

AMENDMENT NO. 1
TO THE
PLANS AND SPECIFICATIONS
FOR THE

REHABILITATE RUNWAY 13-31 PAVEMENT, LIGHTS AND SIGNS
OCAT WPA 2103 – AIP 3-40-0073-028-2021
WILEY POST AIRPORT
OKLAHOMA CITY, OKLAHOMA

February 24, 2022

This change consists of:

- Signature Page
- Description/Justification Pages
- Itemized Breakdown and Supporting Documentation Pages

TOTAL AMENDMENT NO. 1

Decrease (-) \$63,746.85

APPROVED:

FOR THE
DEPARTMENT OF AIRPORTS

Director

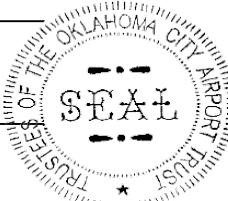
Trust Secretary

ATTEST: (Seal)

APPROVED:

FOR THE
OKLAHOMA CITY AIRPORT TRUST

Trust Chairman



Assistant Municipal Counselor
And Trust Attorney

Libra Electric Company

Carlos Wood
General Manager

AMENDMENT NO. 1
OCAT WPA 2103 REHABILITATE RUNWAY 13-31 PAVEMENT, LIGHTS AND SIGNS
WILEY POST AIRPORT
FEBRUARY 24, 2022

Description and Justification

ITEM NO. 1

Deduct (-) \$448.00

Description

Decrease in quantity for pay item 5 – Trench and Backfill – 8” Deep by 448.00 linear feet at \$1.00/linear feet resulting in a new pay item quantity of 6,752.00 linear feet.

Justification

Field measured quantities were lower than estimated in the plans.

ITEM NO. 2

Deduct (-) \$3,282.40

Description

Decrease in quantity for pay item 6 – Trench and Backfill – 24” Deep by 746.00 linear feet at \$4.40/linear feet resulting in a new pay item quantity of 6,754.00 linear feet.

Justification

Field measured quantities were lower than estimated in the plans.

ITEM NO. 3

Deduct (-) \$4,177.60

Description

Decrease in quantity for pay item 7 – 2” PVC Conduit by 746.00 linear feet at \$5.60/linear feet resulting in a new pay item quantity of 6,754.00 linear feet.

Justification

Field measured quantities were lower than estimated in the plans.

ITEM NO. 4

Deduct (-) \$784.00

Description

Decrease in quantity for pay item 8 – No. 6 Bare Copper Counterpoise by 448.00 linear feet at \$1.75/linear feet resulting in a new pay item quantity of 6,752.00 linear feet.

Justification

Field measured quantities were lower than estimated in the plans.

ITEM NO. 5

Add (+) \$4,756.40

Description

Increase in quantity for pay item 9 – No. 8 Cable, Type C, 1/C, 5kV Power Cable by 2,068.00 linear feet at \$2.30/linear feet resulting in a new pay item quantity of 17,068.00 linear feet.

Justification

Field measured quantities were higher than estimated in the plans as cable was able to be installed in the existing conduit at taxiway and runway crossings.

ITEM NO. 6

Deduct (-) \$33,550.00

Description

Decrease in quantity for pay item 10 – Bore 2" PVC Conduit by 1,525.00 linear feet at \$22.00/linear feet resulting in a new pay item quantity of 0 linear feet.

Justification

Existing conduit crossing the taxiway and runways was in good condition and able to be utilized.

ITEM NO. 7

Deduct (-) \$6,500.00

Description

Decrease in quantity for pay item 11 – Junction/Pull Boxes by 5.00 each at \$1,300.00/each resulting in a new pay item quantity of 0 each.

Justification

Existing conduit crossing the taxiway and runways was in good condition and able to be utilized and no new pull boxes were required.

ITEM NO. 8

Deduct (-) \$9,081.00

Description

Decrease in quantity for pay item 21 – Rout, Clean and Seal Joints by 3,027.00 linear feet at \$3.00/linear feet resulting in a new pay item quantity of 58,973.00 linear feet.

Justification

Field measured quantities were lower than estimated in the plans.

ITEM NO. 9

Deduct (-) \$7,261.10

Description

Decrease in quantity for pay item 22 – Remove and Replace P.C. Concrete (Patching) by 31.57 square yards at \$230.00/square yard resulting in a new pay item quantity of 368.43 square yards.

Justification

Field measured quantities were lower than estimated in the plans.

ITEM NO. 10

Deduct (-) \$3,419.15

Description

Decrease in quantity for pay item 24 – Marking with Reflective Media by 4,884.50 square feet at \$0.70/square feet resulting in a new pay item quantity of 37,115.50 square feet.

Justification

Field measured quantities were lower than estimated in the plans.

Total Amendment No. 1

Deduct (-) \$63,746.85

In consideration of this change, Libra Electric Company contract is altered as follows:

Original Contract Amount	\$804,910.01
Change Order No. 1	\$16,158.17
Amendment No. 1	(\$63,746.85)
<u>New Contract Amount</u>	<u>\$757,321.33</u>

Original Contract Duration	180 calendar days
Change Order 1	0 calendar days

New Contract Duration 180 calendar days

Completion Date January 18, 2022

END OF AMENDMENT NO. 1