

Public Contract
Application for
Contractual Changes

Engineering and Construction Department

485 N. Poplar, Broken Arrow, OK. 74012

Fax: 918-259-8453 - Office: 918-259-7000

Contract Change Order #1 - Final Contract Reconciliation

Project Name: SOUTH PARK SOUTH RELIEF LINE & HOUSTON ST.
TRENCHLESS SANITARY SEWER REHABILITATION
Project Number: 2154280
PO Number: 22600538
Date of Application: Wednesday, April 8, 26
Contractor: CHEROKEE PRICE CONSTRUCTION, INC
Submitted By: Harlan E. Yocham II

Summary of Change in Scope of Work

The following scope of work consisting of work location, work description, established quantities, and timeline for completion has been reviewed and agreed upon by the contractor, the origin funding department, and the Engineering and Construction Department.

Change of Work Items Included in this Change Order:

- 1) Bid item final quantity adjustments are required for contract closeout. The following listed bid item additions and subtractions reflect revisions necessary to reconcile the contract quantities with the actual quantities utilized in the field.

Change in Contractual Project Time:

- 1) The project required 71 additional days to complete due to unforeseen circumstances. There were scheduling conflicts related to the City's PSO account for the lift station. The account had been established in the mid-1970s, and the original account holder was no longer available. PSO would not close the account without authorization from that individual; however, the City's Accounts Division ultimately resolved the issue. Additionally, an unexpected 6-inch medium-pressure ONG gas line was discovered in conflict with trench safety requirements. As a result, a manhole had to be removed and reinstalled at a different location. Both delays were beyond the control of the contractor and the cities. Certificate of Substantial Completion was approved on April 8, 2026. Documentation closeout delay due to additional erosion control measures requested by others.

Plan Sheets or Additional Documents Attached: ☒ Yes ☐ No ☐ Other: _____

Work Order Quantities

Item#	(Spec)	Item Description	Units	Price	Quantity	Total Amount
2	BA311B	Rock Excavation	CY	\$ 50.00	-290	\$ (14,500.00)
7	230 (A)	4 Foot ID Manhole W/Standard Lid	EA	\$ 5,000.00	1	\$ 5,000.00
13	601 (A)	Type I RipRap	TONS	\$ 100.00	115	\$ 11,500.00
14	Special	Silt Fence	LF	\$ 1.00	-1200	\$ (1,200.00)
15	221 (B)	Silt Dike	LF	\$ 5.00	-200	\$ (1,000.00)
17	Special	Concrete Plug	EA	\$ 1,000.00	1	\$ 1,000.00
24	Special	Allowance	LS	\$ 35,000.00	-0.35	\$ (12,250.00)
						\$ -
						\$ -
Total Change Cost:						\$ (11,450.00)

Summary of Project Costs

Total Previous Change Orders:	\$ -	Original Contract Amount:	\$ 789,310.00
Current Change Order:	\$ (11,450.00)	Amended Contract Amount:	\$ 777,860.00
Total Cost of Change Orders:	\$ (11,450.00)	Percent Change in Contract:	-1.45%
Total Cost Applicable to CBA:		Percent Change Applicable to CBA:	0.00%

Change Order Authorization

Change Order #	CO-1	in the sum of:	\$ (11,450.00)	has been reviewed by all parties and is recommended for approval by:
Contractor Submitting Change Order:	Harlan E. Yocham II	Signature	6/12/26	
Construction Division Manager:	Nathanael T. Kohl, PE	Signature	6/12/26	
Director of Engineering & Construction:	Charlie Bright, PE	Signature	6/18/26	
Assistant City Manager - Operations:	Kenneth D Schwab, PE	Signature	6/18/2026	
City Manager:	Michael Spurgeon	Signature		

This Change is Executed Through:

- ☐ This change to the contract documents is authorized by the City Manager's authority in accordance with the applicable state statutes and COBA Code of Ordinances.
or
☐ This change to the contract documents was approved at the City Council/BAMA meeting held on: _____

Council Agenda Number: _____

City Clerk: _____