40</b>	<b>\$ 9,096.40</b>	<b>10% Mark up</b>	<b>\$ 10,006.00</b>

**TOTAL BASE BID: \$10,000.00**

**CHANGE ORDER CLARIFICATION:** The reason the price jumped from ASI 4 to ASI 5, was a company wide increase on fuel and equipment pricing and hourly

### CHANGE ORDER EXCLUSIONS:

- Seeding, staking, stabilization, imported topsoil, rip-rap, pipe, asphalt, and rock excavation
- Shoring, traffic control, dewatering of any kind, other trades spoils, all testing, permits, fees, and bonding.
- Export of soil material, debris or other waste material beyond quantities specified in scope.
- Removal, repair or replacement of fences or walls.
- Demolition and export of items not on plans or outside items included in scope

Bid is valid for 30 days







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

405-341-5500 Phone

405-341-7106 Fax

2/14/2023

**MWC Police & Fire Training**  
**COR#8-Revisions made to the electrical panel L1**  
**and structural details to support the masonry above**  
**windows C & B per ASI 008.**

	ADD	DEDUCT
Guerrero Electric-Electric Panels	\$3,197.11	
Leonard Building-Additional Steel Erection	\$1,050.00	
Blackiron-Structural Steel Material	\$2,137.50	

**Note: No additional days requested for this work.**

Subtotal	\$6,384.61
OH&P 10%	\$638.46
<b>Total</b>	<b>\$7,023.07</b>

Commercial/Industrial/Service  
 Available 24/7  
 (405) 795-9561



1600 S. Eastern Ave.  
 Moore, OK 73160  
 License # 91567

DATE: 2/13/23

CHANGE ORDER : 3

PROJECT: MWC POLICE AND FIRE TRAINING CENTER

**CHANGE ORDER DESCRIPTION:** THE FOLLOWING CO IS TO CHANGE THE ORIGINALLY CALLED OUT PANEL L1 WITH TWO SEPARATE PANELS. AS WELL AS INCREASE THE FEEDER SIZE TO THESE TWO PANELS CALLED OUT IN ASI 8.

**MATERIAL:**

TOTAL	\$	2,664.26
MARK UP	\$	532.85
<b>TOTAL</b>	<b>\$</b>	<b>3,197.11</b>

**LABOR:**

REGULAR HOURS	HRS	WAGE	
PROJECT MANAGER	0	\$ 95.00	\$ -
FOREMAN	0	\$ 90.00	\$ -
JOURNEYMAN		\$ 80.00	\$ -
APPRENTICE	0	\$ 60.00	\$ -
<b>OVERTIME HOURS</b>			
	HRS	WAGE	
PROJECT MANAGER	0	\$ 142.50	\$ -
FOREMAN	0	\$ 127.50	\$ -
JOURNEYMAN	0	\$ 120.00	\$ -
APPRENTICE	0	\$ 75.00	\$ -
<b>DOUBLE TIME HOURS</b>			
	HRS	WAGE	
PROJECT MANAGER	0	\$ 190.00	\$ -
FOREMAN	0	\$ 170.00	\$ -
JOURNEYMAN	0	\$ 160.00	\$ -
APPRENTICE	0	\$ 100.00	\$ -
<b>LABOR TOTAL:</b>			<b>\$ -</b>

**SUBCONTRACTOR:**

DATA	\$	-
	\$	-
	\$	-
	\$	-
	\$	-
<b>TOTAL:</b>	<b>\$</b>	<b>-</b>

**RENTAL EQUIPMENT:**

MINI EX	\$	-
TRENCHER	\$	-
<b>TOTAL:</b>	<b>\$</b>	<b>-</b>



# Leonard Building Company, LLC

2711 SE 70th St

Ocala, FL 32177

405-737-2260 Fax: 405-737-2304

**GRAND TOTAL: \$ 3,197,111**

Date: February 14, 2023

PROPOSAL

PROJECT NAME: WPC Tables & Benches  
LOCATION: Maitland City, FL

PROPOSAL SUBMIT TO: [Name]  
[Address]

### SCOPE OF WORK

1. BIC proposes to provide labor and equipment:

- 1) Welder @ \$15/hr - \$250.00
- 2) Laborer @ \$25/hr - \$250.00
- 3) Equipment & Welding Rod - \$250.00

All materials furnished to be as specified above with all work to be performed in accordance with any drawings and specifications submitted for above scope. All work shall be completed in a workmanlike manner for the sum of:

**(\$1,050.00) One Thousand Five Dollars**

Payment to be made as follows:

1. To Be Determined Upon Acceptance of Proposal

Any alteration or delay from above specifications involving extra costs will be assessed only upon written notice, and will become an extra charge over and above the contract. All payments contingent upon written receipts or delays beyond our control. Payment conditions and General Building Agreement to be furnished upon request.

Respectfully submitted by: [Name]

DATE

Note: This proposal may be withdrawn by BIC at any time prior to the date of award.

### ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date

Signed

# Leonard Building Company, LLC.

5711 SE 70<sup>th</sup> St.

Oklahoma City, OK 73135

405-737-2260 405-737-2304 (Fax)

PROPOSAL

Date: February 14, 2023

PROPOSAL SUBMITTED TO:

WORK TO BE PERFORMED AT:

Name Shiloh Enterprises

PROJECT NAME: MWC Police & Fire  
LOCATION: Midwest City, OK

## SCOPE OF WORK:

LBC proposes to provide labor and equipment:

- 1) Welder @ \$75/hr - \$750.00
- 2) Laborer @ \$25/hr - \$250.00
- 3) Equipment & Welding Rod - \$250.00

All materials guaranteed to be as specified above with all work to be performed in accordance with any drawings and specifications submitted for above scope. All work shall be completed in a workmanlike manner for the sum of

One Thousand Fifty Dollars

\$1,050.00

Payment to be made as follows:

To Be Determined Upon Acceptance of Proposal

Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon weather, accidents or delays beyond our control. Workmen's Compensation and General Liability Insurance Certificate to be furnished upon request.

Respectfully submitted by: Shauna Karl

TITLE: \_\_\_\_\_

Note: This proposal may be withdrawn by LBC  
if not accepted in 30 Days.

## ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

\_\_\_\_\_  
Signed

\_\_\_\_\_  
Date



## Change Order

TO: Steve Preston  
DATE: 2/14/2023  
RE: MWC - Fire/Police Facility

**Reason for Request:**

ASI 8 - HSS 6x6x1/4 / L5x5x5/16

Material	\$1,500.00
Labor - 7.5 hrs @ \$85/hr	\$637.50
<b>Total</b>	<b>\$2,137.50</b>

