



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	Description	Type	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 DATE

Ronnie Peace 7/3/18

SIGNATURE DATE

TERRELL ELECTRIC, INC.

523 HIGHLAND PARKWAY
NORMAN, OKLAHOMA 73069

STATE LICENSE 00612

William H. Terrell, President

(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.

523 HIGHLAND PARKWAY
NORMAN, OKLAHOMA 73069

STATE LICENSE 00612

William H. Terrell, President

(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

	Secondary 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:



PCO #002

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 Road 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	Type	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
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 DATE



SIGNATURE DATE



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	Unit Cost	
Pricing change reflecting 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	\$ 5,000.00
Load and haul dirt from stockpile to needed fill areas	1200	\$ 8.00	\$ 9,600.00
Total Estimate:			\$ 14,600.00



PCO #003

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 #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 Road Oklahoma City Oklahoma, 73136-1450
PCO NUMBER/REVISION:	003 / 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:	7/5 /2018
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No	ACCOUNTING METHOD:	Amount Based
LOCATION:		PAID IN FULL:	No
SCHEDULE IMPACT:		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	Type	Amount
1		Revise Grading for Retaining Wall Height	Other	\$ 25,457.00
Subtotal:				\$25,457.00
Grand Total:				\$25,457.00

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 DATE

 7/5/18

SIGNATURE DATE



Proposal

1715 S. Boston Ave
Tulsa, OK 74119

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 Unit Cost

Pricing change reflecting 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~~

Revised Price \$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 1/2 PRIOR TO START DATE OF JOB AND REMAINING BALANCE BILLED UPON COMPLETION AND DUE ON RECEIPT OF BILL.

ACCEPTED AND AGREED TO BY:

SIGNATURE

DATE