

TULSA COUNTY

**PURCHASING
DEPARTMENT**

MEMO

DATE: JULY 8, 2015

FROM: LINDA R. DORRELL
PURCHASING DIRECTOR 

TO: BOARD OF COUNTY COMMISSIONERS

SUBJECT: CHANGE ORDER # 11- THE BOLDT COMPANY

SUBMITTED FOR APPROVAL IS A CHANGE ORDER FOR THE AGREEMENT BETWEEN THE BOARD OF COUNTY COMMISSIONERS AND THE BOLDT COMPANY, CMF# 230581, APPROVED MARCH 19, 2014, FOR THE LAFORTUNE PARK TENNIS CENTER IMPROVEMENTS- PHASE III AND IV.

INSTALL ADDITIONAL SECURITY CAMERA RACEWAYS	\$ 880.00
CUT RETAINING WALL AROUND EXTERIOR COURTS	\$ 5,859.00
REMOVE AND REPLACE EXISTING FLUME TO TIE INTO NEW CONCRETE	\$10,969.00

THIS CHANGE ORDER **INCREASES** THE CONTRACT SUM IN THE AMOUNT OF \$17,708.00. THE NEW TOTAL CONTRACT SUM IS \$2,868,053.00.

LRD/tah

ORIGINAL: PAT KEY, COUNTY CLERK, FOR THE JULY 13, 2015 AGENDA.

COPIES: COMMISSIONER KAREN KEITH
COMMISSIONER JOHN M. SMALIGO
COMMISSIONER, RON PETERS
MICHAEL WILLIS, CHIEF DEPUTY
VICKI ADAMS, CHIEF DEPUTY
RICHARD BALES, PARK DIRECTOR



AIA® Document G701™ – 2001

Change Order

PROJECT <i>(Name and address):</i> LaFortune Park Tennis Center 5220 S Hudson, Tulsa, OK 74135	CHANGE ORDER NUMBER: 011 DATE: 06/29/15	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> The Boldt Company 12121 E. 51 st St., Ste. 107 Tulsa OK 74146	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: March 24, 2014 CONTRACT FOR: General Construction	CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

- PCO #039 - Install additional security camera raceways \$880.00
- PCO #040 - Cut retaining wall around exterior courts \$5,859.00
- PCO #041 - Remove and replace existing flume to tie into new concrete \$10,969.00

The original Contract Sum was	\$ 2,750,000.00
The net change by previously authorized Change Orders	\$ 100,345.00
The Contract Sum prior to this Change Order was	\$ 2,850,345.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 17,708.00
The new Contract Sum including this Change Order will be	\$ 2,868,053.00

The Contract Time will be increased by Zero (0) days.
 The date of Substantial Completion as of the date of this Change Order therefore is

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which 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.

<u>Roger Cole Coffey Architect AIA</u> ARCHITECT <i>(Firm name)</i>	<u>The Boldt Company</u> CONTRACTOR <i>(Firm name)</i>	<u>Tulsa County</u> OWNER <i>(Firm name)</i>
<u>3519 S. Birmingham Tulsa OK 74105</u> ADDRESS	<u>12121 E. 51st St., Ste. 107 Tulsa OK 74146</u> ADDRESS	<u>500 S. Denver Tulsa OK</u> ADDRESS
 BY <i>(Signature)</i>	 BY <i>(Signature)</i>	 BY <i>(Signature)</i>
<u>Roger Cole Coffey</u> <i>(Typed name)</i>	<u>Jeff Kusler</u> <i>(Typed name)</i>	<u></u> <i>(Typed name)</i>
<u>7.2.15</u> DATE	<u>6/29/15</u> DATE	<u></u> DATE



A Division of The Boldt Company

12121 E. 51st Street
Suite 107
Tulsa, OK 74146

918-582-9090 phone
918-582-9091 fax
www.boldt.com

June 2, 2015

Tulsa County Parks Department
2315 Charles Page Blvd.
Tulsa, OK 74127

Attn: Michael Woody

Re: PCO #039 – Install additional security camera raceways

Mr. Woody,

Please find the attached pricing for revisions to add the additional raceway conduit for the security cameras.

We have priced this work and believe the pricing to be in line with the required changes.

Total add for this change: \$880.00

Respectfully,

Jeff Kusler – Vice President
The Boldt Company



Breakdown

PCO #39

Date 6/2/2015
 Boldt's Project No. 39160
 Project Case Tennis Center at LaFortune Park
 Location Tulsa, OK
 Architect Roger Cole Coffey
 By Jeff Kusler

Delay Days
0

Company	Description of work	Costs
Third Generation	Security Camera Raceways	\$778
Boldt	GL & Builder's Risk (.019)	\$15
Boldt	Bond (.009)	\$7
Boldt	Fee 10%	\$80
Proposed Change Order Total		\$880

Additional Backup

Description Time / Each



Third Generation Electrical, Inc.

8620 S. 33rd W. Ave
Tulsa, OK 74132
Phone: 918-446-6626
Fax: 918-446-6617

Change Order Proposal Request

To: BOLDT	Date:	4/21/2015
Project: LaFortune Tennis	Change Order #	#10

Third Generation Electric is pleased to quote the following scope of work:

Scope of Work:

Security Camera Raceways

Labor	Quantity	Units	Unit Rate	Extension
Estimator of C.O.	1	HR	\$50.00	\$50.00
Electrician	8	HR	\$35.00	\$280.00
Concrete Core drill	2	HR	\$35.00	\$70.00
Labor Direct Subtotal:				\$400.00
Burden/Fringes on Labor 26.49% (see schedule):				\$105.96
Indirect Charges on Labor 24.30% (see schedule):				\$97.60
Overhead & Profit 15% on all Labor Costs				\$74.64
Total Labor & Fringes:				\$572.24

Materials & Equipment	Quantity	Units	Unit Rate	Extension
1" EMT Conduit	20	FT	\$0.55	\$11.00
1" EMT SS Couplings	4	QTY	\$0.75	\$3.00
1" EMT SS Connectors	4	QTY	\$0.75	\$3.00
1" EMT One Hole Straps	4	QTY	\$0.65	\$2.60
1" PVC #40 Conduit	330	FT	\$0.35	\$115.50
1" PVC Fittings	30	QTY	\$0.25	\$7.50
4"x"4" Junction Boxes	3	QTY	\$5.50	\$16.50
Mix Hardware	1	QTY	\$20.00	\$20.00
Subtotal:				\$179.10
Overhead & Profit 15%:				\$26.87
Total Materials & Equipment:				\$205.97
Total of Above Items:				\$778.21
Grand Total:				\$778.21





A Division of The Boldt Company

12121 E. 51st Street
Suite 107
Tulsa, OK 74146

918-582-9090 phone
918-582-9091 fax
www.boldt.com

June 2, 2015

Tulsa County Parks Department
2315 Charles Page Blvd.
Tulsa, OK 74127

Attn: Michael Woody

Re: PCO #040 – Cut Retaining Wall Around Exterior Courts

Mr. Woody,

Please find the attached pricing for revisions to cut down and re-bevel the retaining wall around the exterior courts to allow for the installation of the courts themselves.

We have priced this work and believe the pricing to be in line with the required changes.

Total add for this change: \$5,859.00

Respectfully,

Jeff Kusler – Vice President
The Boldt Company

PCO #40

Date 6/2/2015
Boldt's Project No. 39160
Project Case Tennis Center at LaFortune Park
Location Tulsa, OK
Architect Roger Cole Coffey
By Jeff Kusler

Delay Days
2

Company	Description of work	Costs
Big K	Cut 60 foot wall down to allow for exterior court installation	\$2,360
Big K	Cut 40 foot wall down to allow for exterior court installation	\$1,640
Big K	Grind bevel on all walls that were cut down	\$1,260
Boldt	GL & Builder's Risk (.019)	\$45
Boldt	Bond (.009)	\$21
Boldt	Fee 10%	\$533
Proposed Change Order Total		\$5,859

Additional Backup



CONCRETE SAWING & DRILLING, INC.

P.O.Box 700

Skiatook, OK 74070

(918) 396-4611

(918) 396-1864 FAX

Invoice No.

5073

RECEIVED

APR - 5 2015

Oscar J. Boldt Construction
Tulsa, OK

Bill To:

The Boldt Company
12121 E. 51st St Ste 107
Tulsa, OK 74146

Date	P.O. # - Job location	Terms
04/24/15	LaFortune Tennis Ctr	Due on receipt

#39160

Service	Description	Amount																										
Wallsawing	See attached for #39160	2,360.00																										
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<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>VENDOR #</td> <td>73921</td> </tr> <tr> <td>INV. #</td> <td>5073</td> </tr> <tr> <td>CHARGE TO:</td> <td>31160</td> </tr> <tr> <td></td> <td>1000 - 03300</td> </tr> <tr> <td>INV. AMT.</td> <td>_____</td> </tr> <tr> <td>DISC.</td> <td>_____</td> </tr> <tr> <td>RP</td> <td>_____</td> </tr> <tr> <td>DEDN.</td> <td>_____</td> </tr> <tr> <td>NET AMT.</td> <td>2360.00</td> </tr> <tr> <td>DUE DATE</td> <td>5/24/15</td> </tr> <tr> <td>PM APPROVAL</td> <td><i>[Signature]</i></td> </tr> <tr> <td>PROCESSED BY</td> <td><i>[Signature]</i></td> </tr> <tr> <td>DATE PROCESSED</td> <td>_____</td> </tr> </table>			VENDOR #	73921	INV. #	5073	CHARGE TO:	31160		1000 - 03300	INV. AMT.	_____	DISC.	_____	RP	_____	DEDN.	_____	NET AMT.	2360.00	DUE DATE	5/24/15	PM APPROVAL	<i>[Signature]</i>	PROCESSED BY	<i>[Signature]</i>	DATE PROCESSED	_____
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PROCESSED BY	<i>[Signature]</i>																											
DATE PROCESSED	_____																											
Total		\$2,360.00																										



CONCRETE SAWING & DRILLING, INC.

P.O. Box 700

Skiatook, OK 74070

(918) 396-4611

(918) 396-1864 FAX

Invoice No.

5074

RECEIVED

APR - 5 2015

Oscar J. Beldt Construction
Tulsa, OK

Bill To:

The Boldt Company
12121 E. 51st St Ste 107
Tulsa, OK 74146

Date	P.O. # - Job location	Terms
04/27/15	LaFortune Tennis Ctr	Due on receipt

Service	Description	Amount																												
Wallsawing	See attached	1,640.00																												
<div data-bbox="917 1207 1063 1333" style="border: 1px solid black; border-radius: 50%; width: 40px; height: 40px; display: flex; align-items: center; justify-content: center; margin: 0 auto;"> 13 </div> <table border="1" style="margin-left: auto; margin-right: auto;"> <tr><td>VENDOR #</td><td>73921</td></tr> <tr><td>INV. #</td><td>5074</td></tr> <tr><td>CHARGE TO:</td><td>39160</td></tr> <tr><td></td><td>1000 - 03300</td></tr> <tr><td>INV. AMT.</td><td>_____</td></tr> <tr><td>DISC.</td><td>_____</td></tr> <tr><td>RP</td><td>_____</td></tr> <tr><td>DED'N.</td><td>_____</td></tr> <tr><td>NET AMT.</td><td>1640.00</td></tr> <tr><td>DUPLICATE</td><td>_____</td></tr> <tr><td>DATE</td><td>5/27/15</td></tr> <tr><td>PM APPROVAL</td><td><i>[Signature]</i></td></tr> <tr><td>PROCESSED BY</td><td><i>[Signature]</i></td></tr> <tr><td>DATE PROCESSED</td><td>_____</td></tr> </table>		VENDOR #	73921	INV. #	5074	CHARGE TO:	39160		1000 - 03300	INV. AMT.	_____	DISC.	_____	RP	_____	DED'N.	_____	NET AMT.	1640.00	DUPLICATE	_____	DATE	5/27/15	PM APPROVAL	<i>[Signature]</i>	PROCESSED BY	<i>[Signature]</i>	DATE PROCESSED	_____	
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PROCESSED BY	<i>[Signature]</i>																													
DATE PROCESSED	_____																													
Total		\$1,640.00																												



Breakdown

PCO #41

Date 6/8/2015
Boldt's Project No. 39160
Project Case Tennis Center at LaFortune Park
Location Tulsa, OK
Architect Roger Cole Coffey
By Jeff Kusler

Delay Days
2

Company	Description of work	Costs
Tulsa Concrete	Remove and replace existing flume to tie into the new concrete. No joint in the bottom of flume.	\$9,700
Boldt	GL & Builder's Risk (.019)	\$184
Boldt	Bond (.009)	\$87
Boldt	Fee 10%	\$997
Proposed Change Order Total		\$10,969

Additional Backup