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|---------------------|------------------------------|
| Contract Number | CON00009449 - 23 |
| Contract Reference | 006336 / 1040701 |
| Contract Start Date | 12/03/2020 |
| Contract End Date | 11/30/2025 |
| Payment Type | EFT with Multiple References |
| Buyer | Andy Krumwiede |
| Phone Number | 248-858-0511 |
| Email | krumwiedea@oakgov.com |

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Contract Name: General Contractor - P - COOP

| Supplier: |
|---|
| 0000007793 Allied Building Service Co of Detroit 1801 Howard St Detroit, MI 48216-1920 United States of America +1 (313) 2300800 |

| Currency | Total Line Amount | Original Total Contract Amount | Total Contract Amount |
|----------|-------------------|--------------------------------|-----------------------|
| USD | 0.00 | 250,000.00 | 1,340,579.30 |

Summary:

EVENT #005068A

2021/04/28 CJS

Contract Finalized

2021/08/05 CLA

CO 01

Added \$270,600.00 to contract Not to Exceed (NTE) amount. The contract NTE changed from \$1.00 to \$270,601.00

Added the following to the Contract Scope of Services:

Courthouse Complex Courtroom Doors Delay Egress Hardware NTE \$264,000.00

Summary of change (Attachment A)

Added the following to the Contract Scope of Services:

Patrol Serv. HVAC System Replacement NTE \$6,600.00

Allied to provide New opening for HVAC to enter Duct room.(according to print)

Allied to provide new 16' wall with drywall on one side. Mud taped and finished. (paint color provided by Oakland Cty)

Allied to extend (2) existing plugs to new wall.

Allied will remove existing window, and flash, weather seal once ducting is installed.

Total \$6,600.00

2021/09/02 CLA

CO 02

Extended the contract expiration date from 11/30/2021 to 11/30/2023.

2021/11/16 CMK

CO 03

Add \$15,175.00 to the contract Not to Exceed (NTE) amount. The contract NTE will change from \$270,601.00 to \$285,776.00

Add the following to the contract scope of work:

Carpenters will provide labor to remove all cabinets from office area per scope. Dumpster provided by Allied. Minor repairs included. Not to Exceed \$1,925.00

2022/01/21 CMK

CO 04

Add \$14,042.00 to the contract Not to Exceed (NTE) amount. The contract NTE will change from \$285,776.00 to \$299,818.00

Add the following contract item(s) as described below.

SCOPE OF WORK

Storage Pod - 6 month rental

Frame & Finish corridor wall 5' x 8' with new frame & door

Demo and dispose of 7 added doors

Install 7 doors with hinge sets & kickplates

(not accounted for in original proposal)

Labor & material to install shelves in Pod for hardware Inventory purposes.

Labor & material for added access panels

Not to Exceed: \$14,042.00

2022/05/05 CLA

CO 05

Add \$12,635.00 to the contract Not to Exceed (NTE) amount. The contract NTE will change from \$299,818.00 to \$312,453.00 Add the following to the Contract Scope of Services:

Summary of change (Attachment A) Troy D.C.-Courtroom Doors and Delayed Egress NTE \$12,635.00.

2022/07/13 JED

CO 06

Add \$390,490.00 to the Total Contract Amount (TCA). The TCA will change from \$250,000.00 to \$640,490.00.

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Summary of change (Attachment A) 17-367 Children's Village Life Safety.

Project lump sum: \$390,490.00

Due to the conversion to a new financial system, Oakland County is issuing a new contract number. The old contract number 006336 will be replaced by CON00009449.

2022/07/18 JED

CO 07

Add \$14,006.00 to the Total Contract Amount (TCA). The TCA will change from \$640,490.00 to \$654,496.00 Add the following to the Contract Scope of Services: Summary of change (Attachment A) Build out soffit to cover structural brackets in corner of room MIDC Administrative Offices Not to Exceed \$1,210.00. Summary of 2nd change (Attachment B) Replace prismatic lenses (qty: 29) Cut Down to size Push back Insulation that is showing in ceiling lens areas 17-436 Juvenile Intake Renovation Not to Exceed: \$1,901.00 Summary of 2nd change (Attachment C) Cut in and install 2x2 access panel in second floor hallway. Patch 12"x12" new spline pieces around perimeter of 2'x2' opening. Not to exceed 1 case of 12"x12" tiles. Includes delivery of material. 20-246 Courthouse Courtroom Doors-Delayed Egress Not to Exceed: \$2,138.00 Summary of 2nd change (Attachment D) Change order for price to utilize USG Mars tile to match building standard in lieu of spec'd lesser-grade tile. 0020-241 MIDC Administrative Offices: Not to Exceed: \$4,278.00 Summary of 2nd change (Attachment E) Vertically secure insulation above office walls, infill existing door opening CCN1040719 Not to Exceed: \$4,479.75

2022/09/21 JED

CO 08

Add the following to the Contract Scope of Services: Add \$44,322.70 to the Total Contract Amount (TCA). The TCA will change from \$654,496.00 to \$698,818.70. 1. Summary of 1st change (Attachment A) 137325 Troy DC Main Entry Doors @ \$10,582.56 2. Summary of 2nd change (Attachment B) 137325 Troy DC Main Entry Doors, CO 2 @ \$2,220.00 3. Summary of 3rd change (Attachment C) FPE 22 142 Courtroom W 1 Modifications @ \$30,865.00 4. Summary of 4th change (Attachment D) 117999 Oakland Circuit Court Interior Doors, CO 2 @ \$655.14 Project Manager: Brett Battishill.

12/01/2022 JED

CO 09

Add \$21,136.95 to the contract Not to Exceed (NTE) amount. The contract NTE will change from \$698,818.70 to \$719,955.65.

Add the following to the Contract Scope of Services: Summary of changes:

Attachment A 14-456 - Security Camera System & Master Control Upgrade Childrens Village Repair Spline Ceiling NTE \$4,449.75. Project Manager B. Battishill

Attachment B 22-142 Courtroom W-1 Alterations NTE \$3,506.40. Project Manager: B Battishill

Attachment C 17-367 Life Safety Enhancements NTE \$5,458.80. Project Manger: S. Rogers

Attachment D 22-142 Courtroom W-1 Alterations NTE \$1,078.00 Project Manager. B. Battishill

Attachment E 17-367 Life Safety Enhancements NTE \$6,644.00 Project Manager S. Rogers

2022/12/05 JED

CO 10

Add \$2,200.00 to the Not to Exceed (NTE) amount. The NTE will change from \$ 719,955.65 to \$722,155.65.

Add the following to the Contract Scope of Services:

Summary of change (Attachment A)

JED

Systems Change A

Adding contract balance of \$250,000.00 from expired Allied contract 009439

2022/12/16 AJK

CO 11

Add \$2,024.40 to the contract Not to Exceed (NTE) amount. The contract NTE will change from \$972,155.65 to \$974180.05

Add the following to the Contract Scope of Services:

Summary of change (Attachment A) 17-367 Children's Village Life Safety - PRJ-17034 Project Manager: S. Rogers

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2022/12/22 AJK

CO 12

Add \$8,339.10 to the contract Not to Exceed amount, based on the following changes:

1 - For C177 - Building Security Enhancements. 1. Remove Option A scope from project. Allied proposal PQ-00003263 dated May 5, 2022. Deduct \$4,449.75 from the contract Not to Exceed amount.

2 - Allied to provide construction services at the EOB to include partial demolition of private office, ceiling grid, and hallway door. Rework of ceiling grid to match existing. Infill door opening and prep for paint. Scope of Work in Quote.

Add to contract NTE per attached Quote # 3155 dated 10/24/22. \$12,788.85

Project Start Date 1/16/2023

Project Duration: 2 Weeks

2023/01/03 AJK

CO 13

Add \$27,105.37 to the contract Not to Exceed amount, based on the following change:

1 - C177 - PRJ-12961 - Demo existing platform, ramp, and rebuild platform with non-com. 2x8 and 2x12 framing & 3/4" sheathing.

2023/02/03 JED

CO 14

Add \$54,650.00 to the Not to Exceed (NTE) amount.

Replace exit devices on 6 doors. Delayed egress and return hardware to owner.

Total: \$49,850.00

Alternate 1: Add additional \$4,800.00 to total cost if decide to match existing bronze color hardware*12-16 week lead time on hardware

Project No and Title 22-494 Novi DD Delayed Egress: Project Manager Brett Battishill Not to Exceed \$54,650.00

2023/02/16 JED

CO 15

Add \$5,311.20 to the Not to Exceed (NTE) amount.

Add the following to the Contract Scope of Services:

Add reveals to new wood top caps to match existing. Project No & Title: 22-142 Courtroom W-1 Alterations. Project Manager: B. Battishill. NTE \$2,160.00

Supply and install six new EBU Cs replacing EBU Bs that cannot be installed to location. Project No &

Title: 17-367 Children's Village Life Safety Project Manager S. Rogers NTE \$3,151.20

2023/03/01 JED

CO 16

Add \$2,769.12 to the contract Not to Exceed.

Add the following to the Contract Scope of Services: Summary of change (Attachment A)

JED

Systems Change B

Correcting cost center number

2023/03/13 JED

CO 17

Add \$2,938.05 to the Not to Exceed (NTE) amount. Add the following to the Contract Scope of Services: Summary of change (Attachment A) 22-142 Courtroom W-1 Alterations. Project Manager: B. Battishill NTE: \$2,938.05

2023/05/31 JED

CO 18

Add \$7,562.00 to the Not to Exceed (NTE) amount.

Add the following to the Contract Scope of Services:

Summary of change (Attachment A) PRJ-17034 17-367 Children's Village Life Safety NTE \$1,250.00 Project Manager: S. Rogers

Summary of 2nd change (Attachment B) PRJ-17034 17-367 Children's Village Life Safety NTE \$2,523.00.

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Project Manager: S. Rogers Summary of 3rd change (Attachment C) PRJ-17034 17-367
 Children's Village Life Safety NTE \$3,279.00 Project Manager: S. Rogers
 Summary of 4th change (Attachment D) PRJ 12750 C-158 Novi D. C. delayed egress \$510.00
 Project Manager: B. Battishill

2023/06/30 JED

CO 19

Deduct \$2,500.00 from the contract Not to Exceed (NTE) amount update scope of work as follows: non-installation of bubble covers.

Add \$340.00 to the contract Not to Exceed (NTE) amount. Update scope of work as follows:
 Return to caulk miscellaneous areas around counter tops and between panels 22-142
 Courtroom W-1 Alterations Project Manager: B. Battishill.

2023/07/03 JED

CO 20

Add \$17,225.30 to the contract Not to Exceed (NTE) amount.

Add the following to the Contract Scope of Services:

Summary of change (Attachment A) Not to Exceed: \$17,225.30

Project Manager Whitney Malarik

2023/08/28 KJW

CO 21

Extend the contract expiration date from 11/30/2023 to 11/30/2025

2023/09/28 JED

CO 22

Add \$2,092.00 to the Not to Exceed (NTE) amount. Add the following to the Contract Scope of Services: Summary of change: Add funds and scope to project for additional drywall work per Quote 4433 and corresponding to Field Order # 1 as follows: Furnish and install finish dry wall Approx 126sq feet Mud Sand Prime Paint Rework ceiling grid in that area NTE \$2,092.00:

2023/10/18 CJS

Updated comments, added missing comments for amendments, added COOP to contract description and type

Messages

Contract number must appear on all contract-related correspondence.

Unless otherwise specified, shipping terms for Oakland County are FOB Destination.