

**Oklahoma Department of Transportation
Change Order**

Contract ID	240178	Primary County	OKLAHOMA	Primary PCN	34580(04)
Change Order Nbr	002	Project	STP-255C(655)CI		
Contract Description	BRIDGE AND APPROACHES COUNTY ROAD (EW0910/NORTH 220TH STREET): OVER DEER CREEK, 0.3 MILES EAST OF THE SH-74 (PORTLAND AVENUE) JUNCTION NEAR EDMOND. PROJECT LENGTH = 0.244 MILES				
Change Order Type	CHANGE ORDER				
Zero Dollar Change Order	NO	Status	Pending		

General Change Order Description(s): The spring 2025 heavy rainfall, flooding, and severe storms resulted in amended Executive Order 2025-11 being issued. The subsequent storm cleanup operations were extended beyond substantial completion, from May through September 2025. The delayed issuance of the ODEQ's Notice of Termination for this project occurred on October 17, 2025. The contractor's labor and equipment costs, accrued after May 2025 during cleanup operations, will be offset by this change order, in keeping with EO 2025-11.

Prj Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	New Revised Qty	Amount of Change
34580(04)	8002	0100	104 3220	LS	\$52,760.67	0.00	0.00	1.00	1.00	
	Item Description: CONSTRUCTION MISCELLANEOUS Supplemental Description 1: EO 2025-11 Storm Active Cleanup Supplemental Description 2:								This Change: \$52,760.67 Prev Revised: \$0.00 New Revised: \$52,760.67 Bid Contract: \$0.00 Net Change: \$52,760.67 PCT Change: 100.00 %	
	Explanations: The contractor's active labor and equipment costs, accrued after March 2025 during cleanup operations, will be offset by this change order, in keeping with EO 2025-11.									
34580(04)	8003	0100	104 3100	LS	\$5,456.85	0.00	0.00	1.00	1.00	
	Item Description: STANDBY COMPENSATION Supplemental Description 1: EO 2025-11 Storm Cleanup Standby Supplemental Description 2:								This Change: \$5,456.85 Prev Revised: \$0.00 New Revised: \$5,456.85 Bid Contract: \$0.00 Net Change: \$5,456.85 PCT Change: 100.00 %	
	Explanations: The contractor's standby equipment costs, accrued after March 2025 during cleanup operations.									

TOTAL VALUE FOR CHANGE ORDER 002 : \$58,217.52

Contract Time Adjustments
Adjusted No. of Days: 235
Explanation: Contract time will be extended through the ODEQ NOT issuance date. The current contract time of 120 calendar days is extended by 235 days to 355 calendar days.

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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

Date Acknowledged