

Change Order No. 2

Oklahoma City Airport Trust
Oklahoma City, Oklahoma

**North Covered Parking Lot
Will Rogers World Airport
Project No. OCAT WRWA 2004**

Increase (+) \$236,649.50 and 24 Calendar Days

Rudy Construction Co., CONTRACTOR

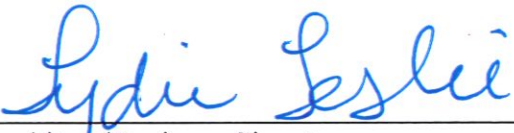

Signature

Title: Operations Manager



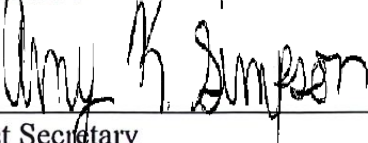
APPROVAL RECOMMENDED:


Director of Airports


Architect/Engineer Signature
Firm Name: Kimley-Horn and Associates

APPROVED by the Oklahoma City Airport Trust and signed by the Chairman this 23RD day of
MAY, 2024.

ATTEST:

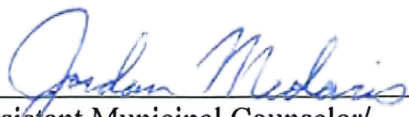

Trust Secretary



OKLAHOMA CITY AIRPORT TRUST:


Chairman

REVIEWED for form and legality:


Assistant Municipal Counselor/
Attorney for the Trust

May 15, 2024

NORTH COVERED PARKING LOT OKLAHOMA CITY AIRPORT TRUST PROJECT NO. OCAT WRWA 2004	
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Change Order No. 2**Description****Electrical Conduit Change to MC Cable****Justification**

Swapping out electrical wiring and conduit with MC Cable is needed to run the light fixture wiring internal to the canopy structure. This change and coordination resulted in an additional 14 days.

North Parking Lot					
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	COST
01-55	6/2 MC CABLE GROUND	LF	\$16.04	6,500	\$104,286.80
01-56	8/2 MC CABLE GROUND	LF	\$14.23	5,500	\$78,252.94
01-57	JUNCTION BOX (6"X6"X4")	EA	\$986.86	23	\$22,697.89
01-58	LIGHTING CONTACTOR ASSEMBLY	EA	\$3,451.00	1	\$3,451.00

Description**Unsuitable Soils Repair****Justification**

Replacement of unsuitable soils with ODOT Type 'A' Aggregate, per geotechnical recommendations, is needed due to limited space for soil stabilization activities. This change added 10 days to schedule.

North Parking Lot					
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	COST
01-59	ODOT TYPE 'A' AGG BASE	TON	\$78.00	211	\$16,457.24

Description**Addition of Pull Box at Light Poles****Justification**

Adding pull boxes at light pole locations due to missing quantity for Type 1.

North Parking Lot					
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	COST
01-60	SIZE 1 CONC. PULL BOX	EA	\$1,224.36	4	\$4,897.44

Description**Swap Pier for Spread Footing****Justification**

Spread footing needs to be substituted in place of pier footing in one location on Row K to account for storm drain in the way of pier.

North Parking Lot					
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	COST
01-61	PIER SPREAD FOOTING	LS	\$6,606.19	1	\$6,606.19

CHANGE ORDER NO. 2**May 15, 2024**

NORTH COVERED PARKING LOT OKLAHOMA CITY AIRPORT TRUST PROJECT NO. OCAT WRWA 2004	
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In consideration of these changes, Rudy Construction, Contract is altered as follows:

Original Contract Amount		\$5,563,110.15
Change Order No.1	(+)	\$7,471.60
Amendment No.1	(+)	\$28,075.72
Change Order No. 2	(+)	\$236,649.50
Amendment No. 2	(-)	\$92,545.70
NEW CONTRACT AMOUNT		\$5,742,761.27
Original Contract Duration		170 Calendar Days
Change Order No. 1	(+)	3 Calendar Days
Amendment No.1	(+)	
Change Order No. 2	(+)	24 Calendar Days
Amendment No. 2	(+)	
NEW CONTRACT DURATION		197 CALENDAR DAYS
Notice to Proceed Date		February 19, 2024
NEW COMPLETION DATE		September 3, 2024

END OF CHANGE ORDER NO. 2

CONTRACTOR'S ITEMIZED BREAKDOWN
FOR
PROPOSED CHANGE ORDER REQUEST NO.: 003

PROJECT TITLE & LOCATION: OCAT WRWA 2004, "North Covered Parking Lot"
CONTRACTOR: Rudy Construction Co.
ADDRESS: PO Box 14575 Okc, Ok 73113
TELEPHONE: 405-478-9900

1. DESCRIPTION OF REQUESTED CHANGE: RFI# 03

2. JUSTIFICATION: OKC Inspections Requirement

3. LABOR (No. of Hours/Days per Operation)						
	A		B	C	D	E
CLASSIFICATION	Quantity	Unit	BARE UNIT RATE	PAYROLL TAX (PRT) 7.65%	FRINGES	FULL UNIT RATE (B + C + D)
						SUBTOTAL LABOR (minus PRT) A(B+D)
Operations Manager	10.00	HR	65.00	4.97	-	69.97
Superintendent	50.00	HR	45.00	3.44	-	48.44
				-	-	-
				-	-	-
				-	-	-
				-	-	-
				-	-	-
Total Payroll Tax (PRT) (A*C then Sum of C)				221.70		
					(3) TOTAL LABOR (minus PRT)	2,900.00

4. MATERIALS			SUBTOTAL MATERIALS (A*B)	
	Quantity	Unit	Unit Rate	
				-
				-
				-
				-
			(4) TOTAL MATERIALS	-

5. EQUIPMENT			SUBTOTAL EQUIPMENT (A*B)	
	Quantity	Unit	Unit Rate	
				-
				-
				-
				-
			(5) TOTAL EQUIPMENT	-

6. SUBCONTRACTOR'S COSTS (Provide itemized list for each)				SUBTOTAL SC COST Less PRT (B-C)	
NAMES		Total SC Cost	Total SC PRT		
VPS Canopy Holes		6,030.60	Negotiated	6,030.60	
TLS- MC Cable		172,345.00	Negotiated	172,345.00	
				-	
				-	
Subtotal		178,375.60	-	(6) TOTAL SC (Less PRT)	178,375.60

7. OVERHEAD & PROFIT			(7) TOTAL OVERHEAD & PROFIT	
(On Subtotal of 3 + 4 + 5 + 6) Subtotal:		181,275.60		
Allowable Overhead & Profit		15%		27,191.34

8. PAYROLL TAX (Sum of: (3. column C total) and (6. column C total))			(8) PAYROLL TAX	
				221.70

TOTAL CHANGE ORDER AMOUNT 208,688.64

Rudy Construction Co.
Contractor
Jared Bills
Prepared by
Operations Manager
Title

END OF CHANGE ORDER BREAKDOWN



TLS
GROUP, INC

P.O. Box 14788
Oklahoma City, OK 73113
(405) 524-1341

To:	Rudy Construction Co.	Contact:	Jared Bills
Address:	P.O. Box 14575 Oklahoma City, OK 73116	Phone:	(405) 478-9900
		Fax:	(405) 478-9901
Project Name:	Change Order #02 - MC Cable	Bid Number:	
Project Location:	Will Rogers World Airport, Oklahoma City, OK	Bid Date:	5/1/2024
Addendum #:	1		

The following is a quotation for the above subject project.

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
Section 04 - TLS Change Order #02					
04001	6/2 MC CABLE W/ GROUND	6,500.00	LF	\$13.25	\$86,125.00
04002	8/2 MC CABLE W/ GROUND	5,500.00	LF	\$11.75	\$64,625.00
04003	JUNCTION BOX(6" X 6" X 4")	23.00	EACH	\$815.00	\$18,745.00
04004	LIGHTING CONTACTOR ASSEMBLY	1.00	EACH	\$2,850.00	\$2,850.00
Total Price for above Section 04 - TLS Change Order #02 Items:					\$172,345.00

Negotiated

Notes:

- This change order includes all labor, equipment, and material necessary to install MC cable in lieu of THHN.
- All quantities are estimated and we will bill for installed quantities.
- Item 04004 includes pull boxes for each light pole per OG&E standards.
- All notes from our original quote letter apply to this change order.

Payment Terms:

Terms for Payment are NET 30 days from date of our invoice.

Jared Bills

From: Zach Thomas <Zach.Thomas@VPSLP.com>
Sent: Monday, April 29, 2024 12:03 PM
To: Jared Bills
Subject: RE: WRWA- OCAT 2004 North Parking Lot -Electrical and Lighting Discussions

Jared,

Here is my breakdown:

Hole Qty	HRS/Hole	\$/HR		SUBTOTAL	MARKUP (15%)	TOTAL
228	0.25	\$ 92		\$ 5,244.00	\$ 786.60	\$ 6,030.60

Negotiated

Thanks,



Zachary Thomas
Director, Operations
214-770-1099 | zach.thomas@vpslp.com
2580 Esters Blvd #100 | DFW Airport, TX 75261
www.vpslp.com



From: Jared Bills <jbills@rudyycc.com>
Sent: Monday, April 29, 2024 11:56 AM
To: Lawson Miracle <lmiracle@tlsokc.com>
Cc: Walter Floyd <WFloyd@tlsokc.com>; Zebulyn Kremer <ZKremer@tlsokc.com>; Zach Thomas <Zach.Thomas@VPSLP.com>
Subject: RE: WRWA- OCAT 2004 North Parking Lot -Electrical and Lighting Discussions

Thanks Lawon! I will combine VPS's pricing for the holes with your pricing. Can we target having pricing by 5/1/24?

Zach,

Please let me know if you have any questions for the pricing breakdown.

Cordially,

Jared Bills
Operations Manager



Rudy Construction Company
PO Box 14575

**CONTRACTOR'S ITEMIZED BREAKDOWN
FOR**

PROPOSED CHANGE ORDER REQUEST NO.: 005

PROJECT TITLE & LOCATION: OCAT WRWA 2004, "North Covered Parking Lot"
CONTRACTOR: Rudy Construction Co.
ADDRESS: PO Box 14575 Okc, Ok 73113
TELEPHONE: 405-478-9900

1. DESCRIPTION OF REQUESTED CHANGE: RFI#10

2. JUSTIFICATION: Unsuitable Soils

3. LABOR (No. of Hours/Days per Operation)		A		B	C	D	E	F
CLASSIFICATION		Quantity	Unit	BARE UNIT RATE	PAYROLL TAX (PRT) 7.65%	FRINGES	FULL UNIT RATE (B + C + D)	SUBTOTAL LABOR (minus PRT) A(B+D)
Operations Manager		2.00	HR	65.00	4.97		69.97	130.00
Superintendent		5.00	HR	56.00	4.28		60.28	280.00
Foreman		30.00	HR	45.00	3.44		48.44	1,350.00
Operator		60.00	HR	28.00	2.14	-	30.14	1,680.00
					-	-	-	-
					-	-	-	-
Total Payroll Tax (PRT) (A*C then Sum of C)					262.94		(3) TOTAL LABOR (minus PRT)	3,440.00

4. MATERIALS		Quantity	Unit	Unit Rate	SUBTOTAL MATERIALS (A*B)	
OCM Rock		211.00	ton	22.00	4,642.00	
					-	
					-	
					-	
(4) TOTAL MATERIALS					4,642.00	

5. EQUIPMENT		Quantity	Unit	Unit Rate	SUBTOTAL EQUIPMENT (A*B)	
Trucking		30.00	HR	80.00	2,400.00	
PC-88 Track Hoe		30.00	HR	120.00	3,600.00	
					-	
					-	
(5) TOTAL EQUIPMENT					6,000.00	

6. SUBCONTRACTOR'S COSTS		(Provide itemized list for each)		SUBTOTAL SC COST Less PRT (B-C)	
NAMES		Total SC Cost	Total SC PRT	Less PRT (B-C)	
				-	
				-	
				-	
				-	
Subtotal		-	-	(6) TOTAL SC (Less PRT)	

7. OVERHEAD & PROFIT		(On Subtotal of 3 + 4 + 5 + 6)		(7) TOTAL OVERHEAD & PROFIT	
Subtotal:		14,082.00		2,112.30	
Allowable Overhead & Profit		15%			

8. PAYROLL TAX		(Sum of: (3. column C total) and (6. column C total))	(8) PAYROLL TAX	262.94
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TOTAL CHANGE ORDER AMOUNT 16,457.24

Rudy Construction Co.
 Contractor
 Jared Bills
 Prepared by
 Operations Manager
 Title

END OF CHANGE ORDER BREAKDOWN

PROJECT TITLE & LOCATION:	Ocat WRWA 2004, "North Covered Parking Lot"
CONTRACTOR:	Rudy Construction Co.
ADDRESS:	PO Box 14575 Okc, Ok 73113
TELEPHONE:	405-478-9900

2. JUSTIFICATION: Added pay item for pull boxes on light poles

CLASSIFICATION	Quantity	Unit	BARE UNIT RATE	(PRT)	FRINGES	FULL UNIT RATE	(minus PRT)
				7.65%		(B + C + D)	A(B+D)
Operations Manager	2.00	HR	65.00	4.97	10.00	79.97	150.00
				-	-	-	-
				-	-	-	-
				-	-	-	-
				-	-	-	-
				-	-	-	-

Total Payroll Tax (PRT)	(3) TOTAL LABOR
(A*C then Sum of C) 9.94	(minus PRT) 150.00

4. MATERIALS			SUBTOTAL MATERIALS (A*B)
	Quantity	Unit	Unit Rate
			-
			-
			-
			-
(4) TOTAL MATERIALS			-

5. EQUIPMENT			SUBTOTAL EQUIPMENT (A*B)
	Quantity	Unit Unit Rate	
			-
			-
			-
			-
(5) TOTAL EQUIPMENT			-

6. SUBCONTRACTOR'S COSTS		(Provide itemized list for each)				SUBTOTAL SC COST	
NAMES		Total SC Cost	Total SC PRT			Less PRT (B-C)	
Size 1 Concrete Pull Box		4,100.00		Negotiated			4,100.00
							-
							-
							-
							-
	Subtotal	4,100.00	-		(6) TOTAL SC (Less PRT)		4,100.00

7. OVERHEAD & PROFIT		
(On Subtotal of 3 + 4 + 5 + 6)	Subtotal:	4,250.00
	Allowable Overhead & Profit	15%
	(7) TOTAL OVERHEAD & PROFIT	637.50

8. PAYROLL TAX	(Sum of: (3. column C total) and (6. column C total))	(8) PAYROLL TAX	9.94
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TOTAL CHANGE ORDER AMOUNT	4,897.44
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END OF CHANGE ORDER BREAKDOWN



TLS
GROUP, INC

P.O. Box 14788
Oklahoma City, OK 73113
(405) 524-1341

To:	Rudy Construction Co.	Contact:	Jared Bills
Address:	P.O. Box 14575 Oklahoma City, OK 73116	Phone:	(405) 478-9900
		Fax:	(405) 478-9901
Project Name:	Change Order #01 - Size I Pull Boxes	Bid Number:	
Project Location:	Will Rogers World Airport, Oklahoma City, OK	Bid Date:	5/1/2024
Addendum #:	1		

The following is a quotation for the above subject project.

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
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Section 04 - TLS Change Order #01

05001	SIZE I CONCRETE PULL BOX	4.00	EACH	\$1,025.00	\$4,100.00
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Total Price for above Section 04 - TLS Change Order #01 Items: \$4,100.00

Total Bid Price: \$4,100.00

Notes:

- Item 04004 includes pull boxes for each light pole per OG&E standards.
- All notes from our original quote letter apply to this change order.

Negotiated

Payment Terms:

Terms for Payment are NET 30 days from date of our invoice.

ACCEPTED: The above prices, specifications and conditions are satisfactory and hereby accepted. Buyer: _____ Signature: _____ Date of Acceptance: _____	CONFIRMED: TLS Authorized Signature: _____ Estimator: Lawson Miracle 405-423-0623 estimating@tlsokc.com
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PROJECT TITLE & LOCATION:	Ocat WRWA 2004, "North Covered Parking Lot"
CONTRACTOR:	Rudy Construction Co.
ADDRESS:	PO Box 14575 Okc, Ok 73113
TELEPHONE:	405-478-9900

2. JUSTIFICATION: Peir in conflict with existing line, spread footing

(No. of Hours/Days per Operation)	A		B	C		D	E	F
CLASSIFICATION	Quantity	Unit	BARE UNIT RATE	PAYROLL TAX (PRT)	FRINGES	FULL UNIT RATE	SUBTOTAL LABOR (minus PRT)	
				7.65%		(B + C + D)	A(B+D)	
Operations Manager	2.00	HR	65.00	4.97	-	69.97	130.00	
Superintendent	5.00	HR	45.00	3.44	-	48.44	225.00	
				-	-	-	-	
				-	-	-	-	
				-	-	-	-	
				-	-	-	-	

355.00

	Quantity	Unit	Unit Rate	(A*B)
				-
				-
				-
				-

	Quantity	Unit	Unit Rate	(A*B)
				-
				-
				-
				-

1

NAMES	Total SC Cost	Total SC PRT		Less PRT (B-C)
VPS footing cost	5,365.91		Negotiated	5,365.91
				-
				-
				-

5,365.91

(On Subtotal of 3 + 4 + 5 + 6)	Subtotal:	5,720.91	
	Allowable Overhead & Profit	<u>15%</u>	
	(7) TOTAL OVERHEAD & PROFIT		858.14

[illegible]

6,606.19

END OF CHANGE ORDER BREAKDOWN

Change Order Request

Vehicle Protection Structures
2580 Esters Blvd
DFW Airport, TX 75261



C.O.R. # 1 - 89266

G.C. #

Date: 7-May-24

Project Name: WRWA 2004 - North Covered Parking Lot - Rudy Job #23038

Project #: 89266

To Rudy Construction
Attn: Jared Bills
PO Box 14575
Oklahoma City, OK 73113

From: Vehicle Protection Structures
Zachary Thomas
2580 Esters Blvd
DFW Airport, TX 75261

Phone: Fax:

Phone: 214-770-1099 Fax:

We hereby propose to make the following changes:

<u>CHANGE ORDER TITLE</u>	<u>Hr</u>	<u>Rate</u>	<u>Qty</u>	<u>Unit</u>	<u>Total</u>
1. Labor	10	\$ 35.00	3	Men	\$1,050.00
2. Concrete		\$ 195.00	9	Yards	\$1,905.00
3. Concrete (Pier Deduct)		\$ 195.00	-1.5	Yards	(\$142.50)
3. Rebar					\$995.00
4. Equipment			1	Mini Ex	\$858.51

Sub total Change Order \$4,666.01

15% O/H Profit \$699.90

Change Order Total \$5,365.91

Negotiated

This price is good for 15 days. If conditions change, this price is void.

We are requesting a time extension of 0 days in conjunction with this change.

Zachary Thomas

May 7, 2024

Author

Date Sent

☐ Accepted

The above prices and specifications of this Change Order request are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise specified.

Authorized Signature

Date of Acceptance