

Change Order No. 3

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 (+) \$1,891.72 and 0 Calendar Days

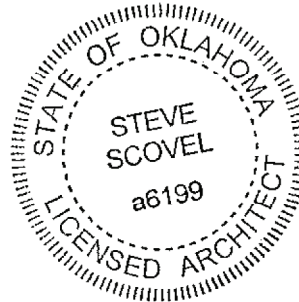
Globe Construction Company, CONTRACTOR

Peter Morrical


Digitally signed by Peter Morrical
DN: C=US,
E=pmorriral@globebuilds.com,
O=Globe Construction Co.,
CN=Peter Morrical
Date: 2024.03.05 11:11:06-06'00'

Signature

Title: Project Manager



APPROVAL RECOMMENDED:


Director of Airports


Architect/Engineer Signature


Firm Name: C. H. Guernsey

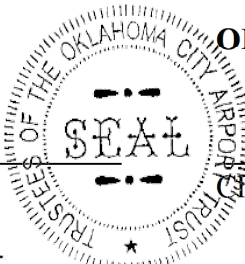
APPROVED by the Oklahoma City Airport Trust and signed by the Chairman this 28TH day of MARCH, 2024.

ATTEST:



Trust Secretary

OKLAHOMA CITY AIRPORT TRUST:


Chairman



REVIEWED for form and legality:


Assistant Municipal Counselor/
Attorney for the Trust

ITEM NO. 1

Increase (+) \$672.00
Increase (+) 0 Calendar Days

Description

Furnish and install approximately 20 gas pipe roof supports to replace existing deteriorated wood supports.

Justification

Provide longevity of life for roofing membrane and gas piping

ITEM NO. 2

Increase (+) \$1,219.72
Increase (+) 0 Calendar Days

Description

Furnish and install roof ballast weights for antenna array guy wire supports.

Justification

Weighted roof ballasts will eliminate the need to penetrate the roof membrane for guy wire attachments.

In consideration of these changes, Globe Construction Company, Contract is altered as follows:

Original Contract Amount		\$691,000.00
Change Order No. 1	(+)	\$4,771.00
Change Order No. 2	(+)	\$793.00
Change Order No. 3	(+)	\$1,891.72
NEW CONTRACT AMOUNT		(+) \$698,455.72
Original Contract Duration		180 Calendar Days
Change Order No. 1	(+)	0 Calendar Days
Change Order No. 2	(+)	0 Calendar Days
Change Order No. 3	(+)	0 Calendar Days
NEW CONTRACT DURATION		(+) 180 CALENDAR DAYS
Notice to Proceed Date		October 13, 2023
NEW COMPLETION DATE		April 10, 2024

END OF CHANGE ORDER NO. 3

CONTRACTOR'S ITEMIZED BREAKDOWN
FOR
PROPOSED CHANGE ORDER REQUEST NO.: 3.1

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

1. DESCRIPTION OF REQUESTED CHANGE: Roof top gas block supports

2. JUSTIFICATION: old wood blocking was deteriorated.

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)
				-	-	-	-
				-	-	-	-
				-	-	-	-
				-	-	-	-
				-	-	-	-
				-	-	-	-

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

-

(3) TOTAL LABOR
(minus PRT)

-

4. MATERIALS

	Quantity	Unit	Unit Rate
		each	

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
Metropolitan AC	585.00	

SUBTOTAL SC COST
Less PRT (B-C)

585.00

-

-

-

-

Subtotal 585.00

-

(6) TOTAL SC (Less PRT)

585.00

7. OVERHEAD & PROFIT

(On Subtotal of 3 + 4 + 5 + 6) Subtotal: 585.00
Allowable Overhead & Profit 15%

NEGOTIATED

(7) TOTAL OVERHEAD & PROFIT

87.00

8. PAYROLL TAX

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

NEGOTIATED

(8) PAYROLL TAX

-

NEGOTIATED

TOTAL CHANGE ORDER AMOUNT

672.00

Globe Construction Co.
Contractor
Peter Morrical
Prepared by
Project Manager
Title

NEGOTIATED

END OF CHANGE ORDER BREAKDOWN

CONTRACTOR'S ITEMIZED BREAKDOWN

FOR

PROPOSED CHANGE ORDER REQUEST NO.: 3.1.1

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: blocks for existing gas line in lieu of existing wood

2. JUSTIFICATION:

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)
Plumber	4.00	hours	70.00	-	-	70.00	280.00
				-	-	-	-
				-	-	-	-
				-	-	-	-
				-	-	-	-
				-	-	-	-
Total Payroll Tax (PRT) (A*C then Sum of C)				-		(3) TOTAL LABOR (minus PRT)	280.00

4. MATERIALS	Quantity	Unit	Unit Rate	SUBTOTAL MATERIALS (A*B)
Miro Blocks	20.00	each	12.00	240.00
				-
				-
				-
(4) TOTAL MATERIALS				240.00

5. EQUIPMENT	Quantity	Unit	Unit Rate	SUBTOTAL EQUIPMENT (A*B)
				-
				-
				-
				-
(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	
			-
			-
			-
Subtotal	-	-	(6) TOTAL SC (Less PRT) -

7. OVERHEAD & PROFIT	(On Subtotal of 3 + 4 + 5 + 6)	Subtotal:	NEGOTIATED	(7) TOTAL OVERHEAD & PROFIT
		520.00		
	Allowable Overhead & Profit	15%		65.00

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

NEGOTIATED TOTAL CHANGE ORDER AMOUNT 585.00

Metropolitan AC Service Co
Contractor
Austin Stacy
Prepared by
Project Manager
Title

NEGOTIATED

END OF CHANGE ORDER BREAKDOWN

PROPOSED CHANGE ORDER REQUEST NO.: 3.2

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

1. DESCRIPTION OF REQUESTED CHANGE: roof top weight block elements for existing antenna array

2. JUSTIFICATION: existing antenna needed to remain. It was previously supported by wire cable to various building elements, and this layout presented fall hazard. Weight blocks will limit the distance from antenna and present no roof penetrations.

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

4. MATERIALS			SUBTOTAL MATERIALS (A*B)
	Quantity	Unit	Unit Rate
safety base plate weights	3.00	each	406.57
(4) TOTAL MATERIALS			1,219.72

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)
					-
					-
					-
Subtotal		-	-	(6) TOTAL SC (Less PRT)	-

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

8. PAYROLL TAX	(Sum of: (3. column C total) and (6. column C total))	NEGOTIATED	(8) PAYROLL TAX	-
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NEGOTIATED	TOTAL CHANGE ORDER AMOUNT	1,219.72
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Globe Construction Co.	
Contractor	Peter Morrical
Prepared by	Project Manager
Title	

NEGOTIATED

END OF CHANGE ORDER BREAKDOWN



PICKING TICKET

1342 S.W. 3RD STREET
(405) 235-0166
OKLAHOMA CITY, OK 73108

MEL STEVENSON & ASSOCIATES, INC.

S O L D
7MONV5
VIRGINIA SPRINGER CASH SALES
OK CITY, OK

S H I P
TEMP
GLOBE CONSTRUCTION CO.
2211 E I 44 SERVICE RD
OKLAHOMA CITY, OK 73136

VDS DC

PICKING TICKET
918244

PICKING DATE
02/28/24

SLS CODE
033

TERMS
COD

DATE ENTERED
02/28/24

CUSTOMER ORDER #
308 43901

SALES ORDER #
231876

FO.B.

PDY
XX

ADD

ALLOW

COLLECT

DATE SHIPPED
02/28/24

SHIPPED VIA
CPL

QUAN SHIPPED	QUAN SOLD	UNIT OF MEAS	PART	DESCRIPTION	UNIT PRICE	AMOUNT	STOCK CHARGE	NET AMOUNT
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3 EA SFTY7373110

(G)ADD'L BASE PLTNPADS 155160

374.290 EA

1122.87

1122.87

Alfred
Paul
John

ORDER FILLED BY

ORDER RECEIVED BY

ORDER CHECKED BY

DATE RECEIVED

SUB TOTAL	1122.87
SALES TAX	96.85
FREIGHT	.00
TOTAL	1219.72