## OPERATIONAL AUDIT

# OKLAHOMA AERONAUTICS COMMISSION DURANT REGIONAL AIRPORT — EAKER FIELD PROJECT NUMBER DUA-09-F AND DUA-10-F

For the period May 6, 2009 through May 6, 2013





Oklahoma State Auditor & Inspector Gary A. Jones, CPA, CFE Audit Report of the Oklahoma Aeronautics Commission Durant Regional Airport – Eaker Field Project Numbers - DUA-09-F and DUA-10-F

> For the Period May 6, 2009 through May 6, 2013

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July 24, 2013

## TO THE OKLAHOMA AERONAUTICS COMMISSION

At management's request, we have conducted an audit of the Oklahoma Aeronautics Commission (Commission) – City of Durant (state project numbers DUA-09-F and DUA-10-F) for the period May 6, 2009 through May 6, 2013. The objective of the audit was to determine whether expenditures paid to the City of Durant were in accordance with *Exhibit B-1 – Program Narrative* and *Exhibit B-2 – Project Costs* of the airport construction agreements.

According to Exhibits B-1 and B-2, the project was to reconstruct /reconfigure the taxiway and apron system serving runway 17-35, improve runway 17-35's safety area, and relocate and install a medium intensity runway lighting system. The project was budgeted at \$6,409,828. The Commission's share of the budget was \$457,195, the City of Durant's share was \$187,665, and the Federal Aviation Administration's (FAA) share was \$5,764,968.

We conducted this performance audit in accordance with generally accepted government auditing standards. Those standards require that we plan and perform the audit to obtain sufficient, appropriate evidence to provide a reasonable basis for our findings and conclusions based on our audit objectives. We believe that the evidence obtained provides a reasonable basis for our findings and conclusions based on our audit objective.

Our audit procedures included inquiries of appropriate Commission personnel, the project engineer, and airport manager; inspection of all invoices and supporting documentation related to project reimbursements; and a physical inspection of the completed project conducted on May 24, 2013. These procedures indicated that costs paid to the City of Durant by the Commission appeared to be in accordance with the *Program Narrative* and *Project Costs*.

This report is a public document pursuant to the Oklahoma Open Records Act (51 O.S. § 24A.1 et seq.), and shall be open to any person for inspection and copying.

Sincerely,

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GARY A. JONES, CPA, CFE OKLAHOMA STATE AUDITOR & INSPECTOR

APPENDIX

The following information has been presented at the request of management. Therefore, we did not verify the data presented in the following schedules.

Category	DUA-09-F Budget	DUA-10-F Budget	Total Budget	Actual	Variance
Construction	\$ 3,933,141.50	\$ 2,161,932.00	\$ 6,095,073.50	\$ 6,082,391.78	\$ 12,681.72
Advertising/Administration	750.00	-	750.00	407.17	342.83
Testing	45,500.00	21,000.00	66,500.00	66,500.00	-
Inspection	70,000.00	50,450.00	120,450.00	120,450.00	-
Engineering	72,615.00	36,890.00	109,505.00	109,505.00	-
Update DBE	-	1,850.00	1,850.00	1,850.00	-
Complete FAR's	-	14,500.00	14,500.00	14,500.00	-
Update CIP		1,200.00	1,200.00	1,200.00	
	\$ 4,122,006.50	\$ 2,287,822.00	\$ 6,409,828.50	\$ 6,396,803.95	\$ 13,024.55

	DUA-09-F Award	DUA-10-F Award	Grant Amount	Actual	Variance
City's Share - 2.93%	\$ 130,469.00	\$ 57,196.00	\$ 187,665.00	\$ 187,665.00	\$ -
Commission's Share -7.15%	400,000.00	57,195.00	457,195.00	457,195.00	-
FAA's Share - 89.92%	3,591,537.50	2,173,431.00	5,764,968.50	5,751,943.95	13,024.55
	\$ 4,122,006.50	\$ 2,287,822.00	\$ 6,409,828.50	\$ 6,396,803.95	\$ 13,024.55

## Oklahoma Aeronautics Commission Operational Audit Appendix – Project Costs (unaudited) and Close-out Documentation

Item NO.	Description	Bid Unit	Bid Quantity	Unit Price Bid	Bid Amount	Actual Quantity	Actual Cost	Quantity Variance	Cost Variance
1	Traffic Maintenance	LS	1.00	\$ 34,500.00	\$ 34,500.00	1.50	\$ 51,750.00	0.50	\$ (17,250.00)
2	Mobilization, Bonds, and Temporary Erosion Control	LS	1.00	105,225.00	105,225.00	1.00	105,225.00	-	-
3	Saw Cutting - Full Depth Asphalt and or Concrete	LF	685.00	6.90	4,726.50	3,426.00	23,639.40	2,741.00	(18,912.90)
4	Break-up, Removal and Disposal of PCC Surface Course	SY	53,605.00	4.15	222,460.75	59,318.00	246,169.70	5,713.00	(23,708.95)
5	Culvert and drain Pope Removal	LF	9,150.00	6.33	57,919.50	5,310.00	33,612.30	(3,840.00)	24,307.20
6	Inlet, Junction Box or Other Drain Structure Removal	Ea	16.00	345.00	5,520.00	16.00	5,520.00	-	-
7	Fence Removal	LF	510.00	2.30	1,173.00	510.00	1,173.00	-	-
8	Unclassified Excavation: Strip 6" Topsoil, Stockpile or Waste on Airport Property	CY	78,260.00	3.16	247,301.60	78,260.00	247,301.60	-	-
9	Unclassified Excavation: Normal Excavation to Required Grades	CY	235,170.00	3.57	839,556.90	232,625.00	830,471.25	(2,545.00)	9,085.65
10	Embankment in Place: Normal Embankment to Required Grades	CY	8,350.00	4.03	33,650.50	10,447.00	42,101.41	2,097.00	(8,450.91)
11	Embankment in Place: Replace 6" Topsoil	CY	81,595.00	3.16	257,840.20	81,595.00	257,840.20	-	-
12	Surveying (Cross sectioning for Engineering Use only)	C. Hrs.	120.00	120.75	14,490.00	178.00	21,493.50	58.00	(7,003.50)
13	Construct 8" Line Treated Subgrade	SY	35,760.00	2.88	102,988.80	35,200.00	101,376.00	(560.00)	1,612.80
14	Lime Delivered to the Site (Estimated at 5% of Soil Dry Unit Wt.)	Tn	580.00	165.60	96,048.00	648.00	107,308.80	68.00	(11,260.80)
15	CKD delivered to the Site (Est'd at 14% of Soil Dry Weight)	Tn	1,625.00	74.75	121,468.75	1,504.83	112,486.04	(120.17)	8,982.71
16	CKD Treated Subgrade, 8" Thick	SY	35,760.00	2.88	102,988.80	35,200.00	101,376.00	(560.00)	1,612.80
17	Bond Breaker - Use either Spray-on (COMSPEC TILT-EEZ or Equal) OR 4-mil.	SY	33,065.00	0.74	24,468.10	34,077.00	25,216.98	1,012.00	(748.88)
18	Construct 7" PCC Surface Course With Joints	SY	33,065.00	34.96	1,155,952.40	34,077.00	1,191,331.92	1,012.00	(35,379.52)
19	Bituminous Prime Coat (Est'd at 0.25 gal. per SY)	Gal.	8,940.00	5.18	46,309.20	-	-	(8,940.00)	46,309.20
20	Runway and Taxiway Painting without Reflective Media (Black)	SF	21,200.00	0.81	17,172.00	13,345.00	10,809.45	(7,855.00)	6,362.55
21	Runway and Taxiway Painting wit Reflective Media	SF	51,400.00	0.83	42,662.00	67,598.00	56,106.34	16,198.00	(13,444.34)
22	Runway and Taxiway Paint Removal	SF	20,800.00	1.04	21,632.00	7,201.00	7,489.04	(13,599.00)	14,142.96
23	Five strand Barbed Wire Perimeter Fence	LF	510.00	4.49	2,289.90	510.00	2,289.90	-	-
24	Driveway Gates	Ea	2.00	402.50	805.00	-	-	(2.00)	805.00
25	Walkway Gates	Ea	2.00	316.25	632.50	-	-	(2.00)	632.50
26	Supply and Install 36" RPC Storm Sewer Pipe, Class III	LF	315.00	108.60	34,209.00	585.00	63,531.00	270.00	(29,322.00)
27	Supply and Install 48" RCP Storm Sewer Pipe, Class III	LF	110.00	164.12	18,053.20	110.00	18,053.20	-	-
28	Supply and Install 54" RCP Storm Sewer Pipe, Class III	LF	405.00	194.37	78,719.85	399.00	77,553.63	(6.00)	1,166.22
29	Supply and Install 66" RCP Storm Sewer Pipe, Class III	LF	540.00	236.06	127,472.40	540.00	127,472.40	-	-
30	Supply and Install 72" RCP Storm Sewer Pipe, Class III	LF	580.00	272.87	158,264.60	580.00	158,264.60	-	-
31	Construct Double Grate Field Inlet	Ea	2.00	4,140.00	8,280.00	3.00	12,420.00	1.00	(4,140.00)
32	Construct Manhole / Junction Box	Ea	2.00	\$ 4,317.10	\$ 8,634.20	2.00	\$ 8,634.20	-	\$ -

## Oklahoma Aeronautics Commission Operational Audit Appendix – Project Costs (unaudited) and Close-out Documentation

35   Construct Headwall for 48" Strom Sewer   Ea   2.00   4,136.55   8,273.10   2.00   8,273.10   2.00   8,273.10   2.00   8,273.10   2.00   8,273.10   2.00   8,273.10   2.00   8,273.10   2.00   8,273.10   2.00   2.013.092.75   5.00   13,092.75   5.00   13,092.75   5.00   13,092.75   5.00   13,092.75   5.00   13,092.75   5.00   13,092.75   5.00   13,092.75   5.00   13,092.75   5.00   13,092.75   5.00   13,092.75   5.00   13,092.75   5.00   13,092.75   5.00   13,092.75   5.00   13,092.75   5.00   13,092.75   5.00   13,092.75   5.00   13,092.75   5.00   14,00   13,002	Item NO.	Description	Bid Unit	Bid Quantity	Unit Price Bid	Bid Amount	Actual Quantity	Actual Cost	Quantity Variance	Cost Variance
15   Construct Headwall for 4S* Strom Sever   Ea   2.00   4.136.55   8.273.10   2.00   8.273.10   2.00     36   Construct Headwall for 5S* Strom Sever   Ea   5.00   2.618.55   13.092.75   5.00   13.092.75   5.00     37   Construct Headwall for 6S* Strom Sever   Ea   2.00   3.313.15   6.626.30   2.00   6.626.30   0   2.00     38   Construct Headwall for 6S* Strom Sever   Ea   2.00   3.313.15   6.626.30   2.00   6.626.30   0   0.102.72     40   Seeding (Temporary or Permanent) Including Fertilizer and Watering   Ac   101.10   1.815.00   183.496.50   158.00   2.86.255.00   6.69.00   0.108.72.70     41   Solid Slab Bermuda Sodding with Fertilizer and Watering   Ac   2.15.000   2.01   5.58.00   2.06.50.00   6.63.00.0   2.96.55.00   6.13.85.85   2.75.00   6.70     42   Removes Refurbish, and Instail Counterpoise   LF   2.5000.00   1.27   31.75.00   25.342.00   32.18.34   342.00   (43     43   Construct 6* x 8* Trench with backfill for Counterpoise   LF	33	Modify Existing Inlet-Removal Grate, Adjust to Grade, Add Manhole	Ea	1.00	\$ 5,457.90	\$ 5,457.90	1.00	\$ 5,457.90	-	\$ -
56   Construct Headwall for 54° Strom Sever   Ea   5.00   13,092,75   5.00   13,092,75   5.00     57   Construct Headwall for 66° Strom Sever   Ea   1.00   2,923,30   1.00   2,923,30   1.00   2,923,30   1.00   2,923,30   1.00   2,923,30   1.00   2,923,30   1.00   2,923,30   1.00   2,923,30   1.00   2,923,30   1.00   3,703,00   1.00   3,703,00   1.00   3,703,00   1.00   3,703,00   1.00   3,703,00   1.00   3,703,00   1.00   3,703,00   1.00   3,703,00   1.00   3,703,00   1.00   3,703,00   1.00   3,703,00   1.00   3,703,00   1.00   3,703,00   1.00   3,703,00   1.00   3,703,00   1.00	34	Construct Headwall for 36" Strom Sewer	Ea	2.00	2,184.20	4,368.40	4.00	8,736.80	2.00	(4,368.40)
37   Construct Headwall for 60° Strom Sewer   Ea   100   2,923.30   1.00   2,923.30   1.00   2,923.30   1.00   2,923.30   1.00   2,923.30   1.00   2,923.30   1.00   2,923.30   1.00   2,923.30   1.00   3,703.00   1.00   3,703.00   1.00   3,703.00   1.00   3,703.00   1.00   3,703.00   1.00   3,703.00   1.00   3,703.00   1.00   3,703.00   1.00   3,703.00   1.00   2,703.00   1.00   3,703.00   1.00   3,703.00   1.00   3,520.00   1.00   3,520.00   1.00   3,520.00   1.00   5,520.00   1.00   5,520.00   1.00   5,520.00   1.00   3,520.00   7,055.00   4,820.00   9,05.00   1,805.85   4,725.00   1,72   3,175.00   2,342.00   3,351.00   1,434   4,420.00   1,434   4,420.00   1,434   4,420.00   1,434   4,420.00   1,434   4,420.00   1,434   4,420.00   1,434   4,420.00   1,434   4,420.00   1,434   4,420.00   1,434   4,420.00   1,434   4,420.00   1,434   4,420.00 <td>35</td> <td>Construct Headwall for 48" Strom Sewer</td> <td>Ea</td> <td>2.00</td> <td>4,136.55</td> <td>8,273.10</td> <td>2.00</td> <td>8,273.10</td> <td>-</td> <td>-</td>	35	Construct Headwall for 48" Strom Sewer	Ea	2.00	4,136.55	8,273.10	2.00	8,273.10	-	-
38   Construct Headwall for 60° Strom Sever   Ea   2.00   3.313.15   6.626.30   2.00   6.626.30   2.00     39   Construct Headwall for 72° Strom Sever   Ea   1.00   3.703.00   1.58.00   3.703.00   1.58.00   3.703.00   1.58.00   3.703.00   1.58.00   2.502.25.55.0   55.90   (102.72)     41   Sold Slab Bermuda Sodding with Fertilizer and Watering   SY   2.153.000   5.22.00   5.23.00   2.55.80.00   2.56.55.00   6.138.58.5   2.755.50.0   5.775.00     42   Remove, Refurbish, and Reistall Existing Lighted Wind Cone on New PCC   LF   2.6000.00   1.67   5.58.00   2.95.500   6.138.58.5   2.755.50.0   6.1385.58   2.755.50.0   6.432.63     43   Construct * 3.47 Trench with Backfill for Counterpoise. No. 6 AWG, Bare Stranded Copper Wire with Ground   LF   2.5000.00   1.27   31.750.00   25.342.00   3.218.43   34.00   9.04     44   Furnish and Install Counterpoise. No. 6 AWG, Bare Stranded Copper Wire with Ground   LF   2.5000.00   1.27   31.750.00   25.342.00   3.218.43   34.00   9.04   3.351.00   7.032.35   3.351.00 <th< td=""><td>36</td><td>Construct Headwall for 54" Strom Sewer</td><td>Ea</td><td>5.00</td><td>2,618.55</td><td>13,092.75</td><td>5.00</td><td>13,092.75</td><td>-</td><td>-</td></th<>	36	Construct Headwall for 54" Strom Sewer	Ea	5.00	2,618.55	13,092.75	5.00	13,092.75	-	-
39     Construct Headwall for 72" Strom Sever     Ea     1.00     3,703.00     3,703.00     1.00     3,703.00     1.00     3,703.00     2243     482,227.30     12,344.00     243.00     (0,184.00)     0.03,713.00     22,345.00     2,765.50.00     (0,184.00)     0.03,713.00     25,020.00     1,500.00     5,520.00     5,520.00     5,568.30.0     3,826.00     7,838.89     4,826.00     4,826.73     4,826.73     4,826.73     4,826.73     4,826.73     4,826.73     4,826.73     4,826.73     2,345.43     4,820.00     6,345.85.00     7,838.89     4,826.73     2,345.43     4,820.00     4,845.73     1,370.00     2,542.00     3,218.43     4,820.00     4,845.73     1,370.00     2,542.00     3,218.43     4,820.00     4,845.73     1,070.00     2,542.00     3,218.43 <t< td=""><td>37</td><td>Construct Headwall for 60" Strom Sewer</td><td>Ea</td><td>1.00</td><td>2,923.30</td><td>2,923.30</td><td>1.00</td><td>2,923.30</td><td>-</td><td>-</td></t<>	37	Construct Headwall for 60" Strom Sewer	Ea	1.00	2,923.30	2,923.30	1.00	2,923.30	-	-
40   Seeding (Temporary or Permanent) Including Fertilizer and Watering   Ac   101.10   1.815.00   183.496.50   158.00   286.225.50   56.90   (102.72     41   Solid Slab Bermuda Sodding with Fertilizer and Watering   SY   21.53.00   2.24   48.277.20   12.346.00   57.55.00   0.57.55.00   0.55.20.00   5.52.00.00   5.52.00.00   5.52.00.00   5.52.00.00   5.52.00.00   5.52.00.00   5.52.00.00   5.52.00.00   5.52.00.00   5.52.00.00   2.53.58.50   61.385.85   2.755.00   6.67.00     44   Furnish and Install Lighting Cable - No. 8 AWG, 5 kV, 1/C, Type C, Stranded   LF   25.000.00   1.27   31.75.000   25.342.00   32.184.34   432.00   (43     45   Construct 6* x 8* Trench with backfill for Counterpoise   LF   25.000.00   1.27   31.75.00   25.342.00   32.184.34   342.00   (43     47   Airfield Lighting Equipment - Complete in Place   LF   2.6900.00   2.36   63.434.40   30.251.00   71.392.36   35.100   (7.90     48   Furnish and Install 3* Schedule 40 PVC Conduit, In Trench   LF   1.000.00   8.855.00   8.855.00   1.000	38	Construct Headwall for 66" Strom Sewer	Ea	2.00	3,313.15	6,626.30	2.00	6,626.30	-	-
41   Solid Slab Bermuda Sodding with Fertilizer and Watering   SY   21,530,00   2.24   48,227.20   12,346.00   27,655.04   (9,184.00)   20,57     42   Remove, Refurbish, and Reinstall Existing Lighted Wind Cone on New PCC   LS   1.00   5,520.00   1.00   5,520.00   1.00   5,520.00   61,385.85   2,755.00   (5,70     44   Furnish and Install Lighting Cable - No. 8 AWG, 5 kV, LC, Type C, Stranded   LF   25,000.00   1.27   31,750.00   25,342.00   32,184.34   342.00   (43     45   Construct of x 24 Trench with Backfill for Counterpoise   LF   25,000.00   1.27   31,750.00   25,342.00   32,184.34   342.00   (43     46   Furnish and Install Counterpoise, No. 6 AWG, Bare Stranded Copper Wire with Ground   LF   25,000.00   1.27   31,750.00   25,342.00   32,184.34   342.00   (43     47   Airfield Lighting Equipment Building for Equipment - Complete in Place   LF   1,000.00   8,34   8,340.00   90,200   42,858.00   1.00   45,885.00   1.00   8,255.00   1.00   8,255.00   1.00   8,255.00   1.00   8,255.00   1.00	39	Construct Headwall for 72" Strom Sewer	Ea	1.00	3,703.00	3,703.00	1.00	3,703.00	-	-
42Remove, Refurbish, and Reinstall Existing Lighted Wind Cone on New PCCLS1.005.520.005.520.001.005.520.006.72043Construct 6" x 24" Trench with Backfill For 2" PVCLF26,900.002.0755,683.0029,655.0061,385.852,755.00(7,70)44Furnish and Install Lighting Cable No. 8 AWG, 5 KV, 1/C, Type C, StrandedLF25,000.001.2731,750.0025,342.0032,184.34342.00(43)45Construct 6" x 8" Trench with backfill for CounterpoiseLF25,000.001.2731,750.0025,342.0032,184.34342.00(43)46Furnish and Install Counterpoise, No. 6 AWG, Bare Stranded Copper Wire with GroundLF25,000.001.2731,750.0025,342.0032,184.34342.00(43)47Airfield Lighting Equipment Euroling for Equipment - Complete in PlaceLS0.0045,885.001.0045,885.001.0045,885.001.008,85.001.008,85.001.008,85.001.008,85.001.008,85.001.008,85.001.008,85.001.008,85.001.008,85.001.001,345.001.001,345.001.001,345.001.001,345.001.001,345.001.001,345.001.001,345.001.001,345.001.001,345.001.001,345.001.001,345.001.001,345.001.001,345.001.001,345.001.001,345.001.001,345.001.001,34	40	Seeding (Temporary or Permanent) Including Fertilizer and Watering	Ac	101.10	1,815.00	183,496.50	158.00	286,225.50	56.90	(102,729.00)
43   Construct 6" x 24" Trench with Backfill For 2" PVC   LF   26,900.00   2.07   55,683.00   29,655.00   61,385.85   2,755.00   (5,70     44   Furnish and Install Lighting Cable - No. 8 AWG, 5 kV, 1/C, Type C, Stranded   LF   35,000.00   1.27   31,750.00   25,342.00   32,184.34   342.00   (43     45   Construct 6" x 8" Trench with backfill for Counterpoise   LF   25,000.00   1.27   31,750.00   25,342.00   32,184.34   342.00   (43     47   Airfield Lighting Equipment Building for Equipment - Complete in Place   LS   1.00   45,885.00   1.00   45,885.00   1.00   45,885.00   1.00   45,885.00   1.00   45,885.00   1.00   8,255.06   (10.00)   8     48   Furnish and Install 4" Schedule 40 PVC Conduit, In Trench   LF   1.000.0   8,34   0.021.00   8,345.00   0.02   24,84.00   1.00   2,844.00   1.00   2,845.00   0.02   2,845.00   0.02   2,855.00   6,378.00   2,00   2,855.00   6,378.00   2,00   2,855.00   6,378.00   2,00   2,855.00   1,00   2,845.00   0.00   <	41	Solid Slab Bermuda Sodding with Fertilizer and Watering	SY	21,530.00	2.24	48,227.20	12,346.00	27,655.04	(9,184.00)	20,572.16
44   Furnish and Install Lighting Cable - No. 8 AWG, 5 kV, 1/C, Type C, Stranded   LF   35,000,00   1.96   68,600,00   39,826,00   78,058,96   4,826,00   (43,45)     45   Construct 6* x 8* Trench with backfill for Counterpoise   LF   25,000,00   1.27   31,750,00   25,342,00   32,184,34   342,00   (43,45)     46   Furnish and Install Counterpoise, No. 6 AWG, Bare Stranded Copper Wire with Ground   LF   25,000,00   1.27   31,750,00   25,342,00   32,184,34   342,00   (43,45)     47   Airfield Lighting Equipment Liding for Equipment Tomplete in Place   LS   1.00   45,885,00   1.00   45,885,00   1.00   45,885,00   71,992,36   3,351,00   (7,90,790)     49   Furnish and Install 4* Schedule 40 PVC Conduit, In Trench   LF   1.000   8,855,00   8,855,00   1.00   8,855,00   1.00   8,855,00   1.00   2,484,00   1.00   2,484,00   1.00   2,484,00   1.00   2,484,00   1.00   2,484,00   1.00   2,484,00   1.00   2,484,00   1.00   2,484,00   1.00   2,484,00   1.00   2,484,00   1.00   1,455,50	42	Remove, Refurbish, and Reinstall Existing Lighted Wind Cone on New PCC	LS	1.00	5,520.00	5,520.00	1.00	5,520.00	-	-
45   Construct 6" x 8" Trench with backfill for Counterpoise   LF   25,000,00   1.27   31,750,00   25,342,00   32,184.34   342.00   (43)     46   Furnish and Install Counterpoise, No. 6 AWG, Bare Stranded Copper Wire with Ground   LF   25,000,00   1.27   31,750,00   25,342,00   32,184.34   342.00   (43)     47   Airfield Lighting Equipment Building for Equipment - Complete in Place   LS   1.00   45,885,00   1.00   45,885,00   1.00   45,885,00   1.00   45,885,00   7.00   7.31,730,26   3,51,10   7.352,36   3,51,00   7.352,36   3,51,00   7.352,36   3,51,00   7.352,36   7.60   7.00   8.855,00   8.00   8.256,60   (10,00)   8.85   8.55,00   8.65,00 <td>43</td> <td>Construct 6" x 24" Trench with Backfill For 2" PVC</td> <td>LF</td> <td>26,900.00</td> <td>2.07</td> <td>55,683.00</td> <td>29,655.00</td> <td>61,385.85</td> <td>2,755.00</td> <td>(5,702.85)</td>	43	Construct 6" x 24" Trench with Backfill For 2" PVC	LF	26,900.00	2.07	55,683.00	29,655.00	61,385.85	2,755.00	(5,702.85)
46   Furnish and Install Counterpoise, No. 6 AWG, Bare Stranded Copper Wire with Ground   LF   25,000.00   1.27   31,750.00   25,342.00   32,184.34   342.00   (43)     47   Airfield Lighting Equipment Suilding for Equipment - Complete in Place   LS   1.00   45,885.00   45,885.00   1.00   45,885.00   7.90     48   Furnish and Install 2" Schedule 40 PVC Conduit, In Trench   LF   26,900.00   2.36   63,484.00   30,251.00   71,392.36   33,51.00   (7,90     49   Furnish and Install 4" Schedule 40 PVC Conduit, In Trench   LF   1,000.00   8,34   8,340.00   99.00   8,255.60   (10.00)   8,855.00   1.00   8,855.00   1.00   8,855.00   1.00   8,855.00   1.00   8,855.00   1.00   2,484.00   2,484.00   2,484.00   2,484.00   2,484.00   2,484.00   2,484.00   2,484.00   2,484.00   2,484.00   2,484.00   2,484.00   2,484.00   2,484.00   2,484.00   1,00,10   2,484.00   1,00,10   2,484.00   1,00,10   2,484.00   1,00,10   2,484.00   1,00,10   2,484.00   1,00,10   2,484.00   1,00,10   2	44	Furnish and Install Lighting Cable - No. 8 AWG, 5 kV, 1/C, Type C, Stranded	LF	35,000.00	1.96	68,600.00	39,826.00	78,058.96	4,826.00	(9,458.96)
47   Airfield Lighting Equipment Building for Equipment - Complete in Place   LS   1.00   45,885.00   1.00   45,885.00   1.00   45,885.00   1.00   45,885.00   1.00   45,885.00   1.00   45,885.00   1.00   45,885.00   1.00   45,885.00   1.00   45,885.00   1.00   45,885.00   1.00   2.36   63,484.00   30,251.00   71,392.36   3,351.00   (7,90     49   Furnish and Install 4" Schedule 40 PVC Conduit, In Trench   LF   1,000.00   8,34   8,340.00   990.00   8,256.00   (10.00)   8,855.00   1.00   2,484.00   1.00   2,484.00   0.00   2,484.00   0.00   2,484.00   0.00   2,484.00   247.00   2,484.00   0.00   2,484.00   247.00   2,484.00   247.00   2,484.00   0.00   2,484.00   2,498.00   2,484.00   1,400.01	45	Construct 6" x 8" Trench with backfill for Counterpoise	LF	25,000.00	1.27	31,750.00	25,342.00	32,184.34	342.00	(434.34)
48   Furnish and Install 2" Schedule 40 PVC Conduit, In Trench   LF   26,900.00   2.36   63,484.00   30,251.00   71,392.36   3,351.00   (7,90)     49   Furnish and Install 4" Schedule 40 PVC Conduit, In Trench   LF   1,000.00   8.34   8,340.00   990.00   8,256.60   (10.00)   8     50   Remove Existing Stake-Mounted MIRL/MITHL Fixtures and Above Grade Elements of   LS   1.00   8,855.00   2,484.00   1.00   8,855.00   -     51   Remove existing Airfield Lighting Equipment Transclosures and all Appurtenances   LS   1.00   243,84.00   240.00   272,688.00   260.00   (28,70)     52   Furnish and Install Base Mounted L-861 MIRL Fixtures with PCC Pads   Ea   1.00   13,455.00   13,455.00   -   (1.00)   13,455.00     54   Furnish and Install Base-Mounted L-861 MIRL Fixtures with Clear Lens, PCC Pads and   Ea   180.00   805.00   30,590.00   38.00   30,590.00   -   (1.00)   13,455.00   12,972.00   16.00   12,972.00   -   -   (1.00)   13,455.00   12,972.00   16.00   12,972.00   -   -   -   (1.00)	46	Furnish and Install Counterpoise, No. 6 AWG, Bare Stranded Copper Wire with Ground	LF	25,000.00	1.27	31,750.00	25,342.00	32,184.34	342.00	(434.34)
49   Furnish and Install 4" Schedule 40 PVC Conduit, In Trench   LF   1,000.00   8.34   8,340.00   990.00   8,256.60   (10.00)   8     50   Remove Existing Stake-Mounted MIRL/MITHL Fixtures and Above Grade Elements of   LS   1.00   2,484.00   2,484.00   1.00   2,484.00   1,40.00   2,484	47	Airfield Lighting Equipment Building for Equipment - Complete in Place	LS	1.00	45,885.00	45,885.00	1.00	45,885.00	-	-
50   Remove Existing Stake-Mounted MIRL/MITHL Fixtures and Above Grade Elements of LS   1.00   8,855.00   1.00   8,855.00   1.00   8,855.00   1.00   8,855.00   1.00   2,484.00   1.00   2,484.00   2,43,984.00   2,484.00   2,43,984.00   2,484.00   2,484.00   1,405.00   3,455.00   4,00   1,405.00   3,455.00   4,00   1,405.00   3,984.00   1,00   3,0590.00   -   -   (1.00)   1,345.00   5,061.00   1,00   6,000   2,970.00   6,00   4,140.00   2,00   0,00   <	48	Furnish and Install 2" Schedule 40 PVC Conduit, In Trench	LF	26,900.00	2.36	63,484.00	30,251.00	71,392.36	3,351.00	(7,908.36)
51Remove existing Airfield Lighting Equipment Transclosures and all AppurtenancesLS $1.00$ $2.484.00$ $2.484.00$ $1.00$ $2.484.00$ $12.00$ $2.484.00$ <	49	Furnish and Install 4" Schedule 40 PVC Conduit, In Trench	LF	1,000.00	8.34	8,340.00	990.00	8,256.60	(10.00)	83.40
52   Furnish and Install Base Mounted L-861T LED Taxiway Light Fixtures with PCC Pads   Ea   221.00   1,104.00   243,984.00   247.00   272,688.00   26.00   (28,70)     53   Install and remove L-861 Light Head Assemblies on MITL Bases and L-861E Threshold   LS   1.00   13,455.00   -   -   (1.00)   13,455     54   Furnish and Install Base-Mounted L-861 MIRL Fixtures with Clear Lens, PCC Pads and   Ea   12.00   782.00   9,384.00   12.00   9,384.00   -   -   (1.00)   13,455     55   Furnish and Install Base-Mounted L-861 MIRL Fixtures with Clear / Yellow Split Lens,   Ea   38.00   805.00   30,590.00   38.00   30,590.00   - <td< td=""><td>50</td><td>Remove Existing Stake-Mounted MIRL/MITHL Fixtures and Above Grade Elements of</td><td>LS</td><td>1.00</td><td>8,855.00</td><td>8,855.00</td><td>1.00</td><td>8,855.00</td><td>-</td><td>-</td></td<>	50	Remove Existing Stake-Mounted MIRL/MITHL Fixtures and Above Grade Elements of	LS	1.00	8,855.00	8,855.00	1.00	8,855.00	-	-
53   Install and remove L-861 Light Head Assemblies on MITL Bases and L-861E Threshold   LS   1.00   13,455.00   -   -   (1.00)   13,455.00     54   Furnish and Install Base-Mounted L-861 MIRL Fixtures with Clear Lens, PCC Pads and   Ea   12.00   782.00   9,384.00   12.00   9,384.00   -   -   (1.00)   13,455.00   -   -   (1.00)   13,455.00   -   -   -   (1.00)   13,455.00   -   -   -   (1.00)   13,455.00   -   -   -   -   (1.00)   13,455.00   - <t< td=""><td>51</td><td>Remove existing Airfield Lighting Equipment Transclosures and all Appurtenances</td><td>LS</td><td>1.00</td><td>2,484.00</td><td>2,484.00</td><td>1.00</td><td>2,484.00</td><td>-</td><td>-</td></t<>	51	Remove existing Airfield Lighting Equipment Transclosures and all Appurtenances	LS	1.00	2,484.00	2,484.00	1.00	2,484.00	-	-
54   Furnish and Install Base-Mounted L-861 MIRL Fixtures with Clear Lens, PCC Pads and Lens, PCC Pads and Install Base Mounted L-861 MIRL Fixtures with Clear / Yellow Split Lens, Ea   12.00   782.00   9,384.00   12.00   9,384.00   -     55   Furnish and install Base Mounted L-861 MIRL Fixtures with Clear / Yellow Split Lens, Ea   38.00   805.00   30,590.00   38.00   30,590.00   -     56   Furnish and Install Base-Mounted L-861E MITHL Fixtures with Red / Green Split Lens, Ea   16.00   810.75   12,972.00   16.00   12,972.00   -     57   Furnish and Install Pull Boxes with PCC Pad   Ea   4.00   690.00   2,760.00   6.00   4,140.00   2.00   (1.38)     58   Construct Concrete Junction Boxes with Cast Iron Lid   Ea   4.00   1,496.00   5,984.00   4.00   6,210.00   1.00   6,210.00   -     59   Construct Concrete Segmented Circle   LS   1.00   6,210.00   6,210.00   1.00   6,210.00   -   -     61   Furnish and Install Base-Mounted L-858 Guidance Sign with PCC Pad (One Module)   Ea   8.00   3,220.00   25,760.00   8.00   25,760.00   -     62   Fur	52	Furnish and Install Base Mounted L-861T LED Taxiway Light Fixtures with PCC Pads	Ea	221.00	1,104.00	243,984.00	247.00	272,688.00	26.00	(28,704.00)
55   Furnish and install Base Mounted L-861 MIRL Fixtures with Clear / Yellow Split Lens,   Ea   38.00   805.00   30,590.00   38.00   30,590.00   -     56   Furnish and Install Base-Mounted L-861E MITHL Fixtures with Red / Green Split Lens,   Ea   16.00   810.75   12,972.00   16.00   12,972.00   -     57   Furnish and Install Pull Boxes with PCC Pad   Ea   4.00   690.00   2,760.00   6.00   4,140.00   2.00   (1,38)     58   Construct Concrete Junction Boxes with Cast Iron Lid   Ea   4.00   1,496.00   5,984.00   4.00   5,984.00   -   -   -     59   Construct Concrete Segmented Circle   LS   1.00   6,210.00   6,210.00   6,210.00   - <td< td=""><td>53</td><td>Install and remove L-861 Light Head Assemblies on MITL Bases and L-861E Threshold</td><td>LS</td><td>1.00</td><td>13,455.00</td><td>13,455.00</td><td>-</td><td>-</td><td>(1.00)</td><td>13,455.00</td></td<>	53	Install and remove L-861 Light Head Assemblies on MITL Bases and L-861E Threshold	LS	1.00	13,455.00	13,455.00	-	-	(1.00)	13,455.00
56Furnish and Install Base-Mounted L-861E MITHL Fixtures with Red / Green Split Lens, Furnish and Install Pull Boxes with PCC PadEa16.00 $810.75$ $12,972.00$ $16.00$	54	Furnish and Install Base-Mounted L-861 MIRL Fixtures with Clear Lens, PCC Pads and	Ea	12.00	782.00	9,384.00	12.00	9,384.00	-	-
57Furnish and Install Pull Boxes with PCC PadEa $4.00$ $690.00$ $2,760.00$ $6.00$ $4,140.00$ $2.00$ $(1,38)$ 58Construct Concrete Junction Boxes with Cast Iron LidEa $4.00$ $1,496.00$ $5,984.00$ $4.00$ $5,984.00$ $-$ 59Construct Concrete Segmented CircleLS $1.00$ $6,210.00$ $6,210.00$ $6,210.00$ $6,210.00$ $-$ 60Furnish and Install Base-Mounted L-858 Guidance Sign with PCC Pad (One Module)Ea $2.00$ $2,231.00$ $4,462.00$ $2.00$ $4,462.00$ $-$ 61Furnish and Install Base-Mounted L-858 Guidance Sign with PCC Pad (Two Module)Ea $8.00$ $3,220.00$ $25,760.00$ $8.00$ $25,760.00$ $-$ 62Furnish and Install Base-Mounted L-858 Guidance Sign with PCC Pad (Three Module)Ea $15.00$ $4,140.00$ $62,100.00$ $15.00$ $62,100.00$ $-$ 63Furnish and Install L-849A LED RAILs on Existing Bases (2 Sets for Runway 17 and 35)LS $1.00$ $36,225.00$ $1.00$ $36,225.00$ $-$	55	Furnish and install Base Mounted L-861 MIRL Fixtures with Clear / Yellow Split Lens,	Ea	38.00	805.00	30,590.00	38.00	30,590.00	-	-
58   Construct Concrete Junction Boxes with Cast Iron Lid   Ea   4.00   1,496.00   5,984.00   4.00   5,984.00   -     59   Construct Concrete Segmented Circle   LS   1.00   6,210.00   6,210.00   1.00   6,210.00   -     60   Furnish and Install Base-Mounted L-858 Guidance Sign with PCC Pad (One Module)   Ea   2.00   2,231.00   4,462.00   2.00   4,462.00   -     61   Furnish and Install Base-Mounted L-858 Guidance Sign with PCC Pad (Two Module)   Ea   8.00   3,220.00   25,760.00   8.00   25,760.00   -     62   Furnish and Install Base-Mounted L-858 Guidance Sign with PCC Pad (Three Module)   Ea   15.00   4,140.00   62,100.00   15.00   62,100.00   -     63   Furnish and Install L-849A LED RAILs on Existing Bases (2 Sets for Runway 17 and 35)   LS   1.00   36,225.00   36,225.00   1.00   36,225.00   -	56	Furnish and Install Base-Mounted L-861E MITHL Fixtures with Red / Green Split Lens,	Ea	16.00	810.75	12,972.00	16.00	12,972.00	-	-
59   Construct Concrete Segmented Circle   LS   1.00   6,210.00   1.00   6,210.00   -     60   Furnish and Install Base-Mounted L-858 Guidance Sign with PCC Pad (One Module)   Ea   2.00   2,231.00   4,462.00   2.00   4,462.00   -     61   Furnish and Install Base-Mounted L-858 Guidance Sign with PCC Pad (Two Module)   Ea   8.00   3,220.00   25,760.00   8.00   25,760.00   -     62   Furnish and Install Base-Mounted L-858 Guidance Sign with PCC Pad (Three Module)   Ea   15.00   4,140.00   62,100.00   15.00   62,100.00   -     63   Furnish and Install L-849A LED RAILs on Existing Bases (2 Sets for Runway 17 and 35)   LS   1.00   36,225.00   36,225.00   1.00   36,225.00   -	57	Furnish and Install Pull Boxes with PCC Pad	Ea	4.00	690.00	2,760.00	6.00	4,140.00	2.00	(1,380.00)
60Furnish and Install Base-Mounted L-858 Guidance Sign with PCC Pad (One Module)Ea2.002.231.004.462.002.004.462.00-61Furnish and Install Base-Mounted L-858 Guidance Sign with PCC Pad (Two Module)Ea8.003.220.0025,760.008.0025,760.00-62Furnish and Install Base-Mounted L-858 Guidance Sign with PCC Pad (Three Module)Ea15.004,140.0062,100.0015.0062,100.00-63Furnish and Install L-849A LED RAILs on Existing Bases (2 Sets for Runway 17 and 35)LS1.0036,225.0036,225.001.0036,225.00-	58	Construct Concrete Junction Boxes with Cast Iron Lid	Ea	4.00	1,496.00	5,984.00	4.00	5,984.00	-	-
61   Furnish and Install Base-Mounted L-858 Guidance Sign with PCC Pad (Two Module)   Ea   8.00   3,220.00   25,760.00   8.00   25,760.00   -     62   Furnish and Install Base-Mounted L-858 Guidance Sign with PCC Pad (Three Module)   Ea   15.00   4,140.00   62,100.00   15.00   62,100.00   -     63   Furnish and Install L-849A LED RAILs on Existing Bases (2 Sets for Runway 17 and 35)   LS   1.00   36,225.00   36,225.00   1.00   36,225.00   -	59	Construct Concrete Segmented Circle	LS	1.00	6,210.00	6,210.00	1.00	6,210.00	-	-
62   Furnish and Install Base-Mounted L-858 Guidance Sign with PCC Pad (Three Module)   Ea   15.00   4,140.00   62,100.00   15.00   62,100.00   -     63   Furnish and Install L-849A LED RAILs on Existing Bases (2 Sets for Runway 17 and 35)   LS   1.00   36,225.00   36,225.00   1.00   36,225.00   -	60	Furnish and Install Base-Mounted L-858 Guidance Sign with PCC Pad (One Module)	Ea	2.00	2,231.00	4,462.00	2.00	4,462.00	-	-
63   Furnish and Install L-849A LED RAILs on Existing Bases (2 Sets for Runway 17 and 35)   LS   1.00   36,225.00   1.00   36,225.00   -	61	Furnish and Install Base-Mounted L-858 Guidance Sign with PCC Pad (Two Module)	Ea	8.00	3,220.00	25,760.00	8.00	25,760.00	-	-
	62	Furnish and Install Base-Mounted L-858 Guidance Sign with PCC Pad (Three Module)	Ea	15.00	4,140.00	62,100.00	15.00	62,100.00	-	-
	63	Furnish and Install L-849A LED RAILs on Existing Bases (2 Sets for Runway 17 and 35)	LS	1.00	36,225.00	36,225.00	1.00	36,225.00	-	-
	64		LS	1.00	\$ 2,012.50	2,012.50	1.00	2,012.50	-	-
SUBTOTAL \$5,047,832.60 \$5,229,444.50 \$(181,61		SUBTOTAL				\$ 5,047,832.60		\$ 5,229,444.50	-	\$ (181,611.90)

### Oklahoma Aeronautics Commission Operational Audit Appendix – Project Costs (unaudited) and Close-out Documentation

Item NO.	Description	Bid Unit	Bid Quantity	Unit Price Bid	Bid Amount	Actual Quantity	Actual Cost	Quantity Variance	Cost Variance
	Alternate 1 - Econocrete Subbase								
65	Econocrete Base Course, 7" Thick (minimum)	SY	35,760.00	\$ 28.24	\$ 1,009,862.40	34,077.00	\$ 962,334.48	(1,683.00)	\$ 47,527.92
	Change Orders								
	#4 THWN COPPER	LF	3,150.00	1.76		3,150.00	5,544.00	-	(5,544.00)
	#6 THWN COPPER	LF	1,050.00	1.22		1,050.00	1,281.00	-	(1,281.00)
	Remove Trees	Ea	4.00	925.00		4.00	3,700.00	-	(3,700.00)
	Removal of electrical Vaulths	Ea	5.00	950.00		5.00	4,750.00	-	(4,750.00)
									-
	Deductions								-
	PWL Deduct Phase 1	Ea		(29,614.21)		1.00	(29,614.21)	1.00	29,614.21
	Cracked Panel Deduct Phases 1a and 1b	Ea		(18,787.49)		1.00	(18,787.49)	1.00	18,787.49
	Failed Test	Ea		(39,260.50)		1.00	(39,260.50)	1.00	39,260.50
	Liquidated Damages	Ea		\$ (1,000.00)		37.00	(37,000.00)	37.00	37,000.00
	TOTAL			-	\$ 6,057,695.00		\$ 6,082,391.78	-	\$ (24,696.78)

Note: As presented on A-1, the total budgeted construction amount for the project was 6,095,073.50. The construction bid amount presented on this page is 6,057,695. Therefore, the total construction variance on page A-1 and the variance on this page will not agree (6,095,073.50 - 6,057,695.00 + (-24,696.78) = 12,681.72).

#### NOTICE OF FINAL INSPECTION

Date:	3-17-12
Project Number:	DUA-09-F
Airport:	Durant Regional-Eaker Field

TO: Oklahoma Aeronautics Commission 120 N. Robinson, Suite 1244 W Oklahoma City OK 73102 (405) 604-6900 – phone (405) 604-6919 – fax

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ROM:	Jerry Yandell Director of Technical Projects	
	300 West Evergreen, P.O. Box 578	
	Durant 74702 City/Town and Zip Code	
	580-931-6602 Area Code end Phone Number	

This is to advise you that the above referenced project is complete and ready for final

inspection	. The final inspection is	scheo	luled to begin at	11:00 A.M. (Time)	-'
on <u>3-</u>	17-12 (Deto)	at	Eaker Field	×n)	

Prior to making this request, I have carefully gone over this project and have found there to be no known plan omissions and that the work is complete and in reasonably close conformity with approved plans and specifications.

Siger - Un dell

Director of Technical Projects Tillo of above named person

#### FINAL INSPECTION REPORT

Date: <u>3-1</u>	7-12 , Project No: <u>DUA-09-F</u> , Airport: <u>Durant Regional-Eaker Field</u>
TO:	Oklahoma Aeronautics Commission 120 N. Robinson, Suite 1244 W Oklahoma City OK 73102 (405) 604-6900 – phone (405) 604-6919 – fax
FROM:	Jerry Yandell Director of Technical Projects 300 West Evergreen, P.O. Box 578 Address
	Durant 74702 City/Tewn and Zip Code 580-931-6602 Area Code and Phone Number
Final inspect	ion on the above project was made by <u>Jerry Yandell</u> (Project Engineer, Mayor, City Manager)

on <u>3-17-12</u> at <u>Durant Regional-Eaker Field</u>, (Dolle) (Location)

Personnel attending inspection;

. . .

name-title-organization	name-title-organization
Jerry Yandell	City of Durant
David Conway	SEOSU
Stan Alluisi	SEOSU
Jack Bradley	Libra Electric
Nick Peters	CP3 Enterprises
Michael Peters	CP3 Enterprises
Vivek Khanna	OAC
Dale Williams	OAC
Aaron Bouse	OAC
Javier Acevedo	GW2 Engineering

Frank Smith	Inspector
Kevin Reeder	LBR Inc.
Jed Banks	LBR Inc.

The project was found acceptable with the following exceptions:

#### 1. Sod and Seeded (Erosion Control Items)

a. There are several areas where the edge drop-offexceeds the L-112" distance below the surface of the finished pavement. These areas need to be filled to within 1-1/2" of the surface of the pavement.

b. There are several areas where the surface of the shoulder is above the surface of the finished pavement. These areas need to be trimmed and re-sodded such that the surface of the sod is within 1-1/2" of the surface of the pavement.

c. The sod, and seeded areas, must be maintained, by watering and fertilizing, until an acceptable stand of grass is established.

d. At this time, it is indeterminate if an acceptable stand of grass has been established. The contractor must maintain the sod, and seeded areas by replacement, re-seeding, watering, fertilizing, re-grading, re-solling, and any other work task as required to establish an acceptable stand of grass. These grassing items will be reviewed by the-Engineer and Owner.

e. The inside radius of intersection of the parallel portion of TW A and the connecting portion of TW A at the southern of the project has exposed rock flush with the concrete surface, and is not covered by sod. The rock must be removed, top soil added, then sod added to the area. The grade must be lowered sufficiently to provide for the required edge drop off after the sod is installed

2. Grading and Drainage

a. Remove GPS poles form the project.

b. Remove large clods from the Southwest side of T-Hangars near the haul road.

c. There are alignment problems with the 66" RCP under the runway.

3. General

a. Remove any construction debris from the project site.

Anticipated completion date for above exceptions: <u>8-31-12</u>.

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Project Director

#### FINAL ACCEPTANCE NOTICE

Date:	12-18-12
Project Number:	DUA-09-F
Airport	Durant Regional Eaker Field

Airport: Durant Regional-Eaker Field

TO: Oklahoma Aeronautics Commission 120 N. Robinson, Suite 1244 W Oklahoma City OK 73102 (405) 604-6900 – phone (405) 604-6919 – fax

FROM: Jerry Yandell

, ...,

Director of Technical Projects

300 West Evergreen, P.O. Box 578 Address

Durant 74702 City/Town and Zip Code

580-931-6602 Area Code and Phone Number

This is to advise you that the exceptions found at the final inspection have been

completed or corrected. The project is accepted by <u>Jerry Yandell</u> (Director of Technical Projects)

on <u>12-18-12</u> at <u>City of Durant, Oklahoma.</u> (Dolo) (Location)

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NOTE: If no exceptions are found at the Final Inspection, submit this form at the same time the Final Inspection is completed, showing acceptance of the Project.

#### NOTICE OF FINAL INSPECTION

Date: 3-17-12

Project Number: DUA-10-F

Airport: Durant Regional-Eaker Field

TO: Oklahoma Aeronautics Commission 120 N. Robinson, Suite 1244 W Oklahoma City OK 73102 (405) 604-6900 – phone (405) 604-6919 – fax

FROM:

Jerry Yandell Director of Technical Projects

300 West Evergreen, P.O. Box 578

Durant 74702 City/Town and Zip Code

580-931-6602 Area Code and Phone Number

This is to advise you that the above referenced project is complete and ready for final

inspection. The final inspection is scheduled to begin at \_\_\_\_\_\_.

on <u>3-17-12</u> at <u>Eaker Field</u> (Location)

Prior to making this request, I have carefully gone over this project and have found there to be no known plan omissions and that the work is complete and in reasonably close conformity with approved plans and specifications.

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Director of Technical Projects

#### FINAL INSPECTION REPORT

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Date:3-17	-12 , Project No: <u>DUA-10-F</u> , Airport: <u>Durant Regional-Eaker Field</u> .
TO:	Oklahoma Aeronautics Commission 120 N. Robinson, Suite 1244 W Oklahoma City OK 73102 (405) 604-6919 – phone (405) 604-6919 – fax
FROM:	Jerry Yandell Director of Technical Projects 300 West Evergreen, P.O. Box 578 Address
	Durant 74702 City/Town and Zip Code 580-931-6602 Area Code and Phone Number
Final inspection	on on the above project was made by <u>Jerry Yandeli</u> (Project Engineer, Mayor, City Manager)
on <u>3-17-12</u> (Date)	at <u>Durant Regional-Eaker Field</u> . (Location)
Personnel att	ending inspection:

name-title-organization	name-title-organization
Jerry Yandell	City of Durant
David Conway	SEOSU
Stan Alluisi	SEOSU
Jack Bradley	Libra Electric
Nick Peters	CP3 Enterprises
Michael Peters	CP3 Enterprises
Vivek Khanna	OAC
Dale Williams	OAC
Aaron Bouse	OAC
Javier Acevedo	GW2 Engineering

A-10

Frank Smith	Inspector
Kevin Reeder	LBR Inc.
Jed Banks	LBR Inc.

The project was found acceptable with the following exceptions:

1. Sod and Seeded (Erosion Control Items)

a. There are several areas where the edge drop-offexceeds the L-112" distance below the surface of the finished pavement. These areas need to be filled to within 1-1/2" of the surface of the pavement.

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e. The inside radius of intersection of the parallel portion of TW A and the connecting portion of TW A at the southern of the project has exposed rock flush with the concrete surface, and is not covered by sod. The rock must be removed, top soil added, then sod added to the area. The grade must be lowered sufficiently to provide for the required edge drop off after the sod is installed

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c. There are alignment problems with the 66" RCP under the runway,

3. General

r = 2

a. Remove any construction debris from the project site.
Anticipated completion date for above exceptions: 8-31-12.

To a faboy named person

Project Diner-on

#### FINAL ACCEPTANCE NOTICE

Date: 12-18-12
----------------

Project Number: DUA-10-F

Airport: Durant Regional-Eaker Field

TO: Oklahoma Aeronautics Commission 120 N. Robinson, Suite 1244 W Oklahoma City OK 73102 (405) 604-6900 – phone (405) 604-6919 – fax

FROM:	Jerry Yandell	
	Director of Technical Projecta	
	300 West Evergreen, P.O. Box 578	
	Address	

Durant 74702 City/Town and 2lp Code

580-931-6602
Area Code and Phone Number

This is to advise you that the exceptions found at the final inspection have been

completed or corrected. The project is accepted by <u>Jerry Yandell</u> (Director of Technical Projects)

on <u>12-18-12</u> at <u>City of Durant, Oklahoma.</u> (Date) (Location)

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Project Diceren

NOTE:

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If no exceptions are found at the Final Inspection, submit this form at the same time the Final Inspection is completed, showing acceptance of the Project.



OFFICE OF THE STATE AUDITOR & INSPECTOR 2300 N. LINCOLN BOULEVARD, ROOM 100 OKLAHOMA CITY, OK 73105-4896

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