

**Oklahoma Department of Transportation
Change Order**

Contract ID	220321	Primary County	OKLAHOMA	Primary PCN	33269(04)
Change Order Nbr	002	Project	TAP-255D(510)AG		
Contract Description	PEDESTRIAN IMPROVEMENTS (TRAIL CONSTRUCTION) RAILROAD TRAIL: FROM QUINLAN PARK, EXTEND SOUTHEAST IN MIDWEST CITY. PROJECT LENGTH = 1,016 MILES				
Change Order Type	CHANGE ORDER				
Zero Dollar Change Order	NO	Status	Pending		

General Change Order Description(s): This change order requests additional clearing and grubbing prorated from the original bid price of LI 001 (Clearing and Grubbing). The original clearing and grubbing pay item was limited to the area between stations 30+00 - 36+50, as stated in note 2 of the plans. This did not include the area needed for the trail itself. There is also an additional tree that needs to be removed at station 304+95 included in this change order.

Prj Nbr	Itm Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Prev. Apprvd Qty	Curr CO Qty	New Revised Qty	Amount of Change
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33269(04)	8001	0100	201(A)1200	LS	\$42,869.00	0.00	0.00	1.00	1.00	
	Item Description: CLEARING AND GRUBBING									This Change: \$42,869.00
	Supplemental Description 1: Additional clearing and grubbing									Prev Revised: \$0.00
	Supplemental Description 2:									New Revised: \$42,869.00
										Bid Contract: \$0.00
										Net Change: \$42,869.00
										PCT Change: 100.00 %

Explanations: This item is for additional Clearing and Grubbing outside of the area designated in the plans. The original pay item LI 001 (Clearing and Grubbing) was bid at \$75,000 to include 3,635.42 SY (\$20.63/SY). The contractor had to remove additional areas for the proposed trail and those areas were not indicated in the plans. The additional area was calculated from an aerial provided by the City of Midwest City. Calculations were prorated from the original pay item. New area: 2,078 SY's X \$20.63 = \$42,869.14

33269(04)	8002	0100	240(A)2210	EA	\$2,800.00	0.00	0.00	1.00	1.00	
	Item Description: REMOVING TREES 13" TO 18" IN DIAMETER									This Change: \$2,800.00
	Supplemental Description 1: Tree removal at Station 304+95									Prev Revised: \$0.00
	Supplemental Description 2:									New Revised: \$2,800.00
										Bid Contract: \$0.00
										Net Change: \$2,800.00
										PCT Change: 100.00 %

Explanations: This item is needed to pay for the removal of one tree at station 304+95.

TOTAL VALUE FOR CHANGE ORDER 002 : \$45,669.00

Contract Time Adjustments	
Adjusted No. of Days:	10.00
Explanation:	The contractor requests 10 days to complete the additional clearing and grubbing. Work started 03/06/2023, contract time is 120 days + 10 additional = 130 days. The expected completion date is 07/14/2023.

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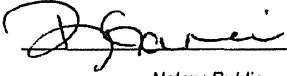
Prime Contractor's Section

As the duly authorized representative of RUDY CONSTRUCTION CO., 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.


Shane Allen
VP
 Signature Name(Printed) Company Title

Subscribed and sworn before me this 24 day of April year of 2023

My commission expires 05/04/24


20004798
 Notary Public 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

	Department Personnel	Approval Date
Residency Administration(R)	Anderson, Kaitlyn	
Field Division Administration(R)	January, Trenton	
Construction Administration(R)	McIntosh, Derek Lee	
Central Office Administration(R)	Leonard, John B.	




4/27/2023

Signature

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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.

Pat By

City/County Official

5/14/23

Date Acknowledged