

Change Order No. Two (2)

Date of Issuance: October 22, 2023

Effective Date: October 22, 2023

Project: 2023 Street Rehabilitation Phase 2	Owner: City of Pryor Creek	Owner's Contract No.: N/A
Contract: 2023 Street Rehabilitation Phase 2		Date of Contract: TBD
Contractor: Tri-Star Construction, LLC		Engineer's Project No.: PRY-23-04

The Contract Documents are modified as follows upon execution of this Change Order:

Description:									
Item	Description	Qty	Unit	Unit Price	Total Price	Revised Qty	Revised Total Price	Change Order #2	
1	2" Asphalt Overlay	2220	TONS	\$ 135.00	\$ 299,700.00	2203.33	\$297,449.55	-16.67	(\$2,250.45)
6	5' Wide Cross Drains	236	SY	\$ 137.00	\$ 32,332.00	342.74	\$46,955.38	106.74	\$14,623.38
Total Amount									\$12,372.93

Add Days for Additional Work: 0 days
 Add Days for Weather: From _____ to _____ days

Attachments: (List documents supporting change): None.

CHANGE IN CONTRACT PRICE:		CHANGE IN CONTRACT TIMES:	
Original Contract Price: \$472,000.00		Original Contract Times: Substantial completion (days or date): Ready for final payment (days or date):	Working days X - Calendar days 90 days 11/30/2023 N/A
From previously approved Change Orders No. 1 to No. 1: (\$59,454.40)		Increase from previously approved Change Orders No. 1 to No. 1: Substantial completion (days or date): Ready for final payment (days or date):	0 days N/A
Contract Price prior to this Change Order: \$412,545.60		Contract Times prior to this Change Order: Substantial completion (days or date): Ready for final payment (days or date):	90 days 11/30/2023 N/A
Increase of this Change Order: \$12,372.93		Increase of this Change Order: Substantial completion (days or date): Ready for final payment (days or date):	0 days N/A
Contract Price incorporating this Change Order: \$424,918.53		Contract Times with all approved Change Orders: Substantial completion (days or date): Ready for final payment (days or date):	90 days 11/30/2023 N/A

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: _____ Engineer (Authorized Signature)	By: _____ Owner (Authorized Signature)	By: _____ Contractor (Authorized Signature)
Date: 10/27/23	Date: _____	Date: 10/27/2023
Approved by Funding Agency (if applicable): _____	Date: _____	



AGRILAND FS, Inc.

421 N 10th St.
 Winterset IA 50273
 Phone #: 515-462-5353

Invoice**424001294**

Invoice Date 11/15/2023
Due Date 12/25/2023 Regular
Control Number 0042402042
Customer ID 2137302

Salesperson 0240
Shipping Loc. 424

Ticket(s) B0042402042 , 0002 , "MTR START
 09:22:06/END 09:39:58" 0/

Bill To: City of Pryor Creek
 PO Box 1167
 Pryor, OK 74362

Ship To: Police and Fire City of Pryor
 504 E Graham
 Pryor, OK 74362

Comments: Ship to: Police and Fire City of Pryor

Quantity	Description	Unit Price	Total \$
1258.600	GL * Unleaded Gasoline	2.4139 /GL	3,038.13
1258.600	EA * Energy Freight Surcharge	.0285 /EA	35.87
1258.600	TAX Federal Gasoline Tax	.183 /TAX	230.32
1258.600	TAX OK State Gasoline Tax	.20 /TAX	251.72
	OK State Fuel Tax and OK State Environmental Clean up Tax		
1258.600	TAX Federal Assessment Gas No Lead	.007 /TAX	8.81
	Fed Hazmat 0.001;Fed Oil Spill 0.0021;Superfund .003905		

Terms: ALL ACCOUNTS ARE DUE AND PAYABLE UPON RECEIPT OF THE MONTHLY STATEMENT.

Sub Total 3,564.85

Amount Due 3,564.85