

# Change Order No. 9

Oklahoma City Airport Trust  
Oklahoma City, Oklahoma

## Terminal Building Upper Level Deck Structural Repairs, Phase 3B

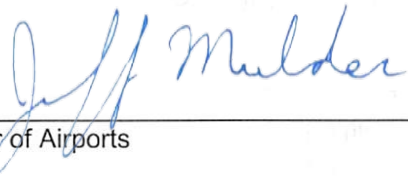
Will Rogers World Airport

Project No. OCAT WRWA 2010  
AIP Project No. 3-40-0072-080-2020

Total Change Order No. 9

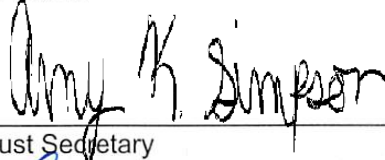
Add \$53,647.50 and 0 calendar days

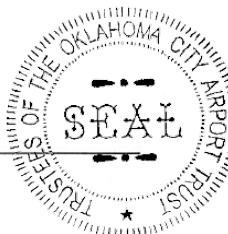
### APPROVAL RECOMMENDED:

  
\_\_\_\_\_  
Director of Airports

### APPROVED:

### ATTEST:

  
\_\_\_\_\_  
Trust Secretary



### OKLAHOMA CITY AIRPORT TRUST:

  
\_\_\_\_\_  
Trust Chairman

### CONTRACTOR:

  
\_\_\_\_\_  
Casey Logue *DAVID R. TIMBERLAKE II*  
Timberlake Construction Co., Inc.

### ARCHITECT-ENGINEER:

  
\_\_\_\_\_  
Isabel Feria  
ADG, P.C.

### REVIEWED for form and legality:

  
\_\_\_\_\_  
Assistant Municipal Counselor  
Attorney for the Trust

CHANGE ORDER NUMBER 09  
TERMINAL BUILDING UPPER LEVEL DECK  
STRUCTURAL REPAIRS PHASE 3B  
WILL ROGERS WORLD AIRPORT  
Description and Justification  
February 24, 2022

**ITEM NO.1**

Add (+) \$10,578.55  
Add (+) 0 calendar days

Description

Conflict between existing plumbing and bollard steel support.

Justification

During installation of new steel supports for the bollard just west of grid 2, a conflict with the existing drainpipe that is coming from the upper-level canopy was discovered. After reviewing several options, the most viable solution is demo of a portion of the concrete deck to accommodate piping modifications so the drainpipe will clear the new steel supports. This item results in an increase to the contract of \$10,578.55 and an increase of 0 calendar days.

**ITEM NO.2**

Add (+) \$3,517.27  
Add (+) 0 calendar days

Description

Removal and reinstallation of existing conduits to accomplish new welding of cover plates.

Justification

Existing conduits in the admin parking area are too close to the bottom of the double beams which required the addition of a bottom steel plate. The removal and reinstallation of such conduits is necessary to weld the bottom plate. This item results in an increase to the contract of \$3,517.27 and an increase of 0 calendar days.

**ITEM NO.3**

Add (+) \$2,270.87  
Add (+) 0 calendar days

Description

Fabrication of three bracket details for bollards 64, 65 and 61.

Justification

Structural steel supports for bollards 64, 65 and 61 require field modifications to accommodate existing conditions. The necessary modifications can be fabricated using steel already on site. This item results in an increase to the contract of \$2,270.87 and an increase of 0 calendar days.

**ITEM NO.4**

Add (+) \$24,250.90  
Add (+) 0 calendar days

Description

Flange and web repairs for beams at Span 5 and Span 21.

Justification

During demolition work for the beams at Span 5 and Span 21, it was discovered that the bottom flange and web steel at subject locations were damaged and corroded. Repair consisting of partial replacement of some of the steel is needed to ensure integrity of the structural system of the upper deck. This item results in an increase to the contract of \$24,250.90 and an increase of 0 calendar days.

**ITEM NO.5**

Add (+) \$13,029.91  
Add (+) 0 calendar days

Description

Steel plates and modifications needed for B1's.

Justification

Three upper-level bollards did not perfectly align with the holes in the B1's that were already fabricated adjustments made to the bollard location. Steel plates at the B1 holes are required to strengthen the support steel. This item results in an increase to the contract of \$13,029.91 and an increase of 0 calendar days.

CHANGE ORDER NUMBER 09  
TERMINAL BUILDING UPPER LEVEL DECK  
STRUCTURAL REPAIRS PHASE 3B  
WILL ROGERS WORLD AIRPORT  
Description and Justification  
February 24, 2022

In consideration of this change, the contract is altered as follows:

<u>Original Contract Amount</u>	<u>\$9,032,644.31</u>
Change Order Number 01	(-) \$739,278.46
Change Order Number 02	(+) \$386,951.67
Change Order Number 03	(+) \$19,485.64
Change Order Number 04	(+) \$22,828.75
Change Order Number 05	(+) \$71,678.78
Change Order Number 06	(+) \$70,966.89
Change Order Number 07	(+) \$230,713.28
Change Order Number 08	(+) \$4,190.54
Change Order Number 09	(+) 53,647.50
Contract Amendment No. 01	(-) \$442,633.71
Contract Amendment No. 02	(+) \$22,442.31

<u>New Contract Amount</u>	<u>\$8,733,637.50</u>
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<u>Original Contract Duration</u>	<u>480 calendar days</u>
Change Order Number 01	0 calendar days
Change Order Number 02	64 calendar days
Change Order Number 03	2 calendar days
Change Order Number 04	0 calendar days
Change Order Number 05	0 calendar days
Change Order Number 06	0 calendar days
Change Order Number 07	90 calendar days
Change Order Number 08	0 calendar days
Change Order Number 09	0 calendar days
Contract Amendment No. 01	0 calendar days
Contract Amendment No. 02	0 calendar days

<u>New Contract Duration</u>	<u>636 calendar days</u>
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<u>New Completion Date</u>	<u>July 24, 2022</u>
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END OF CHANGE ORDER NUMBER 09

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

**27**

**Date:**

**2/7/2022**

**PROJECT TITLE & LOCATION:** Will Rogers World Airport Terminal Expansion Project

**SUBCONTRACTOR:** Timberlake Construction Co Inc.

**ADDRESS:** 7613 N Classen Blvd, OKC, OK 73116

**TELEPHONE:** 405-840-23521

**1. DESCRIPTION OF REQUESTED CHANGE:** RFI #064 - Existing Plumbing at B1 & Bollard Locations

**2. JUSTIFICATION:** Steel flange fouling pipe

**3. LABOR** (No. of Hours/Days per Operation)

CLASSIFICATION	A		B		C	D	E	F
	Quantity	Units	BARE UNIT RATE		PAYROLL TAX (PRT)	FRINGES	FULL UNIT RATE	SUBTOTAL LABOR (minus PRT)
					10.35%	57.76%	(B+C+D)	(A*E) - (A*C)
1 Senior Project Manager	4.00	hr	55.35		5.73	31.97	93.05	349.28
2 Project Manager		hr	48.00		4.97	27.72	80.69	-
3 Sr Superintendent		hr	55.30		5.72	31.94	92.96	-
4 Superintendent	8.00	hr	46.00		4.76	26.57	77.33	580.56
5 Asst Project Manager(Bryce/Daniel)	8.00	hr	35.00		3.62	20.22	58.84	441.76
6 Assistant Superintendent		hr	33.00		3.42	19.06	55.48	-
7 Carpenter(protection)		hr	25.00		2.59	14.44	42.03	-
8 Labor(cleanup)	8.00	hr	20.00		2.07	11.55	33.62	252.40
9 Senior Contract Administrator	1.00	hr	30.00		3.11	17.33	50.44	47.33
10 Equipment Mgr		hr	25.00		2.59	14.44	42.03	-
11 Project Executive	1.00	hr	75.00		7.76	43.32	126.08	118.32
12 Preconstruction Mgr		hr	46.00		4.76	26.57	77.33	-
13 Scheduling Consultant		hr	75.00		7.76	43.32	126.08	-
14 Project Acctg Manager	1.00	hr	43.00		4.45	24.84	72.29	67.84
<b>Total Payroll Tax (PRT)</b> (A*C then Sum of C)					<b>121.84</b>		<b>(3) TOTAL LABOR</b> (minus PRT)	<b>1,857.49</b>

**4. MATERIALS**

	B	C	E	SUBTOTAL MATERIALS
	Quantity	Unit	Unit Rate	B*E
1.				-
2.				-
3.				-
4.				-
<b>(4) TOTAL MATERIALS</b>				<b>-</b>

**5. EQUIPMENT**

	B	C	E	SUBTOTAL EQUIPMENT
	Quantity	Unit	Unit Rate	B*E
1.				-
2.				-
3.				-
4.				-
<b>(5) TOTAL EQUIPMENT</b>				<b>-</b>

**6 SUBCONTRACTOR'S COSTS:** (Provide itemized list for each)

NAMES	B	C	SUBTOTAL SC COST Less PRT (B-C)
	Total SC Cost	Total SC PRT	
Cantera	1,352.48	61.30	1,291.18
Wattie Wolfe	1,497.32	225.03	1,272.29
Midwest Wrecking	4,466.80	336.95	4,129.85
			-
			-
			-
			-
			-
<b>Subtotal</b>	<b>7,316.60</b>	<b>623.28</b>	<b>(6) TOTAL SC (Less PRT)</b> <b>6,693.32</b>

**7 OVERHEAD & PROFIT** (On Subtotal of 3 + 4 + 5 + 6)

Subtotal: (3) + (4) + (5) + (6) 8,550.81

Allowable Overhead & Profit 15%

**(7) TOTAL OVERHEAD & PROFIT** 1,282.62

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

**(8) PAYROLL TAX** 745.12

**9 BONDS & INSURANCE**

BONDS & INSURANCE	B	C	SUBTOTAL INSURANCE
	Rate per \$1 of Contract increase	Subtotal CO Amount	
Bonds	0.0065		-
General Liability Insurance	0.0043		-
Builders Risk Insurance	0.0012		-
(6) TOTAL BONDS & INSURANCE			-

**TOTAL CHANGE ORDER AMOUNT** 10,578.55

Timberlake Construction Co. Inc

\_\_\_\_\_  
**Contractor**  
By: Ryan Manning  
\_\_\_\_\_  
Title: Sr Project Manager  
\_\_\_\_\_

END OF CHANGE ORDER BREAKDOWN  
**Revised 4/12/19**

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

6

Date:

2/2/2021

PROJECT TITLE & LOCATION: Will Rogers World Airport UpperTerminal Project

SUBCONTRACTOR: CANTERA CONCRETE COMPANY

ADDRESS: 800 N MAY AVENUE, OKLAHOMA CITY, OK 73107

TELEPHONE: 405-602-8638

1. DESCRIPTION OF REQUESTED CHANGE: RFI #64 12'x12"x8" INFILL ON UPPER LEVEL

2. JUSTIFICATION: RFI #64

3. LABOR (No. of Hours/Days per Operation)

CLASSIFICATION	A		B	C	D	E	F
	Quantity	Units	BARE UNIT RATE	PAYROLL TAX (PRT)	FRINGES	FULL UNIT RATE (B+C+D)	SUBTOTAL LABOR (minus PRT)
				26.300%			(A*E) - (A*C)
1 SUPERINTENDENT		hr	45.000	11.840	26.830	83.670	-
2 GENERAL SUPERINTENDENT		hr	52.000	13.680	31.010	96.690	-
3 PROJECT MANAGER	1.000	hr	45.000	11.840	26.830	83.670	71.830
4 FIELD ENGINEER		hr	42.000	11.050	25.040	78.090	-
5 FOREMAN	4.000	hr	25.000	6.580	14.910	46.490	159.640
6 CARPENTER	2.000	hr	21.000	5.520	12.520	39.040	67.040
7 FINISHER	2.000	hr	23.000	6.050	13.710	42.760	73.420
8 LABORER		hr	18.000	4.730	10.730	33.460	-
Total Payroll Tax (PRT) (A*C then Sum of C)				61.300	(3) TOTAL LABOR (minus PRT)		\$ 371.930

4. MATERIALS

	B	C	E	SUBTOTAL MATERIALS
	Quantity	Unit	Unit Rate	B*E
CONCRETE W/ ADDITIVES	1.000	CY	140.300	140.300
				-
				-
				-
(4) TOTAL MATERIALS				\$ 140.300

5. EQUIPMENT

	B	C	E	SUBTOTAL EQUIPMENT
	Quantity	Unit	Unit Rate	B*E
				-
2.				-
3.				-
4. Concrete Equipment-Forms, lifts, buggy, joint tools	0.500	LS	1,195.700	597.850
(5) TOTAL EQUIPMENT				597.850

6 Lower Tier SUB COSTS: (Provide itemized list for each)

NAMES	B	C		SUBTOTAL SC COST
	Total SC Cost	Total SC PRT		Less PRT (B-C)
				0.000
				0.000
				0.000
Subtotal	-	-	(6) TOTAL SC (Less PRT)	0.000

7 OVERHEAD & PROFIT (On Subtotal of 3 + 4 + 5 + 6)

Subtotal: (3) + (4) + (5) + (6) \$ 1,110.080

Allowable Overhead & Profit 15%

(7) TOTAL OVERHEAD & PROFIT 166.510

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

(8) PAYROLL TAX 61.300

9 BONDS & INSURANCE

	B	C		SUBTOTAL INSURANCE
	Rate per \$1 of Contract increase	Subtotal CO Amount		
Bond	0.0094	1,337.890		12.580
INSURANCE	0.0015	1,337.890		2.010
				0.000
(6) TOTAL BONDS & INSURANCE				14.590

TOTAL CHANGE ORDER AMOUNT 1,352.480

CANTERA CONCRETE COMPANY

Subcontractor

By: MATT KELLER

Title: PROJECT MANAGER

END OF CHANGE ORDER BREAKDOWN

Revised 6/14/19 - form amended to show 3 decimal places

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

**2**

**Date:**

**2/1/2022**

**PROJECT TITLE & LOCATION:** Will Rogers World Airport - Terminal Building Upper Deck Structural Repairs

**SUBCONTRACTOR:** Wattie Wolfe Company

**ADDRESS:** 7601 N. Broadway Extension

**TELEPHONE:** 405-842-3373

**1. DESCRIPTION OF REQUESTED CHANGE:** Remove existing storm drain piping within slab and reattach with new fittings to avoid bollard steel supports below. Re-connect. Demo, forming and pour-back of concrete by others.

**2. JUSTIFICATION:**

**3. LABOR (No. of Hours/Days per Operation)**

CLASSIFICATION	A		B	C	D	E	F
	Quantity	Units	BARE UNIT RATE	PAYROLL TAX (PRT)	FRINGES	FULL UNIT RATE (B+C+D)	SUBTOTAL LABOR (minus PRT) (A*E) - (A*C)
Foreman	4.000	hr	43.590	17.310	16.500	77.400	240.360
1		hr		-	-	-	-
Journeyman Plumber	8.000	hr	39.680	15.750	15.020	70.450	437.600
1		hr		-	-	-	-
Laborer	2.000	hr	25.000	9.930	9.460	44.390	68.920
1		hr		-	-	-	-
Material Expeditor	1.000	hr	25.000	9.930	9.460	44.390	34.460
1		hr		-	-	-	-
<b>Total Payroll Tax (PRT)</b> (A*C then Sum of C)				<b>225.030</b>		<b>(3) TOTAL LABOR</b> (minus PRT)	<b>\$ 781.340</b>

**4. MATERIALS**

B	C	E	SUBTOTAL MATERIALS B*E
Quantity	Unit	Unit Rate	
Drain Materials	1.000	ea	250.000
		ea	-
		ea	-
			-
<b>(4) TOTAL MATERIALS</b>			<b>\$ 250.000</b>

**5. EQUIPMENT**

B	C	E	SUBTOTAL EQUIPMENT B*E
Quantity	Unit	Unit Rate	
1. Chipping hammer	1.000	per day	75.000
2.			-
3.			-
4.			-
<b>(5) TOTAL EQUIPMENT</b>			<b>75.000</b>

**6 Lower Tier SUB COSTS: (Provide itemized list for each)**

NAMES	B	C	SUBTOTAL SC COST Less PRT (B-C)
	Total SC Cost	Total SC PRT	
			0.000
			0.000
			0.000
<b>Subtotal</b>	-	-	<b>(6) TOTAL SC (Less PRT) 0.000</b>

**7 OVERHEAD & PROFIT (On Subtotal of 3 + 4 + 5 + 6)**

Subtotal: (3) + (4) + (5) + (6) \$ 1,106.340  
Allowable Overhead & Profit 15%

**(7) TOTAL OVERHEAD & PROFIT 165.950**

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

**(8) PAYROLL TAX 225.030**

**9 BONDS & INSURANCE**

B	C	SUBTOTAL INSURANCE
Rate per \$1 of Contract increase	Subtotal CO Amount	
Bond		0.000
		0.000
		0.000
<b>(6) TOTAL BONDS &amp; INSURANCE</b>		<b>0.000</b>

**TOTAL CHANGE ORDER AMOUNT 1,497.320**

Wattie Wolfe Company

Subcontractor

By: Eric Hames

Title: Project Manager

END OF CHANGE ORDER BREAKDOWN

Revised 6/14/19 - form amended to show 3 decimal places



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

**29**

**Date:**

**1/17/2022**

**PROJECT TITLE & LOCATION:** Will Rogers World Airport Terminal Expansion Project

**SUBCONTRACTOR:** Timberlake Construction Co Inc.

**ADDRESS:** 7613 N Classen Blvd, OKC, OK 73116

**TELEPHONE:** 405-840-23521

**1. DESCRIPTION OF REQUESTED CHANGE:** Remove conduits so the welders could weld plates to the double beams. This work was done on T&M. Backup attached

**2. JUSTIFICATION:**

**3. LABOR** (No. of Hours/Days per Operation)

	A		B	C	D	E	F
CLASSIFICATION	Quantity	Units	BARE UNIT RATE	PAYROLL TAX (PRT)	FRINGES	FULL UNIT RATE	SUBTOTAL LABOR (minus PRT)
				10.35%	57.76%	(B+C+D)	(A*E) - (A*C)
1 Senior Project Manager	2.00	hr	55.35	5.73	31.97	93.05	174.64
2 Project Manager		hr	48.00	4.97	27.72	80.69	-
3 Sr Superintendent		hr	55.30	5.72	31.94	92.96	-
4 Superintendent	4.00	hr	46.00	4.76	26.57	77.33	290.28
5 Asst Project Manager(Bryce/Daniel)	2.00	hr	35.00	3.62	20.22	58.84	110.44
6 Assistant Superintendent		hr	33.00	3.42	19.06	55.48	-
7 Carpenter(protection)		hr	25.00	2.59	14.44	42.03	-
8 Labor(cleanup)		hr	20.00	2.07	11.55	33.62	-
9 Senior Contract Administrator	1.00	hr	30.00	3.11	17.33	50.44	47.33
10 Equipment Mgr		hr	25.00	2.59	14.44	42.03	-
11 Project Executive		hr	75.00	7.76	43.32	126.08	-
12 Preconstruction Mgr		hr	46.00	4.76	26.57	77.33	-
13 Scheduling Consultant		hr	75.00	7.76	43.32	126.08	-
14 Project Acctg Manager	1.00	hr	43.00	4.45	24.84	72.29	67.84
			Total Payroll Tax (PRT) (A*C then Sum of C)	45.30	(3) TOTAL LABOR (minus PRT)		690.53

4. MATERIALS	B		C	E	SUBTOTAL MATERIALS B*E
	Quantity	Unit		Unit Rate	
1. Protection					-
2.					-
3.					-
4.					-
<b>(4) TOTAL MATERIALS</b>					<b>-</b>

5. EQUIPMENT	B		C	E	SUBTOTAL EQUIPMENT B*E
	Quantity	Unit		Unit Rate	
1.					-
2.					-
3.					-
4.					-
<b>(5) TOTAL EQUIPMENT</b>					<b>-</b>

6 SUBCONTRACTOR'S COSTS: (Provide itemized list for each)		B	C	SUBTOTAL SC COST Less PRT (B-C)
NAMES		Total SC Cost	Total SC PRT	
Dane Electric		2,346.60	138.19	2,208.41
				-
<b>Subtotal</b>		<b>2,346.60</b>	<b>138.19</b>	<b>(6) TOTAL SC (Less PRT) 2,208.41</b>

<b>7 OVERHEAD &amp; PROFIT</b> (On Subtotal of 3 + 4 + 5 + 6)				
Subtotal: (3) + (4) + (5) + (6)		2,898.94		
Allowable Overhead & Profit 15%				
<b>(7) TOTAL OVERHEAD &amp; PROFIT</b>				<b>434.84</b>

<b>8. PAYROLL TAX</b> (Sum of: (3. column C total) and (6. column C total))				<b>(8) PAYROLL TAX 183.49</b>
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**(6) TOTAL BONDS & INSURANCE** -

**TOTAL CHANGE ORDER AMOUNT 3,517.27**

Timberlake Construction Co. Inc

**Contractor**

By: Ryan Manning

Title: Sr Project Manager

END OF CHANGE ORDER BREAKDOWN  
Revised 4/12/19



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

5

Date:

12/29/2021

PROJECT TITLE & LOCATION: Will Rogers World Airport Upper Deck Phase 3B

SUBCONTRACTOR: Dane & Associates Electric Company

ADDRESS: 4721 SW 18th St, OKC., OK 73128

TELEPHONE: 405-686-0290

1. DESCRIPTION OF REQUESTED CHANGE: THIS CHANGE ORDER WAS FOR REMOVING THE PIPES SO THE WELDERS COULD WELD PLATES TO THE DOUBLE BEAMS.

2. EXCLUSIONS:

3. LABOR (No. of Hours/Days per Operation)

	A		B	C	D	E	F
CLASSIFICATION	Quantity	Units	BARE UNIT RATE	PAYROLL TAX (PRT) 14.450%	FRINGES 42.200%	FULL UNIT RATE (B+C+D)	SUBTOTAL LABOR (minus PRT) (A*E) - (A*C)
1 Project Manager	4.000	hr	46.50	6.720	19.620	72.840	264.480
2 Construction Manager	2.000	hr	44.50	6.430	18.780	69.710	126.560
3 General Foreman DT	4.500	hr	77.24	11.160	32.600	121.000	494.280
4 Foreman	0.000	hr	37.58	5.430	15.860	58.870	-
5 Journeyman	0.000	hr	34.25	4.950	14.450	53.650	-
6 Apprentice OT		hr	52.80	7.630	22.280	82.710	-
7 Journeyman DT	4.500	hr	51.38	7.420	21.680	80.480	328.770
LOW VOLTAGE DT	2.000	hr	51.380	7.420	21.680	80.480	146.120
Total Payroll Tax (PRT) (A*C then Sum of C)				138.190	(3) TOTAL LABOR (minus PRT)	\$ 1,360.210	

4. MATERIALS

	B	C	E	SUBTOTAL MATERIALS B*E
	Quantity	Unit	Unit Rate	
SEE MATERIAL BREAKDOWN TAB	-	ea	110.800	-
3.			-	-
4.			-	-
(4) TOTAL MATERIALS				\$ -

5. EQUIPMENT

	B	C	E	SUBTOTAL EQUIPMENT B*E
	Quantity	Unit	Unit Rate	
1. Scissor Lift	1.000	ea	550.000	550.000
2.				-
3.				-
4.				-
(5) TOTAL EQUIPMENT				550.000

6. Lower Tier SUB COSTS: (Provide itemized list for each)

NAMES	B	C	SUBTOTAL SC COST Less PRT (B-C)
	Total SC Cost	Total SC PRT	
	-		0.000
			0.000
			0.000
Subtotal	-	-	(6) TOTAL SC (Less PRT) 0.000

7. OVERHEAD & PROFIT (On Subtotal of 3 + 4 + 5 + 6)

Subtotal: (3) + (4) + (5) + (6) \$ 1,910.210

Allowable Overhead & Profit 15%

(7) TOTAL OVERHEAD & PROFIT 286.530

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

(8) PAYROLL TAX 138.190

9. BONDS & INSURANCE

	B	C	SUBTOTAL INSURANCE
	Rate per \$1 of Contract increase	Subtotal CO Amount	
Bond	0.0050	2,334.930	11.670
			0.000
			0.000
(6) TOTAL BONDS & INSURANCE			11.670

TOTAL CHANGE ORDER AMOUNT 2,346.600

Dane & Associates Electric Company

Subcontractor

By: Ben Simpson

Title: Estimator & Project Manager

END OF CHANGE ORDER BREAKDOWN

Revised 6/14/19 - form amended to show 3 decimal places

# ASI#01 LANDSIDE WAYFINDING SIGNAGE

Extension

WRWA UPPER DECK PHASE 3B

Attributes Item Description

3/4" EMT

#12 THHN WIRE

RED/TAN WIRE NUTS

1/4" WEDGE ANCHORS

1/4" MINIS

1/4" ROD

CO #01		8/19/2020
Dane Electric		
Qty	Total Material	Total Labor
20.00	\$ 30.00	3
70	\$ 20.00	1.5
12	\$ 5.00	0.5
6	\$ 8.00	0.5
6	\$ 8.00	0.5
10	\$ 31.00	2

subtotal	\$ 102.00	
tax 8.625%	\$ 8.80	
	\$ 110.80	8
	TOTAL	TOTAL
	MATERIAL (\$)	LABOR (HRS)

Phil Jones

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

**30**

**Date:**

**1/28/2022**

**PROJECT TITLE & LOCATION:** Will Rogers World Airport Terminal Expansion Project

**SUBCONTRACTOR:** Timberlake Construction Co Inc.

**ADDRESS:** 7613 N Classen Blvd, OKC, OK 73116

**TELEPHONE:** 405-840-23521

- 1. DESCRIPTION OF REQUESTED CHANGE:** This change order is for the labor and equipment necessary to field fabricate 3 PCS of detail 3/S5.2 bollard supports using leftover B1 at proposed bollard location #64, #65, and #61.
- 2. JUSTIFICATION:** Prior to ASI #008 bollard locations 61, 64, & 65 were fabricated as B1 bollard supports. Restek can make 3 of the 3/S5.2 details that they were changed to.

**3. LABOR (No. of Hours/Days per Operation)**

CLASSIFICATION	A		B		C	D	E	F
	Quantity	Units	BARE UNIT RATE		PAYROLL TAX (PRT)	FRINGES	FULL UNIT RATE	SUBTOTAL LABOR (minus PRT)
					10.35%	57.76%	(B+C+D)	(A*E) - (A*C)
1 Senior Project Manager	1.00	hr	55.35		5.73	31.97	93.05	87.32
2 Project Manager		hr	48.00		4.97	27.72	80.69	-
3 Sr Superintendent		hr	55.30		5.72	31.94	92.96	-
4 Superintendent	1.00	hr	46.00		4.76	26.57	77.33	72.57
5 Asst Project Manager(Bryce/Daniel)	1.00	hr	35.00		3.62	20.22	58.84	55.22
6 Assistant Superintendent		hr	33.00		3.42	19.06	55.48	-
7 Carpenter(protection)		hr	25.00		2.59	14.44	42.03	-
8 Labor(cleanup)		hr	20.00		2.07	11.55	33.62	-
9 Senior Contract Administrator	1.00	hr	30.00		3.11	17.33	50.44	47.33
10 Equipment Mgr		hr	25.00		2.59	14.44	42.03	-
11 Project Executive	-	hr	75.00		7.76	43.32	126.08	-
12 Preconstruction Mgr		hr	46.00		4.76	26.57	77.33	-
13 Scheduling Consultant		hr	75.00		7.76	43.32	126.08	-
14 Project Acctg Manager	1.00	hr	43.00		4.45	24.84	72.29	67.84
<b>Total Payroll Tax (PRT)</b> (A*C then Sum of C)					<b>21.67</b>		<b>(3) TOTAL LABOR</b> (minus PRT)	<b>330.28</b>

**4. MATERIALS**

	B	C	E	SUBTOTAL MATERIALS
	Quantity	Unit	Unit Rate	B*E
2.				-
3.				-
4.				-
<b>(4) TOTAL MATERIALS</b>				<b>-</b>

**5. EQUIPMENT**

	B	C	E	SUBTOTAL EQUIPMENT
	Quantity	Unit	Unit Rate	B*E
1.				-
2.				-
3.				-
4.				-
<b>(5) TOTAL EQUIPMENT</b>				<b>-</b>

**6 SUBCONTRACTOR'S COSTS:** (Provide itemized list for each)

NAMES	B	C		SUBTOTAL SC COST
	Total SC Cost	Total SC PRT		Less PRT (B-C)
Restek	1,652.01	202.92		1,449.09
				-
<b>Subtotal</b>	<b>1,652.01</b>	<b>202.92</b>	<b>(6) TOTAL SC (Less PRT)</b>	<b>1,449.09</b>

**7 OVERHEAD & PROFIT** (On Subtotal of 3 + 4 + 5 + 6)

Subtotal: (3) + (4) + (5) + (6) 1,779.37  
Allowable Overhead & Profit 15%

**(7) TOTAL OVERHEAD & PROFIT** **266.91**

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

**(8) PAYROLL TAX** **224.59**

**(6) TOTAL BONDS & INSURANCE** **-**

**TOTAL CHANGE ORDER AMOUNT** **2,270.87**

Timberlake Construction Co. Inc

Contractor

By: Ryan Manning

Title: Sr Project Manager

END OF CHANGE ORDER BREAKDOWN  
Revised 4/12/19

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

13

Date:

01.13.2022

PROJECT TITLE & LOCATION: Will Rogers World Airport Terminal Expansion Project

SUBCONTRACTOR:

Restek, Inc.

ADDRESS:

6601 Boucher Drive, Edmond, OK. 73034

TELEPHONE:

405-330-3950

1. DESCRIPTION OF REQUESTED CHANGE: This change order is for the labor and equipment necessary to field fabricate 3 PCS of detail 3/S5.2 bollard supports using leftover B1 at proposed bollard location #64, #65, and #61.
2. JUSTIFICATION: 3 -3/S5.2 bollard supports fabricated and supplied by others. So, rather than waiting on an order to be placed, members fabricated, members fabricated, and shipped; Restek, Inc. proposes field fabricating the 3/S5.2 supports using extra B1 supports that were found in the material laydown yard.

3. LABOR (No. of Hours/Days per Operation)

	A		B	C	D	E	F
CLASSIFICATION	Quantity	Units	BARE UNIT RATE	PAYROLL TAX (PRT)	FRINGES	FULL UNIT RATE	SUBTOTAL LABOR (minus PRT)
				18.000%		(B+C+D)	(A*E) - (A*C)
Superintendent	8.000	hr	52.250	9.405	-	61.655	418.000
Iron Worker 1	8.000	hr	42.000	7.560	-	49.560	336.000
Iron Worker 2	8.000	hr	42.000	8.400	1.260	51.660	346.080
		hr		-	-	-	-
		hr		-	-	-	-
6		hr		-	-	-	-
7		hr		-	-	-	-
8		hr		-	-	-	-
Total Payroll Tax (PRT) (A*C then Sum of C)				202.920		(3) TOTAL LABOR (minus PRT)	\$ 1,100.080

4. MATERIALS

	B	C	E	SUBTOTAL MATERIALS
	Quantity	Unit	Unit Rate	B*E
			19.780	-
				-
				-
4.				-
(4) TOTAL MATERIALS				\$ -

5. EQUIPMENT

	B	C	E	SUBTOTAL EQUIPMENT
	Quantity	Unit	Unit Rate	B*E
				-
Grinder	1.000	Daily	55.000	55.000
Welding Trailer	1.000	Daily	105.000	105.000
				-
				-
				-
				-
				-
				-
(5) TOTAL EQUIPMENT				160.000

6. Lower Tier SUB COSTS: (Provide itemized list for each)

NAMES	B	C	SUBTOTAL SC COST
	Total SC Cost	Total SC PRT	Less PRT (B-C)
			0.000
			0.000
Subtotal	-	-	(6) TOTAL SC (Less PRT) 0.000

7. OVERHEAD & PROFIT (On Subtotal of 3 + 4 + 5 + 6)

Subtotal: (3) + (4) + (5) + (6) \$ 1,260.080

Allowable Overhead & Profit 15%

(7) TOTAL OVERHEAD & PROFIT 189.010

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

(8) PAYROLL TAX 202.920

9. BONDS & INSURANCE

	B	C	SUBTOTAL INSURANCE
	Rate per \$1 of Contract increase	Subtotal CO Amount	
Bond			0.000
			0.000
			0.000
(6) TOTAL BONDS & INSURANCE 0.000			

TOTAL CHANGE ORDER AMOUNT 1,652.010

Restek, Inc.

Subcontractor

By: Jared Fields

Title: Vice President

END OF CHANGE ORDER BREAKDOWN

Revised 6/14/19 - form amended to show 3 decimal places

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

**31**

**Date:**

**1/31/2022**

**PROJECT TITLE & LOCATION:** Will Rogers World Airport Terminal Expansion Project

**SUBCONTRACTOR:** Timberlake Construction Co Inc.

**ADDRESS:** 7613 N Classen Blvd, OKC, OK 73116

**TELEPHONE:** 405-840-23521

**1. DESCRIPTION OF REQUESTED CHANGE:** Labor and equipment necessary to repair the flange and web at beams per the attached EOR repair details.

**2. JUSTIFICATION:**

**3. LABOR** (No. of Hours/Days per Operation)

CLASSIFICATION	A		B		C	D	E	F
	Quantity	Units	BARE UNIT RATE		PAYROLL TAX (PRT)	FRINGES	FULL UNIT RATE	SUBTOTAL LABOR (minus PRT)
					10.35%	57.76%	(B+C+D)	(A*E) - (A*C)
1 Senior Project Manager		hr	55.35		5.73	31.97	93.05	-
2 Project Manager		hr	48.00		4.97	27.72	80.69	-
3 Sr Superintendent		hr	55.30		5.72	31.94	92.96	-
4 Superintendent	40.00	hr	46.00		4.76	26.57	77.33	2,902.80
5 Asst Project Manager		hr	35.00		3.62	20.22	58.84	-
6 Assistant Superintendent		hr	33.00		3.42	19.06	55.48	-
7 Carpenter(protection)	40.00	hr	25.00		2.59	14.44	42.03	1,577.60
8 Labor(cleanup)		hr	20.00		2.07	11.55	33.62	-
9 Senior Contract Administrator	1.00	hr	30.00		3.11	17.33	50.44	47.33
10 Equipment Mgr		hr	25.00		2.59	14.44	42.03	-
11 Project Executive		hr	75.00		7.76	43.32	126.08	-
12 Preconstruction Mgr		hr	46.00		4.76	26.57	77.33	-
13 Scheduling Consultant		hr	75.00		7.76	43.32	126.08	-
14 Project Acctg Manager	1.00	hr	43.00		4.45	24.84	72.29	67.84
<b>Total Payroll Tax (PRT)</b> (A*C then Sum of C)					<b>301.56</b>		<b>(3) TOTAL LABOR</b> (minus PRT)	<b>4,595.57</b>

**4. MATERIALS**

	B	C	E	SUBTOTAL MATERIALS
	Quantity	Unit	Unit Rate	B*E
1.				-
2.				-
3.				-
4.				-
<b>(4) TOTAL MATERIALS</b>				<b>-</b>

**5. EQUIPMENT**

	B	C	E	SUBTOTAL EQUIPMENT
	Quantity	Unit	Unit Rate	B*E
1.				-
2.				-
3.				-
4.				-
<b>(5) TOTAL EQUIPMENT</b>				<b>-</b>

**6 SUBCONTRACTOR'S COSTS:** (Provide itemized list for each)

NAMES	B	C	SUBTOTAL SC COST Less PRT (B-C)
	Total SC Cost	Total SC PRT	
Restek	9,205.83	811.68	8,394.15
Thomas Industrial Coatings	7,155.29	194.00	6,961.29
			-
<b>Subtotal</b>	<b>16,361.12</b>	<b>1,005.68</b>	<b>(6) TOTAL SC (Less PRT)</b>

**7 OVERHEAD & PROFIT** (On Subtotal of 3 + 4 + 5 + 6)

Subtotal: (3) + (4) + (5) + (6) 19,951.01  
Allowable Overhead & Profit 15%

**(7) TOTAL OVERHEAD & PROFIT** 2,992.65

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

**(8) PAYROLL TAX** 1,307.24

**9 BONDS & INSURANCE**

Rate per \$1 of Contract increase Subtotal CO Amount

**(6) TOTAL BONDS & INSURANCE** -

**TOTAL CHANGE ORDER AMOUNT** 24,250.90

Timberlake Construction Co. Inc

**Contractor**

By: Ryan Manning

Title: Sr Project Manager

END OF CHANGE ORDER BREAKDOWN  
Revised 4/12/19



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

**Date:** 2/1/2022

**PROJECT TITLE & LOCATION:** Will Rogers World Airport Terminal Expansion Project

**SUBCONTRACTOR:** Thomas Industrial Coatings

**ADDRESS:**

**TELEPHONE:**

1. **DESCRIPTION OF REQUESTED CHANGE:** Span 21 (beam with the hole in the bottom flange): Length of web replacement is 41" (dimension X1 on sketch); starting 2" west of installed B1 end plate edge. Span 5 (over the tunnel in line with the double escalators): Length of web replacement is 5.5'; starting 4' from east end of beam.
2. **JUSTIFICATION:**

3. LABOR (No. of Hours/Days per Operation)							
CLASSIFICATION	A		B	C	D	E	F
	Quantity	Units	BARE UNIT RATE	PAYROLL TAX (PRT)	FRINGES	FULL UNIT RATE	SUBTOTAL LABOR (minus PRT)
				10.35%	57.76%	(B+C+D)	(A*E) - (A*C)
1 Senior Project Manager		hr	55.35	5.73	31.97	93.05	-
2 Project Manager		hr	48.00	4.97	27.72	80.69	-
3 Sr Superintendent		hr	55.30	5.72	31.94	92.96	-
4 Superintendent		hr	40.44	4.19	23.36	67.99	-
5 Asst Project Manager		hr	35.00	3.62	20.22	58.84	-
6 Assistant Superintendent		hr	33.00	3.42	19.06	55.48	-
7 Carpenter		hr	25.00	2.59	14.44	42.03	-
8 Labor	50.00	hr	37.44	3.88	21.63	62.95	2,953.50
9 Senior Contract Administrator		hr	30.00	3.11	17.33	50.44	-
10 Equipment Mgr		hr	25.00	2.59	14.44	42.03	-
11 Project Executive		hr	75.00	7.76	43.32	126.08	-
12 Preconstruction Mgr		hr	46.00	4.76	26.57	77.33	-
13 Scheduling Consultant		hr	75.00	7.76	43.32	126.08	-
14 Project Acctg Manager		hr	43.00	4.45	24.84	72.29	-
Total Payroll Tax (PRT) (A*C then Sum of C)				194.00	(3) TOTAL LABOR (minus PRT)		2,953.50

4. MATERIALS					SUBTOTAL MATERIALS	
	B		C	E	B*E	
	Quantity	Unit		Unit Rate		
SW Macropoxy 646	2.00	gallon		36.00		72.00
SW Hi-Solids Polyurethane	1.00	gallon		53.00		53.00
Solvents	1.00	gallon		20.00		20.00
Sundries/fuel/PPE/Truck Allowance	1.00	each		700.00		700.00
<b>(4) TOTAL MATERIALS</b>						<b>845.00</b>

5. EQUIPMENT					SUBTOTAL EQUIPMENT	
	B		C	E	B*E	
	Quantity	Unit		Unit Rate		
Scissor Lift + Delivery/Pickup	1.00	each		900.00		900.00
Substance	8.00	man days		85.00		680.00
Travel Pay	30.00	Man Hours		20.00		600.00
4.						-
<b>(5) TOTAL EQUIPMENT</b>						<b>2,180.00</b>

6	SUBCONTRACTOR'S COSTS: (Provide itemized list for each)			B		C		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)					(7) TOTAL OVERHEAD & PROFIT	
Subtotal: (3) + (4) + (5) + (6)		5,978.50				
Allowable Overhead & Profit 15%						
						<b>896.78</b>

8. PAYROLL TAX (Sum of: (3. column C total) and (6. column C total))					(8) PAYROLL TAX	
						<b>194.00</b>

9	BONDS & INSURANCE	B	C	SUBTOTAL INSURANCE
		Rate per \$1 of Contract increase	Subtotal CO Amount	
	Bonds	0.0065	7167.01	46.59
	General Liability Insurance	0.0043	7167.01	30.82
	Builders Risk Insurance	0.0012	7167.01	8.60
	(6) TOTAL BONDS & INSURANCE			86.01

**TOTAL CHANGE ORDER AMOUNT** 7,155.29

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

**15**

**Date:**

**01.27.2022**

**PROJECT TITLE & LOCATION:** Will Rogers World Airport Terminal Expansion Project

**SUBCONTRACTOR:** Restek, Inc.

**ADDRESS:** 6601 Boucher Drive, Edmond, OK. 73034

**TELEPHONE:** 405-330-3950

**1. DESCRIPTION OF REQUESTED CHANGE:** This change order is for the labor and equipment necessary to repair the flange and web at beams per the included EOR repair details. The beams are located at grid lines 5 and 21.

**2. JUSTIFICATION:** EOR requested for additional repairs for beams located at grid lines 5 and 21.

**3. LABOR (No. of Hours/Days per Operation)**

	A		B	C	D	E	F
CLASSIFICATION	Quantity	Units	BARE UNIT RATE	PAYROLL TAX (PRT)	FRINGES	FULL UNIT RATE	SUBTOTAL LABOR (minus PRT)
				18.000%		(B+C+D)	(A*E) - (A*C)
Superintendent	32.000	hr	52.250	9.405	-	61.655	1,672.000
Iron Worker 1	32.000	hr	42.000	7.560	-	49.560	1,344.000
Iron Worker 2	32.000	hr	42.000	8.400	1.260	51.660	1,384.320
		hr		-	-	-	-
		hr		-	-	-	-
6		hr		-	-	-	-
7		hr		-	-	-	-
8		hr		-	-	-	-
Total Payroll Tax (PRT) (A*C then Sum of C)				811.680		(3) TOTAL LABOR (minus PRT)	\$ 4,400.320

**4. MATERIALS**

	B	C	E	SUBTOTAL MATERIALS
	Quantity	Unit	Unit Rate	B*E
Grinding blades	6.000	EA	31.490	188.940
Fuel	4.000	Daily	25.000	100.000
Steel Plates	1.000	LS	1,350.000	1,350.000
4.				-
<b>(4) TOTAL MATERIALS</b>				<b>\$ 1,638.940</b>

**5. EQUIPMENT**

	B	C	E	SUBTOTAL EQUIPMENT
	Quantity	Unit	Unit Rate	B*E
Scissor lift	4.000	Daily	70.000	280.000
Grinder	4.000	Daily	55.000	220.000
Welding Trailer	4.000	Daily	105.000	420.000
Forklift	4.000	Daily	85.000	340.000
				-
				-
				-
				-
				-
				-
<b>(5) TOTAL EQUIPMENT</b>				<b>1,260.000</b>

**6 Lower Tier SUB COSTS:** (Provide itemized list for each)

NAMES	B	C	SUBTOTAL SC COST
	Total SC Cost	Total SC PRT	Less PRT (B-C)
			0.000
			0.000
<b>Subtotal</b>	-	-	<b>(6) TOTAL SC (Less PRT) 0.000</b>

**7 OVERHEAD & PROFIT** (On Subtotal of 3 + 4 + 5 + 6)

Subtotal: (3) + (4) + (5) + (6) \$ 7,299.260

Allowable Overhead & Profit 15%

**(7) TOTAL OVERHEAD & PROFIT 1,094.890**

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

**(8) PAYROLL TAX 811.680**

**9 BONDS & INSURANCE**

	B	C	SUBTOTAL INSURANCE
	Rate per \$1 of Contract increase	Subtotal CO Amount	
Bond			0.000
			0.000
			0.000
<b>(6) TOTAL BONDS &amp; INSURANCE 0.000</b>			

**TOTAL CHANGE ORDER AMOUNT 9,205.830**

Restek, Inc.

Subcontractor

By: Jared Fields

Title: Vice President

END OF CHANGE ORDER BREAKDOWN

Revised 6/14/19 - form amended to show 3 decimal places

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

**32**

**Date:**

**2/7/2022**

**PROJECT TITLE & LOCATION:** Will Rogers World Airport Terminal Expansion Project

**SUBCONTRACTOR:** Timberlake Construction Co Inc.

**ADDRESS:** 7613 N Classen Blvd, OKC, OK 73116

**TELEPHONE:** 405-840-23521

**1. DESCRIPTION OF REQUESTED CHANGE:** Steel plates and modification needed for bracket details 3/55.2

**2. JUSTIFICATION:**

**3. LABOR** (No. of Hours/Days per Operation)

CLASSIFICATION	A		B		C	D	E	F
	Quantity	Units	BARE UNIT RATE		PAYROLL TAX (PRT)	FRINGES	FULL UNIT RATE	SUBTOTAL LABOR (minus PRT)
					10.35%	57.76%	(B+C+D)	(A*E) - (A*C)
1 Senior Project Manager	2.00	hr	55.35		5.73	31.97	93.05	174.64
2 Project Manager		hr	48.00		4.97	27.72	80.69	-
3 Sr Superintendent		hr	55.30		5.72	31.94	92.96	-
4 Superintendent	4.00	hr	46.00		4.76	26.57	77.33	290.28
5 Asst Project Manager(Bryce/Daniel)	4.00	hr	35.00		3.62	20.22	58.84	220.88
6 Assistant Superintendent		hr	33.00		3.42	19.06	55.48	-
7 Carpenter(protection)		hr	25.00		2.59	14.44	42.03	-
8 Labor(cleanup)		hr	20.00		2.07	11.55	33.62	-
9 Senior Contract Administrator	1.00	hr	30.00		3.11	17.33	50.44	47.33
10 Equipment Mgr		hr	25.00		2.59	14.44	42.03	-
11 Project Executive		hr	75.00		7.76	43.32	126.08	-
12 Preconstruction Mgr		hr	46.00		4.76	26.57	77.33	-
13 Scheduling Consultant		hr	75.00		7.76	43.32	126.08	-
14 Project Acctg Manager	1.00	hr	43.00		4.45	24.84	72.29	67.84
<b>Total Payroll Tax (PRT)</b> (A*C then Sum of C)					<b>52.54</b>		<b>(3) TOTAL LABOR</b> (minus PRT)	<b>800.97</b>

**4. MATERIALS**

	B	C	E	SUBTOTAL MATERIALS
	Quantity	Unit	Unit Rate	B*E
1.				-
2.				-
3.				-
4.				-
<b>(4) TOTAL MATERIALS</b>				<b>-</b>

**5. EQUIPMENT**

	B	C	E	SUBTOTAL EQUIPMENT
	Quantity	Unit	Unit Rate	B*E
1. Scissor Lift	1.00	1	450.00	450.00
2.				-
3.				-
4.				-
<b>(5) TOTAL EQUIPMENT</b>				<b>450.00</b>

**6 SUBCONTRACTOR'S COSTS:** (Provide itemized list for each)

NAMES	B	C	SUBTOTAL SC COST Less PRT (B-C)
	Total SC Cost	Total SC PRT	
Hamil	2,845.14	8.16	2,836.98
Five Star Steel	7,191.75	16.32	7,175.43
			-
			-
			-
			-
			-
			-
<b>Subtotal</b>	<b>10,036.89</b>	<b>24.48</b>	<b>(6) TOTAL SC (Less PRT)</b> <b>10,012.41</b>

**7 OVERHEAD & PROFIT** (On Subtotal of 3 + 4 + 5 + 6)

Subtotal: (3) + (4) + (5) + (6) 11,263.38  
Allowable Overhead & Profit 15%

**(7) TOTAL OVERHEAD & PROFIT** 1,689.51

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

**(8) PAYROLL TAX** 77.02

**9 BONDS & INSURANCE**

BONDS & INSURANCE	B	C	SUBTOTAL INSURANCE
	Rate per \$1 of Contract increase	Subtotal CO Amount	
Bonds	0.0065		-
General Liability Insurance	0.0043		-
Builders Risk Insurance	0.0012		-
(6) TOTAL BONDS & INSURANCE			-

**TOTAL CHANGE ORDER AMOUNT** 13,029.91

Timberlake Construction Co. Inc

\_\_\_\_\_  
**Contractor**  
By: Ryan Manning  
\_\_\_\_\_  
Title: Sr Project Manager  
\_\_\_\_\_

END OF CHANGE ORDER BREAKDOWN  
**Revised 4/12/19**

CONTRACTOR'S  
ITEMIZED BREAKDOWN  
FOR  
PROPOSED CHANGE ORDER REQUEST NO: \_\_\_\_\_

Date: \_\_\_\_\_

PROJECT TITLE & LOCATION: Will Rogers World Airport Terminal Expansion Project

SUBCONTRACTOR: Five Star Steel

ADDRESS: 6412 Melrose Lane

TELEPHONE: OKC OK 73127

1. DESCRIPTION OF REQUESTED CHANGE: Bracket Details-added plates required

2. JUSTIFICATION:

3. LABOR (No. of Hours/Days per Operation)

CLASSIFICATION	A		B	C	D	E	F
	Quantity	Units	BARE UNIT RATE	PAYROLL TAX (PRT) 12.550%	FRINGES 33.750%	FULL UNIT RATE (B+C+D)	SUBTOTAL LABOR (minus PRT) (A*E) - (A*C)
Project Manager	2.000	hr	65.000	8.160	21.940	95.100	173.880
		hr		-	-	-	-
		hr		-	-	-	-
		hr		-	-	-	-
		hr		-	-	-	-
		hr		-	-	-	-
		hr		-	-	-	-
		hr		-	-	-	-
Total Payroll Tax (PRT) (A*C then Sum of C)				16.320		(3) TOTAL LABOR (minus PRT)	\$ 173.880

4. MATERIALS	B	C	E	SUBTOTAL MATERIALS
	Quantity	Unit	Unit Rate	B*E
Steel Bollards-see backup				6,065.620
				-
				-
				-
(4) TOTAL MATERIALS				\$ 6,065.620

5. EQUIPMENT	B	C	E	SUBTOTAL EQUIPMENT
	Quantity	Unit	Unit Rate	B*E
		LS		-
				-
				-
				-
(5) TOTAL EQUIPMENT				-

6 Lower Tier SUB COSTS: (Provide itemized list for each)	B	C	SUBTOTAL SC COST
	Total SC Cost	Total SC PRT	Less PRT (B-C)
NAMES			0.000
			0.000
			0.000
Subtotal	-	-	(6) TOTAL SC (Less PRT) 0.000

7 OVERHEAD & PROFIT (On Subtotal of 3 + 4 + 5 + 6)			
Subtotal: (3) + (4) + (5) + (6)	\$ 6,239,500		
Allowable Overhead & Profit 15%			
(7) TOTAL OVERHEAD & PROFIT			935.930

8. PAYROLL TAX (Sum of: (3. column C total) and (6. column C total))	(8) PAYROLL TAX	16.320
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9 BONDS & INSURANCE	B	C	SUBTOTAL INSURANCE
	Rate per \$1 of Contract Increase	Subtotal CO Amount	
Bond			0.000
			0.000
			0.000
(6) TOTAL BONDS & INSURANCE			0.000

TOTAL CHANGE ORDER AMOUNT 7,191.750

Subcontractor \_\_\_\_\_  
By: \_\_\_\_\_  
Title: \_\_\_\_\_

END OF CHANGE ORDER BREAKDOWN  
Revised 6/14/19 - form amended to show 3 decimal places

Five Star Steel Inc

6412 Melrose Lane  
Oklahoma City, OK 73127

# Invoice

Date	Invoice #
12/29/2021	122921-27

Bill To
Timberlake Construction PO Box 18297 Oklahoma City, OK 73154

Ship To
Timberlake Construction Will Rogers World Airport 7100 Terminal Drive Oklahoma City, OK 73159 Ordered by Ryan Manning

Job #	Terms	Shipping	P.O. No.	Tax Exempt #
373-1221	Net 30	Five Star Steel	1825	

Description	Amount
To Invoice You For Furnishing: Material and Labor to Fabricate, Prime and Deliver to: 7100 Terminal Drive, OKC, OK  4 ea. Plates 5/8" x 22" x 8'-0" for bracket detail 20 ea. Plates 5/8 x 14" x 2'-0"	5,584.00T

Thank You For Your Business	<b>Subtotal</b>	\$5,584.00
	<b>Sales Tax (8.625%)</b>	\$481.62
	<b>Total</b>	\$6,065.62
	<b>Balance Due</b>	\$6,065.62

Phone #
405-787-7620

CONTRACTOR'S  
ITEMIZED BREAKDOWN  
FOR  
PROPOSED CHANGE ORDER REQUEST NO: \_\_\_\_\_

Date: \_\_\_\_\_

PROJECT TITLE & LOCATION: Will Rogers World Airport Terminal Expansion Project

SUBCONTRACTOR: Hamil Inc  
ADDRESS: 1304 Northern Hills Rd  
TELEPHONE: Norman OK 73071

1. DESCRIPTION OF REQUESTED CHANGE: Bollard Support Modifications  
2. JUSTIFICATION: \_\_\_\_\_

3. LABOR (No. of Hours/Days per Operation)						
CLASSIFICATION	A		B	C	D	E
	Quantity	Units	BARE UNIT RATE	PAYROLL TAX (PRT)	FRINGES	FULL UNIT RATE
				12.550%	33.750%	(B+C+D)
Project Manager	1.000	hr	65.000	8.160	21.940	95.100
		hr		-	-	-
		hr		-	-	-
		hr		-	-	-
		hr		-	-	-
		hr		-	-	-
		hr		-	-	-
		hr		-	-	-
		hr		-	-	-
Total Payroll Tax (PRT) (A*C then Sum of C)				8.160	(3) TOTAL LABOR (minus PRT)	\$ 86.940

4. MATERIALS				
	B	C	E	SUBTOTAL MATERIALS
	Quantity	Unit	Unit Rate	B*E
Steel Bollards-see backup				2,380.000
				-
				-
				-
(4) TOTAL MATERIALS				\$ 2,380.000

5. EQUIPMENT				
	B	C	E	SUBTOTAL EQUIPMENT
	Quantity	Unit	Unit Rate	B*E
		LS		-
				-
				-
				-
(5) TOTAL EQUIPMENT				-

6 Lower Tier SUB COSTS: (Provide itemized list for each)			
NAMES	B	C	SUBTOTAL SC COST
	Total SC Cost	Total SC PRT	Less PRT (B-C)
			0.000
			0.000
			0.000
Subtotal	-	-	(6) TOTAL SC (Less PRT) 0.000

7 OVERHEAD & PROFIT (On Subtotal of 3 + 4 + 5 + 6)			
Subtotal: (3) + (4) + (5) + (6)	\$ 2,466.940		
Allowable Overhead & Profit	15%	(7) TOTAL OVERHEAD & PROFIT	370.040

8. PAYROLL TAX (Sum of: (3. column C total) and (6. column C total))	(8) PAYROLL TAX	8.160
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9 BONDS & INSURANCE			
	B	C	SUBTOTAL INSURANCE
	Rate per \$1 of Contract Increase	Subtotal CO Amount	
Bond			0.000
			0.000
			0.000
(6) TOTAL BONDS & INSURANCE			

TOTAL CHANGE ORDER AMOUNT 2,845.140

Subcontractor  
By:  
Title:

END OF CHANGE ORDER BREAKDOWN  
Revised 6/14/19 - form amended to show 3 decimal places



Hamil Inc.  
1304 Northern Hills Rd  
Norman, OK 73071 US  
(405) 623-9009  
Joe@hamilinc.com

**BILL TO**

Timberlake Construction  
P.O. Box 18297  
Oklahoma City, OK  
73154

**INVOICE 192854A****DATE 02/02/2022 TERMS Net 30****DUE DATE 03/04/2022**

DATE	DESCRIPTION	QTY	RATE	AMOUNT
01/17/2022	Extra modification to bollard support @ WRWA	12	85.00	1,020.00
01/18/2022	Extra modification to bollard support @ WRWA	8	85.00	680.00
01/19/2022	Extra modification to bollard support @ WRWA	8	85.00	680.00

**TOTAL DUE \$2,380.00**

Please Contact Us At:  
1304 Northern Hills Road Norman, OK 73071  
Office: (405) 623-9009 Fax: (405) 329-5545  
Email: joe@hamilinc.com