



January 12, 2024

Mr. Steve Gravlin
Oklahoma City Department of Airports
Will Rogers World Airport
7100 Terminal Drive, Box 937
Oklahoma City, OK 73159-0937

Re: Recommendation Letter: Request for Amendment 1 & Change Order 4
South Campus Asphalt Paving Repairs & Rehabilitation – Mike Monroney Aeronautical Center OCAT
WRWA 2208

Mr. Gravlin:

Storm sewer was deleted from the project due to utility conflicts encountered during construction. Amendment 1 removes the storm sewer items from the contract. Change Order 4 compensates the contractor for materials that could not be returned (inlet structures) and for restocking of materials such as pipe and inlet castings. Additional days are also added to the contract in Change Order 4 to account for the work stoppage due to the utility conflict resolution and for the restocking of materials. A breakdown of each is included below:

Amendment 1

Item #	Description	Unit	Quantity	Amendment	New Quantities	Unit Price	Total Cost
8	REINFORCED CONCRETE PIPE (18")	LF	200.00	-200.00	0.00	\$ 106.50	\$ (21,300.00)
9	REINFORCED CONCRETE ARCH PIPE (29"X18")	LF	200.00	-200.00	0.00	\$ 160.50	\$ (32,100.00)
10	REINFORCED CONCRETE ARCH PIPE (36"X23")	LF	372.00	-372.00	0.00	\$ 177.50	\$ (66,030.00)
11	REINFORCED CONCRETE ARCH PIPE END SECTION (36"X23")	EA	1.00	-1.00	0.00	\$ 2,450.00	\$ (2,450.00)
12	DESIGN# 7-1 (4 GRATES) INLET COMPLETE IN PLACE	EA	1.00	-1.00	0.00	\$ 10,000.00	\$ (10,000.00)
13	DESIGN# 7-2 (6 GRATES) INLET COMPLETE IN PLACE	EA	1.00	-1.00	0.00	\$ 12,750.00	\$ (12,750.00)
14	DESIGN# 7-3 (8 GRATES) INLET COMPLETE IN PLACE	EA	2.00	-2.00	0.00	\$ 16,000.00	\$ (32,000.00)
							\$ (176,630.00)

Change Order 4 (Negotiated Cost Breakdown)

DESCRIPTION	ORIGINAL COST FOR MATERIALS IN CONTRACT	% OF COST INCURRED	INCURRED COST
INLET STRUCTURES D1-2, D1-3, D1-4, D1-5 (OCAT to Keep Structure)	\$3,426.54	100%	\$3,426.54
INLET CASTINGS D1-2, D1-3, D1-4, D1-5	\$20,582.04	30%	\$6,174.61
PIPE	\$39,445.48	30%	\$11,833.64
DELIVERY FREIGHT	\$3,600.00	100%	\$3,600.00
TAX	\$5,472.92	0%	\$0.00
MATERIAL COST SUB-TOTAL	\$72,526.98		\$25,034.79
RETURN/HAUL OUT FREIGHT	\$0.00		\$3,600.00
LABOR & EQUIPMENT - LOAD & UNLOAD	\$0.00		\$7,040.00
HANDLING AND HAULING COST FOR RETURNING MATERIALS SUB-TOTAL	\$0.00		\$10,640.00
TOTAL COST	\$72,526.98		\$35,674.79

NOTE:

1. 100% INCURRED COST FOR STRUCTURES RETAINED BY OCAT/FAA AND FOR ORIGINAL DELIVERY OF MATERIALS TO THE PROJECT SITE.
2. 30% INCURRED COST IS FOR RESTOCKING FEE ON ITEMS RETURNED TO NANCE PRECAST STRUCTURES.
3. HANDLING AND HAULING COST IS OUR ACTUAL COST FOR TRUCKING, LABOR, AND EQUIPMENT FOR LOADING AND HAULING THE MATERIALS BACK TO THE SUPPLIER.

Olsson recommends the acceptance of this Amendment 1 which subtracts (-) \$176,630.00 and Change Order 4, which adds (+) \$35,674.79 and 28 Calendar Days to the original contract.

Please see the Amendment 1 and Change Order 4 forms attached with this letter.

Please let me know if you have any questions or require any additional information.

Thank you,
Olsson, Inc.

A handwritten signature in blue ink, reading "Gene Crabtree". The signature is fluid and cursive, with the first name "Gene" and last name "Crabtree" clearly distinguishable.

Gene Crabtree, P.E.
Project Manager