



Owner Change Order

Change Order Number: 004

City of Norman - North Base Complex Phase 1

1310-1380 DA Vinci Street  
Norman, Oklahoma 73069

Flintco LLC (40-000)

Project # 20136

Date: 12/22/2021

To Owner:

City of Norman  
201-C West Gray  
Norman, Oklahoma 73069

Contract Number: K-2021-35

Contract Date: 10/13/2020

The Contract is hereby revised by the following items:

Details

Includes Costs for the Following:

- RFIs Nos. 076, 077, 078, 084, 085/086, 092, 095, 097, 098, 100, 103, 106, 109, 111, & 113
- Landscaping/Irrigation Reduction
- Additional Roof Ladder
- Additional Electrical for Flag Pole
- Additional Glazing
- Added TV/Mount
- Delays Days\*\*\*
- Weather Delay Days Thru 12/22/2021\*\*\*

Items with \*\*\* have no cost impact.

PCO #	Title	Amount
004	Change Order No. 004	\$93,249.12
PCO Total:		<b>\$93,249.12</b>

The original Contract Value	\$8,648,000.00
Sum of changes by prior Prime Contract Change Orders	\$242,503.84
The Contract Value prior to this Prime Contract Change Order	\$8,890,503.84
The Contract Value will be changed by this Prime Contract Change Order in the amount of	\$93,249.12
The new Contract Value including this Prime Contract Change Order will be	<b>\$8,983,752.96</b>
The Contract duration will be changed by	41 days
The revised Substantial Completion date as of this Prime Contract Change Order	1/7/2022

**Flintco, LLC**

CONTRACTOR

2302 S. Prospect  
Oklahoma City, Oklahoma 73129

Address

By

SIGNATURE

DATE

**City of Norman**

OWNER

201-C West Gray  
Norman, Oklahoma 73069

Address

By

SIGNATURE

DATE

**GSB, Inc. Architects & Planners**

ARCHITECT

3555 NW 58TH Street, Suite 700W  
Oklahoma City, OK 73112

Address

By

SIGNATURE

DATE

**PROPOSED CHANGE ORDER SUMMARY--- CONSTRUCTION MANAGER**
**Construction Manager:**

Flintco, LLC

**THE CITY OF NORMAN**

Proj Name/ #: Norman North Base - Phase 1 / 20136

PCO No.: #004

 RFI #076, RFI #077, RFI #078, RFI #084, RFI #085/#086, RFI #092, RFI #095, RFI #097,  
 RFI #100, RFI #103, RFI #106, RFI #109, RFI #111, RFI #113, Landscaping/Irrigation  
 Reduction, Additional Roof Ladder, Additional Electrical for Flag Pole and Additional  
 Glazing & Added TV/Mount

PCO Title:

PCO Date: 12/22/2021

<b>1.</b>	<b>Subcontractors' Work</b> (enter amounts from Subcontractor Summary Sheets)		
DIV 23	Orcutt: RFI #077 - Relocation of HVAC Duct at Overhead Doors at Fleet	\$	9,000.00
DIV 23	Orcutt: RFI #077 - Ductwork Revision Around Structural Steel at Fleet	\$	7,084.00
DIV 23	Orcutt: RFI #078 - Lowering of Heaters and Addition of Heat Shields at Fleet	\$	6,388.00
DIV 32	Green Shade: Reduction of Landscaping & Irrigation	\$	(9,299.71)
DIV 26	DSE: RFI #084 - Added Power and Data at Fleet	\$	2,101.00
DIV 27	H&H: RFI #085 & #086 - Swale at Da Vinci & Inlet Modifications at Flood	\$	14,575.00
DIV 26	DSE/Turning Point/Tipton: RFI #092 Converging Gate Access Controls	\$	12,356.20
DIV 22	Orcutt: RFI #095 - MAU Condensate Routing	\$	1,593.00
DIV 22	Orcutt: RFI #097 - Antifreeze Tank Venting	\$	1,186.00
DIV 26	DSE: RFI #100 - Central Vac System Power Discrepancies	\$	2,183.00
DIV 9/23	Orcutt/Naff/Wiljo: RFI #103 - CNG Duct Relocation @ Tool Room F131	\$	4,614.00
DIV 05	K&E: RFI #106 Fleet - Removable Handrails	\$	4,556.00
DIV 22	Orcutt: RFI #111 - Waste Oil Pump Venting	\$	1,718.00
DIV 22/23	Orcutt: RFI #113 - Pressure Washer Venting	\$	6,269.00
DIV 05	Additional Ladder to Lower Roof	\$	1,233.77
DIV 26	Additional Electrical to Flag Pole	\$	950.00
DIV 08	Additional Glazing at Tire/Parts Pass Thru Windows	\$	2,612.00
	(1) 65" TV and Wall Mount per Owner's Request	\$	582.19
	Subtotal for Subcontractors' Work	\$	69,701.45
<b>2.</b>	<b>Itemized Direct Project Management Cost Increases (if any)</b>		
	Field Engineer (Layout): 3 Days @ \$70/HR	\$	1,680.00
	Labor Foreman: 0 Days @ \$65/HR	\$	-
	Burden Rate (58% DPM Costs)	\$	974.40
	Subtotal for Direct Project Management Cost Increases (if any)	\$	2,654.40
	Subtotal 1. + 2.	\$	72,355.85
<b>3.</b>	<b>Construction Manager's Self Performed Work</b>		
DIV 13	RFI #076 - Addition of Simple Saver Above Tire Carousel (\$45/hr x 48 hrs) Note: Extra Material and Lifts Onsite	\$	2,160.00
DIV 13	RFI #109 Fleet - Box Frame Canopies	\$	(10,840.00)
DIV 05	Flintco Cost to Install Temp Poles at Da Vinci	\$	1,883.24
DIV 05	Flintco Cost to Install Removable Handrails at Fleet	\$	1,825.74
DIV 05	Flintco Cost to Install Additional Ladder to Low Roof	\$	5,132.22
	Clean-Up: 0 Days @ \$45/HR (Incl. Burden Rate @ 58%)	\$	-
	Subtotal for Construction Manager's Self Perfrom Work	\$	161.20
	<b>Subtotal, Cost of Work and Direct Proj Mgmt Cost</b>	\$	72,517.05
<b>4.</b>	<b>Construction Manager Fee</b> (Percent of Subtotal 1. and 2. above)	10.00%	\$ 7,177.37
<b>5.</b>	<b>Construction Manager Overhead</b> (Percent of Subtotal 1. and 2. above)	5.00%	\$ 3,588.68
<b>6.</b>	<b>CM's Liability Insurance</b>	0.65%	\$ 541.34
<b>7.</b>	<b>Subcontractor Default Insurance, if authorized (% of Subcontractor Subtotal)</b>	1.60%	\$ 1,341.19
<b>8.</b>	<b>CM's Builders Risk Insurance</b>	0.55%	\$ 468.41
<b>9.</b>	<b>Project Bonds</b>	0.82%	\$ 702.20
<b>Total Cost of Change</b>			\$ 86,336.24

Approved for Construction – Any cost component may be adjusted in accordance with the Agreement for At-Risk Construction Management Services.

Construction Manager

Architect/Engineer

Owner

**PROPOSED CHANGE ORDER SUMMARY--- CONSTRUCTION MANAGER****Construction Manager:**

Flintco, LLC

**THE CITY OF NORMAN**

Proj Name/ #: Norman North Base - Phase 1 / 20146

PCO No.: #004

PCO Title: RFI #077, RFI #084, RFI #095, RFI #098, RFI #106 &amp; Added TV/Mount

PCO Date: 12/22/2021

<b>1.</b>	<b>Subcontractors' Work</b> (enter amounts from Subcontractor Summary Sheets)		
DIV 23	Orcutt: RFI #077 - Relocation of HVAC Duct at Overhead Doors at Parks	\$	3,370.00
DIV 23	Orcutt: RFI #077 - Lowering of Heaters at Parks	\$	3,658.00
DIV 26	DSE: RFI #084 - Added Power and Data at Parks	\$	105.00
DIV 22	Orcutt: RFI #095 - MAU Condensate Routing	\$	1,593.00
DIV 22	Orcutt: RFI #098 - MAU-P-01 Gas Line Sizing Discrepancy	\$	461.00
DIV 05	K&E: RFI #106 Parks - Mezzanine Handrail Requested Change	\$	2,278.00
	(1) 65" TV and Wall Mount per Owner's Request	\$	582.19
	Subtotal for Subcontractors' Work	\$	12,047.19
<b>2.</b>	<b>Itemized Direct Project Management Cost Increases (if any)</b>		
	Field Engineer (Layout): 0 Days @ \$70/HR	\$	-
	Labor Foreman: 0 Days @ \$65/HR	\$	-
	Burden Rate (58% DPM Costs)	\$	-
	Subtotal for Direct Project Management Cost Increases (if any)	\$	-
	Subtotal 1. + 2.	\$	12,047.19
<b>3.</b>	<b>Construction Manager's Self Performed Work</b>		
DIV 13	RFI #109 Parks - Box Frame Canopies	\$	(10,520.00)
DIV 05	Flintco Cost to Install Removable Handrail at Parks	\$	3,421.48
	Clean-Up: 0 Days @ \$45/HR (Incl. Burden Rate @ 58%)	\$	-
	Subtotal for Construction Manager's Self Perfrom Work	\$	(7,098.52)
	<b>Subtotal, Cost of Work and Direct Proj Mgmt Cost</b>	\$	4,948.67
<b>4.</b>	<b>Construction Manager Fee</b> (Percent of Subtotal 1. and 2. above)	10.00%	\$ 1,146.50
<b>5.</b>	<b>Construction Manager Overhead</b> (Percent of Subtotal 1. and 2. above)	5.00%	\$ 573.25
<b>6.</b>	<b>CM's Liability Insurance</b>	0.65%	\$ 43.34
<b>7.</b>	<b>Subcontractor Default Insurance, if authorized (% of Subcontractor Subtotal)</b>	1.60%	\$ 107.39
<b>8.</b>	<b>CM's Builders Risk Insurance</b>	0.55%	\$ 37.51
<b>9.</b>	<b>Project Bonds</b>	0.82%	\$ 56.22
<b>Total Cost of Change</b>			\$ 6,912.88

Approved for Construction -- Any cost component may be adjusted in accordance with the Agreement for At-Risk Construction Management Services.

Construction Manager

Architect/Engineer

Owner

## **Current Delay Days Requested:**

**Weather: 4 Working Days (7 Calendar Days) from 9/15/2021 - 12/22/2021**

**Additional Days Associated with CO# 004: 25 Working Days (34 Calendar Days)\*\*\***

**Total Working Days Requested: 29 Working Days (41 Calendar Days)  
Requested Revised Substantial Completion Date: 01/07/2022**

**\*\*\* Note: The cause for the 25 Working Days (34 Calendar Days) delay has been a direct result of:**

**Our suppliers being unable to receive materials due to the current market shortages. Flintco provided notified the Owner of these delays and has worked diligently with suppliers to expedite manufacturing and delivery, if possible, and help minimize this impact.**

**ONG Gas line conflict on Da Vinci.**

**Unforeseen Epoxy Flooring issues.**

**Additional time required associated with RFI Nos. 077, 084, 085, 086, 092, 096, 097, 100, 103, 111R1 & 113.**