

**CHANGE ORDER NO. 013 TO AGREEMENT FOR SERVICES**

**Oklahoma County**

**Behavioral Care Center**

This change order ("Change Order") is made this \_\_\_\_ day of August 2025 by and between Flintco LLC, with offices at 1225 N Broadway Ave, Suite 105, Oklahoma City, OK 73103 and the Board of County Commissioners of Oklahoma County, with offices at 320 Robert S. Kerr, Suite 201, Oklahoma City, OK 73102.

WHEREAS Flintco LLC and the Board of County Commissioners of Oklahoma County are parties to an agreement approved by the Board of County Commissioners on January 15, 2025 ("Agreement"); and

WHEREAS Flintco LLC now submits Change Order No. 013 to request services for Sanitary Sewer Realignment. More specifically described in Attachment "A".

**The county agrees to pay an additional Thirty Thousand One Hundred Thirty-Eight Dollars and NO/100 (\$30,138) for the additional work.**

All other terms and conditions of the Agreement not inconsistent with the above amendment shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Amendment as of the date set forth below:

Entered into this \_\_\_\_ day of \_\_\_\_\_ 2025.

**BOARD OF COUNTY COMMISSIONERS**

**OKLAHOMA COUNTY**

\_\_\_\_\_  
**Chairman**

ATTEST:

\_\_\_\_\_  
**Vice-Chairman**

\_\_\_\_\_  
**Member**

Approved:



Stacey Trumbo, P.E., County Engineer



Groundbreaking Since 1908.

July 1, 2025

Oklahoma County  
320 Robert S. Kerr Ave.  
Oklahoma City, OK 73102

## ATTACHMENT "A"

RE: Behavioral Care Center – PCO # 013 CCD 010 Sanitary Realignment

Dear Stacey,

Please find the attached PCO # 013 CCD 010 Sanitary Realignment.

This proposal includes the following scope changes:

- Sanitary Sewer line is to be shifted out from under the site pavement where possible as noted in the updated sheets. Furnish and install ODOT agg base (backfill material) where line must cross under paving.
- Linear footage quantities have been updated to reflect those issued in CCD 010. Please note the routing in CCD 010 is intended to supersede the sanitary routing reflected in CCD 005.

Should you have any questions please contact us.

Sincerely,

FLINTCO, LLC

Gianny Romero  
Project Manager

# POTENTIAL CHANGE ORDER SUMMARY

Flintco, LLC

OK County

Proj Name/ #: Behavioral Care Center

PCO No: 013

PCO Title: CCD010 Sanitary Realignment

PCO Date: 7/1/2025

1.	<b>Cost of Work</b> (enter amounts from contractor Summary Sheets)		
	Matthews Trenching - revised sanitary linear footage & added agg base		\$ 28,063.00
	Subtotal for Cost of Work		\$ 28,063.00
2.	<b>Itemized Direct Project Management Cost Increases (if any)</b>		
	Project Director		
	Project Manager		
	Superintendent		
	Project Engineer		
	Asst. Superintendent		
	Subtotal for Direct Project Management Cost Increases (if any)		\$ -
	Subtotal 1. + 2.		\$ 28,063.00
3.	<b>Time Delays (Calendar Days)</b>		
	Subtotal, Cost of Work and Direct Proj Mgmt Cost		\$ 28,063.00
4.	Contractor Fee	3.80%	\$ 1,066.39
5.	General Liability	0.70%	\$ 203.91
6.	Subcontractor Default Insurance, (% of Subcontractor Subtotal)	1.45%	\$ 425.33
7.	Payment and Performance Bond	0.87%	\$ 258.90
8.	Builders Risk	0.40%	\$ 120.07
<b>Total Cost of Change</b>			<b>\$ 30,138</b>

*Glenn*

CM

AE

Owner



# MATTHEWS TRENCHING CO., INC.

Post Office Box 15479  
Oklahoma City, Oklahoma 73155-5479

Office: 677-4525  
FAX: 677-4835

## REVISED PROPOSAL CCD010

TO: FLINTCO  
1225 N BROADWAY AVE  
OKC, OK  
ATTN: GIANNY ROMERO  
PHONE # 405-227-6203  
Engineer

PROJECT: BEHAVIORAL CARE CENTER  
ADDRESS: SE 22ND ST  
OKC, OK  
EMAIL: [gianny.romero@flintco.com](mailto:gianny.romero@flintco.com)

**EXCLUDES:** CITY FEES, CONSTRUCTION STAKING, SOIL TESTING IF REQUIRED, PAVING AND RESTORATION.

ITEM	QUANTITY
<b>CCD010 REVISED AGG BASE &amp; LF</b>	
AGG BASE UNDER PAVING	376 TN
8" SANITARY SEWER	-16.94 LF
6" SANITARY SEWER	43.86 LF
4" SANITARY SEWER	82.77 LF

**BASED ON NEW SEWER ALIGNMENT**

TOTAL BASE BID: \$28,063.30  
**TWENTY EIGHT THOUSAND SIXTY THREE & 30/100-----DOLLARS**

OWNER TO PAY ALL CITY FEE'S. IF CONTRACTOR PAY'S THE FEE'S THERE WILL BE ADMINISTRATIVE FEE OF \$200.00 PLUS 20%.

MONTHLY APPLICATIONS FOR PAYMENT BASED UPON WORK COMPLETE AND MATERIAL STORED, LESS 5% RETAINAGE. RETAINAGE DUE UPON PROJECT COMPLETION.

Submitted By:  Title: ESTIMATOR Date: 6/26/2025

Accepted By: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

Bill To OK CO ENGINEERING 320 ROBERT S KERR ROOM 201 OKLAHOMA CITY, OK 73102	Requisition 12601986-00 FY 2026  Acct No: 20801200-55370 Review: Buyer: 6065cmjescia Status: Allocated
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Page 1

Vendor FLINTCO LLC 8800 PAGE AVENUE  ST LOUIS, MO 63114  Tel#314-733-2000	Ship To OK CO ENGINEERING 320 ROBERT S KERR ROOM 201 OKLAHOMA CITY, OK 73102
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Deliver To  
 OK CO ENGINEERING  
 320 ROBERT S KERR  
 ROOM 201  
 OKLAHOMA CITY, OK 73102

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/25/25	004773				Engineer

LN Description / Account	Qty	Unit Price	Net Price
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General Notes

001	Change Order No. 013 to Agreement for Services - Flintco LLC for Sanitary Sewer Realignment. Approval at 8/27/2025 BOCC. Jessica Clayton Change Order No. 013 to Agreement for Services - Flintco LLC for Sanitary Sewer Realignment. Approval at 8/27/2025 BOCC. Jessica Clayton.	1.00	30138.00000	30138.00
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1 20801200-55370	30138.00
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Ship To  
 OK CO ENGINEERING  
 320 ROBERT S KERR  
 ROOM 201  
 OKLAHOMA CITY, OK 73102

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 OK CO ENGINEERING  
 320 ROBERT S KERR  
 ROOM 201  
 OKLAHOMA CITY, OK 73102

[Requisition Link](#)

Requisition Total	30138.00
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\*\*\*\*\* General Ledger Summary Section \*\*\*\*\*

Account 20801200-55370	Amount 30138.00	Remaining Budget 5660955.18
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/25/25	004773				Engineer

Account	Amount	Remaining Budget
Cap Project-New Jail	Other Services	