## Oklahoma Department of Transportation

Change Order

| Contract ID          | 220326      | Primary County                                                                     | TULSA                                                | Primary PCN                                    | 33955(04)                                     |
|----------------------|-------------|------------------------------------------------------------------------------------|------------------------------------------------------|------------------------------------------------|-----------------------------------------------|
| Change Order Nbr     | 006         | Project                                                                            |                                                      | STP-272F(367)IG                                |                                               |
| Contract Descriptio  | ALBANY ST F | RFACE AND BRIDGE CITY STR<br>ROM THE INTERSECTION OF S<br>Y STREET EXTEND NORTH IN | OTH ST (177TH E AVE/LYNN LA<br>BROKEN ARROW. PROJECT | ANE) EXTEND EAST IN BR<br>LENGTH = 1.244 MILES | E AVE/COUNTY LINE RD):<br>OKEN ARROW. 23RD ST |
| Change Order Type    | 9           |                                                                                    | SUPPLEMENTAL AGRE                                    | EMENT                                          |                                               |
| Zero Dollar Change O | rder        | NO                                                                                 | Si                                                   | atus                                           | Draft                                         |

General Change Order Description(s): This Change Order will add an additional pay item for Class C Concrete and change the Traffic Striping from Thermoplastic to Multi-poly at the same unit price. Also included is compensation for unused drainage structures. No additional time is required or requested.

| Prj Nbr   | Itm Nbr                                                        | Catg       | Item Code                                       | Unit               | Unit Price                                                | Bid Qty                                  | Prev. Apprvd<br>Qty                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Curr CO Qty                                              | New Revised<br>Qty                                                                                                          | Amount of Change                                                                                            |
|-----------|----------------------------------------------------------------|------------|-------------------------------------------------|--------------------|-----------------------------------------------------------|------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|
| 33955(04) | 1170 Item Description Supplemental De Supplemental De          | escription | 2:<br>Traffic striping su<br>Traffic Stripe (Mu | bcontractor A      | ,                                                         | ie is requesting th<br>This change is ac | 26,600.00 is change to the posterior common to the pos | -19,222.00<br>permanent traffic s<br>Γ and the City of E | 7,378.00 This Change: Prev Revised: New Revised: Bid Contract: Net Change: PCT Change: tripe from Traffic broken Arrow, and | \$-19,222.00<br>\$26,600.00<br>\$7,378.00<br>\$26,600.00<br>\$-19,222.00<br>-72.26 %<br>Stripe (Plastic) to |
| 33955(04) | 1190<br>Item Description<br>Supplemental De<br>Supplemental De | escription |                                                 | EA<br>E(PLASTIC)(A | \$150.00<br>ARROWS)                                       | 59.00                                    | 59.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | -42.00                                                   | 17.00 This Change: Prev Revised: New Revised: Bid Contract: Net Change: PCT Change:                                         | \$-6,300.00<br>\$8,850.00<br>\$2,550.00<br>\$8,850.00<br>\$-6,300.00<br>-71.18 %                            |
|           | Explanations:                                                  |            | Traffic Stripe (Mu                              | Iti-Poly) at the   | dvanced Workzon<br>same unit price.<br>striping time requ | This change is ac                        | is change to the p<br>ceptable to ODO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | ermanent traffic s<br>Γ and the City of Ε                | tripe from Traffic                                                                                                          | Stripe (Plastic) to                                                                                         |
| 33955(04) | 8028<br>Item Description<br>Supplemental De<br>Supplemental De | escription | 2:                                              | Class C Cond       | \$435.00<br>crete was originally                          | y omitted on contr                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 6.50                                                     | 6.50 This Change: Prev Revised: New Revised: Bid Contract: Net Change: PCT Change:                                          | \$2,827.50<br>\$0.00<br>\$2,827.50<br>\$0.00<br>\$2,827.50<br>100.00 %                                      |
|           | Explanations:                                                  |            | This item is requi                              | red for ditch li   | ners / concrete flu                                       | mes. Project plan                        | s indicated the us                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | e of this item, but                                      | it was omitted fro                                                                                                          | om the contract bid                                                                                         |

| Prj Nbr   | Itm Nbr                                                             | Catg                     | Item Code                                 | Unit                            | Unit Price                                                                            | Bid Qty                             | Prev. Apprvd<br>Qty                      | Curr CO Qty                              | New Revised<br>Qty                                                                                                           | Amount of Change                                                                                 |
|-----------|---------------------------------------------------------------------|--------------------------|-------------------------------------------|---------------------------------|---------------------------------------------------------------------------------------|-------------------------------------|------------------------------------------|------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|
| 33955(04) | 8029 Item Description Supplemental Do Supplemental Do Explanations: | escription<br>escription | 2: Traffic striping su Traffic Stripe (Mu | bcontractor A                   | \$1.00<br>Y.)(4" WIDE)<br>dvanced Workzon<br>same unit price.<br>e striping time requ | This change is ac                   | is change to the g                       | permanent traffic s                      | 19,222.00 This Change: Prev Revised: New Revised: Bid Contract: Net Change: PCT Change: tripe from Traffic broken Arrow, and | \$19,222.00<br>\$0.00<br>\$19,222.00<br>\$0.00<br>\$19,222.00<br>100.00 %<br>Stripe (Plastic) to |
| 33955(04) | 8030<br>Item Description<br>Supplemental De<br>Supplemental De      | escription               |                                           | LF<br>E(MULTI-POL               | \$17.00<br>Y.)(24" WIDE)                                                              | 0.00                                | 0.00                                     | 965.00                                   | 965.00<br>This Change:<br>Prev Revised:<br>New Revised:<br>Bid Contract:<br>Net Change:<br>PCT Change:                       | \$16,405.00<br>\$0.00<br>\$16,405.00<br>\$0.00<br>\$16,405.00<br>100.00 %                        |
|           | Explanations:                                                       |                          | Traffic Stripe (Mu                        | Iti-Poly) at the                | dvanced Workzon<br>e same unit price.<br>e striping time requ                         | This change is ac                   | is change to the p<br>ceptable to ODO    | ermanent traffic s<br>Fand the City of E | tripe from Traffic                                                                                                           | Stripe (Plastic) to<br>If the contractor                                                         |
| 33955(04) | 8031<br>Item Description<br>Supplemental De<br>Supplemental De      | escription<br>escription | 2:                                        | `                               |                                                                                       | 0.00                                |                                          | 46.00                                    | 46.00 This Change: Prev Revised: New Revised: Bid Contract: Net Change: PCT Change:                                          | \$6,900.00<br>\$0.00<br>\$6,900.00<br>\$0.00<br>\$6,900.00<br>100.00 %                           |
|           | Explanations:                                                       |                          | Traffic Stripe (Mu                        | Iti-Poly) at the                | dvanced Workzon<br>e same unit price<br>e striping time requ                          | This change is ac                   | is change to the p<br>ceptable to ODO    | ermanent traffic s<br>「and the City of E | tripe from Traffic<br>troken Arrow, and                                                                                      | Stripe (Plastic) to<br>I the contractor                                                          |
| 33955(04) | 8032<br>Item Description<br>Supplemental Do<br>Supplemental Do      | escription<br>escription | 2:                                        | Compensation                    | n for unused struc                                                                    |                                     |                                          | 1.00                                     | 1.00 This Change: Prev Revised: New Revised: Bid Contract: Net Change: PCT Change:                                           | \$28,583.00<br>\$0.00<br>\$28,583.00<br>\$0.00<br>\$28,583.00<br>100.00 %                        |
|           | Explanations:                                                       |                          | The unused drain not account for the      | age structure<br>e steel and co | s were left over du<br>oncrete for the 5x4                                            | e to necessary d<br>RCB. A redesign | rainage design ch<br>n of the drainage o | anges at the onse<br>eliminated the nee  | et of the project. T<br>ed for the structure                                                                                 | he original design did es (attached). Also,                                                      |

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| Prj Nbr | Itm Nbr | Catg | Item Code   | Unit      | Unit Price | Bid Qty | Prev. Apprvd<br>Qty  | Curr CO Qty | New Revised<br>Qty   | Amount of Change      |
|---------|---------|------|-------------|-----------|------------|---------|----------------------|-------------|----------------------|-----------------------|
|         |         | •    | 1 1 1 1 1 1 | ODOT DISE | 10 10 01   | C D I A | laalinaal ta taka ne |             | terratures. This its | m will compane to for |

when asked, both ODOT District 8 and the City of Broken Arrow declined to take possession of the structures. This item will compensate for material only, with no overhead or bonds included.

## TOTAL VALUE FOR CHANGE ORDER 006: \$48,415.50

Contract Time Adjustments

No contract time adjustments are associated with this change order.

| Contract ID      | 220326 | Primary County | TULSA | Primary PCN     | 33955(04) |
|------------------|--------|----------------|-------|-----------------|-----------|
| Change Order Nbr | 006    | Project        |       | STP-272F(367)IG |           |

## Prime Contractor's Section

As the duly authorized representative of BECCO CONTRACTORS, INC., contractor for the above referenced project, I affirm that I have reviewed the above and foregoing prices, quantities and days for the changed or additional work, and I agree that the quantities and prices as are herein listed and the extension of time to perform the change or additional work as shown above will adequately compensate the contractor for the changed or additional work. I understand that the quantities as listed above are estimated and may be subject to revision upon audit of the project.

| I further understand that the change order/supplemental agreement ful performed or submission of a claim as provided by the standard specific | lly compensates the contractor for the ch<br>ications for highway construction and sp | anged or additional work and is in lieu of c<br>ecial provisions to the contract. | ost accounting for the  | work actually   |
|-----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------|-----------------|
| William C. Salth<br>Signature                                                                                                                 | Name(Printed)                                                                         | 1774 VICE                                                                         | PEESIDE N Company Title | T               |
| Subscribed and sworn before me this day of                                                                                                    | year of <u>2524</u>                                                                   | #22010578                                                                         |                         |                 |
| My commission expires AUGUST 4, ZoZL                                                                                                          |                                                                                       | #220                                                                              |                         |                 |
| ALO                                                                                                                                           | 2201 0578                                                                             | EXP. 08 1041 2026                                                                 | , si                    | PROFESS/ON      |
| Notary Public                                                                                                                                 | Commission Number                                                                     | OF OKLANDE                                                                        |                         | MARK EVAN       |
| Oklahoma Department of Transportation Section                                                                                                 |                                                                                       | **************************************                                            |                         | MAJORS G        |
| The prices for the additional items have been compared with other con Respectfully requested by:                                              | stract prices and are a fair amount for the                                           | work involved.                                                                    | P.E. Seal               | 14615           |
| Department Pe                                                                                                                                 | rsonnel A                                                                             | Approval Date                                                                     |                         | OKLANDAM MINING |
|                                                                                                                                               |                                                                                       | Male:                                                                             | Signature               | 4-22-2024       |

| Contract ID                  | 220326                       | Primary County                            | TULSA                           | Primary PCN       | 33955(04) |
|------------------------------|------------------------------|-------------------------------------------|---------------------------------|-------------------|-----------|
| Change Order Nbr             | 006                          | Project                                   |                                 | STP-272F(367)IG   |           |
|                              |                              |                                           |                                 |                   |           |
| overnment Section            | this Change Order Lunderet   | and the final costs of this work will be  | reflected in the final cost a   | pnortionment      |           |
|                              |                              |                                           |                                 |                   |           |
| Wedge the work indicated on  | uns change Order in dideral  | ZILU THE III AI COSTS OF THIS WORK WIN DO | Tellected in the iniai cost a   | Sportion mem.     |           |
| vieuge trie work molested on | ins change Order 1 undersi   | and the final costs of this work will be  | Tellected Withe Illian 603t a   | portioninent.     |           |
| wedge tile work indicated on | illis Change Order 1 undersi | and the inial costs of this work will be  | Tellecticu III the iniai cost a | genomen.          |           |
| wedge the work molested on   | ins change order. Tunders    | and the inial costs of this work will be  | Tellected in the linar cost a   | Date Acknowledged |           |

## **CHANGE ORDER #006 ITEM BREAKDOWN**

Items 1170 & 8029 – Traffic Stripe (4" Thermoplastic/Multi-Polymer)

- Planned and placed quantity = 26,600 LF
- Net change **\$0.00**

Items 1180 & 8030 – Traffic Stripe (24" Thermoplastic/Multi-Polymer)

- Planned quantity = 490 LF
- Placed quantity = 1455 LF
- Net overrun of **\$16,405.00.**

Item 1190 & 8031 – Traffic Stripe (Arrows)(Thermoplastic/Multi-Polymer)

- Planned quantity = 59 EA
- Placed quantity = 63 EA
- Net overrun of \$600.00.

Item 8028 – Class C Concrete

- Planned quantity = 0.00 CY
- Placed quantity = 6.50 CY
- Net overrun of **\$2827.50.**

Item 8032 - Unused Structures

- Net overrun of \$28,583.00.

Change Order #006 Totals

- \$0.00 + 16,405.00 + \$600.00 + 2,827.50 + \$28,583.00 = \$48,415.50.