


Change Order No. 1

Oklahoma City Airport Trust
Oklahoma City, Oklahoma

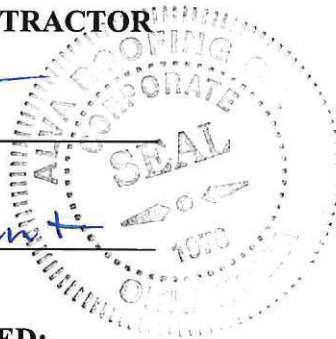
**Hangars 2, 3 and Metrea Building Roof Replacements
Wiley Post Airport
Project No. OCAT WPA 2413**

Increase (+) \$27,067.03 and 11 Calendar Days

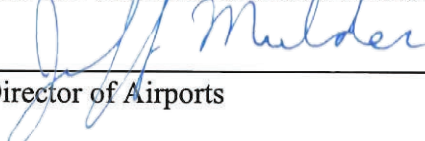
Alva Roofing Company, CONTRACTOR


Signature

Title: Vice President



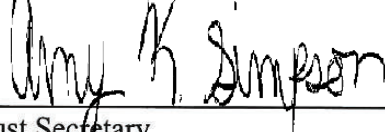
APPROVAL RECOMMENDED:


Director of Airports


Architect/Engineer Signature
Firm Name: C. H. Guernsey & Company

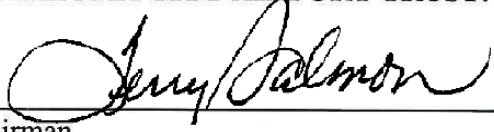
APPROVED by the Oklahoma City Airport Trust and signed by the Chairman this 25TH day of
JANUARY, 2024.

ATTEST: 



Trust Secretary



OKLAHOMA CITY AIRPORT TRUST:


Chairman

REVIEWED for form and legality:


Assistant Municipal Counselor/
Attorney for the Trust

ITEM NO. 1

Increase (+) \$12,487.73
Increase (+) 4 Calendar Days

Description

Hangar 2 - Overlay existing skylights with sheet metal decking.

Justification

Safety; to prevent possible falls through roof covered skylights.

ITEM NO. 2

Increase (+) \$574.88
Increase (+) 1 Calendar Days

Description

Hangar 2 – Replace existing metal vent pipes due to rust and deterioration.

Justification

Reduce possibility of potential leaks and cost of future maintenance.

ITEM NO. 3

Increase (+) \$11,373.56
Increase (+) 4 Calendar Days

Description

Hangar 3 - Overlay existing skylights with sheet metal decking.

Justification

Safety; to prevent possible falls through roof covered skylights.

ITEM NO. 4

Increase (+) \$574.88
Increase (+) 1 Calendar Days

Description

Hangar 3 – Replace existing metal vent pipes due to rust and deterioration.

Justification

Reduce possibility of potential leaks and cost of future maintenance.

ITEM NO. 5

Increase (+) \$2,055.98
Increase (+) 1 Calendar Days

Description

Metrea Building - Install retro-fit drain inserts at existing roof drains

Justification

Existing roof drain leaked. Replaced all three existing roof drains with inserts to address roof drain leak and prevent roof drain leaks on remaining two drains and reduce future maintenance.

These issues were all unforeseen conditions and result in betterment for the owner in terms of long-term ownership and building maintenance.

In consideration of this change, Alva Roofing Company, Contract is altered as follows:

Original Contract Amount		\$1,245,800.00
Change Order No. 1	(+)	\$27,067.03

NEW CONTRACT AMOUNT	(+)	\$1,272,867.03
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Original Contract Duration		160 Calendar Days
Change Order No. 1	(+)	11 Calendar Days

NEW CONTRACT DURATION	(+)	171 CALENDAR DAYS
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NOTICE TO PROCEED DATE	November, 07, 2023
COMPLETION DATE	April 26, 2024

END OF CHANGE ORDER NO. 1

CONTRACTOR'S ITEMIZED BREAKDOWN
FOR

PROPOSED CHANGE ORDER REQUEST NO.: 1.1

PROJECT TITLE & LOCATION: Wiley Post Airport
CONTRACTOR: Alva Roofing Company
ADDRESS: 1401 E Grand Blvd. OKC, OK 73129
TELEPHONE: 405 677 8733

1. DESCRIPTION OF REQUESTED CHANGE: Hangar 2 Skylight

2. JUSTIFICATION: safety

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	SUBTOTAL LABOR (minus PRT)
				16.00%		15.00%	(B + C + D)	A(B+D)
roofer	133.00	hr	38.00	6.08		5.70	49.78	5,812.10
				-		-	-	-
				-		-	-	-
				-		-	-	-
				-		-	-	-
				-		-	-	-
Total Payroll Tax (PRT) (A*C then Sum of C)				808.64			(3) TOTAL LABOR (minus PRT)	5,812.10

4. MATERIALS	Quantity	Unit	Unit Rate	SUBTOTAL MATERIALS (A*B)
skylight	33.00	ea	127.00	4,191.00
				-
				-
				-
(4) TOTAL MATERIALS				4,191.00

5. EQUIPMENT	Quantity	Unit	Unit Rate	SUBTOTAL EQUIPMENT (A*B)
lift	1.00		152.63	152.63
				-
				-
				-
(5) TOTAL EQUIPMENT				152.63

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

7. OVERHEAD & PROFIT	(On Subtotal of 3 + 4 + 5 + 6)	Subtotal:	10,155.73	(7) TOTAL OVERHEAD & PROFIT	1,523.36
	Allowable Overhead & Profit		15%		

8. PAYROLL TAX	(Sum of: (3. column C total) and (6. column C total))	(8) PAYROLL TAX	808.64
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TOTAL CHANGE ORDER AMOUNT 12,487.73

Alva Roofing Company
Contractor
Evan León
Prepared by
Sales
Title

END OF CHANGE ORDER BREAKDOWN

ALVA **ROOFING** **COMPANY**

Skylight photos of hangar 2 and 3

1401 E Grand Blvd
Oklahoma City, OK 73129

Office 405.677.8733

Contractor No. 80000334



**CONTRACTOR'S ITEMIZED BREAKDOWN
FOR**

PROPOSED CHANGE ORDER REQUEST NO.: 1.2

PROJECT TITLE & LOCATION:	Wiley Post Airport
CONTRACTOR:	Alva Roofing Company
ADDRESS:	1401 E Grand Blvd. OKC, OK 73129
TELEPHONE:	405 677 8733

1. DESCRIPTION OF REQUESTED CHANGE: Hangar 2 vent pipe

2. JUSTIFICATION: deteriorated pipes

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	SUBTOTAL LABOR (minus PRT)
				16.00%	15.00%	(B + C + D)	A(B+D)
roofer	8.00	hr	38.00	6.08	5.70	49.78	349.60
				-	-	-	-
				-	-	-	-
				-	-	-	-
				-	-	-	-
				-	-	-	-
Total Payroll Tax (PRT) (A*C then Sum of C)				48.64		(3) TOTAL LABOR (minus PRT)	349.60

4. MATERIALS			Quantity	Unit	Unit Rate	SUBTOTAL MATERIALS (A*B)
vent			2.00	ea	54.00	108.00
						-
						-
						-
(4) TOTAL MATERIALS						108.00

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	
NAMES		Total SC Cost	Total SC PRT	Less PRT (B-C)	
					-
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7. OVERHEAD & PROFIT	(On Subtotal of 3 + 4 + 5 + 6)	Subtotal:	457.60	(7) TOTAL OVERHEAD & PROFIT	68.64
	Allowable Overhead & Profit		15%		

8. PAYROLL TAX	(Sum of: (3. column C total) and (6. column C total))	(8) PAYROLL TAX	48.64
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TOTAL CHANGE ORDER AMOUNT **574.88**

Alva Roofing Company
Contractor
Evan León
Prepared by
Sales
Title

END OF CHANGE ORDER BREAKDOWN

vent pipe replacement photos



CONTRACTOR'S ITEMIZED BREAKDOWN
FOR

PROPOSED CHANGE ORDER REQUEST NO.: 1.3

PROJECT TITLE & LOCATION: Wiley Post Airport
CONTRACTOR: Alva Roofing Company
ADDRESS: 1401 E Grand Blvd. OKC, OK 73129
TELEPHONE: 405 677 8733

1. DESCRIPTION OF REQUESTED CHANGE: Hangar 3 Skylight

2. JUSTIFICATION: safety

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	SUBTOTAL LABOR (minus PRT)
				16.00%		15.00%	(B + C + D)	A(B+D)
roofer	121.00	hr	38.00	6.08		5.70	49.78	5,287.70
				-		-	-	-
				-		-	-	-
				-		-	-	-
				-		-	-	-
				-		-	-	-
Total Payroll Tax (PRT) (A*C then Sum of C)				735.68			(3) TOTAL LABOR (minus PRT)	5,287.70

4. MATERIALS	Quantity	Unit	Unit Rate	SUBTOTAL MATERIALS (A*B)
skylight	30.00	ea	127.00	3,810.00
				-
				-
				-
(4) TOTAL MATERIALS				3,810.00

5. EQUIPMENT	Quantity	Unit	Unit Rate	SUBTOTAL EQUIPMENT (A*B)
lift	1.00		152.63	152.63
				-
				-
				-
(5) TOTAL EQUIPMENT				152.63

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

7. OVERHEAD & PROFIT	(On Subtotal of 3 + 4 + 5 + 6)	Subtotal: 9,250.33	(7) TOTAL OVERHEAD & PROFIT	1,387.55
	Allowable Overhead & Profit	15%		

8. PAYROLL TAX	(Sum of: (3. column C total) and (6. column C total))	(8) PAYROLL TAX	735.68
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TOTAL CHANGE ORDER AMOUNT 11,373.56

Alva Roofing Company
Contractor
Evan León
Prepared by
Sales
Title

END OF CHANGE ORDER BREAKDOWN

ALVA ROOFING COMPANY

Skylight photos of hangar 2 and 3

1401 E Grand Blvd
Oklahoma City, OK 73129

Office 405.677.8733

Contractor No. 80000334



**CONTRACTOR'S ITEMIZED BREAKDOWN
FOR**

PROPOSED CHANGE ORDER REQUEST NO.: 1.4

PROJECT TITLE & LOCATION:	Wiley Post Airport
CONTRACTOR:	Alva Roofing Company
ADDRESS:	1401 E Grand Blvd. OKC, OK 73129
TELEPHONE:	405 677 8733

1. DESCRIPTION OF REQUESTED CHANGE: Hangar 3 vent pipe

2. JUSTIFICATION: deteriorated pipes

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	SUBTOTAL LABOR (minus PRT)
				16.00%	15.00%	(B + C + D)	A(B+D)
roofer	8.00	hr	38.00	6.08	5.70	49.78	349.60
				-	-	-	-
				-	-	-	-
				-	-	-	-
				-	-	-	-
				-	-	-	-
				-	-	-	-
Total Payroll Tax (PRT) (A*C then Sum of C)				48.64		(3) TOTAL LABOR (minus PRT)	349.60

4. MATERIALS		Quantity	Unit	Unit Rate	SUBTOTAL MATERIALS (A*B)
vent	2.00	ea	54.00		108.00
					-
					-
					-
(4) TOTAL MATERIALS					108.00

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 Less PRT (B-C)
NAMES						
						-
						-
						-
Subtotal				-	-	(6) TOTAL SC (LESS PRT)
						-

7. OVERHEAD & PROFIT			
(On Subtotal of 3 + 4 + 5 + 6)	Subtotal:	457.60	
	Allowable Overhead & Profit	15%	
(7) TOTAL OVERHEAD & PROFIT			68.64

8. PAYROLL TAX	(Sum of: (3. column C total) and (6. column C total))	(8) PAYROLL TAX	48.64
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TOTAL CHANGE ORDER AMOUNT **574.88**

Alva Roofing Company
Contractor
Evan León
Prepared by
Sales
Title

END OF CHANGE ORDER BREAKDOWN

vent pipe replacement photos



**CONTRACTOR'S ITEMIZED BREAKDOWN
FOR**

PROPOSED CHANGE ORDER REQUEST NO.: 1.5

PROJECT TITLE & LOCATION:	Wiley Post Airport
CONTRACTOR:	Alva Roofing Company
ADDRESS:	1401 E Grand Blvd. OKC, OK 73129
TELEPHONE:	405 677 8733

1. DESCRIPTION OF REQUESTED CHANGE: Metrea drains -install new retrofit drain insterts

2. JUSTIFICATION: drain leak

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	SUBTOTAL LABOR (minus PRT)
				16.00%	15.00%	(B + C + D)	A(B+D)
roofer	15.00	hr	38.00	6.08	5.70	49.78	655.50
				-	-	-	-
				-	-	-	-
				-	-	-	-
				-	-	-	-
				-	-	-	-
				-	-	-	-
Total Payroll Tax (PRT) (A*C then Sum of C)				91.20		(3) TOTAL LABOR (minus PRT)	655.50

4. MATERIALS		Quantity	Unit	Unit Rate	SUBTOTAL MATERIALS (A*B)
drain		3.00	ea	351.00	1,053.00
					-
					-
					-
(4) TOTAL MATERIALS					1,053.00

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 Less PRT (B-C)
NAMES						
						-
						-
						-
Subtotal				-	-	(6) TOTAL SC (LESS PRT)
						-

7. OVERHEAD & PROFIT		(On Subtotal of 3 + 4 + 5 + 6)	Subtotal:	1,708.50	(7) TOTAL OVERHEAD & PROFIT	256.28
Allowable Overhead & Profit			15%			

8. PAYROLL TAX		(Sum of: (3. column C total) and (6. column C total))	(8) PAYROLL TAX	91.20
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TOTAL CHANGE ORDER AMOUNT **2,055.98**

Alva Roofing Company
Contractor
Evan León
Prepared by
Sales
Title

END OF CHANGE ORDER BREAKDOWN



1401 E Grand Blvd
Oklahoma City, OK 73129

Office 405.677.8733

Contractor No. 80000334

Metrea - drain photos change order request 1.5





1401 E Grand Blvd
Oklahoma City, OK 73129

Office 405.677.8733

Contractor No. 80000334

Wiley Post - Hangar 2, Hangar 3 and Metrea

Change order request additional days:

change order request 1.1 - 4 added days

change order request 1.2 - 1 added day

change order request 1.3 - 4 added days

change order request 1.4 - 1 added day

change order request 1.5 - 1 added day

Total days requested - 11 days