



PR2309 ELMER THOMAS PARK - LAWTON AQUATICS CENTER

Change Order No. 1

Project No. PR2309

Date: September 27, 2024

Table with 3 columns: PROJECT, CONTRACT INFORMATION, AMENDMENT/CHANGE ORDER INFO; OWNER, DESIGN ENGINEER, CONTRACTOR.

THE CONTRACT IS CHANGED AS FOLLOWS:

CHANGE ORDER NO. 1

Change Order No. 1 accounts for the Value engineering items previously discussed and issued in ASI#001 dated September 27, 2024. Attached for reference is Miller-Tippens Construction's Value engineering list. VE# 2A and VE#3 are listed in this Change order. In addition to the deduct in cost there is time added to the project due to a delay in funding of the project. Substantial completion date is now July 1st, 2025

Table showing contract sum changes: The original Contract Sum was \$ 19,900,000.00, The net change by previously authorized Amendments/Change Orders \$ 0.00, The Contract Sum prior to this Amendment/Change Order \$ 19,900,000.00, The Contract Sum will be decreased by this Amendment/Change Order in the amount of \$ 705,049.00, The new Contract Sum including this Amendment/Change Order will be \$ 19,194,951.00

NOT VALID UNTIL SIGNED BY THE DESIGN ENGINEER, CONTRACTOR AND OWNER.

Signature table with 3 columns: C.H. Guernsey (ARCHITECT), Miller-Tippens Construction (CONTRACTOR), City of Lawton (OWNER). Includes printed names and dates.

Attest:

Donalynn Blazek-Scherler, City Clerk

APPROVED as to form and legality on the _____ day of _____, 2024

John Andrew, City Attorney

I, Rebecca Johnson, Finance Director, of the City of Lawton, Oklahoma, do hereby certify that I have entered the amount of this encumbrance (\$ _____) against the appropriated Account # (_____), ~~_____~~ and after charging this encumbrance in the amount of \$ _____, there is an unencumbered balance in said appropriated account of \$ _____.

Dated this _____ day of _____, 2022

Rebecca Johnson, Finance Director