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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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**8125 West Reno  
Oklahoma City, Oklahoma 73127  
Office (405) 789-4930**

Date February 20, 2025  
Completed \_\_\_\_\_

CPU

| QUANTITY  | ITEM        | SIZE   | UNIT      | TOTALS     |
|---|-------------|--------|-----------|------------|
|   |             |        |           |            |
| 3   | Native Oaks | 3" CAL | 321.99    | 965.97     |
|   |             |        |           |            |
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|   |             |        |           |            |
|   |             |        | SUB-TOTAL | 965.97     |
|   |             |        |           |            |
|   |             |        |           |            |
| LIMITED PLANT GUARANTEE<br>WITHOUT ADDITIONAL CHARGE TO THE CUSTOMER WE WILL REPLACE ANY TREES, SHRUBS,<br>OR EVERGREENS PLANTED BY US THAT FAIL TO LIVE FOR A PERIOD OF TWELVE (12) MONTHS.<br>IT IS HEREBY EXPRESSLY UNDERSTOOD, THAT THIS GUARANTEE WILL NOT APPLY TO<br>PLANTINGS THAT FAIL TO SURVIVE DUE TO CUSTOMER NEGLIGENCE, HAIL, FREEZE, DROUGHT,<br>OR ANY OTHER CONDITION BEYOND OUR CONTROL.<br>IT IS FURTHER UNDERSTOOD, THAT PLANTINGS WILL BE REPLACED ONE TIME IF PAYMENT<br>WAS RECEIVED WITHIN THIRTY (30) DAYS OF INVOICE DATE. |             |        | TAX       | 82.54      |
|   |             |        | LABOR     | CPU        |
|   |             |        | TOTAL     | \$1,048.51 |

|                                  |                   |
|----------------------------------|-------------------|
| 4M Trenching Delivery & Overhead | \$ 851.49         |
| <b>Total Costs:</b>              | <b>\$1,900.00</b> |



**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

DATE: 2/20/2025

CHANGE ORDER No.: 2

TO: Kimley-Horn

PROJECT: SC-1106

ATTN: James Bryan

REFERENCE: Amended Final Quantities

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

| Item No. | Description   | Current<br>QTY | CO#2<br>QTY | Unit | Price       | Bid Total     | Change Order<br>Total |
|----------|---|----------------|-------------|------|-------------|---------------|-----------------------|
| 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         |

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

**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 | <i>Adam Sharp</i>           |
| TITLE                | Estimator / Project Manager |

|  |  |
|--|--|
| <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. |  |
| Authorized Signature   |  |
| TITLE  |  |
| Date of Acceptance   |  |