

# Change Order No. 1

Oklahoma City Airport Trust  
Oklahoma City, Oklahoma

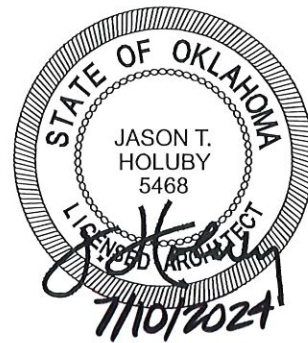
**Medium Voltage Transformer T6 Replacement  
Mike Monroney Aeronautical Center  
Project No. OCAT WRWA 2214**

**Increase (+) \$2,750.98 and 0 Calendar Days**

**LIBRA ELECTRIC COMPANY, CONTRACTOR**

Carlos Ward  
Signature

Title: President



**APPROVAL RECOMMENDED:**

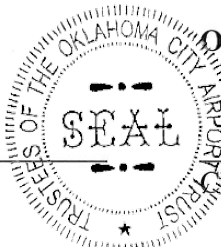
Jeff Mulder  
Director of Airports

\_\_\_\_\_  
Architect/Engineer Signature  
Frankfurt-Short-Bruza Associates, P.C.

**APPROVED** by the Oklahoma City Airport Trust and signed by the Chairman this 22ND day of AUGUST, 2024.

**ATTEST: (SEAL)**

Amy K. Simpson  
Trust Secretary



**OKLAHOMA CITY AIRPORT TRUST:**

Jerry Salmon  
Chairman

**REVIEWED** for form and legality:

Jordan Medaris  
Assistant Municipal Counselor/  
Attorney for the Trust

ITEM NO. 1

Increase (+) \$2,750.98  
Increase (+) 0 Calendar Days

Description

Remove the cast stone where the previous transformer vault connected to the building and reset it so that the stone slopes away from the building.

Justification

After demolition of the transformer vault, it was discovered that the cast stone remaining at the building exterior sloped towards the building which could cause water infiltration if not corrected. The Contractor will carefully remove the stone and reset it so that it slopes away from the building.

**In consideration of these changes, Libra Electric Company's Contract is altered as follows:**

Original Contract Amount		\$312,960.00
Change Order No. 1	(+)	\$2,750.98

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<b>NEW CONTRACT AMOUNT</b>	<b>(+)</b>	<b>\$315,710.98</b>
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Original Contract Duration		330 Calendar Days
Change Order No. 1	(+)	0 Calendar Days

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<b>CONTRACT DURATION</b>		<b>330 CALENDAR DAYS</b>
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Notice to Proceed Date	February 19, 2024
<b>COMPLETION DATE</b>	<b>January 14, 2025</b>

**END OF CHANGE ORDER NO. 01**

**CONTRACTOR'S ITEMIZED BREAKDOWN  
FOR  
PROPOSED CHANGE ORDER REQUEST NO.: 1**

**PROJECT TITLE & LOCATION:** Medium Voltage T6 Transformer Replacement Mike Monroney Aeronautical Center  
**CONTRACTOR:** Libra Electric Company  
**ADDRESS:** 4634 Enterprise Dr Oklahoma City, OK 73128  
**TELEPHONE:** (405)949-9371

**1. DESCRIPTION OF REQUESTED CHANGE:** To rotate the cast stone so that slopes away from the building.

**2. JUSTIFICATION:** Per RFI Transmittal response.

**3. LABOR**

(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 (B + C + D)	SUBTOTAL LABOR (minus PRT) A(B+D)
Project Manager	2.00		49.50	21.68	19.75	90.93	138.50
Foreman Electrician	12.00		41.00	21.68	19.75	82.43	729.00
				-	-	-	-
				-	-	-	-
				-	-	-	-
				-	-	-	-

Total Payroll Tax (PRT)  
(A\*C then Sum of C)

303.52

(3) TOTAL LABOR  
(minus PRT)

867.50

**4. MATERIALS**

	Quantity	Unit	Unit Rate

(4) TOTAL MATERIALS

-

**5. EQUIPMENT**

	Quantity	Unit	Unit Rate
Expendable Tools	881.30		0.05
Truck	2.00		50.00

(5) TOTAL EQUIPMENT

144.07

**6. SUBCONTRACTOR'S COSTS**

(Provide Itemized list for each)

NAMES	Total SC Cost	Total SC PRT
Flowers Construction	1,132.48	121.30
Subtotal	1,132.48	121.30

(6) TOTAL SC (Less PRT)

1,011.18

**7. OVERHEAD & PROFIT**

(On Subtotal of 3 + 4 + 5 + 6) Subtotal: 2,022.75  
Allowable Overhead & Profit 15%

(7) TOTAL OVERHEAD & PROFIT

303.41

**8. PAYROLL TAX**

(Sum of: (3. column C total) and (6. column C total))

(8) PAYROLL TAX

424.82

TOTAL CHANGE ORDER AMOUNT

2,750.98

Libra Electric Company  
Contractor  
Adan Paramo  
Prepared by  
Project Manager  
Title

END OF CHANGE ORDER BREAKDOWN

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**TELEPHONE:** (405)949-9371

**1. DESCRIPTION OF REQUESTED CHANGE:** Cast stone work.

**2. JUSTIFICATION:** cast stone was directing all water toward the interior of the wall, the architect requested water to be directed away from the wall during on site visit.

**3. LABOR**

(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 (B + C + D)	SUBTOTAL LABOR (minus PRT) A(B+D)
				-	-	-	-
				-	-	-	-
				-	-	-	-
				-	-	-	-
				-	-	-	-
				-	-	-	-
<b>Total Payroll Tax (PRT)</b> (A*C then Sum of C)				-		<b>(3) TOTAL LABOR</b> (minus PRT)	-

**4. MATERIALS**

	Quantity	Unit	Unit Rate	
Mortar	3.00		40.56	121.68
Ties	4.00		20.68	82.72
Sealant	1.00		106.19	106.19
				-
<b>(4) TOTAL MATERIALS</b>				<b>310.59</b>

**5. EQUIPMENT**

	Quantity	Unit	Unit Rate	
				-
				-
				-
				-
<b>(5) TOTAL EQUIPMENT</b>				<b>-</b>

**6. SUBCONTRACTOR'S COSTS**

(Provide Itemized list for each)

NAMES	Total SC Cost	Total SC PRT	
SCS Commercial	690.00	121.30	568.70
			-
			-
			-
<b>Subtotal</b>	<b>690.00</b>	<b>121.30</b>	<b>(6) TOTAL SC (Less PRT) 568.70</b>

**7. OVERHEAD & PROFIT**

(On Subtotal of 3 + 4 + 5 + 6)	Subtotal:	879.29	
Allowable Overhead & Profit	15%		<b>(7) TOTAL OVERHEAD &amp; PROFIT 131.89</b>

**8. PAYROLL TAX**

(Sum of: (3. column C total) and (6. column C total))

**(8) PAYROLL TAX 121.30**

**TOTAL CHANGE ORDER AMOUNT 1,132.48**

Flowers Construction  
 Contractor  
 Mike Bradsher  
 Prepared by  
 Project Manager  
 Title

END OF CHANGE ORDER BREAKDOWN

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3. LABOR

(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 (B + C + D)	SUBTOTAL LABOR (minus PRT) A(B+D)
Mason	1.00		300.00	60.65	-	360.65	300.00
Mason	1.00		300.00	60.65	-	360.65	300.00
				-	-	-	-
				-	-	-	-
				-	-	-	-
				-	-	-	-
Total Payroll Tax (PRT) (A*C then Sum of C)				121.30		(3) TOTAL LABOR (minus PRT)	600.00

4. MATERIALS

	Quantity	Unit	Unit Rate	
				SUBTOTAL MATERIALS (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)

NAMES	Total SC Cost	Total SC PRT	
			SUBTOTAL SC COST Less PRT (B-C)
			-
			-
			-
			-
Subtotal	-	-	(6) TOTAL SC (Less PRT)

7. OVERHEAD & PROFIT

(On Subtotal of 3 + 4 + 5 + 6)	Subtotal:	600.00	
Allowable Overhead & Profit	15%		(7) TOTAL OVERHEAD & PROFIT

8. PAYROLL TAX

(Sum of: (3. column C total) and (6. column C total))

(8) PAYROLL TAX

TOTAL CHANGE ORDER AMOUNT

SCS Commercial  
Contractor  
Fidel Saenz  
Prepared by  
Owner  
Title

END OF CHANGE ORDER BREAKDOWN