MEMO

APPROVED 05/17/2021



DATE: May 12, 2021

FROM: Matney M. Ellis

Procurement Director

TO: Board of County Commissioners

SUBJECT: Change Order 8 - Builders Supply, Inc.

We respectfully request the Board of County Commissioners approve Change Order 8 to the bid award for Builders Supply, Inc. for the Tulsa County "HQ" Administration Building Renovations bid package 08A (Hollow Metal Doors and Frames), which was approved in the Board of County Commission meeting, March 11, 2019, CMF# 247245.

This change order is for preparation of existing hollow metal frames for new hardware as further described in the attached. The contract time is unaffected by this change order. The contract sum will be increased by this change order in the amount of \$2,600.00 which is within the allowable amount for change orders for this project as per Okla. Stat. tit. 61. The revised total contract sum is \$65,815.00.

MME / mlb

SUBMITTED FOR: The May 17, 2021 BOCC meeting agenda.



APPROVED 05/17/2021

Tulsa County Purchasing

Change Order Form

IMPORTANT NOTE: The Work described herein is <u>NOT</u> authorized until this Change Order is completed and signed by all entities listed below. Do NOT proceed with Work until the Change Order is completed and signed by each party. This form is required and shall be prepared by the Contractor. All costs must be broken down.

Change Order #: HEADQ-081113-008	Change Order Date: 05/06/2021	Project (Name and Address):			
C	Original Contract Date: 03/11/2019	HQ Building Renovation 218 W 6th Street Tulsa, Ok 74119			
Contractor (Name and Address)	Consultant/Architect (if applicable) (Name and Address)	Owner (Name and Address)			
Builders Supply Inc 8198 E 44th Street Tulsa, OK 74147	GH2 Architects 320 S Boston Ave Tulsa, Ok 74103	Tulsa County Board of County Commissioners 500 South Denver Ave Tulsa, Oklahoma 74103			
Brief description of Change and Time DCP 184 Prep existing frames	<u> </u>				
The original Contract Sum	/as				
Net change by previously authorized Change Ord	ders	\$ 10,715.00			
The Contract Sum prior to t	his Change Order was	\$ 63,215.00			
The Contract Sum will be in	creased by this Change Order in the amo	ount of \$ 2,600.00			
	iding this Change Order will be				
The Contract Time will be unchanged by	calendar days and therefore the da	te of Substantial Completion as of the date of this			
Change Order is					
Not valid until signed	by Contractor, Consultant/Architect (if	applicable), and Owner.			
APPROVALS:		Chan Callag Chairmanan Dagad of			
Contractor	Consultant/Architect (if applicable)	Owner Stan Sallee, Chairperson, Board of County Commissioners of the			
Matthew D. Bradshaw, Vice President (Contractor Representative Printed Name)	(Consultant/Architect Printed Name)	County of Tulsa (Owner Printed Name)			
Matthew D. Bradshaw Digitally signed by Matthew D. Bradshaw Date: 2021.05.06 11:13:49-05'00'	Jim Henderson Digitally signed by Jim Henderson DN: C=US, E=jhenderson@ph2.com, O=GH2 Architects, CN=Jim Henderson Date: 2021.05.7 13:18:27-0500°	Sallie			
(Contractor Representative Signature)	(Consultant/Architect Signature)	(Owner Signature)			
5/6/2021		05/17/2021			
(Date)	(Date)	(Date)			

(Date) ATTEST: (County Clerk)

APPROVED AS TO FORM: James G. Rea Digitally signed by James G. Rea Date: 2021.05.10 15:14:47 -05'00'



Tulsa County Purchasing

Breakdown Sheet

If change order is \$10,000.00 or greater, subcontractor invoices MUST be included with breakdown of labor, materials, tax, overhead and profit.

(1) Materials			Unit	Unit Cost	Total
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
				Subtotal (1)	0.00 \$0.00
(2) Labor			No. Of Hours	Hourly Cost	Total
see breakout below for CP 184			1	2600	2,600.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
				Subtotal (2)	\$2,600.00
(3) Equipme	nt		No. Of Hours	Hourly Cost	Total
(3) Equipme	TIL		No. Of Hours	Houriy Cost	0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
			•	Subtotal (3)	\$0.00
(4) Sub Contractors (List each Sub Contractor)					
				Subtotal (4)	\$0.00
Column 1			Column	2	
Insurance Cost		Overhead Costs (15% Maximum of 1,2 & 3)			
Bond Cost		Profit (10% Maximu			
Social Security Taxes (FICA)		Overhead Costs & F	Profit (Total limited t	o 15% of 4)	
Other Taxes		Total of Column 2			\$0.00
Worker's Compensation					
Employee Fringe Benefits		Total for this Page			¢2 600 00
Total of Column 1	\$0.00	(Subtotals 1 - 4, and	d Col. 1 & 2 Totals)		\$2,600.00



Tulsa County Purchasing

Explanation

Requested by: Contractor Consultant/Architect Owner
Reason for Change: (check box) Detailed explanation required below. Unforeseen site condition. Work not specified in Contract Documents, but essential to completion of the project.
Scope change: Owner request. Other: (Describe) New hardware requirements
Provide a detailed description of the proposed change in the Work and provide detailed reasons why this change is necessary.
DETAILED REASON FOR CHANGE IN THE WORK:
CP 184 Prep existing frames to accept new hardware.
CONTRACT TIME REQUEST EXPLANATION:
(Describe how the time requested will extend the "critical path" of the project schedule and will not be concurrent with other work.)

			CHANG	GE PROF	POSAL						
PROJECT:Tulsa County HQ Building TO: Tulsa County ATTN: Tyler Wallace			FLINTCO JOB #: 18117.000 DATE: December 23, 2020								
FLINTCO'S PROPOSAL NO.	CP#	184		RFP		1		,			
DESCRIPTION: Frame Prep for ne	w door har	dware pe	r RFI 087	and exisit	ng frame	s.					
General Requirments			MATERIA	L		LABOR	<u> </u>	<u> </u>	QUIPMEN	<u> T</u>	Total
General Requirments		<u>Unit</u>	Qty	Total	Unit	Qty	Total	Unit	Qty	Total	
				0.00			0.00			0.00	0.00
				0.00			0.00			0.00	0.00
				0.00			0.00			0.00	0.00
	Subtotals			\$ -			\$ -			\$ -	\$ -
											-
SUBCONTRACTS & PURCHASE CONT	RACTS									SUB	ı
SUBCONTRACTOR/SUPPLIER				DESCRIPTI	<u>ONS</u>					CHANGE	CODE
Builders Supply	Prep exis	ting hollov	w metal fr	ames for n	ew hardw	/are				\$ 2,600	
11.2											
	+										
SUBTOTAL SUB BOND AMOUNT: lincl above											
SUBTOTAL SUB CHANGE AMOUNT:\$							\$ 2,600				
TOTAL PROPOSED SUBCONTRACT/SUPPLIER WORK: \$ 2,600											
				DDOD	0041 0111	AMA DV					
		COST SU	MMADV	PROP	OSAL SUI	<u>VIWARY</u>					
Attachments:		0001 00	MINIOCI L			TC	TAL PROPOS	SED FLINTO	O WORK:	\$ -	1
				-	TOTAL PR	OPOSED S	SUBCONTRAC	CT/SUPPLIE	R WORK:	\$ 2,600	
								Sl	JBTOTAL:	\$ 2,600	l
	ı	UTILIZAT	ION OF AL	LOWANCE	:S	117111747	TION DV OWN	JED/ADCUI	TECT/CM.		CODE
							TION BY OWI				
	ı	UTILIZAT	ION OF CO	ONTINGENO	CY_			.,			CODE
											4500
UTILIZATION BY OWNER CONTINGENCY TOTAL ADD / (DEDUCT) CONTINGENCY: \$ (4501				
		CHANGE	ORDER T	O CMP		IOIAL	. ADD / (DEDU	JCT) CONT	INGENCY:	\$ (2,600)	CODE
		CHANGE	OKDEK I	O GIVIP		COSTS	TO BE INCL.	BY CHANG	E ORDER		CODE
										\$ -	
										\$ -	
FEE @ 4.00%						\$ -	6500				
	TOTAL ADD / (DEDUCT) TO GMP: \$						\$ -	9900			
TOTAL ADD (DEDUCT) TO GMF. 0											
TOTAL COST OF THIS CHANGE: \$						\$	2,600				
TOTAL ADD / (DEDUCT) DAYS TO PROJECT SCHEDULE:						0					
ACCEPTANCE TO PROCEED & ISSUE	CHANGE OF	RDER(S) T	O TRADE	CONTRAC	TOR(S).						
1995 IVIANT IO I MORETO & 1990E	STINITUL OF	10 LIVIO 1	O LIVADE	SOUTHWAL	. 511(0).					igitally signed by Tyl	or Myors

Jim Henderson

On C-US, Enjhorderson@plk.cor

On C-US, Enjhorderson

On C-US, Enjhorderso GH2 Architects date Tyler Myers

Digitally signed by Tyler Myers
DN: C-US, E-Imyers@flintco.com
Date: 2020.12.23 13:13:58-06:00

Tyler Myers Flintco, LLC.

date





REMIT TO: P. O. BOX 471496-1496 Tulsa, OK 74147-1496

Tel: 918-628-1211 Fax: 918-627-3710

Quote # : 443659

Quote Date : Dec 11, 2020 Expiration Date : Mar 11, 2021

Customer:

Tulsa County HQ Administration Building Renovation Board of County Commisioners - Tulsa County, c/o Flintco, LLC T7241, mknowlton@flintco.com

Tulsa, Oklahoma 74119

Ship To:

Tulsa County HQ Administration Building

Renovation

218 W. 6th Street

Tulsa, Oklahoma 74119

Tel: 918-596-5085

Account Code

: TULAHQ

Terms
Customer Job #

Salesperson

Order Name

: Net 30 Days

: Matt Bradshaw : HMF Prep Work Purchase Order # : HEADQ-081113 Shipped Via : Service Dept.

Doors 012 014 020 031A 032B 033A 033B 034C 040 041 202 203 302 303 402 403 502 503 602 603 702 703 802 803 902 903 - Prep HM Frame For ASA Strike (26 Total) Extra to Contract Ordered by Tyler Myers 918-557-8815

		Unit	Extended
Qty Product Description		<u>Price</u>	<u>Price</u>
26 Field Labor To Prep HM Frame For ASA Strike		100.00	2,600.00
	Pre-Tax Total	:	2,600.00
	NOOK - NO TAX-OKLAHOMA	:	0.00
	Quote Total	:	2,600.00

Tyler Myers

From: Mark Knowlton

Sent: Tuesday, December 15, 2020 10:05 AM

To: Tyler Myers
Cc: Bill Gates

Subject: FW: Door frames strike prep

This is the work we knew we would have to do. We have approval from PMg and client to pay builders for labor even though they are material only contract. Write a change order. Call it existing frame prep for new hardware.

Mark Knowlton
Senior Project Manager // Flintco, LLC
323 E Reconciliation Way, Tulsa, OK 74120
Direct Phone (918)710-3275 // Cell (918)232-8631
www.flintco.com



After 112 years.... We've MOVED! Please note our new address:

323 E. Reconciliation Way, Tulsa, OK 74120

From: Matt Bradshaw <mdbradshaw01@netscape.net>

Sent: Monday, December 14, 2020 2:56 PM **To:** Tyler Myers <tmyers@flintco.com>

Cc: Bill Gates <BGates@flintco.com>; Mark Knowlton <MKnowlton@flintco.com>

Subject: Re: Door frames strike prep

Tyler,

The frames had the smaller unit lock strike prep which would not work with the new lockset strikes.

Matt Bradshaw Builders Supply Inc. 8198 E. 44th Street Tulsa, OK 74145 918-628-1211

----Original Message-----

From: Tyler Myers <tmyers@flintco.com>

To: Matt Bradshaw < mdbradshaw01@netscape.net >

Cc: Bill Gates < BGates@flintco.com >; Mark Knowlton < MKnowlton@flintco.com >

Sent: Mon, Dec 14, 2020 2:15 pm Subject: RE: Door frames strike prep Can you advise what was needed for these for frames? I think we separate these out from the frame prep for the other doors you did for RFI 087. One invoice for Door frames for RFI 087 and one invoice for these 4 additional frames.

After 112 years....we've MOVED! Please note our new address:

323 E. Reconciliation Way, Tulsa, OK 74120

Tyler Myers
Assistant Project Manager // Flintco, LLC
323 E. Reconciliation Way, Tulsa OK 74120
918-710-3325 (d) // 918-557-8815 (c)
tmyers@flintco.com
www.flintco.com



From: Matt Bradshaw < mdbradshaw01@netscape.net >

Sent: Monday, December 14, 2020 1:47 PM **To:** Tyler Myers <tmyers@flintco.com>

Cc: Bill Gates < BGates@flintco.com >; Mark Knowlton < MKnowlton@flintco.com >

Subject: Re: Door frames strike prep

I don't think so. I told my guys to do it because it needed to be done.

Matt Bradshaw Builders Supply Inc. 8198 E. 44th Street Tulsa, OK 74145 918-628-1211

----Original Message----

From: Tyler Myers < tmyers@flintco.com >

To: Matt Bradshaw < mdbradshaw01@netscape.net >

Cc: Bill Gates < BGates@flintco.com >; Mark Knowlton < MKnowlton@flintco.com >

Sent: Mon, Dec 14, 2020 1:34 pm Subject: RE: Door frames strike prep

Did Bill Gates direct you to prep these additional frames?

After 112 years....we've MOVED! Please note our new address:

323 E. Reconciliation Way, Tulsa, OK 74120

Tyler Myers
Assistant Project Manager // Flintco, LLC
323 E. Reconciliation Way, Tulsa OK 74120
918-710-3325 (d) // 918-557-8815 (c)
tmyers@flintco.com
www.flintco.com



From: Matt Bradshaw <mdbradshaw01@netscape.net>

Sent: Friday, December 11, 2020 1:57 PM **To:** Tyler Myers tyler Myers <a href="m

Cc: Bill Gates <BGates@flintco.com>; Mark Knowlton <MKnowlton@flintco.com>

Subject: Re: Door frames strike prep

Tyler,

Please see attached quote for prepping the HM frames for the correct strike. In addition to the doors that you have listed below, we also prepped door frames 012 014 020 and 034C. Should I just send an invoice? Please let me know and contact me with any questions.

Matt Bradshaw Builders Supply Inc. 8198 E. 44th Street Tulsa, OK 74145 918-628-1211

----Original Message-----

From: Tyler Myers <tmyers@flintco.com>

To: Matt Bradshaw <mdbradshaw01@netscape.net>

Cc: Bill Gates <BGates@flintco.com>; Mark Knowlton <MKnowlton@flintco.com>; Robert T. Martin

<rtmartin@flintco.com>

Sent: Wed, Oct 21, 2020 4:48 pm

Subject: RE: Door frames

Matt,

Thanks for giving me a call back.

Room numbers listed below...this is hot and we need to start this work as soon as possible.

1. <u>Existing Restroom Doors – strike prep -</u> The RR frames still need the strike cut into the frames. Per the RFI attached, they need to be at 43-11/16" from top down to CL.

040

041

202

203

302

303

402

403

502

503

602

603 702

102

703 802

803

902

903

1. **Strike prep for doors** - 033A, 033B, 032B, 031A - strikes for the frames in the basement need to be prepped for a 4-7/8" strike to match the same location as above. The frames are currently prepped for a 3-1/4" strike and a unit-lock. This will not work with the new Corbin mortise locks.

2. Prep for changing swing of door - 051

Thank you,

After 112 years....we've MOVED! Please note our new address:

323 E. Reconciliation Way, Tulsa, OK 74120

Tyler Myers
Assistant Project Manager // Flintco, LLC
3323 E. Reconciliation Way, Tulsa OK 74120
918-710-3325 (d) // 918-557-8815 (c)
tmyers@flintco.com
www.flintco.com

