



# AIA Document G701™ – 2017

## Change Order

**PROJECT:** (Name and address)  
Norman Public Library Central  
103 West Acres Street  
Norman, OK 73069

**CONTRACT INFORMATION:**  
Contract For: General Construction  
Date: June 12, 2017

**CHANGE ORDER INFORMATION:**  
Change Order Number: 019  
Date: July 11, 2019

**OWNER:** (Name and address)  
City of Norman  
201 W. Gray Street  
Norman, OK 73069

**ARCHITECT:** (Name and address)  
MSR Design  
710 S. 2nd Street, 8th Floor  
Minneapolis, MN 55401

**CONTRACTOR:** (Name and address)  
Flintco, LLC  
2303 S. Prospect  
Oklahoma City, 73129

**THE CONTRACT IS CHANGED AS FOLLOWS:**

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

**Delay Days:** #48(5/21) #49(6/10) #50(6/17) #51(6/19) #52(6/24)

**PCO-118** – CLNG-01 R1 Lights (RFI #246 R5) - **\$1,448**

**PCO-122** – Closers @ Stair One Doors (RFI 468) - **\$996**

**PCO-129** – Light Pole Relocation @ West Entry (RFI 475) - **\$1,124**

**PCO-134** – Permanent Irrigation @ Bioswales, Parking Edges, East Side (RFI 494) - **\$36,008**

**CO #019 Total Cost: \$39,576.00**

|  |                  |
|--|------------------|
| The original Contract Sum was  | \$ 25,858,000.00 |
| The net change by previously authorized Change Orders                    | \$ 849,723.00    |
| The Contract Sum prior to this Change Order was                          | \$ 26,707,273.00 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ 39,576.00     |
| The new Contract Sum including this Change Order will be                 | \$ 26,747,299.00 |

The Contract Time will be increased by five (5) days.  
The new date of Substantial Completion will be August 21, 2019

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

|                               |                               |                                   |
|-------------------------------|-------------------------------|-----------------------------------|
| <b>MSR DESIGN</b>             | <b>Flintco</b>                | <b>CITY OF NORMAN</b>             |
| <b>ARCHITECT (Firm name)</b>  | <b>CONTRACTOR (Firm name)</b> | <b>OWNER (Firm name)</b>          |
|                               |                               |                                   |
| <b>SIGNATURE</b>              | <b>SIGNATURE</b>              | <b>SIGNATURE</b>                  |
| <b>THOMAS HALLER (MSR)</b>    | <b>Cristine Winchester</b>    | <b>DARREL L. PYLE CITYMANAGER</b> |
| <b>PRINTED NAME AND TITLE</b> | <b>PRINTED NAME AND TITLE</b> | <b>PRINTED NAME AND TITLE</b>     |
| <b>07.11.2019</b>             | <b>7.11.19</b>                | <b>08-08-19</b>                   |
| <b>DATE</b>                   | <b>DATE</b>                   | <b>DATE</b>                       |

## MEMORANDUM

MSR

Architecture  
Interiors and  
Urban Design

Date: 7/11/2019  
Project Name: **Norman Central Branch Library**  
Project No: 2016005.00

To: CO #019  
From: Thomas Haller (MSR)  
Cc: N/A

Re: **NORMAN CENTRAL LIBRARY CO #019 EXPLANATIONS**

The description below is intended to explain the reasons for the change in CO #019, and the associated costs for each change. Reference CO #019 for the formalized and signed document outlining these changes. Reference the potential change orders produced by Flintco Construction for the origination of stated costs.

### **PCO-118 – CLNG-01 RI Lights (RFI #246 R5) - \$1,448**

Explanation: This work added will ensure that the linear light fixtures in the main public areas are properly coordinated with a complex ceiling installation. Because the installation layout left us with slightly different dimensions than the drawings, several lights had to be moved into various other locations in order to fit properly. The decision was also made to omit additional trim to the light fixtures which would have increased this amount to a much higher degree. This is the best value for the necessary work provided. MSR recommended.

### **PCO-122 – Closers @ Stair One Doors (RFI 468) - \$996**

Explanation: Costs to change closers at the Stair 1 doors where the current closer swing arm cannot be installed due to limited space at the jamb. MSR recommended.

### **PCO-129 – Light Pole Relocation @ West Entry (RFI 475) - \$1,124**

Explanation: Costs to relocate a light pole in conflict with an unknown existing fire line. MSR recommended.

### **PCO-134 – Permanent Irrigation @ Bioswales, Parking Edges, East Side (RFI 494) - \$36,008**

Explanation: In the early part of the design process, permanent irrigation was recommended in the recognized areas, but eventually not included in the bid set due to value engineering. Based on performance realized at the Norman East Library, concerns from the CON have suggested that the permanent irrigation solution is best and now viable. MSR recommended.

**CO #019 Total Cost: \$39,576.00**

**Thomas Haller, Associate**

612.375.8708 T tom@msrdesign.com E



**CHANGE ORDER REQUEST: PCO 118**

Project Name      Norman Central Library  
 Flintco Job #      17039

City of Norman Contract number K-1617-83

|            |  |                 |            |
|------------|--|-----------------|------------|
| <b>TO:</b> | Terry Floyd<br>Norman Municipal Authority<br>201 West Gray<br>Norman, Ok 73070 | <b>Subject:</b> | RFI #246r4 |
|------------|--|-----------------|------------|

|  |  |                  |           |
|--|--|------------------|-----------|
| <b>In Accordance with our contract agreement, for your review and acceptance, we submit this cost proposal</b> |  | <b>NTP DATE:</b> |           |
| <b>SUMMARY</b>   | Costs enclosed for CLNG-01 coordination to relocate R1 lights per the RFI #246r4 response. | <b>COR Date:</b> | 6/27/2019 |

**LABOR, LABOR BURDEN, MATERIALS, SUBCONTRACTS**

|                     |                                 |    |     |
|---------------------|---------------------------------|----|-----|
| Direct Labor        |                                 | \$ | 120 |
| Labor Burden        | (58% *Sum of all Flintco Labor) | \$ | 70  |
| Direct Materials    |                                 | \$ | -   |
| Direct Subcontracts |                                 | \$ | 963 |

**SUBTOTAL 1** \$ 1,153

**EXPENSES ON LABOR AND MATERIALS**

|             |                 |    |   |
|-------------|-----------------|----|---|
| Consumables | (5.0% of Labor) | \$ | 9 |
| Small Tools | (5.0% of Labor) | \$ | 9 |

**SUBTOTAL 2** \$ 19

**EXPENSES ON LABOR, LABOR BURDEN, MATERIALS**

|                 |   |    |   |
|-----------------|---|----|---|
| Data Processing | (0.25% of labor, burden, and materials) | \$ | 0 |
| Safety          | (1.0% of labor, burden, and materials)  | \$ | 2 |
| Warranty        | (1.0% of labor, burden, and materials)  | \$ | 2 |

**SUBTOTAL 3** \$ 4

**SUBCONTRACTOR INSURANCE, OVERHEAD AND FEE**

|                          |   |    |       |
|--------------------------|---|----|-------|
| Bonding                  | (1.5% of Subcontracts and Self Performed) | \$ | 17.64 |
| Builders Risk Insurance  | (.08% of Subcontracts)                    | \$ | 1     |
| Overhead on Subcontracts | (10% of Subcontracts)                     | \$ | 96    |
| Fee on Subcontracts      | (10% of Subcontracts)                     | \$ | 96    |
| Leed Dumpster            | (1% of Subcontracts and Self Performed)   | \$ | 12    |

**SUBTOTAL 4** \$ 223

**SELF PERFORMED WORK INSURANCE, OVERHEAD AND FEE**

|                          |  |    |    |
|--------------------------|--|----|----|
| Bldrs Risk Insurance     | (.6 % of Subs and Self Performed work)   | \$ | 8  |
| Overhead on Flintco Work | (10% of Self Performed work+ Bond / Ins) | \$ | 21 |
| Fee on Flintco Work      | (10% of Self Performed work+ Bond / Ins) | \$ | 21 |

**SUBTOTAL 5** \$ 50

**TOTAL \$ 1,448**

**FLINTCO**

**OWNER**

  
 \_\_\_\_\_  
 Cristine Winchester

\_\_\_\_\_  
 Terry Floyd

6/27/2019  
 \_\_\_\_\_  
 Date

\_\_\_\_\_  
 Date



Oklahoma City, OK  
 Job Number 17039 - Norman Central Library

WORKSHEET

| DESCRIPTION                              | UNIT PRICE | UNIT | LABOR |          |       | MATERIAL |      | TOTAL |
|--|------------|------|-------|----------|-------|----------|------|-------|
|  |            |      | MHRS  | RATE     | COST  | QTY      | COST | U.P.  |
| Flintco Supervision                      |            |      | 4     | \$ 30.00 | \$120 |          |      | \$120 |
| Timberlake *see<br>breakout on next page |            |      |       |          |       |          |      | \$403 |
| Prime *breakout to the<br>right          |            |      | 16    | \$ 35.00 | \$560 |          |      | \$560 |
|  |            |      |       |          |       |          |      |       |
|  |            |      |       |          | -     |          | -    |       |
|  |            |      | -     |          | -     |          | -    |       |
|  |            |      | -     |          | -     |          | -    |       |
|  |            |      | -     |          | -     |          | -    |       |

**Flintco Self-Perform Total**      \$120  
**Subcontractor Total**              \$963



P.O.Box 54985, OKC., OK 73154  
 Phone 405-840-8377 Fax 405-840-1096  
 Description for Change:

Date: 6/25/2019  
 Proposal Request #: 42  
 Project: Norman PC Library  
 Location: Norman, OK.  
 Work: Incurred

Adjust grid for R1 Lights per RFI#246r5

| Materials         | Cost Code | Unit | Unit Cost        | Total |
|-------------------|-----------|------|------------------|-------|
|                   |           |      |                  | 0.00  |
|                   |           |      |                  | 0.00  |
|                   |           |      |                  | 0.00  |
| Tools / Fasteners | 701200M   | 0 ea |                  | 0.00  |
|                   |           |      | Sales Tax 8.750% | 0.00  |
|                   |           |      | Subtotal         | 0.00  |

| Labor               | Cost Code | Unit  | Unit Cost | Total  |
|---------------------|-----------|-------|-----------|--------|
| Journeyman - Clng 1 |           | 10 hr | 35.00     | 350.00 |
|                     |           |       | 35.00     | 0.00   |
|                     |           |       |           | 0.00   |
|                     |           |       |           | 0.00   |
| PM / Supervisor     | 701200L   | 0 hr  | 50.00     | 0.00   |
|                     |           |       | Subtotal  | 350.00 |

| Equipment | Cost Code | Unit | Unit Cost        | Total |
|-----------|-----------|------|------------------|-------|
| None      |           |      |                  | 0.00  |
|           |           |      |                  | 0.00  |
|           |           |      | Sales Tax 8.750% | 0.00  |
|           |           |      | Subtotal         | 0.00  |

| Subcontractors | Cost Code | Total |
|----------------|-----------|-------|
|                | 701300M   |       |

**Inclusions:**

Cleanup to a central location  
 Equipment for our work only

**Exclusions:**

Trash Removal from Site & Trash Receptacles  
 All Rough Carpentry, Blocking & Backing  
 All Tape, Bed & Paint  
 All Caulking, Sealants & Grouting  
 All Attachment by Bolting or Welding  
 All premium expense /OT as a result of any acceleration of schedule or as a result of delays caused by others is excluded.  
 All temporary enclosures, lighting, ventilation, heating &/or utilities

|                                    |     |               |
|------------------------------------|-----|---------------|
| Total Raw Costs                    |     | 350.00        |
| Gen Req'ments, Insurance, Bond     | 0%  | 0.00          |
| Subtotal                           |     | 350.00        |
| OH/Profit                          | 15% | 52.50         |
|                                    | R   | 0.00          |
| <b>Total Change Order Proposal</b> |     | <b>402.50</b> |

CO due Date \_\_\_\_\_

Timberlake Interiors reserves the right to withdraw this pricing if not accepted in writing within (30) days of the date of this proposal. CO's must be received by our office within (15) days after work is completed or PR issue date.

**Additional work will only be performed and furnished following a written change order signed by GC & Timberlake Interiors.**

Accepted By Authorized Agent: \_\_\_\_\_

Date: \_\_\_\_\_



# CHANGE ORDER REQUEST: PCO 122

Project Name      Normon Central Library  
 Flintco Job #      17039

City of Norman Contract number K-1617-83

|   |                          |
|---|--------------------------|
| <b>TO:</b> Terry Floyd<br>Norman Municipal Authority<br>201 West Gray<br>Norman, Ok 73070 | <b>Subject:</b> RFI #468 |
|---|--------------------------|

**In Accordance with our contract agreement, for your review and acceptance, we submit this cost proposal** **NTP DATE:**  
**COR Date:** 6/27/2019

**SUMMARY**      Costs enclosed to change closers at the stair 1 doors where the current closer swing arm cannot be installed due to limited space at the jamb.

**LABOR, LABOR BURDEN, MATERIALS, SUBCONTRACTS**

|                     |                                 |    |     |
|---------------------|---------------------------------|----|-----|
| Direct Labor        |                                 | \$ | 60  |
| Labor Burden        | (58% *Sum of all Flintco Labor) | \$ | 35  |
| Direct Materials    |                                 | \$ | -   |
| Direct Subcontracts |                                 | \$ | 701 |

**SUBTOTAL 1** \$ **796**

**EXPENSES ON LABOR AND MATERIALS**

|             |                 |  |   |
|-------------|-----------------|--|---|
| Consumables | (5.0% of Labor) |  | 5 |
| Small Tools | (5.0% of Labor) |  | 5 |

**SUBTOTAL 2** \$ **9**

**EXPENSES ON LABOR, LABOR BURDEN, MATERIALS**

|                 |   |  |   |
|-----------------|---|--|---|
| Data Processing | (0.25% of labor, burden, and materials) |  | 0 |
| Safety          | (1.0% of labor, burden, and materials)  |  | 1 |
| Warranty        | (1.0% of labor, burden, and materials)  |  | 1 |

**SUBTOTAL 3** \$ **2**

**SUBCONTRACTOR INSURANCE, OVERHEAD AND FEE**

|                          |   |    |       |
|--------------------------|---|----|-------|
| Bonding                  | (1.5% of Subcontracts and Self Performed) | \$ | 12.11 |
| Builders Risk Insurance  | (.08% of Subcontracts)                    |    | 1     |
| Overhead on Subcontracts | (10% of Subcontracts)                     |    | 70    |
| Fee on Subcontracts      | (10% of Subcontracts)                     |    | 70    |
| Leed Dumpster            | (1% of Subcontracts and Self Performed)   |    | 8     |

**SUBTOTAL 4** \$ **161**

**SELF PERFORMED WORK INSURANCE, OVERHEAD AND FEE**

|                          |  |    |    |
|--------------------------|--|----|----|
| Bldrs Risk Insurance     | (.6 % of Subs and Self Performed work)   | \$ | 6  |
| Overhead on Flintco Work | (10% of Self Performed work+ Bond / Ins) | \$ | 11 |
| Fee on Flintco Work      | (10% of Self Performed work+ Bond / Ins) | \$ | 11 |

**SUBTOTAL 5** \$ **27**

**TOTAL \$ 996**

**FLINTCO**

\_\_\_\_\_  
 Cristine Winchester

6/27/2019  
 \_\_\_\_\_  
 Date

**OWNER**

\_\_\_\_\_

Terry Floyd

\_\_\_\_\_

Date



Oklahoma City, OK  
 Job Number 17039 - Norman Central Library

**WORKSHEET**

| DESCRIPTION                       | UNIT PRICE | UNIT | LABOR |          |      | MATERIAL |      | TOTAL |
|-----------------------------------|------------|------|-------|----------|------|----------|------|-------|
|                                   |            |      | MHRS  | RATE     | COST | QTY      | COST | U.P.  |
| Flintco Supervision               |            |      | 2     | \$ 30.00 | \$60 |          |      | \$60  |
| AO Doors                          |            |      |       |          |      |          |      | \$701 |
|                                   |            |      |       |          |      |          |      | \$0   |
|                                   |            |      |       |          |      |          |      |       |
|                                   |            |      |       |          | -    |          | -    |       |
|                                   |            |      | -     |          | -    |          | -    |       |
|                                   |            |      | -     |          | -    |          | -    |       |
|                                   |            |      | -     |          | -    |          | -    |       |
| <b>Flintco Self-Perform Total</b> |            |      |       |          |      |          |      | \$60  |
| <b>Subcontractor Total</b>        |            |      |       |          |      |          |      | \$701 |



1841 Monetary Lane, Carrollton, TX 75006  
Phone 972-446-1900 Fax 972-446-1990

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### Change Order Proposal

Quote # 300795-08  
Project Name: Norman Public Library  
Location: Norman, OK

Date: 6/27/2019  
Customer: Flintco  
Attn: Cristine Winchester

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#### SCOPE

Following is cost to provide new closers per RFI 468 response dated 6/26/19

Add 3 ea Norton Low Profile Arm Closerse 8581 x 689 (Doors 110, 327, 401)      ADD \$      **645.00**

|                     |                 |
|---------------------|-----------------|
| <b>PreTax Total</b> | <b>\$645.00</b> |
| <b>TOTAL ADD</b>    | <b>\$701.44</b> |

Sales tax based on OK Cleveland County Sales Tax

Prepared by Steve Joyce  
Please call 972-446-1900 or email [sjoyce@aoinc.net](mailto:sjoyce@aoinc.net) with any questions.





# CHANGE ORDER REQUEST: PCO **129**

Project Name      Norman Central Library  
 Flintco Job #      17039

City of Norman Contract number K-1617-83

|   |   |
|---|---|
| <b>TO:</b> Terry Floyd<br>Norman Municipal Authority<br>201 West Gray<br>Norman, Ok 73070 | <b>Subject:</b> PCO-129 - RFI #475 - Light Pole Relocation West Entry |
|---|---|

|   |                            |
|---|----------------------------|
| <b>In Accordance with our contract agreement, for your review and acceptance, we submit this cost proposal</b>                        | <b>NTP DATE:</b>           |
| <b>SUMMARY</b> <span style="color: red;">Costs to relocate lightpole near west entry because of an unknown fire line conflict.</span> | <b>COR Date:</b> 6/26/2019 |

**LABOR, LABOR BURDEN, MATERIALS, SUBCONTRACTS**

|                     |                                 |    |     |
|---------------------|---------------------------------|----|-----|
| Direct Labor        |                                 | \$ | 60  |
| Labor Burden        | (58% *Sum of all Flintco Labor) | \$ | 35  |
| Direct Materials    |                                 | \$ | -   |
| Direct Subcontracts |                                 | \$ | 805 |

**SUBTOTAL 1** **\$ 900**

**EXPENSES ON LABOR AND MATERIALS**

|             |                 |  |   |
|-------------|-----------------|--|---|
| Consumables | (5.0% of Labor) |  | 5 |
| Small Tools | (5.0% of Labor) |  | 5 |

**SUBTOTAL 2** **\$ 9**

**EXPENSES ON LABOR, LABOR BURDEN, MATERIALS**

|                 |   |  |   |
|-----------------|---|--|---|
| Data Processing | (0.25% of labor, burden, and materials) |  | 0 |
| Safety          | (1.0% of labor, burden, and materials)  |  | 1 |
| Warranty        | (1.0% of labor, burden, and materials)  |  | 1 |

**SUBTOTAL 3** **\$ 2**

**SUBCONTRACTOR INSURANCE, OVERHEAD AND FEE**

|                          |   |    |       |
|--------------------------|---|----|-------|
| Bonding                  | (1.5% of Subcontracts and Self Performed) | \$ | 13.67 |
| Builders Risk Insurance  | (.08% of Subcontracts)                    |    | 1     |
| Overhead on Subcontracts | (10% of Subcontracts)                     |    | 81    |
| Fee on Subcontracts      | (10% of Subcontracts)                     |    | 81    |
| Leed Dumpster            | (1% of Subcontracts and Self Performed)   |    | 9     |

**SUBTOTAL 4** **\$ 184**

**SELF PERFORMED WORK INSURANCE, OVERHEAD AND FEE**

|                          |  |    |    |
|--------------------------|--|----|----|
| Bldrs Risk Insurance     | (.6 % of Subs and Self Performed work)   | \$ | 7  |
| Overhead on Flintco Work | (10% of Self Performed work+ Bond / Ins) | \$ | 11 |
| Fee on Flintco Work      | (10% of Self Performed work+ Bond / Ins) | \$ | 11 |

**SUBTOTAL 5** **\$ 28**

**TOTAL \$ 1,124**

**FLINTCO**

\_\_\_\_\_  
 Cristine Winchester

6/26/2019  
 \_\_\_\_\_  
 Date

**OWNER**

\_\_\_\_\_  
 Terry Floyd

\_\_\_\_\_  
 Date



Oklahoma City, OK  
 Job Number 17039 - Norman Central Library

WORKSHEET

| DESCRIPTION  | UNIT PRICE | UNIT | LABOR |          |       | MATERIAL                     |       | TOTAL |
|--|------------|------|-------|----------|-------|------------------------------|-------|-------|
|  |            |      | MHRS  | RATE     | COST  | QTY                          | COST  | U.P.  |
| Flintco Supervision  |            |      | 2     | \$ 30.00 | \$60  |                              |       | \$60  |
| Prime *given verbally<br>so reference breakout<br>to the right |            |      | 8     | \$ 35.00 | \$280 | Trencher/<br>Add'l<br>Wiring | \$525 | \$805 |
|  |            |      |       |          |       |                              |       |       |
|  |            |      |       |          |       |                              |       |       |
|  |            |      |       |          | -     |                              | -     |       |
|  |            |      | -     |          | -     |                              | -     |       |
|  |            |      | -     |          | -     |                              | -     |       |
|  |            |      | -     |          | -     |                              | -     |       |
| <b>Flintco Self-Perform Total</b>                              |            |      |       |          |       |                              |       | \$60  |
| <b>Subcontractor Total</b>                                     |            |      |       |          |       |                              |       | \$805 |



# CHANGE ORDER REQUEST: PCO 134

Project Name      Norman Central Library  
 Flintco Job #      17039

City of Norman Contract number K-1617-83

|   |                          |
|---|--------------------------|
| <b>TO:</b> Terry Floyd<br>Norman Municipal Authority<br>201 West Gray<br>Norman, Ok 73070 | <b>Subject:</b> RFI #494 |
|---|--------------------------|

|  |                            |
|--|----------------------------|
| <b>In Accordance with our contract agreement, for your review and acceptance, we submit this cost proposal</b>   | <b>NTP DATE:</b>           |
| <b>SUMMARY</b> Costs enclosed per City approval to add full coverage irrigation at the bioswales, edge of the parking lot, and along the east side of the building per recommendation from Terrascope, TenxTen and seed manufacturer to ensure all seeded areas are germinated properly during the growth period. This will also elivate the extensive amount of maintenance by the City that would be required with a temporary system once warranty is over. | <b>COR Date:</b> 6/28/2019 |

**LABOR, LABOR BURDEN, MATERIALS, SUBCONTRACTS**

|                     |                                 |    |        |
|---------------------|---------------------------------|----|--------|
| Direct Labor        |                                 | \$ | 360    |
| Labor Burden        | (58% *Sum of all Flintco Labor) | \$ | 209    |
| Direct Materials    |                                 | \$ | -      |
| Direct Subcontracts |                                 | \$ | 28,500 |

**SUBTOTAL 1** **\$ 29,069**

**EXPENSES ON LABOR AND MATERIALS**

|             |                 |  |    |
|-------------|-----------------|--|----|
| Consumables | (5.0% of Labor) |  | 28 |
| Small Tools | (5.0% of Labor) |  | 28 |

**SUBTOTAL 2** **\$ 57**

**EXPENSES ON LABOR, LABOR BURDEN, MATERIALS**

|                 |   |  |   |
|-----------------|---|--|---|
| Data Processing | (0.25% of labor, burden, and materials) |  | 1 |
| Safety          | (1.0% of labor, burden, and materials)  |  | 6 |
| Warranty        | (1.0% of labor, burden, and materials)  |  | 6 |

**SUBTOTAL 3** **\$ 13**

**SUBCONTRACTOR INSURANCE, OVERHEAD AND FEE**

|                          |   |    |        |
|--------------------------|---|----|--------|
| Bonding                  | (1.5% of Subcontracts and Self Performed) | \$ | 437.08 |
| Builders Risk Insurance  | (.08% of Subcontracts)                    |    | 23     |
| Overhead on Subcontracts | (10% of Subcontracts)                     |    | 2,850  |
| Fee on Subcontracts      | (10% of Subcontracts)                     |    | 2,850  |
| Leed Dumpster            | (1% of Subcontracts and Self Performed)   |    | 291    |

**SUBTOTAL 4** **\$ 6,451**

**SELF PERFORMED WORK INSURANCE, OVERHEAD AND FEE**

|                          |  |    |     |
|--------------------------|--|----|-----|
| Bldrs Risk Insurance     | (.6 % of Subs and Self Performed work)   | \$ | 214 |
| Overhead on Flintco Work | (10% of Self Performed work+ Bond / Ins) | \$ | 103 |
| Fee on Flintco Work      | (10% of Self Performed work+ Bond / Ins) | \$ | 103 |

**SUBTOTAL 5** **\$ 419**

**TOTAL \$ 36,008**

**FLINTCO**

\_\_\_\_\_  
 Cristine Winchester

6/28/2019  
 \_\_\_\_\_  
 Date

**OWNER**

\_\_\_\_\_  
 Terry Floyd

\_\_\_\_\_  
 Date



Oklahoma City, OK  
 Job Number 17039 - Norman Central Library

**WORKSHEET**

| DESCRIPTION                                   | UNIT PRICE | UNIT | LABOR |          |       | MATERIAL |      | TOTAL    |
|---|------------|------|-------|----------|-------|----------|------|----------|
|   |            |      | MHRS  | RATE     | COST  | QTY      | COST | U.P.     |
| Flintco Supervision                           |            |      | 12    | \$ 30.00 | \$360 |          |      | \$360    |
| Terrascapes<br>*breakout on following<br>page |            |      |       |          |       |          |      | \$28,500 |
|   |            |      |       |          |       |          |      | \$0      |
|   |            |      |       |          |       |          |      |          |
|   |            |      |       |          | -     |          | -    |          |
|   |            |      | -     |          | -     |          | -    |          |
|   |            |      | -     |          | -     |          | -    |          |
|   |            |      | -     |          | -     |          | -    |          |
| <b>Flintco Self-Perform Total</b>             |            |      |       |          |       |          |      | \$360    |
| <b>Subcontractor Total</b>                    |            |      |       |          |       |          |      | \$28,500 |

