



Owner Change Order Request

Date: 10.16.24

Approved:

Project: 2219 - Norman North Base - Ph. II

COR # 17b

Denied:

CODE	DESCRIPTION	QTY	GENERAL		LABOR		MATERIAL/ EQUIPMENT		SUBCONTRACTOR		TOTAL	COMMENTS
			\$/Unit	Total	\$/Unit	Total	\$/Unit	Total	\$/Unit	Total		
01011S	General Conditions	3	300	\$900.00		\$0.00		\$0.00		\$0.00	\$900.00	GC's for additional coordination
15400S	Plumbing	1		\$0.00		\$0.00		\$0.00	12360	\$12,360.00	\$12,360.00	T&T Mechanical
										Subtotal	\$13,260.00	
	Bonding										\$70.00	
	Subtotal										\$13,330.00	
	Profit:	15%									\$1,999.50	
												Original Contract Amount
												\$2,185,500.00
												Previous Contract Amount
												\$2,333,980.00
												New Contract Amount
	TOTAL:										\$15,329.00	\$2,349,309.00

Scope of Work

This change request is to install one filter on the non-potable water supply. This approach utilizing pro-press fittings. Should pro-press fittings not be acceptable, then T&T will need to update their pricing.