

# Oklahoma Department of Transportation

## Change Order

Contract ID	220207	Primary County	TULSA	Primary PCN	26308(04)
Change Order Nbr	001	Project	STP-172N(455)IG		
Contract Description	GRADE, DRAIN, SURFACE, AND BRIDGE CITY STREET (23RD STREET): FROM HOUSTON STREET, EXTEND NORTH IN THE CITY OF BROKEN ARROW. PROJECT LENGTH = 1.064 MILES				
Change Order Type	CHANGE ORDER				
Zero Dollar Change Order	NO		Status	Draft	

**General Change Order Description(s):** This change order is required to compensate the contractor for the installation of sanitary sewer items to route the new sanitary sewer system out of the fill area on college avenue. The original items are being removed and these items are being added at the request of the City of Broken Arrow to bring the new sanitary sewer system up to the current city specifications.

Prj Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	New Revised Qty	Amount of Change
26308(04)	1420	0901	611(A)7210	EA	\$8,929.65	3.00	3.00	-3.00	0.00	
	<b>Item Description:</b> MANHOLE (4' DIA.)								<b>This Change:</b>	\$-26,788.95
	<b>Supplemental Description 1:</b>								<b>Prev Revised:</b>	\$26,788.95
	<b>Supplemental Description 2:</b>								<b>New Revised:</b>	\$0.00
									<b>Bid Contract:</b>	\$26,788.95
									<b>Net Change:</b>	\$-26,788.95
									<b>PCT Change:</b>	-100 %
	<b>Explanations:</b>		This item is being removed at the request of the City of Broken Arrow because it does not meet their current specifications.							
26308(04)	1430	0901	611(B)7300	VF	\$892.97	3.00	3.00	-3.00	0.00	
	<b>Item Description:</b> ADD'L.DEPTH IN MANHOLE (4' DIA.)								<b>This Change:</b>	\$-2,678.91
	<b>Supplemental Description 1:</b>								<b>Prev Revised:</b>	\$2,678.91
	<b>Supplemental Description 2:</b>								<b>New Revised:</b>	\$0.00
									<b>Bid Contract:</b>	\$2,678.91
									<b>Net Change:</b>	\$-2,678.91
									<b>PCT Change:</b>	-100 %
	<b>Explanations:</b>		This item is being removed at the request of the City of Broken Arrow because it does not meet their current specifications.							
26308(04)	1440	0901	611(C)7300	EA	\$2,976.55	1.00	1.00	-1.00	0.00	
	<b>Item Description:</b> REPLACEMENT OF MANHOLE FRAME & COVER								<b>This Change:</b>	\$-2,976.55
	<b>Supplemental Description 1:</b>								<b>Prev Revised:</b>	\$2,976.55
	<b>Supplemental Description 2:</b>								<b>New Revised:</b>	\$0.00
									<b>Bid Contract:</b>	\$2,976.55
									<b>Net Change:</b>	\$-2,976.55
									<b>PCT Change:</b>	-100 %
	<b>Explanations:</b>		This item is being removed at the request of the City of Broken Arrow because it does not meet their current specifications.							
26308(04)	1450	0901	616(P)4164	LF	\$708.42	350.00	350.00	-350.00	0.00	
	<b>Item Description:</b> 24" HDPE PIPE								<b>This Change:</b>	\$-247,947.00

[illegible]

Prj Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	New Revised Qty	Amount of Change
This item is required to compensate the contractor for removal of existing manhole. It is necessary to remove the manhole in order to install the new manhole in its place.										
26308(04)	8005	0901	611(A)7215	EA	\$21,356.46	0.00	0.00	4.00	4.00	
			<b>Item Description:</b> MANHOLE (5' DIA.)					<b>This Change:</b> \$85,425.84		
			<b>Supplemental Description 1:</b> TNemec Coating Shop Applied at 7 mil minimum thickness					<b>Prev Revised:</b> \$0.00		
			<b>Supplemental Description 2:</b> 3 Seperate Coating Applications Required					<b>New Revised:</b> \$85,425.84		
								<b>Bid Contract:</b> \$0.00		
								<b>Net Change:</b> \$85,425.84		
								<b>PCT Change:</b> 100.00 %		
<b>Explanations:</b>			This item is being added to the contract at the request of the City of Broken Arrow to replace the orignally planned 4' manhole. This item meets the current specifications for the City of Broken Arrow.							
26308(04)	8006	0901	611(B)7305	VF	\$1,235.21	0.00	0.00	10.00	10.00	
			<b>Item Description:</b> ADD'L.DEPTH IN MANHOLE (5' DIA.)					<b>This Change:</b> \$12,352.10		
			<b>Supplemental Description 1:</b> TNemec Coating Shop Applied at 7 mil minimum thickness					<b>Prev Revised:</b> \$0.00		
			<b>Supplemental Description 2:</b> 3 Seperate Coating Applications Required					<b>New Revised:</b> \$12,352.10		
								<b>Bid Contract:</b> \$0.00		
								<b>Net Change:</b> \$12,352.10		
								<b>PCT Change:</b> 100.00 %		
<b>Explanations:</b>			This item is being added to the contract at the request of the City of Broken Arrow to replace the orignally planned 4' manhole. This item meets the current specifications for the City of Broken Arrow.							
26308(04)	8007	0901	104 3140	LF	\$11.87	0.00	0.00	312.00	312.00	
			<b>Item Description:</b> CONSTRUCTION MISCELLANEOUS					<b>This Change:</b> \$3,703.44		
			<b>Supplemental Description 1:</b> Sanitary Sewer Line Abandonment					<b>Prev Revised:</b> \$0.00		
			<b>Supplemental Description 2:</b> Fill with CLSM					<b>New Revised:</b> \$3,703.44		
								<b>Bid Contract:</b> \$0.00		
								<b>Net Change:</b> \$3,703.44		
								<b>PCT Change:</b> 100.00 %		
<b>Explanations:</b>			This item is being added to compensate the contractor for the abandonment of the existing sewer line. The abandonment of the sewer line will consist of filling it with CLSM. This item is necessary because the existing sanitary sewer line will be under the fill section of the new road and filling it will reduce the chances of having any issues in case of future collapse.							
26308(04)	8008	0901	616(O)3900	LS	\$29,990.24	0.00	0.00	1.00	1.00	
			<b>Item Description:</b> WATER LINE RELOCATION					<b>This Change:</b> \$29,990.24		
			<b>Supplemental Description 1:</b> Water Line Relocation Allowance					<b>Prev Revised:</b> \$0.00		
			<b>Supplemental Description 2:</b>					<b>New Revised:</b> \$29,990.24		
								<b>Bid Contract:</b> \$0.00		
								<b>Net Change:</b> \$29,990.24		
								<b>PCT Change:</b> 100.00 %		
<b>Explanations:</b>			This item is being added to the contract to compensate the contractor for relocating the existing 12" water line where it crosses the sewer line so that the water line can have the minimum clearance (24in) necessary for the crossing of sewer lines.							

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**TOTAL VALUE FOR CHANGE ORDER 001 : \$55,334.50**

<b>Contract Time Adjustments</b>
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**Adjusted No. of Days:** 30.00

**Explanation:** The contract is being extended 30 days to compensate the Contractor for time delays due to the Sanitary Sewer Line construction. After the award of the contract, the City of Broken Arrow proposed a new design to the Sanitary Sewer work. This new design was presented to the Contractor on May 1, and pricing and other changes were approved by the City of Broken Arrow, ODOT, and the Resident Engineer on June 21. Additionally, this time credit includes delays caused by the new construction materials that were ordered by the Contractor but have not yet arrived.

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#### Prime Contractor's Section

As the duly authorized representative of SHERWOOD CONSTRUCTION CO., 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 fully compensates the contractor for the changed or additional work and is in lieu of cost accounting for the work actually performed or submission of a claim as provided by the standard specifications for highway construction and special provisions to the contract.



Signature

Chris D Kinnamon

Name(Printed)

Vice President

Company Title

Subscribed and sworn before me this 24 day of August year of 2023

My commission expires

1/24/2026



Notary Public

22001063

Commission Number



#### Oklahoma Department of Transportation Section

The prices for the additional items have been compared with other contract prices and are a fair amount for the work involved.  
Respectfully requested by:

P.E. Seal

Department Personnel

Approval Date

Signature

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**Local Government Section**

I acknowledge the work indicated on this Change Order. I understand the final costs of this work will be reflected in the final cost apportionment.

\_\_\_\_\_  
*City/County Official*

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*Date Acknowledged*