



Owner Change Order Request

Date: 5.01.24  
Project: 2219 - Norman North Base - Ph. II

COR # 15

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	GC's for additional coordination	
											Subtotal	\$0.00	
	Bonding										\$0.00		
	Subtotal										\$0.00		
	Profit:	15%									\$0.00		
													Original Contract Amount
													<b>\$2,185,500.00</b>
													Previous Contract Amount
													<b>\$2,317,177.00</b>
													New Contract Amount
													<b>\$2,317,177.00</b>
	<b>TOTAL:</b>										<b>\$0.00</b>		

Scope of Work

This change request is to request additional contract days to address items discovered by final inspections and resolve water hammer issues.