

Oklahoma Department of Transportation

Change Order

Contract ID	240069	Primary County	OKLAHOMA	Primary PCN	34965(04)
Change Order Nbr	002	Project	STP-255C(613)CO		
Contract Description	GRADE DRAIN SURFACE AND BRIDGE COUNTY ROAD (NW 178TH STREET): OVER DEER CREEK, 0.5 MILES EAST OF COUNCIL ROAD NEAR EDMOND, PROJECT LENGTH = 0.284 MILES				
Change Order Type	CHANGE ORDER				
Zero Dollar Change Order	NO	Status	Pending		

General Change Order Description(s): This change order replaces the Revetment Mattress pay item with Filter blanket and Rip Rap. The replacement is a result of concerns over potential erosion and washout of the Revetment Mattress on steep abutment slopes in the creek channel excavation section. This substitution is endorsed by the engineer of record.

Prj Nbr	Item Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	New Revised Qty	Amount of Change
34965(04)	0450	0200	601(B)1230	TON	\$75.57	210.00	210.00	660.00	870.00	\$49,876.20
Item Description: TYPE I-A PLAIN RIPRAP Supplemental Description 1: Supplemental Description 2:										

Explanations: This change order replaces the Revetment Mattress pay item with Filter blanket and Rip Rap.

This Change:
 Prev Revised: \$15,869.70
 New Revised: \$65,745.90
 Bid Contract: \$15,869.70
 Net Change: \$49,876.20
 PCT Change: 314.28 %

34965(04)	0460	0200	601(C)1310	TON	\$64.43	35.00	35.00	215.00	250.00	\$13,852.45
Item Description: TYPE I-A FILTER BLANKET Supplemental Description 1: Supplemental Description 2:										

Explanations: This change order replaces the Revetment Mattress pay item with Filter blanket and Rip Rap.

This Change:
 Prev Revised: \$2,255.05
 New Revised: \$16,107.50
 Bid Contract: \$2,255.05
 Net Change: \$13,852.45
 PCT Change: 614.28 %

34965(04)	0470	0200	602(B)2320	SY	\$19.71	935.00	935.00	-935.00	0.00	-\$18,428.85
Item Description: REVETMENT MATTRESS Supplemental Description 1: Supplemental Description 2:										

Explanations: This change order replaces the Revetment Mattress pay item with Filter blanket and Rip Rap.

This Change:
 Prev Revised: \$18,428.85
 New Revised: \$0.00
 Bid Contract: \$18,428.85
 Net Change: -\$18,428.85
 PCT Change: -100 %

TOTAL VALUE FOR CHANGE ORDER 002 : \$45,299.80

Contract Time Adjustments
 No contract time adjustments are associated with this change order.

Contract ID	240069	Primary County	OKLAHOMA	Primary PCN	34965(04)
Change Order Nbr	002	Project		STP-295C(613)CO	

Prime Contractor's Section

As the duly authorized representative of C3 Construction, 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]
Signature

Case Liskisart
Name (Printed)

Project Manager
Company Title

Subscribed and sworn before me this 30th day of August year of 2024

My commission expires March 6 2027

[Signature]
Notary Public

10002364
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

Approval Date

Residency Administration(R)
Field Division Administration(R)
Construction Administration(R)
Central Office Administration(R)

Department Personnel
Hubbard, Tom
January, Trenton
Leonard, John B.
Davis, Shawn



2-04-2025

Signature

8/30/24, 9:30 AM

Change Order Report

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Change Order Nbr	002	Project		STP-255C(613)CO	
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

Date Acknowledged