

ATTACHMENT #1

Amendment No. 2

This Amendment, made as of the _____ day of _____, 2016, by and between **the City of Stillwater through the Stillwater Regional Airport Authority, and LBR Inc.**, shall be made a part of the Agreement for Professional Airport Consulting Services between said parties and dated June 20, 2016.

1. The following services shall be added to Section I, A. 1:
 - A. Provide Final Design Plans and Specifications, and a Bidding Packet for AIP 3-40-0090-025-2016 "Reconstruct and Realign the Connecting Taxiway and Diagonal Section of the Parallel Taxiway System to Runway 17/35" at Stillwater Regional Airport.
 - B. Provide Construction Inspection for the above project.
 - C. Provide Construction Testing for the above project.
 - D. Provide Grant Administration for the above project.
 - E. Provide Construction Administration for the above project.

2. The following fees shall be added to Section V. B. for the services described in Item I of this Amendment:
 - 1A. \$172,503.00
 - 1B. \$60.00 per hour, not to Exceed \$96,000.00 (Cost estimated at 10 hours per day, 160 working days)
 - 1C. Actual Cost Plus a Fixed Fee of \$9,000.00, Not to Exceed \$90,000.00
 - 1D. Please see Attached Fee Schedule, Not to Exceed \$20,000.00
 - 1E. Please see Attached Fee Schedule, Not to Exceed \$65,000.00

In witness whereof, the parties hereto have made and executed this Amendment the day and year first written above.

LBR INC.

STILLWATER REGIONAL AIRPORT AUTHORITY

President

Chairman

ATTEST

ATTEST

Secretary

Secretary

(Seal)

(Seal)

CITY OF STILLWATER

Mayor

City Clerk

(Seal)

Certification of Legality:
Approved as to form and legality

City Attorney

FEE SCHEDULE FOR HOURLY SERVICES* BY LBR INC.



***This Hourly Fee Schedule is to be utilized by LBR Inc. for billing of Grant and Construction Administration for the project, "Reconstruct and Realign the Connecting Taxiway and Diagonal Section of the Parallel Taxiway System to Runway 17/35"**

City of Stillwater: Engineering Hourly Services - Stillwater Regional Airport
 (Airport ID: SWO)

Invoice Date:
 Invoice Number:
 Invoiced Work Dates:

Item	Cost Element	Base Rate		Direct Element Cost Administrative and Labor		Profit % of Direct & Administrative		Estimated Cost Per Element	
				Overhead	Hourly Rate	Fixed Pymt.	Hourly Rate	Hr's/Mi's/Units	Amount
1	Principal	\$60.00	Hr	1.45	\$147.00	1.15	\$170.00	0.00	\$0.00
2	Project Manager	\$40.00	Hr	1.45	\$98.00	1.15	\$113.00	0.00	\$0.00
3	Project Engineer	\$45.00	Hr	1.45	\$110.25	1.15	\$127.00	0.00	\$0.00
4	CAD Draftsperson	\$28.00	Hr	1.45	\$68.60	1.15	\$79.00	0.00	\$0.00
5	Office Manager	\$25.00	Hr	1.45	\$61.25	1.15	\$70.00	0.00	\$0.00

Total Cost This Invoice: \$0.00
