

PCO #001R2

Lippert Bros., Inc. PO Box 17450 Oklahoma City, Oklahoma 73136 Phone: (405) 478-3580

Project: 1485 - Griffin Park Phase 1 - North Fields Renovations 1001 East Robinson Street Norman, Oklahoma 73071

Prime Contract Potential Change Order #001R2: Relocate Power & Control Feeds - Field 9

TO:	Norman Municipal Authority 201-C West Gray Street Norman Oklahoma, 73069	FROM:	Lippert Bros., Inc. PO Box 17450 2211 E. I-44 Service Road Oklahoma City Oklahoma, 73136-1450
PCO NUMBER/REVISION:	001R2 / 2	CONTRACT:	1 - Griffin Park Phase 1 - North Fields Renovations Prime Contract
REQUEST RECEIVED FROM:	Bill Terrell (Terrell Electric, Inc.)	CREATED BY:	Ronnie Peace (Lippert Bros., Inc.)
STATUS:	Pending - In Review	CREATED DATE:	6/21 /2018
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$23,529.00

POTENTIAL CHANGE ORDER TITLE: Relocate Power & Control Feeds - Field 9

CHANGE REASON:

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

Cost to relocate the power for the light poles between Field 8 & 9 (9 & 10) due to the existing power lines being in the area of the footing for the new retaining wall.

ATTACHMENTS:

#	Cost Code	Cost Code Description		Amount
1		Power & Control Feeds @ Field 9	Other	\$ 23,529.00
			Subtotal:	\$23,529.00
			Grand Total:	\$23,529.00

Geoff Evans (PDG - Planning Design Group)

5314 South Yale Ave., Suite 710 Tulsa Oklahoma 74135

Norman Municipal Authority

201-C West Gray Street Norman Oklahoma 73069 Lippert Bros., Inc.

PO Box 17450 2211 E. I-44 Service Road Oklahoma City Oklahoma 73136-1450

SIGNATURE DATE

SIGNATURE

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DATE

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CHANGE ORDER SUMMARY--- SUBCONTRACTOR

Lippert Brothers, Inc.

Project Name Griffin Park - Phase 1

PCC #:

#1R2

Change Title Relocate power & control wiring on south side of Field 9 (10) due to a conflict with the footing for no

COR Date: 7/3/2018

	Field 9 (10) due to a conflic	ct with the fo	ooting	for new retai	ning wall		
PCO Item No	Description	Labor Units	Units	Labor	Material Costs	Equipment Cost	Sub
	Terrell Electric	Units	Onits	COSIS	COSIS	Cost	Cost
	Power Feed to Light Poles						\$6,005,00
	Secondry Power Feed						\$6,005.00 \$8,685.00
	Lighting Control Feed						\$5,300.00
	J 3						\$5,300.00
							-
					-		
Subtotals				0.00	0.00	0.00	19,990.00
Labor Burd	den			0.00			
Total Raw				0.00			
Total Sub (Costs			19,990.00			
Builders' R				69.97			
General Lia				129.94			
Total Sub (Costs			20,189.90			
Bond Costs				181.71			
Total Sub (Costs			20,371.61			
Overhead				2,037.16			
Total Sub (Costs			22,408.77			
Profit 5%				1,120.44			
Grand Total				23,529.00			

TERRELL ELECTRIC, INC.

William H. Terrell, President

523 HIGHLAND PARKWAY NORMAN, OKLAHOMA 73069 STATE LICENSE 00612

(405)364-6923

Fax (405)364-0430

E-Mail: Terrell523@coxinet.net

REVISED QUOTATION

Date:

July 3, 2018

To:

Ronnie Peace – Lippert Brothers

Project: Griffin Park - Norman, Oklahoma

WE HEREBY PROPOSE TO COMPLETE THE FOLLOWING ELECTRICAL WORK:

This work includes to relocate the field lighting conduit. We are installing (2) 12x12 tier 8 quazite boxes against the new retainer wall and installing new conductors from the existing lighting contactors to the light poles. The conduit consists of (1) 1/1-2 PVC with (6) #6 and (1) #8 equipment ground.

RE: RFI dated 6/14/18

Re-feed #9 field lights. Re-locate conduit and wiring to avoid new concrete walls

Material \$ 2,390.00 Labor \$ 3,340.00 Equipment \$ 275.00

TOTAL \$ 6,005.00

This proposal may be withdrawn by us if not accepted within seven (7) days.

TERRELL ELECTRIC, INC.

ACCEPTED:

Bill Terrell President

Title:

Date:

TERRELL ELECTRIC, INC.

William H. Terrell, President

523 HIGHLAND PARKWAY NORMAN, OKLAHOMA 73069

STATE LICENSE 00612

(405)364-6923

Fax (405)364-0430

E-Mail: Terrell523@coxinet.net

REVISED QUOTATION

Date:

July 3, 2018

To:

Ronnie Peace – Lippert Brothers

Project: Griffin Park - Norman, Oklahoma

WE HEREBY PROPOSE TO COMPLETE THE FOLLOWING ELECTRICAL WORK:

RE: RFI dated 6/20/18

Clear existing conduits of damaged power and control wiring

Re-route new conduit path (200') and install (1) 2" PVC and (1) 1" PVC

Install new power conductors, connect and test

410' #2 THHN CU, 1230' #3/0 THHN CU

Install new lighting control wiring, connect and test all contactors.

410' 16 conductor #12 stranded tray cable

	Secon	dary Feeder	Comm/Ltg Controls
Material	\$ 5,	215.00	\$ 2,190.00
Labor	\$ 3,	470.00	3,110.00
Equipment	\$	0.00	0.00

TOTAL \$ 8,685.00 \$ 5,300.00

This proposal may be withdrawn by us if not accepted within seven (7) days.

TERRELL ELECTRIC, INC.

ACCEPTED:

Bill Terrell President

Title: Date:



Lippert Bros., Inc. PO Box 17450 Oklahoma City, Oklahoma 73136 Phone: (405) 478-3580

Project: 1485 - Griffin Park Phase 1 - North Fields Renovations 1001 East Robinson Street Norman, Oklahoma 73071

Prime Contract Potential Change Order #002: Revise Grading due to Existing Sprinkler Main

TO:	Norman Municipal Authority 201-C West Gray Street Norman Oklahoma, 73069	FROM:	Lippert Bros., Inc. PO Box 17450 2211 E. I-44 Service Roa Oklahoma City Oklahoma, 73136-1450		
PCO NUMBER/REVISION:	002 / 0	CONTRACT:	1 - Griffin Park Phase 1 - North Fields Renovations Prime Contract		
REQUEST RECEIVED FROM	:	CREATED BY:	Ronnie Peace (Lippert Bros., Inc.)		
STATUS:	Pending - In Review	CREATED DATE:	6/27 /2018		
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None		
FIELD CHANGE:	No				
LOCATION:		ACCOUNTING METHOD:	Amount Based		
SCHEDULE IMPACT:		PAID IN FULL:	No		
		TOTAL AMOUNT:	\$17,185.00		

POTENTIAL CHANGE ORDER TITLE: Revise Grading due to Existing Sprinkler Main

CHANGE REASON: Field Conditions

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)
Revise the grading on Field 8 & 9 (9 & 10) due to the elevation of the existing irrigation sprinkler main.

ATTACHMENTS:

#	Cost Code	Description	Туре	Amount	
1		Revise Grading	Other	\$ 17,185.00	
			Subtotal:	\$17,185.00	
			Grand Total:	\$17,185.00	

Geoff Evans (PDG - Planning Design Group)

5314 South Yale Ave., Suite 710 Tulsa Oklahoma 74135 Norman Municipal Authority

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CHANGE ORDER SUMMARY--- SUBCONTRACTOR

Lippert Brothers, Inc.

Project Name Griffin Park - Phase 1

PCC #:

#2

Change Title Revise Grading due to Sprinkler Main

COR Date: 7/5/2018

PCO Item No	Description	Labor Units		Labor	Material	Equipment	Sub
	Barnes Construction	Onits	Units	Costs	Costs	Cost	Cost
	Revise Grading due to						
	existing sprinkler main						£44.000
							\$14,600
Subtotals				0.00	0.00	0.00	\$14,600
Labor Burd	len			0.00	0.00	0.00	\$14,600
Total Raw			ľ	0.00			
Total Sub (Costs			14,600.00			
Builders' R				51.10			
General Lia	ability			94.90			
Total Sub (Costs	_	-	14,746.00			
Pond Coate		- 1					
Bond Costs Total Sub C		-	-	132.71			
Total Sub C	20313	- 1	150	14,878.71			
Overhead 1	10%	- 1		1 407 07			
Total Sub Costs		-	-	1,487.87 16,366.59			
. otal oub c				10,000.09			
Profit 5%				818.33			
Grand Total		- 1	-	17,185.00			



Proposal

1715 S. Boston Ave Tulsa, OK 74119

Project: Griffin Soccer Complex Field Renovations

Owner: City of Norman Location: Norman, OK

Date: 6/18/18

Estimator: Drake Barnes- 918-361-9881

Earthwork	Units	U	nit Cost		
Pricing change relfecting the revised Grading plan G-1 dated 6-14-18. Price is for procuring and placing the deficit of fill needed(approximately 1200 cubic yards) from the stock pile of dirt directly outside of fence at soccer complex.					
Mobilization and equipment cost for additional equipment required for trucking dirt(offroad haul truck and trackhoe)	1	\$	5,000.00	S	5,000.00
Load and haul dirt from stockpile to needed fill areas	1200	\$	8.00	S	9,600.00
Total Estimate:				\$	14,600.00



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Project: 1485 - Griffin Park Phase 1 - North Fields Renovations 1001 East Robinson Street Norman, Oklahoma 73071

Prime Contract Potential Change Order #003: Revise Grading due to Retaining Wall Height

TO:	Norman Municipal Authority 201-C West Gray Street Norman Oklahoma, 73069	FROM:	Lippert Bros., Inc. PO Box 17450 2211 E. I-44 Service Roi Oklahoma City Oklahoma, 73136-1450		
PCO NUMBER/REVISION:	003 / 0	CONTRACT: 1 - Griffin Park Phase 1 - Nort Renovations Prime Contract			
REQUEST RECEIVED FROM		CREATED BY:	Ronnie Peace (Lippert Bros., Inc.)		
STATUS:	Pending - In Review	CREATED DATE:	7/5 /2018		
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None		
FIELD CHANGE:	No				
LOCATION:		ACCOUNTING METHOD:	Amount Based		
SCHEDULE IMPACT:		PAID IN FULL:	No		
		TOTAL AMOUNT:	\$25,457.00		

POTENTIAL CHANGE ORDER TITLE: Revise Grading due to Retaining Wall Height

CHANGE REASON: Owner Requested

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

Revise the grading on Field 8 (9) due to raising the height of the retaining wall per revised drawings G-1 and G-2 dated 6/21/18.

ATTACHMENTS:

# Cost Code		Description	Туре	Amount
1		Revise Grading for Retaining Wall Height	Other	\$ 25,457.00
			Subtotal:	\$25,457.00
			Grand Total:	\$25,457.00

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SIGNATURE

DATE

SIGNATURE DATE

SIGNATURE

DATE

CHANGE ORDER SUMMARY--- SUBCONTRACTOR

Lippert Brothers, Inc.

Project Name Griffin Park - Phase 1

PCC #:

#3

Change Title Revise Grading due to raising the height of the

COR Date: 7/5/2018

Retainage Walls

	Retainage Walls						
PCO Item No	Description	Labor Units	Units	Labor Costs	Material Costs	Equipment Cost	Sub
	Barnes Construction			333.0	00010	COST	COSI
	Revise Grading due to		1				
	higher walls						\$20,988
	Revise Handrails						\$640
							ΨΟΤΟ
Subtotals				0.00	0.00	0.00	\$21,628
Labor Burd	den			0.00			
Total Raw				0.00			
Total Sub	Costs			21,628.00			
Builders' R				75.70			
General Li				140.58			
Total Sub	Costs			21,844.28			
5 10							
Bond Cost				196.60			
Total Sub	Total Sub Costs			22,040.88			
Overhead		_		2,204.09			
Total Sub	Costs			24,244.97			
D C EQ.		_					
Profit 5%		_	-	1,212.25			
Grand Total				25,457.00			



1715 S. Boston Ave Tulsa, OK 74119

Proposal

Project: Griffin Soccer Complex Field Renovations

Owner: City of Norman Location: Norman, OK

Date: 6/22/18

Estimator: Drake Barnes- 918-361-9881

Earthwork	Units	U	nit Cost	279		
Pricing change relfecting the revised Grading plan G-1 dated 6-21-18. Price is for procuring and placing the deficit of fill needed(approximately 1800 cubic yards) from the stock pile of dirt directly outside of fence at soccer complex.						
Mobilization and equipment cost for additional equipment required for trucking dirt(offroad haul truck and trackhoe) This amount can be deducted if the proposal for the revised grading plan in reference to the water line issue on the north field is accepted.	1	\$	5,000.00	\$	5,000.00	Delete
Load and haul dirt from stockpile to needed fill areas	1800	\$	8.00	\$	14,400.00	
Place and compact dumped material on south field that has already been graded	1800	\$	3.66	\$	6,588.00	
Total Estimate:				\$	25,988.00	
	Revis	ed P	rice	\$	20,988.00	



JOB BID SHEET CO1

JOHNSTON WELDING & FABRICATION 14501 SW 104TH STREET MUSTANG, OK 73064 (405) 476-8673 OFFICE (405) 361-4886 CELL

PROJECT: GRIFFIN PARK PHASE I NORTH FIELD RENOVATION

johnstonwelding@aol.com / www.johnstonwelding.com BID DATE: 4/19/18 CO1 BID: 6/27/18

DESCRIPTION OF WORK TO BE COMPLETED: BID IS PER DETAIL BELOW. IF BID IS ACCEPTED / AWARDED JOB WILL BE BUILT PER BELOW DETAILED BID AND/OR SHOP DRAWINGS IF REQUIRED. SHOULD BELOW DETAILED BID AND/OR SHOP DRAWINGS NOT REFLECT ACTUAL INTENT, AND/OR MATERIALS FOR CONSTRUCTION PER SPECS OR DIRECTION OF GENERAL CONTRACTOR, CONSTRUCTION MANAGER, ARCHITECT, AND/OR OWNER, IT IS THE RESPONSIBILITY OF THE ABOVE MENTIONED, WHICHEVER IS APPLICABLE, TO REQUEST A REVISED BID WITH ACTUAL MATERIALS FOR CONSTRUCTION REQUIRED.

BID ITEM A - CO1 - Approximately 8' of 42" tall 3 rail guardrail of 1 1/2" dia steel pipe with posts at 5' on center max. Shop/Field Fabricated, Primed, & Installed: \$640.00

PLEASE NOTE: ALL ITEMS TO BE SHOP FABRICATED, PRIMED, AND INSTALLED UNLESS OTHERWISE SPECIFICALLY NOTED. ALL ITEMS HAVE BEEN BID WITH HIS BRAND PRIME & PAINT PRODUCTS. IF SPECS REQUIRE OTHER FINISH PRICE MAY NEED TO BE ADJUSTED. QUOTE IS VALID FOR 30 DAYS FROM BID DATE ABOVE AND IS SUBJECT TO CHANGE DUE TO ANY MODIFICATIONS MADE TO MATERIALS, PRICE INCREASE IN STEEL/MATERIALS, DESIGN AND/OR INSTALL PRIOR TO COMPLETION AND PAYMENT IN FULL. PAYMENT IS DUE ½ PRIOR TO START DATE OF JOB AND REMAINING BALANCE BILLED UPON COMPLETION AND DUE ON RECEIPT OF BILL.

SIGNATURE	DATE

ACCEPTED AND AGREED TO BY: