

**OKLAHOMA COUNTY**  
**CHANGE ORDER NO. 037 TO AGREEMENT FOR SERVICES**  
**BEHAVIORAL CARE CENTER**

This change order ("Change Order") is made this \_\_\_\_ day of April 2026 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. 037 to excavate and install storm pipe, furnish and install additional manhole and direct piping towards the creek, and furnish and install filter fabric and rip rap as noted. More specifically described in Attachment "A".

**The County agrees to pay an additional amount not to exceed Fifty-Nine Thousand Two Hundred Twenty-Nine Dollars and NO/100 (\$59,229.00).**

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 executed this Change Order as of the date set forth below:

Entered into this \_\_\_\_ day of \_\_\_\_\_ 2026.

**BOARD OF COUNTY COMMISSIONERS**

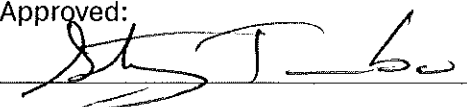
**OKLAHOMA COUNTY**

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

ATTEST:

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

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

Approved:  


Stacey Trumbo, P.E., County Engineer



## ATTACHMENT "A"

Groundbreaking Since 1908.

April 14, 2026

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

RE: Behavioral Care Center – PCO #037

Dear Stacey,

Please find the attached PCO # 037 – Bulletin #6 (Priority)

NOTE: This proposal only includes pricing associated with the storm pipe extension.  
The remaining Bulletin 6 scope will be included a separate forthcoming proposal.

This proposal includes the following scope changes:

- Excavate and extend the storm pipe to install the grade to drain.
- Furnish and install additional manhole and direct piping towards the creek.
- Furnish and install filter fabric and rip rap as noted.

Should you have any questions please contact us.

Sincerely,

FLINTCO, LLC

A handwritten signature in black ink that reads "Gianny".

Gianny Romero  
Project Manager

**POTENTIAL CHANGE ORDER SUMMARY**

Flintco, LLC

**OK County**

Proj Name/ #: Behavioral Care Center

PCO No: 37A

PCO Title: Bulletin 6 - Grade to Drain (PRIORITY)

PCO Date: 4/14/2026

<b>1.</b>	<b>Cost of Work (enter amounts from contractor Summary Sheets)</b>		
	ADD: Matthews		\$ 54,250.00
	ADD: Flintco Field Engineer, \$112.77/hr		\$ 902.16
	8hrs @ \$112.77/hr		
	Subtotal for Cost of Work		\$ 55,152.16
<b>2.</b>	<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.		\$ 55,152.16
<b>3.</b>	<b>Time Delays (Calendar Days)</b>		
	Subtotal, Cost of Work and Direct Proj Mgmt Cost		\$ 55,152.16
<b>4.</b>	<b>Contractor Fee</b>	3.80%	\$ 2,095.78
<b>5.</b>	<b>General Liability</b>	0.70%	\$ 400.74
<b>6.</b>	<b>Subcontractor Default Insurance, (% of Subcontractor Subtotal)</b>	1.45%	\$ 835.91
<b>7.</b>	<b>Payment and Performance Bond</b>	0.87%	\$ 508.82
<b>8.</b>	<b>Builders Risk</b>	0.40%	\$ 235.97
<b>Total Cost of Change</b>			<b>\$ 59,229</b>

*Lianning*

\_\_\_\_\_

CM

AE

Owner

# Behaviorial Center

Date: Tuesday, April 14, 2026

PCI Title: Project Manager  
TP Company: Matthews Trenching

Reference Document: Grade To Drain North & South

Submitter: Jared Hendrix

TP Reference #: \_\_\_\_\_

## Written Narrative of Proposed Change:

We will be excavating and extending the storm pipe on the North and South sides to properly install the grade to drain. We will remove and reset the South end flared end sections. We will set new manhole and direct the pipe to the creek. We will then grade out and lay the rip rap with filter fabric.

**\*\*Trade Partner will provide a written and descriptive narrative of the pricing submitted herewith. Narrative will include the drawing issuance, specification issuance, detail, RFI, etc. and methodology of execution with enough specificity for Flintco and the Owner to understand the basis of estimating cost/credit.**

Schedule Impact:  YES  NO

Days of Impact

**\*\* Trade Partner to provide a written description of the schedule impact including the schedule activities that were impacted and the durations of those impacts.**

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Bill To                               Requisition 12606369-00  FY 2026
OKLAHOMA COUNTY COMMISSIONERS
320 ROBERT S KERR                    Acct No:
ROOM 101                             2080-20-120-000-000-55070 -
OKLAHOMA CITY, OK                   Review:
73102                               Buyer: 6065enerimoo
                                     Status: Released
                                     Page 1
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Vendor                               Ship To
FLINTCO LLC                          OKLAHOMA COUNTY COMMISSIONERS
8800 PAGE AVENUE                     320 ROBERT S KERR
                                     ROOM 101
                                     OKLAHOMA CITY, OK 73102

ST LOUIS, MO 63114

Tel#314-733-2000
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Deliver To
OKLAHOMA COUNTY COMMISSIONERS
320 ROBERT S KERR
ROOM 101
OKLAHOMA CITY, OK 73102

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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/23/26	004773				New Jail Construction

LN	Description / Account	Qty	Unit Price	Net Price
001	Change order No. 037 to excavate and install storm pipe, furnish and install additional manhole and direct piping towards the creek, and furnish and install filter fabric and rip rap. BOCC 4-29-26	59229.00 EACH	1.00000	59229.00
1	2080-20-120-000-000-55070 -			59229.00

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Ship To
OKLAHOMA COUNTY COMMISSIONERS
320 ROBERT S KERR
ROOM 101
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OKLAHOMA CITY, OK 73102

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Requisition Link Requisition Total 59229.00

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***** General Ledger Summary Section *****
Account                               Amount Remaining Budget
2080-20-120-000-000-55070 -           59229.00 3664068.11
    Cap Project-New Jail              Building&Grounds-Fixtures/Perm

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Bill To                               Requisition 12606369-00  FY 2026
OKLAHOMA COUNTY COMMISSIONERS
320 ROBERT S KERR                    Acct No:
ROOM 101                             2080-20-120-000-000-55070 -
OKLAHOMA CITY, OK                   Review:
73102                                Buyer: 6065enerimoo
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OKLAHOMA CITY, OK 73102

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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/23/26	004773				New Jail Construction

LN	Description / Account	Qty	Unit Price	Net Price
***** Approval/Conversion Info *****				
	Activity Date Clerk			Comment
	Queued 04/23/26 Albert Rodriguez			
	Queued 04/23/26 Bailey Owens			
	Queued 04/23/26 Brooke Smith			
	Queued 04/23/26 Deborah McDonald			
	Queued 04/23/26 Maria Pinley			
	Queued 04/23/26 Sheena McGrady			
	Queued 04/23/26 Chantel Boso			
	Pending Chantel Boso			
	Pending Ashley Franklin			
	Pending Ashley McMichael			
	Pending Lauren Adkison			
	Pending Long Tran			

Authorized By: \_\_\_\_\_ Date: \_\_\_\_\_  
Signature