CHANGE ORDER NO. 01 TO AGREEMENT FOR SERVICES

Oklahoma County

Investors Capital Building Remodel

This change order ("Change Order") is made this 10th day of September, 2025 by and between Lingo Construction Services, Inc and the Public Buildings Authority of Oklahoma County, with offices at 320 Robert S. Kerr, Suite 201, Oklahoma City, OK 73102.

WHEREAS, Lingo Construction Services, Inc and the Board of County Commissioners of Oklahoma County are parties to an agreement approved by the Board of County Commissioners on December 20, 2024 ("Agreement"); and

WHEREAS, Lingo Construction Services, Inc., now submits Change Order No. 01 for Asbestos Abatement & Lost GCs. More specifically described in Attachment "A".

The County agrees to pay an additional Three Hundred Forty-Nine Thousand, Five Hundred Forty-One Dollars and 19/100 (\$349,541.19) for the additional work.

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

IN WITNESS WHEREOF, the parties have ex	secuted this Change Order as of the dates 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



ATTACHMENT "A"

PCCO #001

Project: 24-030 - Investors Capital Bldg OK Coun 217 N Harvey Ave Oklahoma City, Oklahoma 73102

Oklahoma City, Oklahoma 73103

Lingo Construction Services, Inc. 1135 N. Robinson Avenue Oklahoma City, Oklahoma 73103 Phone: (405) 602-2100

Prime Contract Change	Order #001: Asbestos	Abatement & Lost GCs
TO:	FROM:	Lingo Construction Services, LLC
		1135 N. Robinson Avenue

DATE CREATED: 7/31/2025 CREATED BY: Aaron Lout (Lingo Construction Services, LLC)

CONTRACT STATUS: Pending - In Review REVISION: 1

DESIGNATED REVIEWER: REVIEWED BY:

DUE DATE: REVIEW DATE:

INVOICED DATE: PAID DATE:

SCHEDULE IMPACT: EXECUTED: No

REVISED SUBSTANTIAL SIGNED CHANGE ORDER COMPLETION DATE: RECEIVED DATE:

CONTRACT FOR: 24-030:Investors Capital Bldg OK Coun TOTAL AMOUNT: \$349,541.19

DESCRIPTION:

Asbestos Abatement and Lost GCs

Total asbestos abatement scope

Test Results

Lost general conditions due to asbestos abatement delays (9 weeks of PM, Super, overhead, project facilities, temp utilities, etc)

ATTACHMENTS:

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO#	Title	Schedule Impact	Amount
003	Asbestos Abatement & Lost GCs		\$349,541.19
		Total:	\$349,541.19

CHANGE ORDER LINE ITEMS:

PCO # 003: Asbestos Abatement & Lost GCs

#	Budget Code	Description	Amount
1	1-305.O Preconstruction.Other Job Expense	Lost GCs (9 Weeks)	\$103,062.87
2	2-110.S Asbestos Abatement.Subcontract	Total Asbestos Abatement	\$230,628.00
		Subtotal:	\$333,690.87
		Lingo OH&P (4.75%):	\$15,850.32
		Grand Total:	\$349,541.19

The original (Contract Sum) \$14,468,197.00
Net change by previously authorized Change Orders \$0.00

Net change by previously authorized Change Orders \$0.00
The contract sum prior to this Change Order was \$14,468,197.00

The contract sum would be changed by this Change Order in the amount of \$349,541.19

The new contract sum including this Change Order will be \$14,817,738.19

The contract time will not be changed by this Change Order.





SETTING THE STANDARD

with services that help protect you and your community. -



CENTRAL ARKANSAS

7705 Northshore Pl North Little Rock, AR 72118

NORTHWEST ARKANSAS

1202 NE McClain Rd Bentonville, AR 72712

TEXAS

4028 Daley Ave Fort Worth, TX 76180

MISSISSIPPI

5 River Bend PI, Ste D-2 Flowood, MS 39232



DOCUMENTS INCORPORATED BY REFERENCE, if any:

PROPOSED DURATION OF WORK:

The proposal is based on performing the work in two mobilizations during normal working hours. Snyder Environmental estimates three (3) work shifts to complete the work.

CONTRACT PRICE - Snyder proposes to provide the above-described Scope of Work for the sum of: \$29,974.00

Twenty-Nine Thousand Nine Hundred Seventy-Four Dollars

Additional Terms

Unless noted otherwise above, the following items apply: Snyder Environmental (Snyder) proposes to provide supplies, materials, equipment, documentation, environmental insurance, labor, supervision, and disposal to complete this project. Snyder requires the following to be provided by the Owner or Client: access, electricity, water, location for equipment/supply storage/trailer, and parking, as needed. An additional fee may be incurred if utilities are not provided as described in the proposed scope of work. Snyder is not the generator of waste; Owner is the generator of waste and hereby gives Snyder authority to sign waste disposal documents on Owner's behalf. Bonds, applicable sales and use taxes are not included, unless specifically noted above. Performance and payment bonding can be added at a rate of 2.5%. Bonds, applicable sales and use taxes are not included in pricing. Owner and Snyder may agree to changes in the Scope of Work. Any modifications to the Scope of Work shall be approved in writing by both Parties. Any alterations or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner shall carry fire, tornado, or other necessary loss insurance.

Payment Terms: Client shall remit the amount due upon receipt of the invoice. Owner's obligation to pay Snyder under this agreement may be secured by a Mechanics and Materialman's Lien or such other Lien as is applicable in the relevant jurisdiction. In the event payment is not made as required herein, Snyder shall be entitled to recover all costs of collection, including, but not limited to, reasonable attorney fees. Retainage, if any, shall be paid within thirty (30) days of completion of the Scope of Work as defined above. In the event payments are not made as outlined herein, the undersigned agrees to pay all costs of collection and attorney's fees incurred by Snyder. The Client agrees to pay; in addition to the invoiced amount a late payment penalty equal to 1% of the invoice for each subsequent thirty (30) day period that occurs, or the maximum allowed by relevant jurisdiction, until said invoice is paid in full.

Authorization

Submitted by Snyder Representative -

Name: Jared Baker Title:

Business Developer of Oklahoma

Phone: 405.420.6634

Address: Snyder Environmental & Construction, LLC

PO Box 3317, Little Rock, AR 72203

NOTE: This proposal shall be deemed withdrawn by Snyder if not accepted within thirty (30) days. Prices are based on current costs and therefore subject to change without notice to account for changes in the cost of raw materials and other direct costs beyond Seller's control.

Acceptance

oposal - The above terms and conditions are satisfactory and ccept. Snyder is authorized to do the work as described. Payment here s specified above. Should you accept this proposal, please sign

_ Date: 03/10/25

Aaron Lout Printed Name:

Title: Project Manager

217 N Harvey Ave, Oklahoma City, OK 73102 - Investors Capital Building - Basement Abatement

Proposal No. LITB003159

Page 3 of 5



NATIONWIDE REACH



With over 750 employees, EIS Holdings performs a full suite of abatement, decontamination, remediation and other environmental and specialty infrastructure services across the United States. Our combination of companies creates one of the nation's largest provider of environmental and infrastructure services in the United States, serving a wide variety of public and private end markets. Our \$10 million insurance policy, \$60 million bonding capacity, and excellent safety record ensures our clients get the highest qualified company on both small and large scale projects.

THE EIS PARTNERSHIP OF COMPANIES



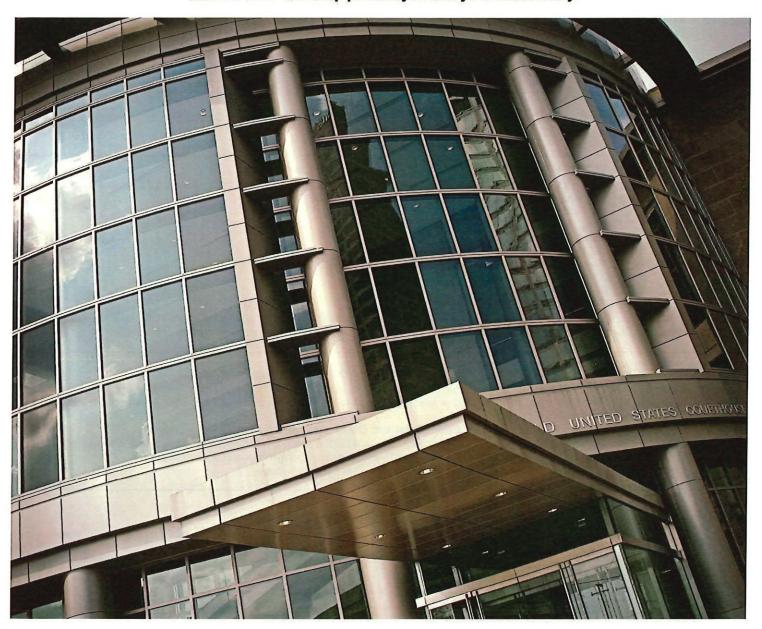
EIS OFFICE LOCATIONS

ARIZONA	FLORIDA	LOUISIANA	OREGON	WASHINGTON, DC
Phoenix	Trilby	Baton Rouge	Portland	Jessup, MD
	Miami	Shreveport		1,0000 ,
ARKANSAS	Orlando	, and an account the same	SOUTH DAKOTA	WYOMING
Bentonville		MISSISSIPPI	North Sioux City	Cheyenne
Little Rock	GEORGIA	lackson		Cheyenne
	Atlanta		TEXAS	
COLORADO		NEBRASKA	Fort Worth	
Denver	IOWA	Omaha	Gatesville/Fort Hood	
	Des Moines		Houston	
		OKLAHOMA	Kerrville	
		Tulsa	Lubbock	
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			San Antonio	





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TEXAS

4028 Daley Ave Fort Worth, TX 76180

MISSISSIPPI

5 River Bend Pl, Ste D-2 Flowood, MS 39232



DOCUMENTS INCORPORATED BY REFERENCE, if any:

ACM Inspection Report – Performed on March 11, 2025

PROPOSED DURATION OF WORK:

The proposal is based on performing the work in two mobilizations during normal working hours. Snyder Environmental estimates twenty-four (24) work shifts to complete the work.

CONTRACT PRICE - Snyder proposes to provide the above-described Scope of Work for the sum of:

\$183,000.00

One Hundred Eighty-Three Thousand Dollars

Additional Terms

Unless noted otherwise above, the following items apply: Snyder Environmental (Snyder) proposes to provide supplies, materials, equipment, documentation, environmental insurance, labor, supervision, and disposal to complete this project. Snyder requires the following to be provided by the Owner or Client: access, electricity, water, location for equipment/supply storage/trailer, and parking, as needed. An additional fee may be incurred if utilities are not provided as described in the proposed scope of work. Snyder is not the generator of waste; Owner is the generator of waste and hereby gives Snyder authority to sign waste disposal documents on Owner's behalf. Bonds, applicable sales and use taxes are not included, unless specifically noted above. Performance and payment bonding can be added at a rate of 2.5%. Bonds, applicable sales and use taxes are not included in pricing. Owner and Snyder may agree to changes in the Scope of Work. Any modifications to the Scope of Work shall be approved in writing by both Parties. Any alterations or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner shall carry fire, tornado, or other necessary loss insurance.

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TOP REASONS TO CHOOSE



AS A VALUED PARTNER ON ENVIRONMENTAL REMEDIATION PROJECTS



JOBSITE SAFETY is our top priority

Snyder places great emphasis on training our supervisory personnel and field workers. We consistently implement proven ways to keep our team safe and improve our safety record.



🔼 CRITICAL MASS

Delays on large jobs can be a budget-buster. Snyder staffs more workers than most environmental companies and has the adequate resources to overcome unexpected project challenges.



EXPERIENCE

Counts

Snyder crews offer a wide range of environmental construction history, including some of the oldest license numbers in the region. Most Snyder technicians have more than 20 years of asbestos, mold, and lead experience.



Outstanding CUSTOMER SERVICE

With Snyder, you can be confident that we'll listen to your concerns, respond quickly to your requests, remain true to our word, and solve your problems with integrity and honesty.

SERVICES YOU CAN TRUST

Snyder specializes in state-of-the-art environmental remediation and disposal. Our expertise includes asbestos, lead-based paint, and mold material abatement, project design including specifications, hazardous materials inspections, dust control, demolition, and special environmental abatement. Snyder has over 20 consecutive years of profitability providing remediation services. Our outstanding customer service surveys also back up the quality of our work.

- Asbestos, Lead, & Mold Remediation
- Demolition (Structural & Interior)
- Decontamination
- Air Duct & HVAC System Cleaning
- Water Remediation
- Biohazard & Chemical Decontamination
- Biological Waste Removal and Disposal
- Catastrophic Cleanup and Debris Removal
- Coal Ash Clean Up
- **Dust Control**
- Hazardous Materials Remediation
- Indoor Air Quality
- Industrial Services, Match Marking, Assembly & Disassembly
- Migratory Bird Deterrent Services
- Nationwide Disaster Support
- Hydro Blasting
- Soil Remediation



Snyder is my preferred contractor for this type of work. They are always here on time, done on time, and do an excellent job.





Bill To Requisition 12602196-00 FY 2026

OK CO FACILITIES MANAGEMENT 321 PARK AVENUE, ROOM 413

Acct No:

OKLAHOMA CITY, OK

73102

7030-95-420-000-000-000-55060 -AR133

Review:

Buyer: 6065mamegdet

|Status: Released Page 1 ______

Vendor

LINGO CONSTRUCTION SERVICES LLC 1135 N ROBINSON AVENUE

Ship To OK CO FACILITIES MANAGEMENT 321 PARK AVENUE, ROOM 413

OKLAHOMA CITY, OK 73102

OKLAHOMA CITY, OK 73103

Deliver To

OK CO FACILITIES MANAGEMENT 321 PARK AVENUE, ROOM 413

OKLAHOMA CITY, OK 73102

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	 Department	
09/08/25	004639				Investor's Cap	ital Building
LN Descript	ion / Acc	count		Qty	Unit Price	Net Price
		2025 Asbes		349541.19 EACH	1.00000	349541.19
1 7030-95 E AR133			060 -AR133 NSTRUCT -			349541.19
321 PARK	CILITIES AVENUE, CITY, OK					
321 PARK						
Requisition I	Link		D	. Total		240541 10

Requisition Total	R	Req	u٦	ST	t1	on	Tota	1
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349541.19

***** Project Ledger Summary Section ***** Account

E AR133 -CAP

-CONSTRUCT -

Amount 349541.19

Remaining Budget -2349541.19

***** General Ledger Summary Section *****

7030-95-420-000-000-000-55060 -AR133

349541.19

Amount Remaining Budget

100379.38

**** Approval/Conversion Info ****