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## SC-1106 Time Extension Request

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**From** Adam Sharp <adam@4mtrenching.com>  
**Date** Wed 2/26/2025 7:45 AM  
**To** Bryan, James <james.bryan@kimley-horn.com>  
**Cc** Alexander, Kendra <kendra.alexander@okc.gov>

James,

We are requesting an additional 90 days for this contract due to coordination with Crabtree Homes for tree selection and delivery once the final change order is approved and finalizing all punchlist items.

Thanks,  
Adam Sharp  
4M Trenching LLC  
Estimator / Project Manager  
Cell: 405-245-5333  
[adam@4mtrenching.com](mailto:adam@4mtrenching.com)

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**4M TRENCHING, LLC.**  
**5321 SW 11th Street**  
**Oklahoma City, OK 73128-2415**

TEL (405) 942-4175  
 FAX (405) 942-4176  
 Mitch Manning's Mobile  
 (405) 990-3997

<b>DATE:</b> 2/20/2025	<b>CHANGE ORDER No.:</b> 2
<b>TO:</b> Kimley-Horn	<b>PROJECT:</b> SC-1106
<b>ATTN:</b> James Bryan	<b>REFERENCE:</b> Amended Final Quantities

Jobsite location: NW Expressway & N Mustang Rd, OKC, OK  
 Plan Sheet:

<u>Item No.</u>	<u>Description</u>	<u>Current</u> <u>QTY</u>	<u>CO#2</u> <u>QTY</u>	<u>Unit</u>	<u>Price</u>	<u>Bid Total</u>	<u>Change Order</u> <u>Total</u>
01-07	TRENCHING EXCAVATION AND BACKFILL (0 TO 25 FT)	234	88	LF	\$ 97.00	\$ 22,698.00	\$ 8,536.00
01-14	21 INCH PVC (ASTM F679 PS115) SANITARY SEWER PIPE	1860	1862	LF	\$ 160.00	\$ 297,600.00	\$ 297,920.00
01-15	BORING STEEL CASING (21 INCH CARRIER) WITH CASING SPACERS	141	140	LF	\$ 900.00	\$ 126,900.00	\$ 126,000.00
01-18	5 FOOT DIA SANITARY SEWER FLAT SLAB DOGHOUSE MH (0 TO 6 FT)	4	3	EA	\$10,500.00	\$ 42,000.00	\$ 31,500.00
01-19	EXTRA DEPTH MANHOLE WALL (5 FOOT DIA)	80	70	VF	\$ 770.00	\$ 61,600.00	\$ 53,900.00
01-21	MANHOLE TESTING	14	13	EA	\$ 355.00	\$ 4,970.00	\$ 4,615.00
01-24	ABANDON 12 INCH SANITARY SEWER PIPE	2695	2645	LF	\$ 16.50	\$ 44,467.50	\$ 43,642.50
01-29	POST CONSTRUCTION TELEVISION INSPECTION (CCTV)	2855	2762	LF	\$ 1.60	\$ 4,568.00	\$ 4,419.20
01-33	SOLID SLAB SODDING	746	2214	SY	\$ 7.25	\$ 5,408.50	\$ 16,051.50
01-34	HYDRAULIC SEEDING	4	3.19	AC	\$ 9,500.00	\$ 38,000.00	\$ 30,305.00
CO2.1	Deliver 3ea Native Trees (3" Cal.) Delivered to Homeowner	0	1	LS	\$ 1,900.00	\$ -	\$ 1,900.00
						\$ 648,212.00	\$ 618,789.20

<b>ORIGINAL CONTRACT AMOUNT</b>	<b>\$ 2,012,380.00</b>
<b>TOTAL PREVIOUS CHANGE ORDERS</b>	<b>\$ 23,220.00</b>
<b>TOTAL THIS CHANGE ORDER</b>	<b>\$ (29,422.80)</b>
<b>REVISED CONTRACT AMOUNT</b>	<b>\$ 2,006,177.20</b>

**NO WORK SHALL COMMENCE WITHOUT A SIGNED CHANGE ORDER**

NOTE 1: The above specified change order will result in extending the schedule by 90 days.  
 NOTE 2: This change order becomes part of and in conformance with the existing contract.  
 NOTE 3: Due to scheduling and job status this change is valid for 20 days.

(Contractor)
Authorized Signature <u>Adam Sharp</u>
TITLE <u>Estimator / Project Manager</u>

<p><b>Accepted</b> The above prices and specifications of this change order are satisfactory and are hereby accepted. all work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.</p>
Authorized Signature _____
TITLE _____
Date of Acceptance _____