



Owner Change Order Request

Date: 11.15.24

Approved:

Project: 2219 - Norman North Base - Ph. II

COR #

18

Denied:

CODE	DESCRIPTION	QTY	GENERAL		LABOR		MATERIAL/ EQUIPMENT		SUBCONTRACTOR		TOTAL	COMMENTS
			\$/Unit	Total	\$/Unit	Total	\$/Unit	Total	\$/Unit	Total		
01-0200L	General Conditions	4	250	\$1,000.00		\$0.00		\$0.00		\$0.00	\$1,000.00	GC's for additional coordination
01-3450M	Boom Accessories	1		\$0.00		\$0.00		\$0.00	612	\$612.00	\$612.00	Ram Products
04-4200S	Concrete Masonry	1		\$0.00		\$0.00		\$0.00	750	\$750.00	\$750.00	CIA Masonry
09-9100S	Painting	1		\$0.00		\$0.00		\$0.00	2500	\$2,500.00	\$2,500.00	Naff Painting
22-0000S1	Plumbing	1		\$0.00		\$0.00		\$0.00	9360	\$9,360.00	\$9,360.00	Michalski Plumbing
										Subtotal	\$14,222.00	
	Bonding										\$225.00	
	Subtotal										\$14,447.00	
	Profit:	15%									\$2,167.05	
												Original Contract Amount
												\$2,185,500.00
												Previous Contract Amount
												\$2,349,309.00
												New Contract Amount
	TOTAL:										\$16,614.00	\$2,365,923.00

Scope of Work

This change request is to add accessories to the boom arm (bumper and latch) and raise the boom to a height equal to the header bar at the north entrance.