



Owner Change Order Request

Date: 04.22.24

Approved:

Project: 2219 - Norman North Base - Ph. II

COR #

14

Denied:

CODE	DESCRIPTION	QTY	GENERAL		LABOR		MATERIAL/ EQUIPMENT		SUBCONTRACTOR		TOTAL	COMMENTS
			\$/Unit	Total	\$/Unit	Total	\$/Unit	Total	\$/Unit	Total		
01011S	General Conditions	0.25	300	\$75.00	1350	\$337.50		\$0.00		\$0.00	\$412.50	GC's for additional coordination
15600S	HVAC	1		\$0.00		\$0.00		\$0.00	5808	\$5,808.00	\$5,808.00	Heater Shields
Subtotal											\$6,220.50	
	Bonding										\$115.00	
	Subtotal										\$6,335.50	
	Profit:	15%									\$950.33	
												Original Contract Amount
												\$2,185,500.00
												Previous Contract Amount
												\$2,309,892.00
												New Contract Amount
	TOTAL:										\$7,285.00	\$2,317,177.00

Scope of Work

This change request is to cover the labor, equipment, and materials to shift the washbay heaters and install shrouds per inspectors request.