

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**



Oklahoma State Auditor & Inspector

2300 N. Lincoln Blvd. • State Capitol, Room 100 • Oklahoma City, OK 73105 • Phone: 405.521.3495 • Fax: 405.521.3426

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,

A handwritten signature in blue ink, appearing to read "Gary A. Jones".

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

APPENDIX

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

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	-
	<u>\$ 4,122,006.50</u>	<u>\$ 2,287,822.00</u>	<u>\$ 6,409,828.50</u>	<u>\$ 6,396,803.95</u>	<u>\$ 13,024.55</u>

	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
	<u>\$ 4,122,006.50</u>	<u>\$ 2,287,822.00</u>	<u>\$ 6,409,828.50</u>	<u>\$ 6,396,803.95</u>	<u>\$ 13,024.55</u>

**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" Lime 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	-	\$ -

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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
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	-	\$ -
34	Construct Headwall for 36" Storm Sewer	Ea	2.00	2,184.20	4,368.40	4.00	8,736.80	2.00	(4,368.40)
35	Construct Headwall for 48" Storm Sewer	Ea	2.00	4,136.55	8,273.10	2.00	8,273.10	-	-
36	Construct Headwall for 54" Storm Sewer	Ea	5.00	2,618.55	13,092.75	5.00	13,092.75	-	-
37	Construct Headwall for 60" Storm Sewer	Ea	1.00	2,923.30	2,923.30	1.00	2,923.30	-	-
38	Construct Headwall for 66" Storm Sewer	Ea	2.00	3,313.15	6,626.30	2.00	6,626.30	-	-
39	Construct Headwall for 72" Storm Sewer	Ea	1.00	3,703.00	3,703.00	1.00	3,703.00	-	-
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)
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
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	-	-
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)
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)
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)
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)
47	Airfield Lighting Equipment Building for Equipment - Complete in Place	LS	1.00	45,885.00	45,885.00	1.00	45,885.00	-	-
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)
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
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	-	-
51	Remove existing Airfield Lighting Equipment Transclosures and all Appurtenances	LS	1.00	2,484.00	2,484.00	1.00	2,484.00	-	-
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)
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
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	-	-
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	(1,380.00)
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	-	-
64	Insurance Premium to Add City & Engineer as Additional Insureds to Contractor's	LS	1.00	\$ 2,012.50	2,012.50	1.00	2,012.50	-	-
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 Vaults	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					<u>\$ 6,057,695.00</u>		<u>\$ 6,082,391.78</u>		<u>\$ (24,696.78)</u>

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).

Oklahoma Aeronautics Commission
Operational Audit
Appendix- Project Costs (unaudited) and
Close Out Documentation

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

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 above referenced project is complete and ready for final

inspection. The final inspection is scheduled to begin at 11:00 A.M.
(Time)

on 3-17-12 at Eaker Field
(Date) (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.


Signature of above named person

Director of Technical Projects
Title of above named person

Oklahoma Aeronautics Commission
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FINAL INSPECTION REPORT

Date: 3-17-12, Project No: 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

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 the above project was made by Jerry Yandell
(Project Engineer, Mayor, City Manager)

on 3-17-12 at Durant Regional-Eaker Field
(Date) (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

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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-off exceeds 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 from the project.

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

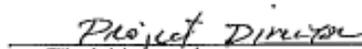
c. There are alignment problems with the 66" RCP under the runway.

3. General

a. Remove any construction debris from the project site.

Anticipated completion date for above exceptions: 8-31-12.


Signature of above named person


Title of above named person

Oklahoma Aeronautics Commission
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Appendix- Project Costs (unaudited) and
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FINAL ACCEPTANCE NOTICE

Date: 12-18-12
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

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 Jerry Yandell
(Director of Technical Projects)
on 12-18-12 at City of Durant, Oklahoma.
(Date) (Location)

Jerry Yandell
Signature of above named person

Project Director
Title of above named person

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.

Oklahoma Aeronautics Commission
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NOTICE OF FINAL INSPECTION

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Airport: Durant Regional-Eaker Field

TO: Oklahoma Aeronautics Commission
120 N. Robinson, Suite 1244 W
Oklahoma City OK 73102
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FROM: Jerry Yandell
Director of Technical Projects
300 West Evergreen, P.O. Box 578
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Durant 74702
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580-931-6602
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inspection. The final inspection is scheduled to begin at 11:00 A.M.
(Time)

on 3-17-12 at Eaker Field
(Date) (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.


Signature of above named person

Director of Technical Projects
Title of above named person

Oklahoma Aeronautics Commission
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FINAL INSPECTION REPORT

Date: 3-17-12 Project No: DUA-10-F Airport: Durant Regional-Eaker Field

TO: Oklahoma Aeronautics Commission
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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

Final inspection on the above project was made by Jerry Yandell
(Project Engineer, Mayor, City Manager)

on 3-17-12 at Durant Regional-Eaker Field
(Date) (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

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Frank Smith	Inspector
Kevin Reeder	LBR Inc.
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1. Sod and Seeded (Erosion Control Items)

a. There are several areas where the edge drop-off exceeds 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-soiling, 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 from the project.

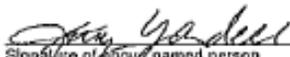
b. Remove large clods from the Southwest side of T-Hangars near the haul road.

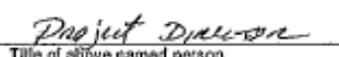
c. There are alignment problems with the 66" RCP under the runway.

3. General

a. Remove any construction debris from the project site.

Anticipated completion date for above exceptions: 8-31-12.


Signature of above named person


Title of above named person

Oklahoma Aeronautics Commission
Operational Audit
Appendix- Project Costs (unaudited) and
Close Out Documentation

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 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 Jerry Yandell
(Director of Technical Projects)

on 12-18-12 at City of Durant, Oklahoma.
(Date) (Location)

Jerry Yandell
Signature of above named person

Project Director
Title of above named person

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.



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

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