

**HAMMOND NORTHSORE REGIONAL AIRPORT**  
**REHABILITATE RUNWAY 18-36 AND 13-31 INTERSECTION**  
**BIDDING AND CONSTRUCTION ADMINISTRATION PHASE SERVICES**  
**AMENDMENT NO. 1**

**Work Authorization for Professional Services**

154668

(Project Identification No.)

5-A

(Work Authorization No.)

It is agreed to undertake the following work in accordance with the provisions of our Prime Agreement for Professional Services dated July 19, 2012.

Description of Assignment:

This assignment amends Work Authorization No. 5 dated August 1, 2016, and includes the Out of Scope Services for the Contractor Corrective Action Plan and Certified Payroll for the Rehabilitate Runway 18-36 and 13-31 Intersection project at the Hammond Northshore Regional Airport.

Basis of Compensation/Period of Services:

**Basic Services:** Lump Sum Payment of Two Hundred Seventeen Thousand Nine Hundred Ninety-Nine Dollars and Twenty-Five Cents (\$217,999.25).

Agreed as to scope of services, time schedule, and budget:

For: **Hammond Northshore Regional  
Airport**

For: **Michael Baker International, Inc.**

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

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

Attachment: A: Baker Summary of Fees

**ATTACHMENT "A"**  
**HAMMOND NORTHSORE REGIONAL AIRPORT**  
**REHABILITATE RUNWAY 18-36 AND 13-31 INTERSECTION**  
**HOOR ESTIMATE - CONSTRUCTION ADMINISTRATION**  
**AMENDMENT NO. 1**

**Out of Scope Services**

Item No.	Item/Task Description	Project Manager	Senior Engineer I	Engineer	Senior Designer	Technical Assistant	Inspector	Total Hours
<b>Contractor Corrective Action Plan</b>								
1	Answer Contractor's Questions	40	42	32	26	14		154
2	Coordinate Repair Schedule/Meetings with the Owner	12	18			18		48
3	Review Contractor's Reports/Survey/Submittals	18	42	40	30	10		140
4	Modeling of As-Built Information	4	16	12	6	4		42
5	Coordinate Additional Quality Assurance Testing		14	10		8		32
6	Provide In-Office Engineering Support	54	32	45	20	32		183
7	Conduct/Attend Field/Office/State/FAA Meetings	55	60	32	16	40		203
8	Additional Inspections	33	76	30	26		290	455
9	Liquidated Damages Determinations/Calculations	28	30	24	18	10		110
<b>Contractor Corrective Action Plan Total:</b>		<b>244</b>	<b>330</b>	<b>225</b>	<b>142</b>	<b>136</b>	<b>290</b>	<b>1367</b>

**Certified Payroll**

1	Extra Ordinary effort to comply with City requirements	12	16	22	10	40		100
2	Extra Ordinary effort to coordinate between Contractor and Contractor sub's			10		20		30
3	Meetings with City	3				7		10
4	Meetings with Contractor	1	1	2		12		16
5	Meetings with Department of Labor		1	1				2
6	Meetings with LaDOTD - Division of Aviation	2				3		5
7	Meetings with FAA	1						1
8	Forms submitted to the Department of Labor		2			2		4
<b>Certified Payroll Total:</b>		<b>19</b>	<b>20</b>	<b>35</b>	<b>10</b>	<b>84</b>	<b>0</b>	<b>168</b>

Labor Costs	Hours	Total	Expenses	Costs
Project Manager	263	\$ 58,912.00	<i>Travel Breakdown</i>	
Senior Engineer I	350	\$ 52,500.00	Mileage (10 trips, 107 miles at .55/mile)	\$ 588.50
Engineer	260	\$ 35,620.00	RPR (39 trips, 107 miles at .55/mile)	\$2,295.15
Senior Designer	152	\$ 18,544.00	<b>Total Direct Expenses</b>	
Technical Assistant	220	\$ 17,600.00	\$ 2,923.25	
Inspection	290	\$ 31,900.00		
<b>Total Labor</b>		<b>\$ 215,076.00</b>		
<b>Total Out of Scope Services</b>		<b>\$ 217,999.25</b>		