

SUPPLEMENTAL AGREEMENT NO. 1

1. Sponsor's (Public Agency) Name and Address
 City of Stillwater
 723 South Lewis, P.O. 1449
 Stillwater, Oklahoma 74076

2. Name of Airport Stillwater Regional Airport	3. Project Numbers FAA AIP 3-40-0090-021-2015 SWO Bid #3-15/16	4. Date Prepared - Prepared by: June 3, 2016 - Tyler McDonald
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5. Name and Address of Contractor
 Contech, Inc.
 114 S. Elm Pl.
 Broken Arrow, Oklahoma, 74012

6. Description of Work Included in Contract
 "Provide Site Development for the Southeast Hangar Development Area, and Improve Airport Drainage"

7. Changes Ordered and Reason Ordered (List individual changes as A, B, C, D etc.)

A. - The storm sewer system planned for this project connects inlets in the new hangar apron to an existing inlet structure to the west of the site. Soil borings were conducted over the site before work began. The soils report showed that only soils, and no rock, should be encountered. However, as work on the storm sewer progressed from the existing inlet to the proposed apron, extremely hard rock was encountered. The rock actually ranged from approximately 6 inches below the original ground elevation to the bottom of the pipe excavation in some locations. The contractor was forced to bring in an excavator with a hydraulic hammer to break through the rock. The price quoted for the additional rock excavation includes the cost of the excavator and the additional labor required to complete the work. No additional contract time was requested.

B. - Failed Testing Invoice 389 is charged back to the contractor according to the specifications. See attachment.

C. Through G. - The quantity of work completed on this project is being adjusted to as-built quantities for this reconciliation change order. See Attachment.

8. Contract Changes	Bid Item No.	Original Estimated Quantity	Contract Unit Price	Revised Estimated Quantity	Negotiated C.O. Unit Price	Original Estimated Cost	Revised Estimated Cost
Base Bid							
A.		Not Originally Bid		Lump Sum	\$40,210.00	\$0.00	\$40,210.00
B.		Not Originally Bid		Lump Sum	-\$213.00	\$0.00	-\$213.00
C.	3	75	\$6.00	0	\$6.00	\$450.00	\$0.00
D.	16	100	\$166.00	103.79	\$166.00	\$16,600.00	\$17,229.14
E.	18	1,155	\$5.00	0.00	\$5.00	\$5,775.00	\$0.00
F.	20	4,455	\$56.00	3,472.50	\$56.00	\$249,480.00	\$194,460.00
G.	22	1,955	\$3.00	2,040.00	\$3.00	\$5,865.00	\$6,120.00
					Total:	\$278,170.00	\$257,806.14

9. Original Contract Amount \$529,920.00
 Supplemental Agreement #1 -\$20,363.86
 New Contract Amount After SA #1 \$509,556.14

10. Original Contract Time: 80 workdays

This Change Order Subject to All Original Contract Provisions.

11. ISSUED FOR REASONS INDICATED ABOVE

 Signature	Consultant Title	Date 6/3/2016
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12. ACCEPTED BY SPONSOR

Signature	Title	Date
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13. ACCEPTED BY CONTRACTOR

 Signature	PROS MGR Title	Date 6/6/16
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