

Change Order No. 1

Oklahoma City Airport Trust
Oklahoma City, Oklahoma

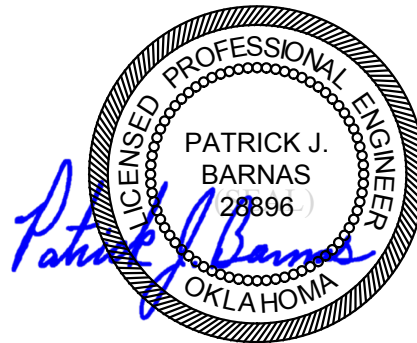
Runway 17R-35L PAPI AND WIND CONE REHABILITATION
Clarence E. Page Municipal Airport
Project No. OCAT CEPA 2407
ODAA Project No. RCE-24-S

Increase (+) \$4,929.78 and 23 Calendar Days

Libra Electric Company, CONTRACTOR

Signature Jack Bradley

Title: Senior Project Manager



9 Dec 2024

Architect/Engineer Signature

Firm Name: Lochner

APPROVED by the Oklahoma City Airport Trust and signed by the Chairman this 19TH day of
DECEMBER, 20 24.

ATTEST:

Amy K Simpson
Trust Secretary



OKLAHOMA CITY AIRPORT TRUST

Jerry Salmon
Chairman

REVIEWED for form and legality:

Hailey Rawson
Assistant Municipal Counselor/
Attorney for the Trust

ITEM NO. 1

Increase (+) \$4,929.78 Increase (+) 2 Calendar Days

Description

Intermittent temporary Runway opening. Increase the contract by 2 calendar days.

Justification

The necessary work to open the Runway to the air traffic requires an additional 2 days. The work includes relocating the barricades, sweeping the runway and taxiway and setting the runway and taxiway lights.

ITEM NO. 2

Increase (+) 17 Calendar Days

Description

Tenants coordination activities. Increase the contract by 17 calendar days.

Justification

The work associated with the item above requires an additional 9 days be added to the contract. Progress on critical path items was delayed by 8 days due to this reason. Therefore, 17 calendar days are being added to the contract for tenants' coordination.

ITEM NO. 3

Increase (+) 4 Calendar Days

Description

Weather days. Increase the contract by 4 calendar days.

Justification

Days with recorded precipitation or poor site conditions related to inclement weather. A total of 8 calendar days were noted by the contractor, and 4 of those days are included in the contract. Therefore, 4 calendar days are being added to the contract for weather days.

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

Original Contract Amount		\$479,430.00
Change Order No. 1	(+)	\$4,929.78

NEW CONTRACT AMOUNT	(+)	\$484,359.78
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Original Contract Duration		30 Calendar Days
Change Order No. 1	(+)	23 Calendar Days

NEW CONTRACT DURATION	(+)	53 CALENDAR DAYS
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Notice to Proceed Date	October 28, 2024
NEW COMPLETION DATE	December 20, 2024

END OF CHANGE ORDER NO. 1

PROJECT TITLE & LOCATION:	RUNWAY 17R-35L PAPI AND WIND CONE REHABILITATION. CLARENCE E. PAGE MUNICIPAL AIRPORT
CONTRACTOR:	LIBRA ELECTRIC COMPANY
ADDRESS:	4634 ENTERPRISE DR, OKLAHOMA CITY, OK 73128
TELEPHONE:	(405) 949-0055

2. JUSTIFICATION: NECESSARY WORK TO OPEN THE RUNWAY TO THE AIR TRAFFIC. THE WORK INCLUDES RELOCATION OF BARRICADES, SWEEPING THE RUNWAY AND TAXIWAY AND SETTING THE RUNWAY AND TAXIWAY LIGHTS.

(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)
				21.68%	19.75%	(B + C + D)	A(B+D)
ELECTRICIAN	16.00	HR	36.08	7.82	7.13	51.03	691.36
SUPERINTENDENT	8.00	HR	56.00	12.14	11.06	79.20	536.48
				-	-	-	-
				-	-	-	-
				-	-	-	-
				-	-	-	-

1,227.84

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

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	Quantity	Unit	Unit Rate	(A*B)
SWEEPER	1.00	DAY	852.00	852.00
				-
				-
				-

852.00

NAMES	Total SC Cost	Total SC PRT	Less PRT (B-C)
Nash Construction Company	2,027.61	106.88	1,920.73
			-
			-
			-

1,920.73

(On Subtotal of 3 + 4 + 5 + 6)	Subtotal:	4,000.57	
	Allowable Overhead & Profit	<u>15%</u>	
	(7) TOTAL OVERHEAD & PROFIT		600.09

600.09

TOTAL CHANGE ORDER AMOUNT		4,929.78
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4,929.78

END OF CHANGE ORDER BREAKDOWN

**CONTRACTOR'S ITEMIZED BREAKDOWN
FOR**

PROPOSED CHANGE ORDER REQUEST NO.: 1

PROJECT TITLE & LOCATION: RUNWAY 17R-35L PAPI AND WIND CONE REHABILITATION. CLARENCE E. PAGE MUNICIPAL AIRPORT
CONTRACTOR: NASH CONSTRUCTION COMPANY
ADDRESS: 700 S. Irving
TELEPHONE: (405) 672-2792

1. DESCRIPTION OF REQUESTED CHANGE: INTERMITTENT TEMPORARY RW OPENING
2. JUSTIFICATION: NECESSARY WORK TO OPEN THE RUNWAY TO THE AIR TRAFFIC. THE WORK INCLUDES RELOCATION OF BARRICADES, SWEEPING THE RUNWAY AND TAXIWAY AND SETTING THE RUNWAY AND TAXIWAY LIGHTS.

3. LABOR						
(No. of Hours/Days per Operation)	A		B	C	D	E
CLASSIFICATION	Quantity	Unit	BARE UNIT RATE	PAYROLL TAX (PRT)	FRINGES	FULL UNIT RATE
				7.65%	0.00%	(B + C + D)
Laborer	16.00		16.20	1.24	-	17.44
Laborer	16.00		18.50	1.42	-	19.92
Superintendent	16.00		52.50	4.02	-	56.52
				-	-	-
				-	-	-
				-	-	-
Total Payroll Tax (PRT) (A*C then Sum of C)				106.88		
(3) TOTAL LABOR (minus PRT)						1,395.20

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

5. EQUIPMENT				SUBTOTAL EQUIPMENT (A*B)
	Quantity	Unit	Unit Rate	
Broom				-
Kubota Mini Excavator	5.00	Hours	55.00	275.00
				-
				-
(5) TOTAL EQUIPMENT				275.00

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

7. OVERHEAD & PROFIT				(7) TOTAL OVERHEAD & PROFIT
(On Subtotal of 3 + 4 + 5 + 6) Subtotal: 1,670.20				
Allowable Overhead & Profit 15%				250.53

8. PAYROLL TAX				(8) PAYROLL TAX
(Sum of: (3. column C total) and (6. column C total))				106.88
TOTAL CHANGE ORDER AMOUNT				2,027.61

NASH CONSTRUCTION COMPANY
 Contractor
 Ashley S. Nash
 Prepared by
 Vice President
 Title

END OF CHANGE ORDER BREAKDOWN