



Owner Change Order Request

Date: 02.02.23  
Project: 2219 - Norman North Base - Ph. II

COR # 1

Approved:  
Denied:

CODE	DESCRIPTION	QTY	GENERAL		LABOR		MATERIAL/ EQUIPMENT		SUBCONTRACTOR		TOTAL	COMMENTS
			\$/Unit	Total	\$/Unit	Total	\$/Unit	Total	\$/Unit	Total		
01011S	General Conditions	0	300	\$0.00	1350	\$0.00		\$0.00		\$0.00	\$0.00	
										Subtotal	\$0.00	
	Bonding											
	Subtotal										\$0.00	
	Profit:	0%									\$0.00	
												Original Contract Amount
												\$2,185,500.00
												Previous Contract Amount
												\$2,185,500.00
												New Contract Amount
	TOTAL:										\$0.00	\$2,185,500.00

Scope of Work
This change request is for 6 days lost in January 2023 due to weather: - 18th rain event - 24th snow event - 25th wet site from snow event - 27th wet pit from thaw - 30th winter weather event - 31st winter weather event



Owner Change Order Request

Date: 05.11.23

Approved:

Project: 2219 - Norman North Base - Ph. II

COR #

2

Denied:

CODE	DESCRIPTION	QTY	GENERAL		LABOR		MATERIAL/ EQUIPMENT		SUBCONTRACTOR		TOTAL	COMMENTS
			\$/Unit	Total	\$/Unit	Total	\$/Unit	Total	\$/Unit	Total		
01011S	General Conditions	16	75	\$1,200.00		\$0.00		\$0.00		\$0.00	\$1,200.00	
03002S	Concrete Complete	8		\$0.00		\$0.00		\$0.00	250	\$2,000.00	\$2,000.00	Installation of bollards
0512S	Structural Steel	8		\$0.00		\$0.00	225	\$1,800.00		\$0.00	\$1,800.00	Provision of bollards
08111S	Fiberglass door frames	1		\$0.00		\$0.00	210.37	\$210.37		\$0.00	\$210.37	Preparation for elect. strike
11161S2	Hydro-Chem Pressure Wash	1		\$0.00		\$0.00		\$0.00	21091	\$21,091.00	\$21,091.00	See quote for specifics
11161S2	FuelMaster Pedestals	1		\$0.00		\$0.00		\$0.00	33416	\$33,416.00	\$33,416.00	Pedestal costs - need freight
15400S	Plumbing	1		\$0.00		\$0.00		\$0.00	4760	\$4,760.00	\$4,760.00	Supply for pressure washer
16002S	Electrical	1		\$0.00		\$0.00		\$0.00	731	\$731.00	\$731.00	Conduit for CCTV and elect. Strike
16002S	Electrical	1		\$0.00		\$0.00		\$0.00	11058	\$11,058.00	\$11,058.00	Conduit for pedestals & PW
										Subtotal	\$76,266.37	
	Bonding										\$1,425.00	
	Subtotal										\$77,691.37	
	Profit:	15%									\$11,653.71	
												Original Contract Amount
											\$2,185,500.00	
												Previous Contract Amount
											\$2,185,500.00	
												New Contract Amount
	TOTAL:										\$89,345.00	\$2,274,845.00

Scope of Work

Costs covered in this CO request are: conduit for CCTV, access controls, and (2) pedestals, costs from FuelMaster to provide and install (2) pedestals, cost from HCS to provide and install a pressure washer and articulating boom on the east exterior wall as well as costs from the plumber to provide supply and drainage for the pressure washer, and door hardware adjustments for an additional lock-set plus preparation of (1) additional frame for electronic strike.



Owner Change Order Request

Date: 03.13.23  
Project: 2219 - Norman North Base - Ph. II

COR # 3

Approved:  
Denied:

CODE	DESCRIPTION	QTY	GENERAL		LABOR		MATERIAL/ EQUIPMENT		SUBCONTRACTOR		TOTAL	COMMENTS
			\$/Unit	Total	\$/Unit	Total	\$/Unit	Total	\$/Unit	Total		
01011S	General Conditions	0	300	\$0.00	1350	\$0.00		\$0.00		\$0.00	\$0.00	
										Subtotal	\$0.00	
	Bonding											
	Subtotal										\$0.00	
	Profit:	0%									\$0.00	
												Original Contract Amount
												\$2,185,500.00
												Previous Contract Amount
												\$2,274,845.00
												New Contract Amount
	TOTAL:										\$0.00	\$2,274,845.00

Scope of Work
This change request is for 6 days lost in February 2023 to weather.



Owner Change Order Request

Date: 03.31.23  
Project: 2219 - Norman North Base - Ph. II

COR # 4

Approved:  
Denied:

CODE	DESCRIPTION	QTY	GENERAL		LABOR		MATERIAL/ EQUIPMENT		SUBCONTRACTOR		TOTAL	COMMENTS
			\$/Unit	Total	\$/Unit	Total	\$/Unit	Total	\$/Unit	Total		
01011S	General Conditions	0	300	\$0.00	1350	\$0.00		\$0.00		\$0.00	\$0.00	
										Subtotal	\$0.00	
	Bonding											
	Subtotal										\$0.00	
	Profit:	0%									\$0.00	
												Original Contract Amount
												\$2,185,500.00
												Previous Contract Amount
												\$2,274,845.00
												New Contract Amount
	TOTAL:										\$0.00	\$2,274,845.00

Scope of Work
This change request is for 5 days lost in March 2023 to weather (8th, 9th, 10th, 17th, and 24th)



Owner Change Order Request

Date: 04.24.23

Approved:

Project: 2219 - Norman North Base - Ph. II

COR #

5

Denied:

CODE	DESCRIPTION	QTY	GENERAL		LABOR		MATERIAL/ EQUIPMENT		SUBCONTRACTOR		TOTAL	COMMENTS
			\$/Unit	Total	\$/Unit	Total	\$/Unit	Total	\$/Unit	Total		
15400S	Plumbing	1		\$0.00		\$0.00		\$0.00	7090	\$7,090.00	\$7,090.00	Encase unknown drain pipe
										Subtotal	\$7,090.00	
	Bonding										\$130.00	
	Subtotal										\$7,220.00	
	Profit:	15%									\$1,083.00	
												Original Contract Amount
												\$2,185,500.00
												Previous Contract Amount
												\$2,274,845.00
												New Contract Amount
	TOTAL:										\$8,303.00	\$2,283,148.00

Scope of Work	
Costs covered in this CO request are to address the unknown water drain that was abandoned. The pipe was surrounded by gravel and was allowing water into the excavation at the sand/oil separator and was addressed according to directio from EOR in RFI 21.	



Owner Change Order Request

Date: 05.02.23  
Project: 2219 - Norman North Base - Ph. II

COR # 6

Approved:  
Denied:

CODE	DESCRIPTION	QTY	GENERAL		LABOR		MATERIAL/ EQUIPMENT		SUBCONTRACTOR		TOTAL	COMMENTS
			\$/Unit	Total	\$/Unit	Total	\$/Unit	Total	\$/Unit	Total		
01011S	General Conditions	0	300	\$0.00	1350	\$0.00		\$0.00		\$0.00	\$0.00	
										Subtotal	\$0.00	
	Bonding											
	Subtotal										\$0.00	
	Profit:	0%									\$0.00	
												Original Contract Amount
												\$2,185,500.00
												Previous Contract Amount
												\$2,283,148.00
												New Contract Amount
	TOTAL:										\$0.00	\$2,283,148.00

Scope of Work
This change request is for 5 days lost in April 2023 to weather (20th, 25th, 26th, 27th, and 28th)