

Change Order No. 2

Oklahoma City Airport Trust
Oklahoma City, Oklahoma

**6921 S. Meridian – Old ARFF Building Roof Replacement
Will Rogers World Airport
Project No. OCAT WRWA 2406**

Increase (+) \$793.00 and 0 Calendar Days

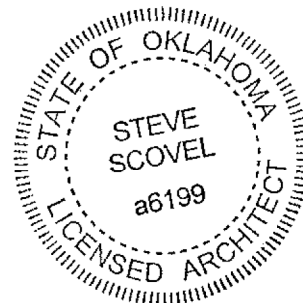
Globe Construction Co. CONTRACTOR

Peter Morrical

Digitally signed by Peter Morrical
DN: C=US,
E=pmorrical@globebuilds.com,
O=Globe Construction Co.,
CN=Peter Morrical
Date: 2024.01.10 10:25:56-06'00'

Signature

Title: Project Manager



APPROVAL RECOMMENDED:

Jeff Mulder
Director of Airports

St S1

Architect/Engineer Signature

Firm Name: C.H. Guernsey & Company

APPROVED by the Oklahoma City Airport Trust and signed by the Chairman this 25TH day of JANUARY, 2024.

ATTEST: (SEAL)

Amy K. Simpson
Trust Secretary



OKLAHOMA CITY AIRPORT TRUST:

Amy Salmon
Chairman

REVIEWED for form and legality:

Jordan Medaris

Assistant Municipal Counselor/
Attorney for the Trust

ITEM NO. 1

Increase (+) \$793.00

Description

Provide powered drain cleaning service for two courtyard drains.

Justification

It was discovered during this project that the courtyard was retaining water due to clogged drains outside of the project scope. The drains will need to be cleaned out to allow water to drain properly.

In consideration of this (these) change(s), (Contractor Name), Contract is altered as follows:

Original Contract Amount		\$691,000.00
Change Order No. 1	(+)	\$4,771.00
Change Order No. 2	(+)	\$793.00

NEW CONTRACT AMOUNT	(+)	\$696,564.00
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Original Contract Duration		180 Calendar Days
Change Order No. 1	(+)	0 Calendar Days
Change Order No. 1	(+)	0 Calendar Days

NEW CONTRACT DURATION	(+)	180 CALENDAR DAYS
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NOTICE TO PROCEED DATE	October 13, 2023
COMPLETION DATE	April 10, 2024

END OF CHANGE ORDER NO. 2

PROJECT TITLE & LOCATION: OCAT-WRWA-2406 Old ARFF Building Roof Replacement
CONTRACTOR: Globe Construction Co.
ADDRESS: PO Box 17420 Oklahoma City, OK 73136
TELEPHONE: 405-478-3502

2. JUSTIFICATION: drains were holding water and were not part of the scope of work (elevated courtyard)

[illegible]

Quantity	Unit each	Unit Rate

(4) TOTAL MATERIALS

Quantity	Unit	Unit Rate

(5) TOTAL EQUIPMENT

NAMES	Total SC Cost	Total SC PRT
Metropolitan AC	690.00	
Subtotal	690.00	

(6) TOTAL SC (Less PRT)

(7) TOTAL OVERHEAD & PROFIT	103.50
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NEGOTIATED	(8) PAYROLL TAX	-
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TOTAL CHANGE ORDER AMOUNT	793.00
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END OF CHANGE ORDER BREAKDOWN

**CONTRACTOR'S ITEMIZED BREAKDOWN
FOR**

PROPOSED CHANGE ORDER REQUEST NO.: 2

PROJECT TITLE & LOCATION: OCAT-WRWA-2406 Old ARFF Building Roof Replacement
CONTRACTOR: Metropolitan AC Service Co
ADDRESS: 1601 W. Main OKC, OK 73106
TELEPHONE: 405-232-3261

1. DESCRIPTION OF REQUESTED CHANGE: Provide powered drain cleaning service for two courtyard drains.

2. JUSTIFICATION: drains were holding water and were not part of the scope of work (elevated courtyard)

3. LABOR (No. of Hours/Days per Operation)		A	B	C	D	E	F
CLASSIFICATION	Quantity	Unit	BARE UNIT RATE	PAYROLL TAX	FRINGES	FULL UNIT RATE	SUBTOTAL LABOR
				(PRT)			(minus PRT)
						(B + C + D)	A(B+D)
				-	-	-	-
				-	-	-	-
				-	-	-	-
				-	-	-	-
				-	-	-	-
				-	-	-	-
Total Payroll Tax (PRT)				-		(3) TOTAL LABOR	
(A*C then Sum of C)						(minus PRT)	-

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

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

6. SUBCONTRACTOR'S COSTS	(Provide itemized list for each)		Total SC Cost	Total SC PRT	SUBTOTAL SC COST
NAMES					Less PRT (B-C)
Rotorooter			690.00		690.00
					-
					-
					-
Subtotal			690.00	-	(6) TOTAL SC (Less PRT)
					690.00

7. OVERHEAD & PROFIT	(On Subtotal of 3 + 4 + 5 + 6)	Subtotal:	Allowable Overhead & Profit	(7) TOTAL OVERHEAD & PROFIT
		690.00		-

8. PAYROLL TAX	(Sum of: (3. column C total) and (6. column C total))	NEGOTIATED (8) PAYROLL TAX
		-
		690.00

Metropolitan AC Service Co
 Contractor
 John Dolan
 Prepared by
 President
 Title

NEGOTIATED

END OF CHANGE ORDER BREAKDOWN

INVOICE

Metropolitan A/C Service Co.

1601 W. Main
Oklahoma City, OK 73106
Phone: 405/ 232-3261 Fax: 405/ 235-8220

Invoice #: 42222 Your PO #:
Invoice Date: 01/08/24 Customer #: 491
Due Date: 02/07/24 Work Order #:
Terms: Net 30 days
FAA ARFF - MR ROOTER ROOF DRAI
Job: (9999999) SERVICE CALLS

Sold To: GLOBE CONSTRUCTION
P.O. BOX 17420
OKLAHOMA CITY, OK 73136-1420

Page 1 of 1

Quantity	Item ID	Description	Unit Price	Unit Name	Amount
1		MET MR ROOTER OUT AT ARFF AND HAD 75 FT OF THE ROOF DRAIN SNAKED	690.00		690.00

Finance Charge is computed at 21%.

Subtotal:	690.00
Tax:	0.00
Other:	0.00
Shipping:	0.00

Total: \$690.00

Thank You

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