



**TO:** Mary Rupp, Interim City Manager  
**FROM:** Terry Floyd, Development Coordinator  
**DATE:** July 8, 2019  
**SUBJECT:** Change Order #18– Norman Public Library Central

City Council Resolution R-1112-55 grants administrative authority to the City Manager to approve change order requests up to \$40,000 or 10% of contract amount, whichever is less, and subsequently report those approvals to the City Council. Due to the ongoing Norman Public Library Central Project, a change order is being requested by Flintco, LLC in the amount of \$37,546. This change order has been reviewed and is being recommended by the project architect, Meyers, Scherer and Rockcastle, Ltd. (MSR), and has been further reviewed and recommended by the NORMAN FORWARD program management firm, ADG.

Attached is a Change Order Summary and quote for the following revisions:

- R5 Cove Lighting Comer Trim 1 (RFI#248)-\$8,302
- Fire Proofing Integrity on Stairwell Beams (RFI 391)-\$4,500
- Phone Connection Line in Staff Lounge (RFI 395) - \$2,955
- Fixture E4 Concrete Base Needed (RFI 447)- \$2,007
- Monument Sign Footing Relocation (RFI 418)-\$2,876
- Thresholds for Vestibule Doors (RFI 448)-\$471
- Changing from 42 inch Endpanels to 48 inch (RFJ 454)- \$8,082
- Level3 Ceiling Transition Discrepancy (RFI 446)- \$1,028
- Ceiling Detail Discrepancy@ Room 201(RFI413)-\$976
- Planting Changes per Landscape Visit (RFI 462)- \$2,539
- Monumental Stair Counters Stiffener Removals (RFJ 459)- \$2,983
- Steel Shelving Deleted (PR 17)-(\$4,719)
- Garage Parapet RoofCoping Condition(RFI451)-\$3,374
- AccessFloor Panel Attic Stock Reduction (RFJ473)-(\$2,164)
- Concrete Panel Transition at Stair Two Entry (RFI 472)- \$2,482
- Green Screen Room ColorChange(Rf1476)-\$1,854

These items largely relate to operator changes and site changes related to landscaping and architectural details.

We have reviewed the change order with both MSR and ADG to confirm that the items listed therein are acceptable. At this time, we recommend approval of the change order from Flintco, LLC in the amount of \$39,955. Funding is available in account number 051-9507-455.62-01 - Project NFB 016.

Reviewed by: Kathryn Walker, Assistant City Attorney *K.W.*  
Anthony Francisco, Finance Director *A. Francisco*

Approved by: *Mary Rupp* Date: *7/11/2019*

Mary Rupp, Interim City Manager



## 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: 018  
Date: July 02, 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(05/21) #49(06/10) #50(06/19) #51(06/19) #52(06/24)

PCO-054 – R5 Cove Lighting Corner Trim 1 (RFI #248) - \$8,302  
PCO-092 – Fire Proofing Integrity on Stairwell Beams (RFI 391) - \$4,500  
PCO-098 – Phone Connection Line in Staff Lounge (RFI 395) - \$2,955  
PCO-107 – Fixture E4 Concrete Base Needed (RFI 447) - \$2,007  
PCO-108 – Monument Sign Footing Relocation (RFI 418) - \$2,876  
PCO-110 – Thresholds for Vestibule Doors (RFI 448) - \$471  
PCO-112 – Changing from 42 inch Endpanels to 48 inch (RFI 454) - \$8,082  
PCO-114 – Level 3 Ceiling Transition Discrepancy (RFI 446) - \$1,028  
PCO-115 – Ceiling Detail Discrepancy @ Room 201 (RFI 413) - \$976  
PCO-116 – Planting Changes per Landscape Visit (RFI 462) - \$2,539  
PCO-117 – Monumental Stair Counters Stiffener Removals (RFI 459) - \$2,983  
PCO-119 – Steel Shelving Deleted (PR 17) - (\$4,719)  
PCO-121 R1 – Garage Parapet Roof Coping Condition (RFI 451) – \$3,374  
PCO-125 – Access Floor Panel Attic Stock Reduction (RFI 473) – (\$2,164)  
PCO-127 – Concrete Panel Transition at Stair Two Entry (RFI 472) – \$2,482  
PCO-128 – Green Screen Room Color Change (RFI 476) – \$1,854

**CO #018 Total Cost: \$37,546.00**

The original Contract Sum was

\$ 25,858,000.00

The net change by previously authorized Change Orders

\$ 812,177.00

The Contract Sum prior to this Change Order was

\$ 26,670,177.00

The Contract Sum will be increased by this Change Order in the amount of

\$ 37,546.00

The new Contract Sum including this Change Order will be

\$ 26,707,723.00

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.**

**MSR DESIGN**

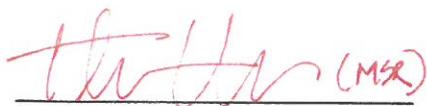
ARCHITECT (Firm name)

**FLINTCO**

CONTRACTOR (Firm name)

**City of Norman**

OWNER (Firm name)



SIGNATURE

THOMAS HALLER (MSR)

PRINTED NAME AND TITLE

07.02.2019

DATE



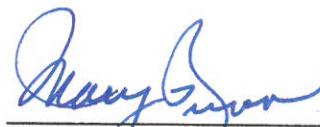
SIGNATURE

Christine Winchester

PRINTED NAME AND TITLE

07.03.2019

DATE



SIGNATURE

Nancy Goyer, Int. Ctr. II

PRINTED NAME AND TITLE

7/11/2019

DATE

## MEMORANDUM

MSR

Date: 7/2/2019  
Project Name: Norman Central Branch Library  
Project No: 2016005.00  
  
To: CO #018  
From: Thomas Haller (MSR)  
Cc: N/A

Architecture  
Interiors and  
Urban Design

Re: NORMAN CENTRAL LIBRARY CO #018 EXPLANATIONS

The description below is intended to explain the reasons for the change in CO #018, and the associated costs for each change. Reference CO #018 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-054 – R5 Cove Lighting Corner Trim I (RFI #248) - \$8,302

Explanation: The material and work included in this change order will resolve issues where compound corners are resolving throughout the interior of the library. In some locations, the ceilings and related cove lights are culminating in complex juctures, resulting in necessary site modifications and light fixture substitutions. This cost will provide the best resolution to these complications. MSR recommended.

### PCO-092 – Fire Proofing Integrity on Stairwell Beams (RFI 391) - \$4,500

Explanation: Based on the building inspector's site visit and their interpretation of the code, this cost here is included to add sheetrock around the applied fireproofing at the stairwell steel beams to protect it from impact damage. MSR takes no exceptions.

### PCO-098 – Phone Connection Line in Staff Lounge (RFI 395) - \$2,955

Explanation: The cost added is to accommodate data from the IDF to the staff lounge in order to install an ONT for an added phone at this location, per PLS request. MSR takes no exception.

### PCO-107 – Fixture E4 Concrete Base Needed (RFI 447) - \$2,007

Explanation: Based on the need to provide concrete bases for the E4 fixtures located outside the east entry walkway, this change order was issued to accommodate that need by slightly widening the sidewalk to integrate the light fixture bases into the concrete walkway. MSR recommended.

### PCO-108 – Monument Sign Footing Relocation (RFI 418) - \$2,876

Explanation: During the design phase, the main driveway Monumental Sign was placed in the public right-of-way. This cost is to move this sign out of that area. MSR takes no exception.

### PCO-110 – Thresholds for Vestibule Doors (RFI 448) - \$471

Explanation: Three thresholds at the vestibule doors were not included in the contract documents. This cost ensures those are properly included. MSR recommended.

**PCO-112 – Changing from 42 inch Endpanels to 48 inch (RFI 454) - \$8,082**

Explanation: Based on recently previous projects, the suggestion here is to implement 48" endpanels in lieu of 42" endpanels for the children's reading room bookshelves. This will accommodate larger children's books and allow for greater flexibility for book displays. MSR recommended.

**PCO-114 – Level 3 Ceiling Transition Discrepancy (RFI 446) - \$1,028**

Explanation: A ceiling trim piece as the termination edge for a portion of the ceiling was not included in the ceiling details. This cost is to add that necessary item for proper ceiling panel installation. MSR recommended.

**PCO-115 – Ceiling Detail Discrepancy @ Room 201 (RFI 413) - \$976**

Explanation: A ceiling trim piece as the termination edge for a portion of the ceiling was not included in the ceiling details. This cost is to add that necessary item for proper ceiling panel installation. MSR recommended.

**PCO-116 – Planting Changes per Landscape Visit (RFI 462) - \$2,539**

Explanation: The cost for this change order include tree changes due to Burr Oak maintenance concerns and Chinkapins moist area health concerns, as well as the increased quantity of various other tree species from the landscape schedule for better aesthetics. MSR recommended.

**PCO-117 – Monumental Stair Counters Stiffener Removals (RFI 459) - \$2,983**

Explanation: This work removes steel stiffener plates around the steel ledge of the Monumental Stair counters at Levels 2 and 3 in order to avoid clashing with the solid surface finish. MSR recommended.

**PCO-119 – Steel Shelving Deleted (PR 17) – (\$4,719)**

Explanation: This is a cost credit to remove steel shelving endpanels (EP-5B) from the library, based on an PLS and MSR agreement. MSR recommended.

**PCO-121 RI – Garage Parapet Roof Coping Condition (RFI 451) – \$3,374**

Explanation: After several discussions between MSR and Flintco, an agreement was made to provide this metal edge coping work for this cost. The site condition was not installed exactly as detailed, however the detailing provided was not completely inclusive of all the necessary materials for this work. This is a price compromise to provide the best performing coping detail for the built site condition. MSR recommended.

**PCO-125 – Access Floor Panel Attic Stock Reduction (RFI 473) – (\$2,164)**

Explanation: This is a cost credit to reduce metal access floor panel attic stock by approximately 700 panels, which is an excessive amount in total. MSR recommended.

**PCO-127 – Concrete Panel Transition at Stair Two Entry (RFI 472) – \$2,482**

Explanation: This work cuts down a portion of the concrete stem wall which conflicts with the finish floor access panels. MSR recommended.

## PCO-128 – Green Screen Room Color Change (RFI 476) – \$1,854

Explanation: The green color in the green screen room needs to be a specific shade of green to ensure it performs properly with digital filming equipment. This cost change ensures the proper color is selected and painted in that room. MSR recommended.

CO #018 Total Cost: \$37,546.00

**Thomas Haller, Associate**  
612.375.8708  tom@msrdesign.com 



ADG, PC  
920 W Main  
Oklahoma City, OK 73106  
405.232.5700 • [www.adgokc.com](http://www.adgokc.com)

## MEMO

DATE: 07/03/2019

TO: Terry Floyd

FROM: ADG Team

SUBJECT: NORMAN FORWARD – Central Library – Change Order #018

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PROJECT: NORMAN FORWARD – Central Library

PROJECT NO: 16-003

PHASE NO: Construction

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ADG has reviewed the summary of the referenced Change Order #018 provided by MSR along with their explanation and estimate of cost for each item. ADG is in agreement with MSR's recommendations.

**Leslie Tabor**

Senior Project Manager  
Program Management





## CHANGE ORDER REQUEST: PCO

54

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 #248 - R5 Cove Lighting Corner Trim |
|------------|--|-----------------|---|

In Accordance with our contract agreement, for your review and acceptance, we submit this cost proposal

|                    |   |  |
|--------------------|---|--|
| <b>Summary:</b>    | Costs to fabricate and install aluminum corners at the R5 cove lights. This solution has been mocked up and discussed since June of 2018 per historical notes below:  | <b>NTP DATE:</b><br><b>COR Date:</b> 5/30/2019 |
| 6/21/18            | Prime proposed Pinnacle as an alternate manufacturer to obtain the compound angles for the R5 cove lighting. Potential for cost being vetted.   |  |
| 8/30/18            | Costs came in at \$40K to change manufacturers (even including a \$30K deduct for specified fixtures). Alternate plan will be to cap where compound angles occur. Solution to be proposed in a revised RFI #248 |  |
| 10/1/18            | Shelving this PCO until we have a mock-up of the blank off solution worked out.   |  |
| 11/26/18           | Prime confirmed delivery for R5 cove fixture is early January. Once installed, Flintco will mock-up the trim at the corner conditions. Once mock-up is approved, work will proceed on T&M.                      |  |
| 3/14/19            | R5 fixtures being installed and mock-up to begin in the next couple weeks of the trim corner solution.  |  |
| 5/14/19            | Mock-up installed and in review currently. PCO to be sent upon approval.  |  |
| <b>Exclusions:</b> |   |  |

### LABOR, LABOR BURDEN, MATERIALS, SUBCONTRACTS

|                     |                 |
|---------------------|-----------------|
| Direct Labor        | \$ 240          |
| Labor Burden        | \$ 139          |
| Direct Materials    | \$ -            |
| Direct Subcontracts | \$ 6,300        |
| <b>SUBTOTAL 1</b>   | <b>\$ 6,679</b> |

### EXPENSES ON LABOR AND MATERIALS

|                   |                 |    |
|-------------------|-----------------|----|
| Consumables       | (5.0% of Labor) | 19 |
| Small Tools       | (5.0% of Labor) | 19 |
| <b>SUBTOTAL 2</b> | <b>\$ 38</b>    |    |

### EXPENSES ON LABOR, LABOR BURDEN, MATERIALS

|                   |   |   |
|-------------------|---|---|
| Data Processing   | (0.25% of labor, burden, and materials) | 1 |
| Safety            | (1.0% of labor, burden, and materials)  | 4 |
| Warranty          | (1.0% of labor, burden, and materials)  | 4 |
| <b>SUBTOTAL 3</b> | <b>\$ 9</b>                             |   |

### SUBCONTRACTOR INSURANCE, OVERHEAD AND FEE

|                          |   |           |
|--------------------------|---|-----------|
| Bonding                  | (1.5% of Subcontracts and Self Performed) | \$ 100.88 |
| Builders Risk Insurance  | (.08% of Subcontracts)                    | 5         |
| Overhead on Subcontracts | (10% of Subcontracts)                     | 630       |
| Fee on Subcontracts      | (10% of Subcontracts)                     | 630       |
| Leed Dumpster            | (1% of Subcontracts and Self Performed)   | 67        |
| <b>SUBTOTAL 4</b>        | <b>\$ 1,433</b>                           |           |

### SELF PERFORMED WORK INSURANCE, OVERHEAD AND FEE

|                          |  |       |
|--------------------------|--|-------|
| Bldrs Risk Insurance     | (.6 % of Subs and Self Performed work)   | \$ 49 |
| Overhead on Flintco Work | (10% of Self Performed work+ Bond / Ins) | \$ 47 |
| Fee on Flintco Work      | (10% of Self Performed work+ Bond / Ins) | \$ 47 |
| <b>SUBTOTAL 5</b>        | <b>\$ 144</b>                            |       |

### TOTAL CHANGE ORDER PROPOSAL

**\$ 8,302**

Flintco, Inc

Cristine Winchester

5/30/2019

Date

OWNER

Terry Floyd

Date



54

Oklahoma City, OK

## WORKSHEET

Job Number 17039 - Norman Central Library

| DESCRIPTION         | AREA | UNIT | LABOR |         |       | MATERIAL |      | TOTAL   |
|---------------------|------|------|-------|---------|-------|----------|------|---------|
|                     |      |      | MHRS  | RATE    | COST  | QTY      | COST | U.P.    |
| Flintco Supervision |      |      | 8     | \$30.00 | \$240 |          |      | \$240   |
| Ledet               |      |      |       |         |       |          |      | \$6,300 |
|                     |      |      |       |         |       |          |      |         |
|                     |      |      |       |         | -     |          | -    |         |
|                     |      |      |       |         | -     |          | -    |         |
|                     |      |      |       | -       | -     |          | -    |         |
|                     |      |      |       | -       | -     |          | -    |         |
|                     |      |      |       | -       | -     |          | -    |         |
|                     |      |      |       | -       | -     |          | -    |         |

FLINTCO SELF-PERFORM TOTAL  
SUBCONTRACTOR TOTAL\$240  
\$6,300

Ledet's Welding Inc  
8100 BERT LANE  
NORMAN, OK 73026  
(405)760-8935  
Doug@ledetwelding.com



8100 Bert Lane  
Norman, OK 73026

MOBILE: (405) 760-8935  
ledetwelding@hotmail.com

## QUOTE

ADDRESS

Flintco, LLC

QUOTE # 1087

DATE 05/29/2019

| DATE       | ACTIVITY  | QTY | RATE   | AMOUNT            |
|------------|---|-----|--------|-------------------|
| 05/29/2019 | Material/labor to install aluminum R5 cove with trim for corners per specifications | 14  | 450.00 | 6,300.00          |
| TOTAL      |   |     |        | <b>\$6,300.00</b> |
|            |   |     |        |                   |

Accepted By

Accepted Date

### Estimate breakdown

1. Fabrication labor to brake aluminum for bulk order = 40 man hours.
2. Site labor estimated 4 man hours per corner for a total of 56 man hours cutting corners and trimming out to be able to carry CLNG-01 tiles and with false light inside.
3. Material cost = \$750
4. Mock-up time and revisions = \$250

For billing questions call Sabrena Vadai  
at (405) 201-3885 or email at  
Sabrena@ledetwelding.com



## CHANGE ORDER REQUEST: PCO

92

Project Name Norman Central Library  
Flintco Job # 17039

City of Norman Contract number K-1617-83

|     |  |          |          |
|-----|--|----------|----------|
| TO: | Terry Floyd<br>Norman Municipal Authority<br>201 West Gray<br>Norman, Ok 73070 | Subject: | RFI #391 |
|-----|--|----------|----------|

|   |  |                     |
|---|--|---------------------|
| In Accordance with our contract agreement, for your review and acceptance, we submit this cost proposal   |  | NTP DATE:           |
| SUMMARY Costs to add sheetrock around the applied fireproofing to protect from impact damage per the building inspector's site visit and City of Norman's confirmation. |  | COR Date: 5/15/2019 |

### LABOR, LABOR BURDEN, MATERIALS, SUBCONTRACTS

|                     |                 |
|---------------------|-----------------|
| Direct Labor        | \$ -            |
| Labor Burden        | \$ -            |
| Direct Materials    | \$ -            |
| Direct Subcontracts | \$ 7,000        |
| <b>SUBTOTAL 1</b>   | <b>\$ 7,000</b> |

### EXPENSES ON LABOR AND MATERIALS

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

### SUBTOTAL 2

\$ -

### EXPENSES ON LABOR, LABOR BURDEN, MATERIALS

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

### SUBTOTAL 3

\$ -

### SUBCONTRACTOR INSURANCE, OVERHEAD AND FEE

|                          |   |                 |
|--------------------------|---|-----------------|
| Bonding                  | (1.5% of Subcontracts and Self Performed) | \$ 105.00       |
| Builders Risk Insurance  | (.08% of Subcontracts)                    | \$ 6            |
| Overhead on Subcontracts | (10% of Subcontracts)                     | \$ 700          |
| Fee on Subcontracts      | (10% of Subcontracts)                     | \$ 700          |
| Leed Dumpster            | (1% of Subcontracts and Self Performed)   | \$ 70           |
| <b>SUBTOTAL 4</b>        |   | <b>\$ 1,581</b> |

### SELF PERFORMED WORK INSURANCE, OVERHEAD AND FEE

|                          |  |       |
|--------------------------|--|-------|
| Bldrs Risk Insurance     | (.6 % of Subs and Self Performed work)   | \$ 51 |
| 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

\$ 74

**TOTAL \$ -8,054**

FLINTCO

  
Cristine Winchester

5/15/2019

Date

OWNER

Terry Floyd

\$4500  
Capping per estimate when  
given NTE



Oklahoma City, OK

## WORKSHEET

Job Number 17039 - Norman Central Library



P.O. Box 54985, OKC., OK 73154

Phone 405-840-8377 Fax 405-840-1096

Description for Change:

Date: 4/1/2019  
 Proposal Request #: 36  
 Project: Norman PC Library  
 Location: Norman, OK.  
 Work: Incurred

I-Beam Framing and Drywall in Stairwell

| Materials           | Cost Code | Unit | Unit Cost        | Total |
|---------------------|-----------|------|------------------|-------|
| Scrap Material Used |           |      |                  | 0.00  |
|                     |           |      |                  | 0.00  |
|                     |           |      |                  | 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    |
|------------------------|-----------|-------|-----------|----------|
| J Journeyman - Framing | 708100L   | 54 hr | 35.00     | 1,890.00 |
| J Journeyman - Drywall | 708200L   | 59 hr | 35.00     | 2,065.00 |
|                        |           |       |           | 0.00     |
|                        |           |       |           | 0.00     |
| PM / Supervisor        | 701200L   | 1 hr  | 50.00     | 50.00    |
|                        |           |       | Subtotal  | 4,005.00 |

| 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                    | 4,005.00        |
| Gen Req'ments, Insurance, Bond     | 2% 81.04        |
| Subtotal                           | 4,086.04        |
| OH/Profit                          | 15% 612.91      |
|                                    | 0.00            |
| <b>Total Change Order Proposal</b> | <b>4,698.95</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

98

Project Name Norman Central Library  
Flintco Job # 17039

City of Norman Contract number K-1617-83

|     |  |          |          |
|-----|--|----------|----------|
| TO: | Terry Floyd<br>Norman Municipal Authority<br>201 West Gray<br>Norman, Ok 73070 | Subject: | RFI #395 |
|-----|--|----------|----------|

|  |                     |
|--|---------------------|
| In Accordance with our contract agreement, for your review and acceptance, we submit this cost proposal                                | NTP DATE:           |
| SUMMARY Costs to add data from the IDF to the staff lounge in order to install an ONT for an added phone at this location per RFI #395 | COR Date: 6/17/2019 |

### LABOR, LABOR BURDEN, MATERIALS, SUBCONTRACTS

|                     |                  |
|---------------------|------------------|
| Direct Labor        | \$ - - - - 60    |
| Labor Burden        | \$ - - - - 35    |
| Direct Materials    | \$ - - - -       |
| Direct Subcontracts | \$ - - - - 2,286 |
| <b>SUBTOTAL 1</b>   | <b>\$ 2,381</b>  |

### 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) | \$ - - - - 35.89 |
| Builders Risk Insurance  | (.08% of Subcontracts)                    | \$ - - - - 2     |
| Overhead on Subcontracts | (10% of Subcontracts)                     | \$ - - - - 229   |
| Fee on Subcontracts      | (10% of Subcontracts)                     | \$ - - - - 229   |
| Leed Dumpster            | (1% of Subcontracts and Self Performed)   | \$ - - - - 24    |
| <b>SUBTOTAL 4</b>        |   | <b>\$ 519</b>    |

### SELF PERFORMED WORK INSURANCE, OVERHEAD AND FEE

|                          |  |               |
|--------------------------|--|---------------|
| Bldrs Risk Insurance     | (.6 % of Subs and Self Performed work)   | \$ - - - - 17 |
| Overhead on Flintco Work | (10% of Self Performed work+ Bond / Ins) | \$ - - - - 13 |
| Fee on Flintco Work      | (10% of Self Performed work+ Bond / Ins) | \$ - - - - 13 |

**SUBTOTAL 5**

**\$ 44**

**TOTAL \$ 2,955**

FLINTCO

  
Cristine Winchester

6/17/2019

Date

OWNER

Terry Floyd

Date



98

Oklahoma City, OK

## WORKSHEET

Job Number 17039 - Norman Central Library

| DESCRIPTION                       | AREA | UNIT | LABOR |          |      | MATERIAL |      | TOTAL<br>U.P. |
|-----------------------------------|------|------|-------|----------|------|----------|------|---------------|
|                                   |      |      | MHRS  | RATE     | COST | QTY      | COST |               |
| Supervision                       |      |      | 2     | \$ 30.00 | \$60 |          |      | \$60          |
| Prime/Electralink                 |      |      |       |          |      |          |      | \$2,286       |
|                                   |      |      |       |          |      |          |      |               |
|                                   |      |      |       |          |      |          |      |               |
|                                   |      |      |       |          |      |          |      |               |
|                                   |      |      |       |          | -    |          |      |               |
|                                   |      |      | -     |          | -    |          |      |               |
|                                   |      |      | -     |          | -    |          |      |               |
|                                   |      |      | -     |          | -    |          |      |               |
| <b>Flintco Self-Perform Total</b> |      |      |       |          |      |          |      | \$60          |
| <b>Subcontractor Total</b>        |      |      |       |          |      |          |      | \$2,286       |



## CHANGE ORDER REQUEST: PCO

107

|   |  |               |  |  |
|---|--|---------------|--|--|
| Project Name  | Norman Central Library   | Flintco Job # | 17039                                      | City of Norman Contract number K-1617-83 |
| TO:   | Terry Floyd<br>Norman Municipal Authority<br>201 West Gray<br>Norman, Ok 73070   | Subject:      | RFI #447 - Fixture E4 Concrete Base Needed |  |
| SUMMARY   | Costs per RFI #447 to provide a widened sidewalk and concrete base for the E4 fixtures going into the decorative concrete sidewalk at the NE edge of the building to Legacy Trail. Electrical rough-in was complete so this was the cheapest option and preserved the architectural layout not reflected in the civil plans. |               | NTP DATE:                                  | 5/14/2019                                |
| In Accordance with our contract agreement, for your review and acceptance, we submit this cost proposal |  | COR Date:     | 5/14/2019                                  |  |
| <b>LABOR, LABOR BURDEN, MATERIALS, SUBCONTRACTS</b>   |  |               |  |  |
| Direct Labor  |  |               | \$   | 700                                      |
| Labor Burden  | (58% *Sum of all Flintco Labor)  |               | \$   | 406                                      |
| Direct Materials  |  |               | \$   | 400                                      |
| Direct Subcontracts   |  |               | \$   | -  |
| <b>SUBTOTAL 1</b>   |  |               | \$   | 1,506                                    |
| <b>EXPENSES ON LABOR AND MATERIALS</b>  |  |               |  |  |
| Consumables   | (5.0% of Labor)  |               | \$   | 55                                       |
| Small Tools   | (5.0% of Labor)  |               | \$   | 55                                       |
| <b>SUBTOTAL 2</b>   |  |               | \$   | 111                                      |
| <b>EXPENSES ON LABOR, LABOR BURDEN, MATERIALS</b>   |  |               |  |  |
| Data Processing   | (0.25% of labor, burden, and materials)  |               | \$   | 4  |
| Safety  | (1.0% of labor, burden, and materials)   |               | \$   | 15                                       |
| Warranty  | (1.0% of labor, burden, and materials)   |               | \$   | 15                                       |
| <b>SUBTOTAL 3</b>   |  |               | \$   | 34                                       |
| <b>SUBCONTRACTOR INSURANCE, OVERHEAD AND FEE</b>  |  |               |  |  |
| Bonding   | (1.5% of Subcontracts and Self Performed)  |               | \$   | 24.76                                    |
| Builders Risk Insurance   | (.08% of Subcontracts)   |               | \$   | -  |
| Overhead on Subcontracts  | (10% of Subcontracts)  |               | \$   | -  |
| Fee on Subcontracts   | (10% of Subcontracts)  |               | \$   | -  |
| Leed Dumpster   | (1% of Subcontracts and Self Performed)  |               | \$   | 15                                       |
| <b>SUBTOTAL 4</b>   |  |               | \$   | 40                                       |
| <b>SELF PERFORMED WORK INSURANCE, OVERHEAD AND FEE</b>  |  |               |  |  |
| Bldrs Risk Insurance  | (.6 % of Subs and Self Performed work)   |               | \$   | 10                                       |
| Overhead on Flintco Work  | (10% of Self Performed work+ Bond / Ins)   |               | \$   | 153                                      |
| Fee on Flintco Work   | (10% of Self Performed work+ Bond / Ins)   |               | \$   | 153                                      |
| <b>SUBTOTAL 5</b>   |  |               | \$   | 316                                      |
| <b>FLINTCO</b>  |  | <b>OWNER</b>  | <b>TOTAL</b>                               | <b>\$ 2,007</b>                          |
|   |  | Terry Floyd   |  |  |
| Cristine Winchester   |  |               |  |  |
| 5/14/2019   |  | Date          |  |  |

5/14/2019  
Date

Terry Floyd  
Date



107

Oklahoma City, OK

## WORKSHEET

Job Number 17039 - Norman Central Library

| DESCRIPTION                       | UNIT PRICE | UNIT | LABOR |      |       | MATERIAL |       | TOTAL          |
|-----------------------------------|------------|------|-------|------|-------|----------|-------|----------------|
|                                   |            |      | MHRS  | RATE | COST  | QTY      | COST  | U.P.           |
| Flintco - Form and Pour           |            |      |       |      | \$700 |          | \$400 | \$1,100        |
|                                   |            |      |       |      |       |          |       |                |
|                                   |            |      |       |      |       |          |       |                |
|                                   |            |      |       |      |       |          |       |                |
|                                   |            |      |       |      |       |          |       |                |
|                                   |            |      |       |      | -     |          | -     |                |
|                                   |            |      | -     |      | -     |          | -     |                |
|                                   |            |      | -     |      | -     |          | -     |                |
|                                   |            |      | -     |      | -     |          | -     |                |
| <b>Flintco Self-Perform Total</b> |            |      |       |      |       |          |       | <b>\$1,100</b> |
| <b>Subcontractor Total</b>        |            |      |       |      |       |          |       | <b>\$0</b>     |

## CHANGE ORDER SUMMARY--- SELF-PERFORM WORK

**Subcontractor: Flintco, LLC**

The University of Oklahoma

Project Name Norman Central Library

Change Title RFI #447 12" Wider Sidewalk at NE

COR Date:

5/14/2019



## CHANGE ORDER REQUEST: PCO

108

|                |   |                 |  |  |
|----------------|---|-----------------|--|--|
| 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 #447 - Fixture E4 Concrete Base Needed |  |
| <b>SUMMARY</b> | In Accordance with our contract agreement, for your review and acceptance, we submit this cost proposal<br>Costs per RFI #418 to demo the Monument Sign footing located per plan and relocate it north out of the public right of way |                 | <b>NTP DATE:</b>                           | 5/14/2019                                |

### LABOR, LABOR BURDEN, MATERIALS, SUBCONTRACTS

|                     |                 |
|---------------------|-----------------|
| Direct Labor        | \$ 900          |
| Labor Burden        | \$ 522          |
| Direct Materials    | \$ 750          |
| Direct Subcontracts | \$ -            |
| <b>SUBTOTAL 1</b>   | <b>\$ 2,172</b> |

### EXPENSES ON LABOR AND MATERIALS

|             |                 |    |
|-------------|-----------------|----|
| Consumables | (5.0% of Labor) | 71 |
| Small Tools | (5.0% of Labor) | 71 |

|                   |               |
|-------------------|---------------|
| <b>SUBTOTAL 2</b> | <b>\$ 142</b> |
|-------------------|---------------|

### EXPENSES ON LABOR, LABOR BURDEN, MATERIALS

|                 |   |    |
|-----------------|---|----|
| Data Processing | (0.25% of labor, burden, and materials) | 5  |
| Safety          | (1.0% of labor, burden, and materials)  | 22 |
| Warranty        | (1.0% of labor, burden, and materials)  | 22 |

|                   |              |
|-------------------|--------------|
| <b>SUBTOTAL 3</b> | <b>\$ 49</b> |
|-------------------|--------------|

### SUBCONTRACTOR INSURANCE, OVERHEAD AND FEE

|                          |   |              |
|--------------------------|---|--------------|
| Bonding                  | (1.5% of Subcontracts and Self Performed) | \$ 35.45     |
| Builders Risk Insurance  | (.08% of Subcontracts)                    | -            |
| Overhead on Subcontracts | (10% of Subcontracts)                     | -            |
| Fee on Subcontracts      | (10% of Subcontracts)                     | -            |
| Leed Dumpster            | (1% of Subcontracts and Self Performed)   | 22           |
| <b>SUBTOTAL 4</b>        |   | <b>\$ 57</b> |

### SELF PERFORMED WORK INSURANCE, OVERHEAD AND FEE

|                          |  |        |
|--------------------------|--|--------|
| Bldrs Risk Insurance     | (.6 % of Subs and Self Performed work)   | \$ 15  |
| Overhead on Flintco Work | (10% of Self Performed work+ Bond / Ins) | \$ 221 |
| Fee on Flintco Work      | (10% of Self Performed work+ Bond / Ins) | \$ 221 |

|                   |               |
|-------------------|---------------|
| <b>SUBTOTAL 5</b> | <b>\$ 456</b> |
|-------------------|---------------|

**TOTAL \$ 2,876**

FLINTCO

Cristine Winchester

5/14/2019

Date

OWNER

Terry Floyd

Date



108

Oklahoma City, OK

## WORKSHEET

Job Number 17039 - Norman Central Library

| DESCRIPTION                       | UNIT PRICE | UNIT | LABOR |      |       | MATERIAL |       | TOTAL          |
|-----------------------------------|------------|------|-------|------|-------|----------|-------|----------------|
|                                   |            |      | MHRS  | RATE | COST  | QTY      | COST  |                |
| Flintco - Form and Pour           |            |      |       |      | \$900 |          | \$750 | \$1,650        |
| <i>See breakdown</i>              |            |      |       |      |       |          |       |                |
|                                   |            |      |       |      |       |          |       |                |
|                                   |            |      |       |      |       |          |       |                |
|                                   |            |      |       |      |       |          |       |                |
|                                   |            |      |       |      | -     |          | -     |                |
|                                   |            |      | -     |      | -     |          | -     |                |
|                                   |            |      | -     |      | -     |          | -     |                |
|                                   |            |      | -     |      | -     |          | -     |                |
| <b>Flintco Self-Perform Total</b> |            |      |       |      |       |          |       | <b>\$1,650</b> |
| <b>Subcontractor Total</b>        |            |      |       |      |       |          |       | <b>\$0</b>     |

## CHANGE ORDER SUMMARY--- SELF-PERFORM WORK

**Subcontractor: Flintco, LLC**

The University of Oklahoma

Project Name Norman Central Library

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Change Title RFI #418 - Monument Sign Relocation

COR Date:

5/14/2019



## CHANGE ORDER REQUEST: PCO

110

Project Name Norman Central Library  
Flintco Job # 17039  
City of Norman Contract number K-1617-83

|     |  |          |          |
|-----|--|----------|----------|
| TO: | Terry Floyd<br>Norman Municipal Authority<br>201 West Gray<br>Norman, Ok 73070 | Subject: | RFI #448 |
|-----|--|----------|----------|

|   |  |                     |
|---|--|---------------------|
| In Accordance with our contract agreement, for your review and acceptance, we submit this cost proposal |  | NTP DATE:           |
| SUMMARY   | Costs to add (3) thresholds at the vestibule doors | COR Date: 5/15/2019 |

### LABOR, LABOR BURDEN, MATERIALS, SUBCONTRACTS

|                     |        |
|---------------------|--------|
| Direct Labor        | \$ -   |
| Labor Burden        | \$ -   |
| Direct Materials    | \$ -   |
| Direct Subcontracts | \$ 381 |

**SUBTOTAL 1**

\$ 381

### EXPENSES ON LABOR AND MATERIALS

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

**SUBTOTAL 2**

\$ -

### EXPENSES ON LABOR, LABOR BURDEN, MATERIALS

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

**SUBTOTAL 3**

\$ -

### SUBCONTRACTOR INSURANCE, OVERHEAD AND FEE

|                          |   |         |
|--------------------------|---|---------|
| Bonding                  | (1.5% of Subcontracts and Self Performed) | \$ 5.72 |
| Builders Risk Insurance  | (.08% of Subcontracts)                    | \$ 0    |
| Overhead on Subcontracts | (10% of Subcontracts)                     | \$ 38   |
| Fee on Subcontracts      | (10% of Subcontracts)                     | \$ 38   |
| Leed Dumpster            | (1% of Subcontracts and Self Performed)   | \$ 4    |

**SUBTOTAL 4**

\$ 86

### SELF PERFORMED WORK INSURANCE, OVERHEAD AND FEE

|                          |  |      |
|--------------------------|--|------|
| Bldrs Risk Insurance     | (.6 % of Subs and Self Performed work)   | \$ 3 |
| Overhead on Flintco Work | (10% of Self Performed work+ Bond / Ins) | \$ 1 |
| Fee on Flintco Work      | (10% of Self Performed work+ Bond / Ins) | \$ 1 |

**SUBTOTAL 5**

\$ 4

**TOTAL \$ 471**

FLINTCO

Cristine Winchester

5/15/2019  
Date

OWNER

Terry Floyd

Date



110

Oklahoma City, OK

## WORKSHEET

Job Number 17039 - Norman Central Library

| DESCRIPTION                | UNIT PRICE | UNIT | LABOR |      |      | MATERIAL |      | TOTAL |
|----------------------------|------------|------|-------|------|------|----------|------|-------|
|                            |            |      | MHRS  | RATE | COST | QTY      | COST |       |
|                            |            |      |       |      |      |          |      | \$0   |
| AO Doors                   |            |      |       |      |      |          |      | \$381 |
|                            |            |      |       |      |      |          |      |       |
|                            |            |      |       |      |      |          |      |       |
|                            |            |      |       |      | -    |          |      |       |
|                            |            |      | -     |      | -    |          |      |       |
|                            |            |      | -     |      | -    |          |      |       |
|                            |            |      | -     |      | -    |          |      |       |
| Flintco Self-Perform Total |            |      |       |      |      |          |      | \$0   |
| Subcontractor Total        |            |      |       |      |      |          |      | \$381 |



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

## Change Proposal

Quote # COP7

Date: 4/23/2019

Project Name: Norman Public Library  
Location: Norman, OK

Customer: Flintco  
Attn: C Winchester

### SCOPE

Following is cost adjustment per RFI #448

|  |     |          |
|--|-----|----------|
| Material, shipping 3-6" thresholds, 72" length | ADD | \$381.00 |
|--|-----|----------|

(Openings 101A,105A,109A)

|                  |                 |
|------------------|-----------------|
| <b>TOTAL ADD</b> | <b>\$381.00</b> |
|------------------|-----------------|



## CHANGE ORDER REQUEST: PCO

112

Project Name: Norman Central Library  
Flintco Job #: 17039

City of Norman Contract number K-1617-83

|     |  |          |  |
|-----|--|----------|--|
| TO: | Terry Floyd<br>Norman Municipal Authority<br>201 West Gray<br>Norman, Ok 73070 | Subject: | Changing from 42" end panels to 48" per RFI #454 |
|-----|--|----------|--|

|   |  |                    |
|---|--|--------------------|
| In Accordance with our contract agreement, for your review and acceptance, we submit this cost proposal   |  | NTP DATE:          |
|   |  | COR Date: 5/2/2019 |
| <b>SUMMARY</b><br>4/26/2019:<br>MSR has requested (24) 48" end panels in lieu of 42" at the book shelving within the childrens reading room, to prevent larger books from falling off the shelves. This stems from a lesson learned at previous projects. |  |                    |

### LABOR, LABOR BURDEN, MATERIALS, SUBCONTRACTS

|                     |                 |
|---------------------|-----------------|
| Direct Labor        | \$ 120          |
| Labor Burden        | \$ 70           |
| Direct Materials    | \$ -            |
| Direct Subcontracts | \$ 6,487        |
| <b>SUBTOTAL 1</b>   | <b>\$ 6,487</b> |

### 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) | \$ 97.65 |
| Builders Risk Insurance  | (.08% of Subcontracts)                    | 5        |
| Overhead on Subcontracts | (10% of Subcontracts)                     | 649      |
| Fee on Subcontracts      | (10% of Subcontracts)                     | 649      |
| Leed Dumpster            | (1% of Subcontracts and Self Performed)   | 65       |

### SUBTOTAL 4

**\$ 1,465**

### SELF PERFORMED WORK INSURANCE, OVERHEAD AND FEE

|                          |  |       |
|--------------------------|--|-------|
| Bldrs Risk Insurance     | (.6 % of Subs and Self Performed work)   | \$ 48 |
| Overhead on Flintco Work | (10% of Self Performed work+ Bond / Ins) | \$ 29 |
| Fee on Flintco Work      | (10% of Self Performed work+ Bond / Ins) | \$ 29 |

### SUBTOTAL 5

**\$ 106**

**TOTAL \$ 8,082**

FLINTCO

Cristine Winchester

5/2/2019

Date

OWNER

Terry Floyd

Date



112

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Oklahoma City, OK  
Job Number 17039 - Norman Central Library

## WORKSHEET

| DESCRIPTION                | UNIT PRICE | UNIT | LABOR |         |       | MATERIAL |      | TOTAL   |
|----------------------------|------------|------|-------|---------|-------|----------|------|---------|
|                            |            |      | MHRS  | RATE    | COST  | QTY      | COST | U.P.    |
| Supervision                |            |      | 4     | \$30.00 | \$120 |          |      | \$120   |
| Fadco                      |            |      |       |         |       |          |      | \$6,487 |
|                            |            |      |       |         |       |          |      |         |
|                            |            |      |       |         |       |          |      |         |
|                            |            |      |       |         |       |          |      |         |
|                            |            |      |       |         | -     |          |      |         |
|                            |            |      | -     |         | -     |          |      |         |
|                            |            |      | -     |         | -     |          |      |         |
|                            |            |      | -     |         | -     |          |      |         |
| Flintco Self-Perform Total |            |      |       |         |       |          |      | \$120   |
| Subcontractor Total        |            |      |       |         |       |          |      | \$6,487 |

**Fixtures & Drywall Company of Oklahoma**

5531 E Admiral Blvd  
Tulsa, OK 74115  
(918) 832-1641, (918) 832-1251 fax  
FSC License No. FSC-C114044

**Change Order Proposal**

Date 05/01/19

To: Flintco, Inc. - OKC  
2302 South Prospect  
Oklahoma City, OK 73129

Ship To: Norman Public Library Central  
103 W Acres Street  
Norman, KS 73069

Phone (405) 835-6467  
Fax (405) 658-8152

Attention : Cristine Winchester  
Project Desc. : Norman Public Library Central  
Terms : n/a  
Delivery Date : n/a

Project Id : 17-0127 PM  
Ship Via : Our Truck  
P.O. Number : n/a  
Salesperson : Jeremy Allen

In-wall Blocking to be provided and installed by others. Project will not be warrantied if blocking is not installed per shop drawings and AWS Edition 2 Section 10.6.1

| Item<br>No | Description | Agg<br>Qty | UOM | Width | Depth | Height         |
|------------|-------------|------------|-----|-------|-------|----------------|
|            |             |            |     | TOTAL |       | \$ <u>0.00</u> |

**Alternates / Change Orders / Exclusions****CO - Childrens Shelving End Panel Change (Pending)****Change From 42" to 48" End Panels****Deduct Original**

|   |                             |     |    |      |    |     |
|---|-----------------------------|-----|----|------|----|-----|
| 1 | EP3A Double Faced End Panel | -20 | ea | 43.5 | 25 | 1.5 |
| 2 | EP3B Double Faced End Panel | -4  | ea | 43.5 | 25 | 1.5 |

**New Size**

|   |                             |    |    |      |    |     |
|---|-----------------------------|----|----|------|----|-----|
| 3 | EP3A Double Faced End Panel | 20 | ea | 49.5 | 25 | 1.5 |
| 4 | EP3B Double Faced End Panel | 4  | ea | 49.5 | 25 | 1.5 |

5 CO - Childrens Shelving End Panel

Change

6 Sales Tax (8.75%)

|       |                    |
|-------|--------------------|
| TOTAL | \$ <u>6,487.00</u> |
|-------|--------------------|

Please Note: Prices valid for 30 days.

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviations from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

**Acceptance of Change Order Proposal**

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

FADCO, Inc.  
17-0127 PM - Norman Public Library Central  
Flintco, Inc. - OKC

Change Order Proposal  
Date 05/01/19  
Page No. 2 of 2 Pages

Accepted: Flintco, Inc. - OKC By: \_\_\_\_\_ Date: \_\_\_\_\_

Accepted: FADCO, Inc. By: \_\_\_\_\_ Date: \_\_\_\_\_



## CHANGE ORDER REQUEST: PCO

114

Project Name Norman Central Library  
Flintco Job # 17039  
City of Norman Contract number K-1617-83

**TO:** Terry Floyd  
Norman Municipal Authority  
201 West Gray  
Norman, Ok 73070      **Subject:** RFI #446 - Level 3 Ceiling Transition Discrepancy

In Accordance with our contract agreement, for your review and acceptance, we submit this cost proposal      **NTP DATE:**  
**COR Date:** 5/10/2019

**SUMMARY**  
Timberlake will lower their ceiling grid system to the correct height allowing CLNG-01 to run under the bulkhead as desired. There will be cost associated with adding the trim piece along the the entire length of the west side of the bulkhead to hide the edge of the ceiling panels.

### LABOR, LABOR BURDEN, MATERIALS, SUBCONTRACTS

|                     |               |
|---------------------|---------------|
| Direct Labor        | \$ 120        |
| Labor Burden        | \$ 70         |
| Direct Materials    | \$ -          |
| Direct Subcontracts | \$ 623        |
| <b>SUBTOTAL 1</b>   | <b>\$ 813</b> |

### EXPENSES ON LABOR AND MATERIALS

|                   |                 |   |
|-------------------|-----------------|---|
| Consumables       | (5.0% of Labor) | 9 |
| Small Tools       | (5.0% of Labor) | 9 |
| <b>SUBTOTAL 2</b> | <b>\$ 19</b>    |   |

### 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 |
| <b>SUBTOTAL 3</b> | <b>\$ 4</b>                             |   |

### SUBCONTRACTOR INSURANCE, OVERHEAD AND FEE

|                          |   |          |
|--------------------------|---|----------|
| Bonding                  | (1.5% of Subcontracts and Self Performed) | \$ 12.54 |
| Builders Risk Insurance  | (.08% of Subcontracts)                    | 0        |
| Overhead on Subcontracts | (10% of Subcontracts)                     | 62       |
| Fee on Subcontracts      | (10% of Subcontracts)                     | 62       |
| Leed Dumpster            | (1% of Subcontracts and Self Performed)   | 8        |
| <b>SUBTOTAL 4</b>        | <b>\$ 146</b>                             |          |

### 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) | \$ 20 |
| Fee on Flintco Work      | (10% of Self Performed work+ Bond / Ins) | \$ 20 |
| <b>SUBTOTAL 5</b>        | <b>\$ 46</b>                             |       |

**TOTAL \$ 1,028**

FLINTCO

Cristine Winchester

5/10/2019  
Date

OWNER

Terry Floyd

Date



114

Oklahoma City, OK

## WORKSHEET

Job Number 17039 - Norman Central Library



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

Description for Change:

Date: 5/6/2019  
 Proposal Request #: 37  
 Project: Norman PC Library  
 Location: Norman, OK.  
 Work: Incurred  
 Level 3 Ceiling Transition

| Materials         | Cost Code | Unit  | Unit Cost        | Total           |
|-------------------|-----------|-------|------------------|-----------------|
| Trim-01           | 750 200M  | 50 LF | 9.22             | 461.00          |
|                   |           |       |                  | 0.00            |
|                   |           |       |                  | 0.00            |
|                   |           |       |                  | 0.00            |
|                   |           |       |                  | 0.00            |
|                   |           |       |                  | 0.00            |
| Tools / Fasteners | 701200M   | 0 ea  |                  | 0.00            |
|                   |           |       | Sales Tax 8.750% | 0.00            |
|                   |           |       |                  | Subtotal 461.00 |

| Labor                | Cost Code | Unit | Unit Cost | Total          |
|----------------------|-----------|------|-----------|----------------|
| Journeyman - Framing | 750 200L  | 2 hr | 35.00     | 70.00          |
|                      |           |      |           | 0.00           |
|                      |           |      |           | 0.00           |
|                      |           |      |           | 0.00           |
|                      |           |      |           | 0.00           |
| PM / Supervisor      | 701200L   | 0 hr | 50.00     | 0.00           |
|                      |           |      |           | Subtotal 70.00 |

| 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                    | 531.00        |
| Gen Req'ments, Insurance, Bond     | 2% 10.74      |
| Subtotal                           | 541.74        |
| OH/Profit                          | 15% 81.25     |
|                                    | 0.00          |
| <b>Total Change Order Proposal</b> | <b>623.00</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

115

Project Name Norman Central Library  
Flintco Job # 17039

City of Norman Contract number K-1617-83

|     |  |          |          |
|-----|--|----------|----------|
| TO: | Terry Floyd<br>Norman Municipal Authority<br>201 West Gray<br>Norman, Ok 73070 | Subject: | RFI #413 |
|-----|--|----------|----------|

|   |  |           |           |
|---|--|-----------|-----------|
| In Accordance with our contract agreement, for your review and acceptance, we submit this cost proposal |  | NTP DATE: |           |
|   |  | COR Date: | 5/16/2019 |
| SUMMARY   | Per RFI #413 response, a mock-up was submitted and approved for flashing solution to the edge condition at ceiling-02 in level 2 corridor.<br>Reference submittal 0341 - 095100 - 0 - Level 2 CLNG-02 Trim Mock-Up - APPROVED. |           |           |

### LABOR, LABOR BURDEN, MATERIALS, SUBCONTRACTS

|                     |        |
|---------------------|--------|
| Direct Labor        | \$ 30  |
| Labor Burden        | \$ 17  |
| Direct Materials    | \$ -   |
| Direct Subcontracts | \$ 737 |

SUBTOTAL 1

\$ 784

### EXPENSES ON LABOR AND MATERIALS

|             |                 |   |
|-------------|-----------------|---|
| Consumables | (5.0% of Labor) | 2 |
| Small Tools | (5.0% of Labor) | 2 |

SUBTOTAL 2

\$ 5

### EXPENSES ON LABOR, LABOR BURDEN, MATERIALS

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

SUBTOTAL 3

\$ 1

### SUBCONTRACTOR INSURANCE, OVERHEAD AND FEE

|                          |   |          |
|--------------------------|---|----------|
| Bonding                  | (1.5% of Subcontracts and Self Performed) | \$ 11.85 |
| Builders Risk Insurance  | (.08% of Subcontracts)                    | 1        |
| Overhead on Subcontracts | (10% of Subcontracts)                     | 74       |
| Fee on Subcontracts      | (10% of Subcontracts)                     | 74       |
| Leed Dumpster            | (1% of Subcontracts and Self Performed)   | 8        |

SUBTOTAL 4

\$ 168

### 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) | 6    |
| Fee on Flintco Work      | (10% of Self Performed work+ Bond / Ins) | 6    |

SUBTOTAL 5

\$ 18

**TOTAL \$ 976**

FLINTCO

  
Cristine Winchester

5/16/2019

Date

OWNER

Terry Floyd

Date



115

Oklahoma City, OK

## WORKSHEET

Job Number 17039 - Norman Central Library

| DESCRIPTION                       | UNIT PRICE | UNIT | LABOR |         |      | MATERIAL |      | TOTAL        |
|-----------------------------------|------------|------|-------|---------|------|----------|------|--------------|
|                                   |            |      | MHRS  | RATE    | COST | QTY      | COST | U.P.         |
| Supervision                       |            |      | 1     | \$30.00 | \$30 |          |      | \$30         |
| AGC                               |            |      |       |         |      |          |      | \$737        |
|                                   |            |      |       |         |      |          |      |              |
|                                   |            |      |       |         |      |          |      |              |
|                                   |            |      |       |         |      |          |      |              |
|                                   |            |      |       |         | -    |          |      |              |
|                                   |            |      | -     |         | -    |          |      |              |
|                                   |            |      | -     |         | -    |          |      |              |
|                                   |            |      | -     |         | -    |          |      |              |
| <b>Flintco Self-Perform Total</b> |            |      |       |         |      |          |      | <b>\$30</b>  |
| <b>Subcontractor Total</b>        |            |      |       |         |      |          |      | <b>\$737</b> |

## Architectural Glazing Concepts

COR

### Description

Furnish White Break Metal Angle for Ceiling Grid End Cap on 2nd Floor

### Material

|         |           |
|---------|-----------|
| 1 Sheet | \$ 325.00 |
|---------|-----------|

|             |           |
|-------------|-----------|
| Fabrication | \$ 275.00 |
|-------------|-----------|

### Install

| Hours | Rate     |
|-------|----------|
| 2     | \$ 35.00 |
|       | \$ 70.00 |

|       |           |
|-------|-----------|
| Total | \$ 670.00 |
|-------|-----------|

|              |          |
|--------------|----------|
| Markup (10%) | \$ 67.00 |
|--------------|----------|

|              |                  |
|--------------|------------------|
| <b>Total</b> | <b>\$ 737.00</b> |
|--------------|------------------|

**FLINTCO****CHANGE ORDER REQUEST: PCO****116**Project Name:  
Flintco Job #Norman Central Library  
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 #462 |
|------------|--|-----------------|----------|

|   |   |                            |
|---|---|----------------------------|
| In Accordance with our contract agreement, for your review and acceptance, we submit this cost proposal |   | <b>NTP DATE:</b>           |
|   |   | <b>COR Date:</b> 5/16/2019 |
| <b>SUMMARY</b>  | Costs enclosed per RFI #462 for tree changes from Burr Oak for maintenance concerns and from Chinkapins in the bioswales for health concerns in the likely frequently moist area, as well as costs to increase the quantity of various other tree species from the landscape schedule for the best aesthetic. |                            |

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

|                     |          |
|---------------------|----------|
| Direct Labor        | \$ 480   |
| Labor Burden        | \$ 278   |
| Direct Materials    | \$       |
| Direct Subcontracts | \$ 1,220 |

|                   |          |
|-------------------|----------|
| <b>SUBTOTAL 1</b> | \$ 1,978 |
|-------------------|----------|

**EXPENSES ON LABOR AND MATERIALS**

|             |       |
|-------------|-------|
| Consumables | \$ 38 |
| Small Tools | \$ 38 |

|                   |       |
|-------------------|-------|
| <b>SUBTOTAL 2</b> | \$ 76 |
|-------------------|-------|

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

|                 |   |   |
|-----------------|---|---|
| Data Processing | (0.25% of labor, burden, and materials) | 2 |
| Safety          | (1.0% of labor, burden, and materials)  | 8 |
| Warranty        | (1.0% of labor, burden, and materials)  | 8 |

|                   |       |
|-------------------|-------|
| <b>SUBTOTAL 3</b> | \$ 17 |
|-------------------|-------|

**SUBCONTRACTOR INSURANCE, OVERHEAD AND FEE**

|                          |   |          |
|--------------------------|---|----------|
| Bonding                  | (1.5% of Subcontracts and Self Performed) | \$ 31.07 |
| Builders Risk Insurance  | (.08% of Subcontracts)                    | 1        |
| Overhead on Subcontracts | (10% of Subcontracts)                     | 122      |
| Fee on Subcontracts      | (10% of Subcontracts)                     | 122      |
| Leed Dumpster            | (1% of Subcontracts and Self Performed)   | 20       |

|                   |        |
|-------------------|--------|
| <b>SUBTOTAL 4</b> | \$ 296 |
|-------------------|--------|

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

|                          |       |
|--------------------------|-------|
| Bldrs Risk Insurance     | \$ 14 |
| Overhead on Flintco Work | \$ 79 |
| Fee on Flintco Work      | \$ 79 |

|                   |        |
|-------------------|--------|
| <b>SUBTOTAL 5</b> | \$ 172 |
|-------------------|--------|

|                |              |                       |
|----------------|--------------|-----------------------|
| <b>FLINTCO</b> | <b>OWNER</b> | <b>TOTAL \$ 2,539</b> |
|----------------|--------------|-----------------------|

Cristine Winchester

Terry Floyd

5/24/2019

Date

Date



116

Oklahoma City, OK

## WORKSHEET

Job Number 17039 - Norman Central Library

| DESCRIPTION                | UNIT PRICE | UNIT | LABOR |         |       | MATERIAL |      | TOTAL   |
|----------------------------|------------|------|-------|---------|-------|----------|------|---------|
|                            |            |      | MHRS  | RATE    | COST  | QTY      | COST | U.P.    |
| Supervision                |            |      | 16    | \$30.00 | \$480 |          |      | \$480   |
| Terrascapes                |            |      |       |         |       |          |      | \$1,220 |
|                            |            |      |       |         |       |          |      |         |
|                            |            |      |       |         |       |          |      |         |
|                            |            |      |       |         |       |          |      |         |
|                            |            |      |       |         | -     |          |      |         |
|                            |            |      |       | -       | -     |          |      |         |
|                            |            |      |       | -       | -     |          |      |         |
|                            |            |      |       | -       | -     |          |      |         |
| Flintco Self-Perform Total |            |      |       |         |       |          |      | \$480   |
| Subcontractor Total        |            |      |       |         |       |          |      | \$1,220 |



405.228.0003

2832 SE 9TH STREET, OKC, OK 73129

Client: Norman Central Library

Address: Norman, OK

Flintco

RFI 462 Pricing Change

| Qty | Description                                       | Unit Price | Line Total   |
|-----|---|------------|--------------|
|     | <b>Plant descrepancy changes and subsitutions</b> |            |              |
| 12  | Pistache 1.75"                                    | \$172.50   | \$2,070.00   |
| 8   | Sawtooth Oak 2-2.5" (smallest available)          | \$278.25   | \$2,226.00   |
| 3   | Winter Jasmine                                    | \$35.00    | \$105.00     |
| 42  | Choke Berry                                       | \$66.70    | \$2,801.42   |
| 7   | Viburnum  | \$58.33    | \$408.31     |
| 2   | American Plum                                     | \$92.00    | \$184.00     |
|     |   |            |              |
|     |   |            |              |
|     |   |            |              |
| -20 | Burr Oak  | \$175.00   | (\$3,500.00) |
| -1  | Perota  | \$200.00   | (\$200.00)   |
| -23 | Choke Cherry                                      | \$125.00   | (\$2,875.00) |
|     |   |            |              |
|     |   |            |              |
|     |   |            |              |
|     |   |            | \$0.00       |
|     |   | Total      | \$1,219.73   |

Jason Klontz  
President

5/22/2019  
Date

Thank you for your business!

Quote good for 30 days!



## CHANGE ORDER REQUEST: PCO

117

Project Name Norman Central Library  
Flintco Job # 17039

City of Norman Contract number K-1617-83

|     |  |          |          |
|-----|--|----------|----------|
| TO: | Terry Floyd<br>Norman Municipal Authority<br>201 West Gray<br>Norman, Ok 73070 | Subject: | RFI #459 |
|-----|--|----------|----------|

|   |  |                     |
|---|--|---------------------|
| In Accordance with our contract agreement, for your review and acceptance, we submit this cost proposal |  | NTP DATE:           |
|   |  | COR Date: 5/16/2019 |
| <b>SUMMARY</b>  | Costs enclosed per RFI #459 response to cut the stiffener gussets around the steel ledge of the Monumental Stair counters at levels 2 and in order to avoid clash with solid surface finish. |                     |

### LABOR, LABOR BURDEN, MATERIALS, SUBCONTRACTS

|                     |          |
|---------------------|----------|
| Direct Labor        | \$ 1,350 |
| Labor Burden        | \$ 783   |
| Direct Materials    | \$ 66    |
| Direct Subcontracts | \$ -     |

**SUBTOTAL 1**

\$ 2,199

### EXPENSES ON LABOR AND MATERIALS

|             |                 |     |
|-------------|-----------------|-----|
| Consumables | (5.0% of Labor) | 107 |
| Small Tools | (5.0% of Labor) | 107 |

**SUBTOTAL 2**

\$ 213

### EXPENSES ON LABOR, LABOR BURDEN, MATERIALS

|                 |   |    |
|-----------------|---|----|
| Data Processing | (0.25% of labor, burden, and materials) | 5  |
| Safety          | (1.0% of labor, burden, and materials)  | 22 |
| Warranty        | (1.0% of labor, burden, and materials)  | 22 |

**SUBTOTAL 3**

\$ 49

### SUBCONTRACTOR INSURANCE, OVERHEAD AND FEE

|                          |   |          |
|--------------------------|---|----------|
| Bonding                  | (1.5% of Subcontracts and Self Performed) | \$ 36.93 |
| Builders Risk Insurance  | (.08% of Subcontracts)                    | -        |
| Overhead on Subcontracts | (10% of Subcontracts)                     | -        |
| Fee on Subcontracts      | (10% of Subcontracts)                     | -        |
| Leed Dumpster            | (1% of Subcontracts and Self Performed)   | 22       |

**SUBTOTAL 4**

\$ 59

### SELF PERFORMED WORK INSURANCE, OVERHEAD AND FEE

|                          |  |        |
|--------------------------|--|--------|
| Bldrs Risk Insurance     | (.6 % of Subs and Self Performed work)   | \$ 15  |
| Overhead on Flintco Work | (10% of Self Performed work+ Bond / Ins) | \$ 224 |
| Fee on Flintco Work      | (10% of Self Performed work+ Bond / Ins) | \$ 224 |

**SUBTOTAL 5**

\$ 462

**TOTAL \$ 2,983**

FLINTCO

  
Cristine Winchester

5/24/2019

Date

OWNER

Terry Floyd

Date



117

Oklahoma City, OK

Job Number 17039 - Norman Central Library

## WORKSHEET

| DESCRIPTION                                  | UNIT PRICE | UNIT | LABOR |      |      | MATERIAL |      | TOTAL   |
|--|------------|------|-------|------|------|----------|------|---------|
|  |            |      | MHRS  | RATE | COST | QTY      | COST |         |
| Flintco Self-Perform<br><i>*See breakout</i> |            |      |       |      |      |          |      | \$1,416 |
|  |            |      |       |      |      |          |      |         |
|  |            |      |       |      |      |          |      |         |
|  |            |      |       |      |      |          |      |         |
|  |            |      |       |      |      |          |      |         |
|  |            |      |       |      | -    |          |      |         |
|  |            |      | -     |      | -    |          |      |         |
|  |            |      | -     |      | -    |          |      |         |
|  |            |      | -     |      | -    |          |      |         |
| Flintco Self-Perform Total                   |            |      |       |      |      |          |      | \$1,416 |
| Subcontractor Total                          |            |      |       |      |      |          |      | \$0     |

## CHANGE ORDER SUMMARY--- SELF-PERFORM WORK

**Subcontractor: Flintco, LLC**

Project Name Norman Central Library

Change Title RFI #459 COR Date: 5/24/2019

## TIME AND MATERIAL TICKET

Project: Norman Central Library

Description: Gusset Removal @ Mon Stair Counters

Contractor: FCC

Date: 5/16 & 5/23

|                   | Hours  | Description of Work/Material/Equipment         |
|-------------------|--|--|
| General Labor     | $2 \times 8 = 16$<br>$4 \times 8 = 32 = 48 \text{ MF}$ | Cut gussets level 2 & 3 mon stair & Patch Rock |
| Supervision Labor | 1 @ 2 hours  |  |
| Operator Labor    |  |  |
| Material          |  |  |
| Equipment         |  |  |

### FLINTCO SUPERINTENDENT VERIFICATION

Name: Zack Blair

Signature: Zack

Cost Code:



## CHANGE ORDER REQUEST: PCO 119

|              |   |               |           |                                |           |
|--------------|---|---------------|-----------|--------------------------------|-----------|
| Project Name | Norman Central Library  | Flintco Job # | 17039     | City of Norman Contract number | K-1617-83 |
| TO:          | Terry Floyd<br>Norman Municipal Authority<br>201 West Gray<br>Norman, Ok 73070                          | Subject:      | PR-17     |                                |           |
| SUMMARY      | In Accordance with our contract agreement, for your review and acceptance, we submit this cost proposal |               | NTP DATE: |                                |           |

COR Date: 6/18/2019

| LABOR, LABOR BURDEN, MATERIALS, SUBCONTRACTS    |   |            |
|---|---|------------|
| Direct Labor                                    |   | \$ -       |
| Labor Burden                                    | (58% *Sum of all Flintco Labor)           | \$ -       |
| Direct Materials                                |   | \$ -       |
| Direct Subcontracts                             |   | \$ (3,817) |
| <b>SUBTOTAL 1</b>                               |   | \$ (3,817) |
| EXPENSES ON LABOR AND MATERIALS                 |   |            |
| Consumables                                     | (5.0% of Labor)                           | \$ -       |
| Small Tools                                     | (5.0% of Labor)                           | \$ -       |
| <b>SUBTOTAL 2</b>                               |   | \$ -       |
| EXPENSES ON LABOR, LABOR BURDEN, MATERIALS      |   |            |
| Data Processing                                 | (0.25% of labor, burden, and materials)   | \$ -       |
| Safety  | (1.0% of labor, burden, and materials)    | \$ -       |
| Warranty  | (1.0% of labor, burden, and materials)    | \$ -       |
| <b>SUBTOTAL 3</b>                               |   | \$ -       |
| SUBCONTRACTOR INSURANCE, OVERHEAD AND FEE       |   |            |
| Bonding   | (1.5% of Subcontracts and Self Performed) | \$ (57.26) |
| Builders Risk Insurance                         | (.08% of Subcontracts)                    | \$ (3)     |
| Overhead on Subcontracts                        | (10% of Subcontracts)                     | \$ (382)   |
| Fee on Subcontracts                             | (10% of Subcontracts)                     | \$ (382)   |
| Leed Dumpster                                   | (1% of Subcontracts and Self Performed)   | \$ (38)    |
| <b>SUBTOTAL 4</b>                               |   | \$ (862)   |
| SELF PERFORMED WORK INSURANCE, OVERHEAD AND FEE |   |            |
| Bldrs Risk Insurance                            | (.6 % of Subs and Self Performed work)    | \$ (28)    |
| Overhead on Flintco Work                        | (10% of Self Performed work+ Bond / Ins)  | \$ (6)     |
| Fee on Flintco Work                             | (10% of Self Performed work+ Bond / Ins)  | \$ (6)     |
| <b>SUBTOTAL 5</b>                               |   | \$ (40)    |
|   | <b>TOTAL</b>                              | \$ (4,719) |

FLINTCO

Cristine Winchester

6/18/2019

Date

OWNER

Terry Floyd

Date



119

Oklahoma City, OK

## WORKSHEET

Job Number 17039 - Norman Central Library

| DESCRIPTION                | UNIT PRICE | UNIT | LABOR |      |      | MATERIAL |      | TOTAL     |
|----------------------------|------------|------|-------|------|------|----------|------|-----------|
|                            |            |      | MHRS  | RATE | COST | QTY      | COST | U.P.      |
| Flintco Self-Perform       |            |      |       |      |      |          |      | \$0       |
| FADCO                      |            |      |       |      |      |          |      | (\$3,817) |
|                            |            |      |       |      |      |          |      |           |
|                            |            |      |       |      |      |          |      |           |
|                            |            |      |       | -    |      |          |      |           |
|                            |            |      | -     |      | -    |          |      |           |
|                            |            |      | -     |      | -    |          |      |           |
|                            |            |      | -     |      | -    |          |      |           |
| Flintco Self-Perform Total |            |      |       |      |      |          |      | \$0       |
| Subcontractor Total        |            |      |       |      |      |          |      | (\$3,817) |

**Fixtures & Drywall Company of Oklahoma**

5531 E Admiral Blvd  
Tulsa, OK 74115  
(918) 832-1641, (918) 832-1251 fax  
FSC License No. FSC-C114044

**Change Order Proposal**

Date 06/18/19

To: Flintco, Inc. - OKC  
2302 South Prospect  
Oklahoma City, OK 73129

Ship To: Norman Public Library Central  
103 W Acres Street  
Norman, KS 73069

Phone (405) 835-6467  
Fax (405) 658-8152

|               |   |                               |             |   |              |
|---------------|---|-------------------------------|-------------|---|--------------|
| Attention     | : | Cristine Winchester           | Project Id  | : | 17-0127 PM   |
| Project Desc. | : | Norman Public Library Central | Ship Via    | : | Our Truck    |
| Terms         | : | n/a                           | P.O. Number | : | n/a          |
| Delivery Date | : | n/a                           | Salesperson | : | Jeremy Allen |

In-wall Blocking to be provided and installed by others. Project will not be warrantied if blocking is not installed per shop drawings and AWS Edition 2 Section 10.6.1

| Item No | Description | Agg Qty | UOM | Width | Depth | Height |
|---------|-------------|---------|-----|-------|-------|--------|
|         |             |         |     |       |       |        |

**TOTAL** **\$ 0.00**

**Alternates / Change Orders / Exclusions****CO - PR #17 (Pending)****End Panel 5B Metal shelves**

|   |                      |   |    |   |   |   |
|---|----------------------|---|----|---|---|---|
| 1 | Metal Shelf Displays | 9 | ea | 0 | 0 | 0 |
| 2 | CO - PR #17          |   |    |   |   |   |
|   |                      |   |    |   |   |   |

**TOTAL** **\$ 3,817.13**

Please Note: Prices valid for 30 days.

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviations from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

**Acceptance of Change Order Proposal**

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Accepted: Flintco, Inc. - OKC By: \_\_\_\_\_ Date: \_\_\_\_\_

Accepted: FADCO, Inc. By: \_\_\_\_\_ Date: \_\_\_\_\_



## CHANGE ORDER REQUEST: PCO

121r1

Project Name: Norman Central Library  
Flintco Job #: 17039

City of Norman Contract number K-1617-83

|     |  |          |          |
|-----|--|----------|----------|
| TO: | Terry Floyd<br>Norman Municipal Authority<br>201 West Gray<br>Norman, Ok 73030 | Subject: | RFI #451 |
|-----|--|----------|----------|

|   |  |                     |
|---|--|---------------------|
| In Accordance with our contract agreement, for your review and acceptance, we submit this cost proposal |  | NTP DATE:           |
|   |  | COR Date: 6/11/2019 |
| SUMMARY   | Costs being submitted for Green Country's revision of the metal panel coping at the garage where it was detailed to have a different profile than the adjacent brick coping. |                     |

### LABOR, LABOR BURDEN, MATERIALS, SUBCONTRACTS

|                     |          |
|---------------------|----------|
| Direct Labor        | \$ 480   |
| Labor Burden        | \$ 278   |
| Direct Materials    | \$ 65    |
| Direct Subcontracts | \$ 2,184 |

**SUBTOTAL 1** \$ 3,007

### EXPENSES ON LABOR AND MATERIALS

|             |                 |    |
|-------------|-----------------|----|
| Consumables | (5.0% of Labor) | 38 |
| Small Tools | (5.0% of Labor) | 38 |

**SUBTOTAL 2** \$ 76

### EXPENSES ON LABOR, LABOR BURDEN, MATERIALS

|                 |   |   |
|-----------------|---|---|
| Data Processing | (0.25% of labor, burden, and materials) | 2 |
| Safety          | (1.0% of labor, burden, and materials)  | 8 |
| Warranty        | (1.0% of labor, burden, and materials)  | 8 |

**SUBTOTAL 3** \$ 19

### SUBCONTRACTOR INSURANCE, OVERHEAD AND FEE

|                          |   |          |
|--------------------------|---|----------|
| Bonding                  | (1.5% of Subcontracts and Self Performed) | \$ 46.53 |
| Builders Risk Insurance  | (.08% of Subcontracts)                    | 2        |
| Overhead on Subcontracts | (10% of Subcontracts)                     | VOID     |
| Fee on Subcontracts      | (10% of Subcontracts)                     | VOID     |
| Leed Dumpster            | (1% of Subcontracts and Self Performed)   | 30       |

**SUBTOTAL 4** \$ 78

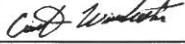
### SELF PERFORMED WORK INSURANCE, OVERHEAD AND FEE

|                          |  |       |
|--------------------------|--|-------|
| Bldrs Risk Insurance     | (.6% of Subs and Self Performed work)    | \$ 19 |
| Overhead on Flintco Work | (10% of Self Performed work+ Bond / Ins) | 87    |
| Fee on Flintco Work      | (10% of Self Performed work+ Bond / Ins) | 87    |

**SUBTOTAL 5** \$ 193

**TOTAL** \$ 3,374

FLINTCO

  
Cristine Winchester

6/11/2019

Date

OWNER

Terry Floyd

Date



Oklahoma City, OK

## WORKSHEET

Job Number 17039 - Norman Central Library



## CHANGE ORDER BREAKDOWN

Norman Public Library  
GCI JOB #17052

Change Order Title: Rework panels for coping  
Date: 05/14/2019

### Material

|                          | Material Sub-Total |            |                       | \$0.00          |
|--------------------------|--------------------|------------|-----------------------|-----------------|
| Sales Tax @              | 8.375%             |            |                       | \$0.00          |
| Consumables              | 10.000%            |            |                       | \$0.00          |
| Carpenter                | <u>36.00</u>       | Manhours @ | <u>\$24.00</u> / Hour | <u>\$864.00</u> |
| Drywall/Framing Foreman  | <u>16.00</u>       | Manhours @ | <u>\$29.00</u> / Hour | <u>\$464.00</u> |
| Labor, Insurance & Taxes |                    |            | <u>43.00%</u>         | <u>\$571.04</u> |

|                      |       |                 |                   |
|----------------------|-------|-----------------|-------------------|
| Tool Replacement     | 0.00% | of Labor        | \$0.00            |
| Out of Town Expenses | 0.00% | of Labor        | \$0.00            |
|                      |       | Labor Sub-Total | <u>\$1,899.04</u> |

### Equipment

|              |             |         |                            |               |
|--------------|-------------|---------|----------------------------|---------------|
| Engineering  | <u>0.00</u> | Each @  | <u>\$500.00</u> / each     | <u>\$0.00</u> |
| Scissor Lift | <u>0.00</u> | Week @  | <u>\$315.00</u> / week     | <u>\$0.00</u> |
| Aerial Lift  | <u>0.00</u> | Hours @ | <u>\$9.00</u> / Hour       | <u>\$0.00</u> |
| Trash        | <u>0.00</u> | Hours @ | <u>\$0.00</u> / Hour       | <u>\$0.00</u> |
| Hoisting     | <u>0.00</u> | Hours @ | <u>\$0.00</u> / Hour       | <u>\$0.00</u> |
| Scaffold     | <u>0.00</u> | Each @  | <u>\$700.00</u> / Each     | <u>\$0.00</u> |
| Deliveries   | <u>0.00</u> | Each @  | <u>\$150.00</u> / Each     | <u>\$0.00</u> |
|              |             |         | Equipment Rental Sub-Total | <u>\$0.00</u> |
|              |             |         | Sales Tax on Rentals @     | <u>0.000%</u> |
|              |             |         |                            | <u>\$0.00</u> |

|               |          |       |             |                         |               |
|---------------|----------|-------|-------------|-------------------------|---------------|
| Subcontractor | <u>-</u> | Hours | <u>\$ -</u> | Rate                    | <u>\$0.00</u> |
|               |          |       |             | Subcontractor Sub-Total | <u>\$0.00</u> |

|                              |                           |                   |
|------------------------------|---------------------------|-------------------|
| CHANGE ORDER SUB-TOTAL COSTS |                           | <u>\$1,899.04</u> |
| Overhead                     | 10.00%                    | <u>\$189.90</u>   |
| Profit                       | 5.00%                     | <u>\$94.95</u>    |
|                              | Sub-Total                 | <u>\$2,183.90</u> |
| Special Insurance            |                           | <u>\$0.00</u>     |
| Bond Premium                 | 0.0%                      | <u>\$0.00</u>     |
|                              | Total Price of Change Add | <u>\$2,184</u>    |

### Narrative:

Time Extension Required of        Days

Submitted By

**Megan Woolverton**  
Project Manager



Importance: Normal

Status: Open

Norman Public Library Central  
103 West Acres Street  
Norman, OK 73069

Project # 17039

Flintco, LLC

Tel:

RFI #: 451

Date Created: 4/29/2019

| Answer Company   | Answered By   | Author Company  | Authored By  |
|--|---------------|---|--------------|
| MSR Architects<br>710 S. 2nd Street<br>8th Floor<br>Minneapolis, MN 55416q | Thomas Haller | Flintco, LLC<br>2302 South Prospect Avenue<br>Oklahoma City, OK 73129 | Ethan Treisa |

| Subject                              | Discipline    | Category                               |
|--------------------------------------|---------------|--|
| Garage Parapet Roof Coping Condition | Architectural | Design constructability & coordination |

| Question                                  | Date Required: |
|---|----------------|
| REF: 1/A358 A358 A380 A202<br>REF: 1/A380 | 5/6/2019       |

Detail 1/A380 shows the metal coping bent to fit within the brick indent of the wall. This coping extends along the north low roof parapets up until above the garage door.

At this location, detail 1/A358 shows metal panels extending up the face of the parapet and a different shaped coping being installed at the top.

To keep a consistent look throughout, Flintco recommends cutting the top metal panel at the garage parapet to allow for the coping detailed on 1/A380 to run continuously across.

Please advise if this solution is acceptable.

| Answer | Date Answered: |
|--------|----------------|
|--------|----------------|

**MSR RESPONSE:**

THE PROPOSED SOLUTION IS ACCEPTABLE. PLEASE MAKE SURE THE WATERPROOFING MEMBRANE UNDER THE METAL PANELS, THAT ARE REMOVED AND REPLACED, IS TIED-IN CONTINUOUSLY WITH THE ADJACENT WEATHER MEMBRANES. PLEASE TAKE PHOTOS OF THE "SEALED" CONDITION BEFORE THE METAL PANELS AND METAL COPING ARE REINSTALLED OVER TOP OF THE PRIMARY WEATHER PROTECTION.

THOMAS HALLER, MSR 05.01.2019

## Cristine Winchester

---

**From:** Tom Haller <tom@msrdesign.com>  
**Sent:** Friday, June 14, 2019 10:48 AM  
**To:** Cristine Winchester; Zack Blair  
**Cc:** Byoungjin Lee; Ethan Treisa; Orion Couch; 'jwaltman@tmparch.com'  
**Subject:** RE: NCL - PCO-121 - RFI #451 - Garage Parapet Roof Coping Condition

Ok. Thanks for taking a second look at it. MSR will accept the cost as requested with the 10% discount. Once it is resent, I will look to approve after a quick review.

**Tom Haller.** Associate  
612 375 8708 T

**MSR** [www.msrdesign.com](http://www.msrdesign.com)

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---

**From:** Cristine Winchester <cristine.winchester@flintco.com>  
**Sent:** Friday, June 14, 2019 8:21 AM  
**To:** Zack Blair <zblair@flintco.com>; Tom Haller <tom@msrdesign.com>  
**Cc:** Byoungjin Lee <byoungjin@msrdesign.com>; Ethan Treisa <ethan.treisa@flintco.com>; Orion Couch <orion.couch@flintco.com>; 'jwaltman@tmparch.com' <jwaltman@tmparch.com>  
**Subject:** RE: NCL - PCO-121 - RFI #451 - Garage Parapet Roof Coping Condition

Tom – to assume responsibility for not RFI'ing the condition above the garage or notifying you of cost sooner, we can remove 10% profit from the PCO but stand behind the bulk costs from Zack's explanations below that each condition started out per plan and was revised per field discussions to resolve one issue (exposed end walls) or another (coping profile).

---

**From:** Zack Blair  
**Sent:** Friday, June 14, 2019 7:24 AM  
**To:** Tom Haller <[tom@msrdesign.com](mailto:tom@msrdesign.com)>  
**Cc:** Byoungjin Lee <[byoungjin@msrdesign.com](mailto:byoungjin@msrdesign.com)>; Cristine Winchester <[cristine.winchester@flintco.com](mailto:cristine.winchester@flintco.com)>; Ethan Treisa <[ethan.treisa@flintco.com](mailto:ethan.treisa@flintco.com)>; Orion Couch <[orion.couch@flintco.com](mailto:orion.couch@flintco.com)>; 'jwaltman@tmparch.com' <[jwaltman@tmparch.com](mailto:jwaltman@tmparch.com)>  
**Subject:** RE: NCL - PCO-121 - RFI #451 - Garage Parapet Roof Coping Condition

Tom,

The wall was originally constructed 4" back, but we moved it out flush with brick. If not, we would have been looking at another RFI to add a stainless vertical transition between mp and brick, as well as how to transition from the coping to coping. That is my 2 cents on it, however, we will discuss this morning and get back with you.

Thanks,

Zack Blair  
Superintendent  
Flintco, LLC  
(405) 835-6369 (d) // (405) 605-9303 (c)  
[www.flintco.com](http://www.flintco.com)



**From:** Tom Haller <[tom@msrdesign.com](mailto:tom@msrdesign.com)>  
**Sent:** Thursday, June 13, 2019 6:10 PM  
**To:** Zack Blair <[zblair@flintco.com](mailto:zblair@flintco.com)>  
**Cc:** Byoungjin Lee <[byoungjin@msrdesign.com](mailto:byoungjin@msrdesign.com)>; Cristine Winchester <[cristine.winchester@flintco.com](mailto:cristine.winchester@flintco.com)>; Ethan Treisa <[ethan.treisa@flintco.com](mailto:ethan.treisa@flintco.com)>; Orion Couch <[orion.couch@flintco.com](mailto:orion.couch@flintco.com)>; 'jwaltman@tmparch.com' <[jwaltman@tmparch.com](mailto:jwaltman@tmparch.com)>  
**Subject:** RE: NCL - PCO-121 - RFI #451 - Garage Parapet Roof Coping Condition

Zack.

Actually it was the other way around, because Byoungjin visited the site while I was gone and he requested that it be adjusted with the cap, which was finally approved in RFI-451. Although, really that is all very much beside the point. I am fine with either aesthetic, so if the cap is the preferred solution by our team, which it is now, I am totally happy to have it installed that way. The point I was intending to raise is that the wall above the garage door was constructed in the wrong location. It was supposed to be installed set back 4" from the brick wall which would have created a different aesthetic and a different detail tying into the adjoining wall. The way I have read the situation is that MSR was flexibly collaborative to improve the aesthetic and coping connection in response to an improper install. If it was set back 4" as originally intended, we would have never requested an adjustment to the coping detail. In lieu of insisting that the wall be demolished and then placed in the proper location, we decided to adjust the coping to limit overall rework. I am not saying that there is no cost associated with this work, but I am asking that you reevaluate how much you burden the client with such cost. A compromise seems appropriate in this situation and that is all I ask you to consider.

Thank you.

**Tom Haller.** Associate  
612 375 8708 T

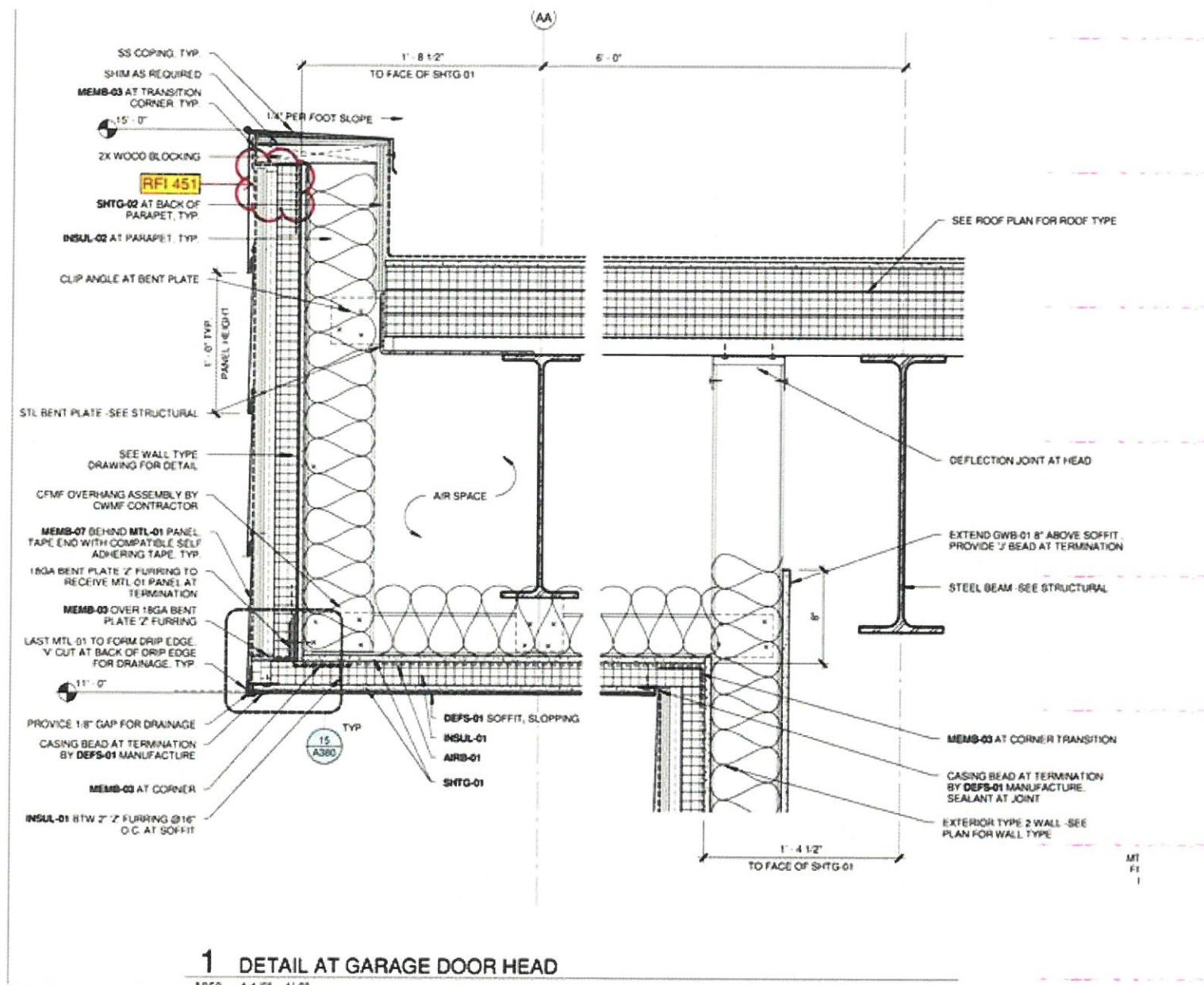
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**From:** Zack Blair <[zblair@flintco.com](mailto:zblair@flintco.com)>  
**Sent:** Thursday, June 13, 2019 5:19 PM  
**To:** Tom Haller <[tom@msrdesign.com](mailto:tom@msrdesign.com)>; 'terry.floyd@normanok.gov' <[terry.floyd@normanok.gov](mailto:terry.floyd@normanok.gov)>; 'Leslie Tabor' <[ltabor@adgokc.com](mailto:ltabor@adgokc.com)>; 'William Harrell' <[wharrell@adgokc.com](mailto:wharrell@adgokc.com)>; 'Randy Hill' <[rhill@adgokc.com](mailto:rhill@adgokc.com)>; Byoungjin Lee <[byoungjin@msrdesign.com](mailto:byoungjin@msrdesign.com)>  
**Cc:** Cory Rackley <[CRackley@flintco.com](mailto:CRackley@flintco.com)>; Matthew Kruntorad <[Matthew@msrdesign.com](mailto:Matthew@msrdesign.com)>; Mark Mackey <[MMackey@flintco.com](mailto:MMackey@flintco.com)>; Ethan Treisa <[ethan.treisa@flintco.com](mailto:ethan.treisa@flintco.com)>; Orion Couch <[orion.couch@flintco.com](mailto:orion.couch@flintco.com)>; 'jwaltman@tmparch.com' <[jwaltman@tmparch.com](mailto:jwaltman@tmparch.com)>; Cristine Winchester <[cristine.winchester@flintco.com](mailto:cristine.winchester@flintco.com)>  
**Subject:** RE: NCL - PCO-121 - RFI #451 - Garage Parapet Roof Coping Condition

Tom,

To elaborate on what you talked about with Ethan on this, I wanted to give my take. We originally had the coping installed just like detail 1/A358 shows it below, and Byoungjin approved how it was originally installed while you were on vacation back in January. The change to what we now have in the field and what is being pursued in PCO-121 is a result of our coordination with you after you returned and wanted to change the aesthetic to provide a continuous coping profile. It's important to note that we didn't change from the design until we were directed to in the RFI #451 response. I've looped in Byoungjin on this correspondence in case either of you remembers this evolution differently.



## 1 DETAIL AT GARAGE DOOR HEAD

Thanks,

Zack Blair  
 Superintendent  
 Flintco, LLC  
 (405) 835-6369 (d) // (405) 605-9303 (c)  
[www.flintco.com](http://www.flintco.com)



**From:** Tom Haller <[tom@msrdesign.com](mailto:tom@msrdesign.com)>  
**Sent:** Wednesday, June 12, 2019 1:13 PM  
**To:** 'terry.floyd@normanok.gov' <[terry.floyd@normanok.gov](mailto:terry.floyd@normanok.gov)>; 'Leslie Tabor' <[ltabor@adgokc.com](mailto:ltabor@adgokc.com)>; 'William Harrell' <[wharrell@adgokc.com](mailto:wharrell@adgokc.com)>; 'Randy Hill' <[rhill@adgokc.com](mailto:rhill@adgokc.com)>  
**Cc:** Zack Blair <[zblair@flintco.com](mailto:zblair@flintco.com)>; Cory Rackley <[CRackley@flintco.com](mailto:CRackley@flintco.com)>; Matthew Kruntorad <[Matthew@msrdesign.com](mailto:Matthew@msrdesign.com)>; Mark Mackey <[MMackey@flintco.com](mailto:MMackey@flintco.com)>; Ethan Treisa <[ethan.treisa@flintco.com](mailto:ethan.treisa@flintco.com)>; Orion

Couch <[orion.couch@flintco.com](mailto:orion.couch@flintco.com)>; 'jwaltman@tmparch.com' <[jwaltman@tmparch.com](mailto:jwaltman@tmparch.com)>; Cristine Winchester <[cristine.winchester@flintco.com](mailto:cristine.winchester@flintco.com)>

**Subject:** RE: NCL - PCO-121 - RFI #451 - Garage Parapet Roof Coping Condition

All.

I would like Flintco to take a second look at this one with their subs. We have discussed offline and now we are waiting to hear more from Flintco once they have time to vet the situation. MSR has a few questions about the wall condition where this detail resides, before we finalize a response. I will follow-up when I hear more.

Thank you.

**Tom Haller.** Associate

612 375 8708 

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**From:** Cristine Winchester <[cristine.winchester@flintco.com](mailto:cristine.winchester@flintco.com)>

**Sent:** Tuesday, June 11, 2019 10:39 AM

**To:** Tom Haller <[tom@msrdesign.com](mailto:tom@msrdesign.com)>; 'terry.floyd@normanok.gov' <[terry.floyd@normanok.gov](mailto:terry.floyd@normanok.gov)>; 'Leslie Tabor' <[ltabor@adgokc.com](mailto:ltabor@adgokc.com)>; 'Willam Harrell' <[wharrell@adgokc.com](mailto:wharrell@adgokc.com)>; 'Randy Hill' <[rhill@adgokc.com](mailto:rhill@adgokc.com)>

**Cc:** Zack Blair <[zblair@flintco.com](mailto:zblair@flintco.com)>; Cory Rackley <[CRackley@flintco.com](mailto:CRackley@flintco.com)>; Matthew Kruntorad <[Matthew@msrdesign.com](mailto:Matthew@msrdesign.com)>; Mark Mackey <[MMackey@flintco.com](mailto:MMackey@flintco.com)>; Ethan Treisa <[ethan.treisa@flintco.com](mailto:ethan.treisa@flintco.com)>; Orion Couch <[orion.couch@flintco.com](mailto:orion.couch@flintco.com)>

**Subject:** NCL - PCO-121 - RFI #451 - Garage Parapet Roof Coping Condition

Team,

Please see PCO-121 - RFI #451 - Garage Parapet Roof Coping Condition attached as well as the updated log.

Thank you,

Cristine Winchester  
Project Manager // Flintco, LLC  
405.835.6467 (d) // 405.658.8152 (c)  
[www.flintco.com](http://www.flintco.com)





## CHANGE ORDER REQUEST: PCO

125

Project Name Norman Central Library  
Flintco Job # 17039

City of Norman Contract number K-1617-83

|     |  |          |   |
|-----|--|----------|---|
| TO: | Terry Floyd<br>Norman Municipal Authority<br>201 West Gray<br>Norman, Ok 73070 | Subject: | PCO-125 - RFI #473 - Metal Access Floor Panel Attic Stock Reduction |
|-----|--|----------|---|

In Accordance with our contract agreement, for your review and acceptance, we submit this cost proposal

NTP DATE:  
COR Date: 6/17/2019

**SUMMARY** Costs enclosed per RFI #473 to reduce metal access floor panel attic stock by 12 skids or approx 700 panels

### LABOR, LABOR BURDEN, MATERIALS, SUBCONTRACTS

|                     |                   |
|---------------------|-------------------|
| Direct Labor        | \$ -              |
| Labor Burden        | \$ -              |
| Direct Materials    | \$ -              |
| Direct Subcontracts | \$ (1,750)        |
| <b>SUBTOTAL 1</b>   | <b>\$ (1,750)</b> |

### EXPENSES ON LABOR AND MATERIALS

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

**SUBTOTAL 2**

\$ -

### EXPENSES ON LABOR, LABOR BURDEN, MATERIALS

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

**SUBTOTAL 3**

\$ -

### SUBCONTRACTOR INSURANCE, OVERHEAD AND FEE

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

**SUBTOTAL 4**

\$ (395)

### SELF PERFORMED WORK INSURANCE, OVERHEAD AND FEE

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

**SUBTOTAL 5**

\$ (18)

**TOTAL \$ (2,164)**

### FLINTCO

Cristine Winchester

6/17/2019

Date

### OWNER

Terry Floyd

Date



125

Oklahoma City, OK

## WORKSHEET

Job Number 17039 - Norman Central Library

| DESCRIPTION                | UNIT PRICE | UNIT | LABOR |      |      | MATERIAL |      | TOTAL     |
|----------------------------|------------|------|-------|------|------|----------|------|-----------|
|                            |            |      | MHRS  | RATE | COST | QTY      | COST | U.P.      |
|                            |            |      |       |      |      |          |      |           |
| Burgess                    |            |      |       |      |      |          |      | (\$1,750) |
|                            |            |      |       |      |      |          |      |           |
|                            |            |      |       |      |      |          |      |           |
|                            |            |      |       |      |      |          |      |           |
|                            |            |      |       |      | -    |          |      |           |
|                            |            |      | -     |      | -    |          |      |           |
|                            |            |      | -     |      | -    |          |      |           |
|                            |            |      | -     |      | -    |          |      |           |
| Flintco Self-Perform Total |            |      |       |      |      |          |      | \$0       |
| Subcontractor Total        |            |      |       |      |      |          |      | (\$1,750) |



**BURGESS  
COMPANY**

11711 South Portland Avenue  
Oklahoma City, OK 73170  
Direct: (405) 898-0951  
Mobile: (405) 208-3890  
[www.Burgess-Co.com](http://www.Burgess-Co.com)

## Change Order Request

6021-RAF – Norman Public Library Central

Subject: Raised Access Floor - Attic Stock

**To** Cristine Winchester  
Flintco, LLC

Contract No: 17039-007  
Number: 6021-RAF-10

Revision Number: 0

Date: 6/11/2019

**Return To** Jace Kennedy  
Burgess Company  
11711 S. Portland Ave  
Oklahoma City, Oklahoma 73170  
405-898-0953  
405-760-3408  
jkennedy@burgess-co.com

Work Type: Price / Proceed  
Days Valid: 5

### Scope Of Work / Time Extension Request

Burgess Company will buy back the above listed access floor material from the attic stock quantity. This will leave approx. 100ea panels for the owner's attic stock. Please confirm ASAP, as the panels will be scheduled to be removed from the site on Friday 6/14/19.

### Details

| Line No | Code | Description                | Type     | Cost / Rate | Qty / Hrs             | Workers | Ext          |
|---------|------|----------------------------|----------|-------------|-----------------------|---------|--------------|
| 001     |      | Tate CCN1500 (bare) Panels | Material | (\$2.50)    | 700.00<br><b>EACH</b> | -       | (\$1,750.00) |

### Breakout

Material : (\$1,750.00)

Total: (\$1,750.00)

### Reservation of Rights

This COR does not include any amount for impacts such as interference, disruptions, rescheduling, changes in the sequence of work, delays and/or associated acceleration. We expressly reserve the right to submit our request for any of these items.

Signed By:



Jace Kennedy

Dated: 6/11/2019



## CHANGE ORDER REQUEST: PCO

127

Project Name Norman Central Library  
Flintco Job # 17039

City of Norman Contract number K-1617-83

|     |  |          |          |
|-----|--|----------|----------|
| TO: | Terry Floyd<br>Norman Municipal Authority<br>201 West Gray<br>Norman, Ok 73070 | Subject: | RFI #472 |
|-----|--|----------|----------|

|   |  |                     |
|---|--|---------------------|
| In Accordance with our contract agreement, for your review and acceptance, we submit this cost proposal |  | NTP DATE:           |
| SUMMARY   | Costs enclosed to chip, grind, and feather the threshold at the stair 2 opening on level 1 where access panels should have been accounted for in the foundation plans. | COR Date: 6/14/2019 |

### LABOR, LABOR BURDEN, MATERIALS, SUBCONTRACTS

|                     |          |
|---------------------|----------|
| Direct Labor        | \$ 1,100 |
| Labor Burden        | \$ 638   |
| Direct Materials    | \$ 95    |
| Direct Subcontracts | \$ -     |

**SUBTOTAL 1** \$ 1,833

### EXPENSES ON LABOR AND MATERIALS

|             |                 |       |
|-------------|-----------------|-------|
| Consumables | (5.0% of Labor) | \$ 87 |
| Small Tools | (5.0% of Labor) | \$ 87 |

**SUBTOTAL 2** \$ 174

### EXPENSES ON LABOR, LABOR BURDEN, MATERIALS

|                 |   |       |
|-----------------|---|-------|
| Data Processing | (0.25% of labor, burden, and materials) | \$ 5  |
| Safety          | (1.0% of labor, burden, and materials)  | \$ 18 |
| Warranty        | (1.0% of labor, burden, and materials)  | \$ 18 |

**SUBTOTAL 3** \$ 41

### SUBCONTRACTOR INSURANCE, OVERHEAD AND FEE

|                          |   |          |
|--------------------------|---|----------|
| Bonding                  | (1.5% of Subcontracts and Self Performed) | \$ 30.72 |
| Builders Risk Insurance  | (.08% of Subcontracts)                    | \$ -     |
| Overhead on Subcontracts | (10% of Subcontracts)                     | \$ -     |
| Fee on Subcontracts      | (10% of Subcontracts)                     | \$ -     |
| Leed Dumpster            | (1% of Subcontracts and Self Performed)   | \$ 18    |

**SUBTOTAL 4** \$ 49

### SELF PERFORMED WORK INSURANCE, OVERHEAD AND FEE

|                          |  |        |
|--------------------------|--|--------|
| Bldrs Risk Insurance     | (.6 % of Subs and Self Performed work)   | \$ 13  |
| Overhead on Flintco Work | (10% of Self Performed work+ Bond / Ins) | \$ 186 |
| Fee on Flintco Work      | (10% of Self Performed work+ Bond / Ins) | \$ 186 |

**SUBTOTAL 5** \$ 385

**TOTAL** \$ 2,482

FLINTCO

  
Cristine Winchester

6/14/2019

Date

OWNER

Terry Floyd

Date



127

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 Self-Perform<br><i>*See breakout</i> |            |      |       |      |      |          |      | \$1,195 |
|  |            |      |       |      |      |          |      |         |
|  |            |      |       |      |      |          |      |         |
|  |            |      |       |      |      |          |      |         |
|  |            |      |       |      | -    |          |      |         |
|  |            |      | -     |      | -    |          |      |         |
|  |            |      | -     |      | -    |          |      |         |
|  |            |      | -     |      | -    |          |      |         |
| Flintco Self-Perform Total                   |            |      |       |      |      |          |      | \$1,195 |
| Subcontractor Total                          |            |      |       |      |      |          |      | \$0     |

## CHANGE ORDER SUMMARY--- SELF-PERFORM WORK

**Subcontractor: Flintco, LLC**

Project Name Norman Central Library

Change Title RFI #472 COR Date: 6/14/2019



## Request For Information 472

Importance: **High**

Status: **Open**

Norman Public Library Central  
103 West Acres Street  
Norman, OK 73069

Project # 17039

Flintco, LLC  
Tel:

RFI #: 472

Date Created: 6/11/2019

| Answer Company   | Answered By   | Author Company  | Authored By  |
|--|---------------|---|--------------|
| MSR Architects<br>710 S. 2nd Street<br>8th Floor<br>Minneapolis, MN 55416q | Thomas Haller | Flintco, LLC<br>2302 South Prospect Avenue<br>Oklahoma City, OK 73129 | Ethan Treisa |

| Subject                                      | Discipline    | Category      |
|--|---------------|---------------|
| Concrete Panel Transition at Stair Two Entry | Architectural | Clarification |

| Question   | Date Required: |
|--|----------------|
| REF: S101.1<br>REF: A101.1A<br>REF: A101.1<br>REF: RFI #312 Elevator Threshold Clarification | 6/18/2019      |

As seen highlighted below, S101.1 called for FF to be at 100' at the entrance to stair 2 on level 1. There are currently concrete panels that run directly to the finish concrete per A101.1A at this location. This leaves an alcove area by the door that seems unintentional with the two concrete floor types transition to each other.

Flintco recommends grinding down the finished concrete 1-1/4" at this area and running the concrete panels continuously to the door. This same method was done previously per RFI #312 at the elevator thresholds.

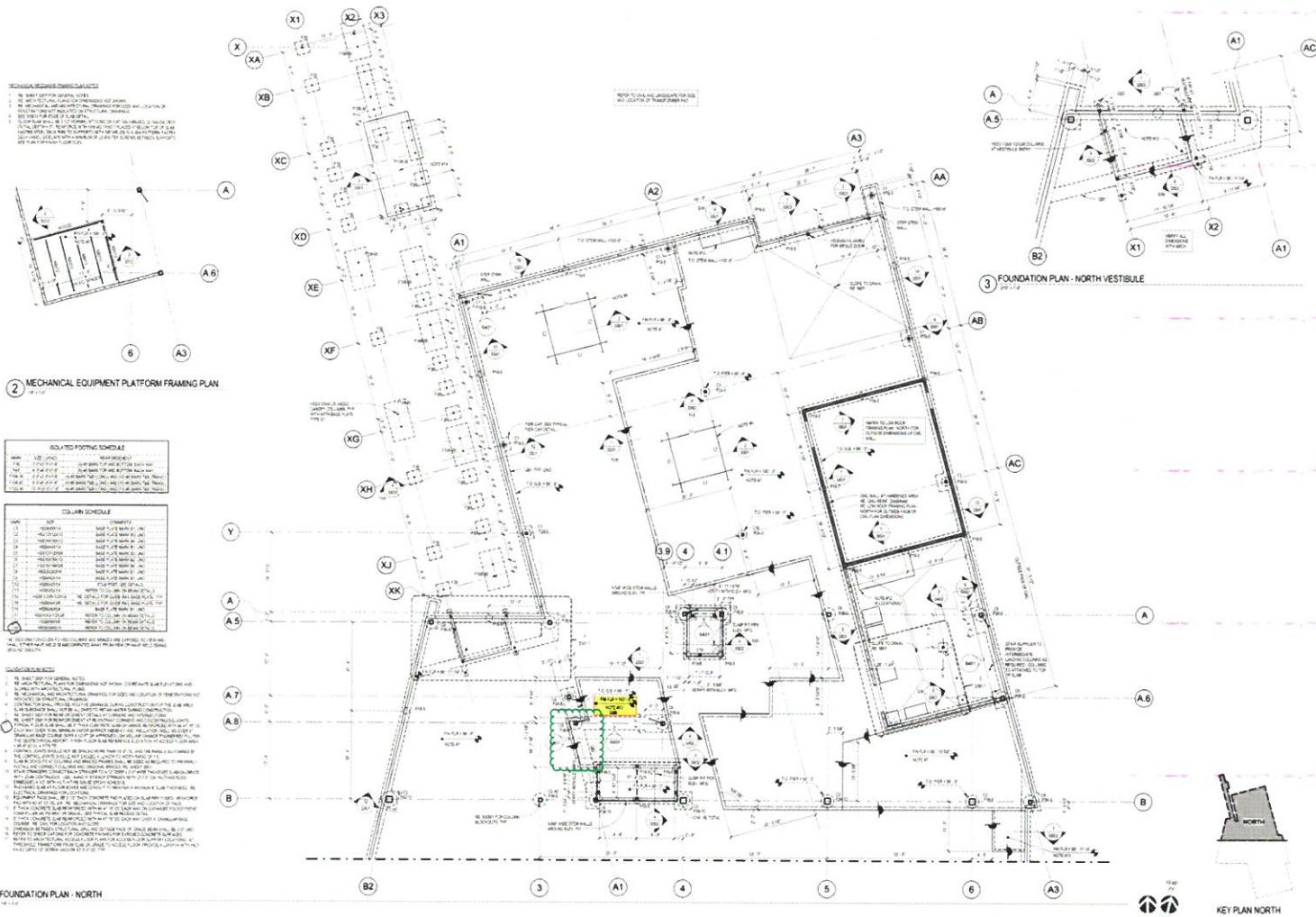
Please advise if the intent was to have the panels and finished concrete meet, or if grinding the concrete down to allow the panels to run continuously to the door is acceptable.

| Answer | Date Answered: |
|--------|----------------|
|--------|----------------|

MSR RESPONSE:

THE RECOMMENDED SOLUTION IS ACCEPTABLE. THE FINISH PLANS SHOW THIS AREA TO BE THE ACCESS FLOOR CONCRETE PANEL, SO PLEASE ADJUST THE SITE CONDITIONS AS STATED TO ENSURE THIS FINISH IS CARRIED OUT AS INTENDED.

THOMAS HALLER, MSR 06.12.2019



|   |  |  |  |  |   |   |  |  |  |                         |
|---|--|--|--|--|---|---|--|--|--|-------------------------|
| MSR   | THE MCKINNEY PARTNERSHIP   | CEDAR CREEK  | TEN X TEN  | 365 ENGINEERING GROUP  | MOODS   | DAVID NELSON & ASSOCIATES   |    | NORMAN PUBLIC LIBRARY CENTRAL  | 103 W Acres Street<br>Norman, OK 73069   | FOUNDATION PLAN - NORTH |
| Architects<br>Engineers<br>Planners<br>Interior Designers<br>Landscapers<br>Surveyors<br>General Contractors<br>Specialty Contractors<br>Manufacturers<br>Suppliers<br>Consultants<br>Manufacturers<br>Suppliers<br>Consultants | 103 W Acres Street<br>Norman, OK 73069<br>405-325-1400<br>405-325-1401<br>www.mckinney.com | 103 W Acres Street<br>Norman, OK 73069<br>405-325-1400<br>405-325-1401<br>www.cedarcreek.com | 103 W Acres Street<br>Norman, OK 73069<br>405-325-1400<br>405-325-1401<br>www.tenxtend.com | 103 W Acres Street<br>Norman, OK 73069<br>405-325-1400<br>405-325-1401<br>www.365eng.com | 103 W Acres Street<br>Norman, OK 73069<br>405-325-1400<br>405-325-1401<br>www.moods.com | 103 W Acres Street<br>Norman, OK 73069<br>405-325-1400<br>405-325-1401<br>www.davidnelson.com | 103 W Acres Street<br>Norman, OK 73069<br>405-325-1400<br>405-325-1401<br>www.mnpa.com | 103 W Acres Street<br>Norman, OK 73069<br>405-325-1400<br>405-325-1401<br>www.dpnl.com | 103 W Acres Street<br>Norman, OK 73069<br>405-325-1400<br>405-325-1401<br>www.dpnl.com | S101 1                  |



1 FIRST LEVEL ACCESS FLOOR PLAN - NORTH

6535-1985-007

|  |  |  |  |  |  |  |  |                                       |
|--|--|--|--|--|--|--|--|---------------------------------------|
| MSR  | THE MCKINNEY PARTNERSHIP   | CEDAR CREEK  | TEN X TEN  | 360 ENGINEERING GROUP  | MODUS  | DAVID NELSON & ASSOCIATES  | Norman Public Library Central          | FIRST LEVEL ACCESS FLOOR PLAN - NORTH |
| 1127 1/2 Main Street, Suite 200<br>McKinney, Texas 75060-3000<br>(972) 248-1000<br>Fax: (972) 248-1001<br><a href="http://www.mspgroup.com">www.mspgroup.com</a> | 1127 1/2 Main Street, Suite 200<br>McKinney, Texas 75060-3000<br>(972) 248-1000<br>Fax: (972) 248-1001 | 1127 1/2 Main Street, Suite 200<br>McKinney, Texas 75060-3000<br>(972) 248-1000<br>Fax: (972) 248-1001 | 1127 1/2 Main Street, Suite 200<br>McKinney, Texas 75060-3000<br>(972) 248-1000<br>Fax: (972) 248-1001 | 1127 1/2 Main Street, Suite 200<br>McKinney, Texas 75060-3000<br>(972) 248-1000<br>Fax: (972) 248-1001 | 1127 1/2 Main Street, Suite 200<br>McKinney, Texas 75060-3000<br>(972) 248-1000<br>Fax: (972) 248-1001 | 1127 1/2 Main Street, Suite 200<br>McKinney, Texas 75060-3000<br>(972) 248-1000<br>Fax: (972) 248-1001 | 103 W Acres Street<br>Norman, OK 73069 | A101.1A                               |
| ARCHITECT  | CIVIL ENGINEER   | LANDSCAPE ARCHITECT  | STRUCTURAL ENGINEER  | Mechanical, Electrical, PL, MEAIC  | MECHANICAL, ELECTRICAL, PL, MEAIC  | MECHANICAL, ELECTRICAL, PL, MEAIC  |  |                                       |

#### Wall- Partition Schedule

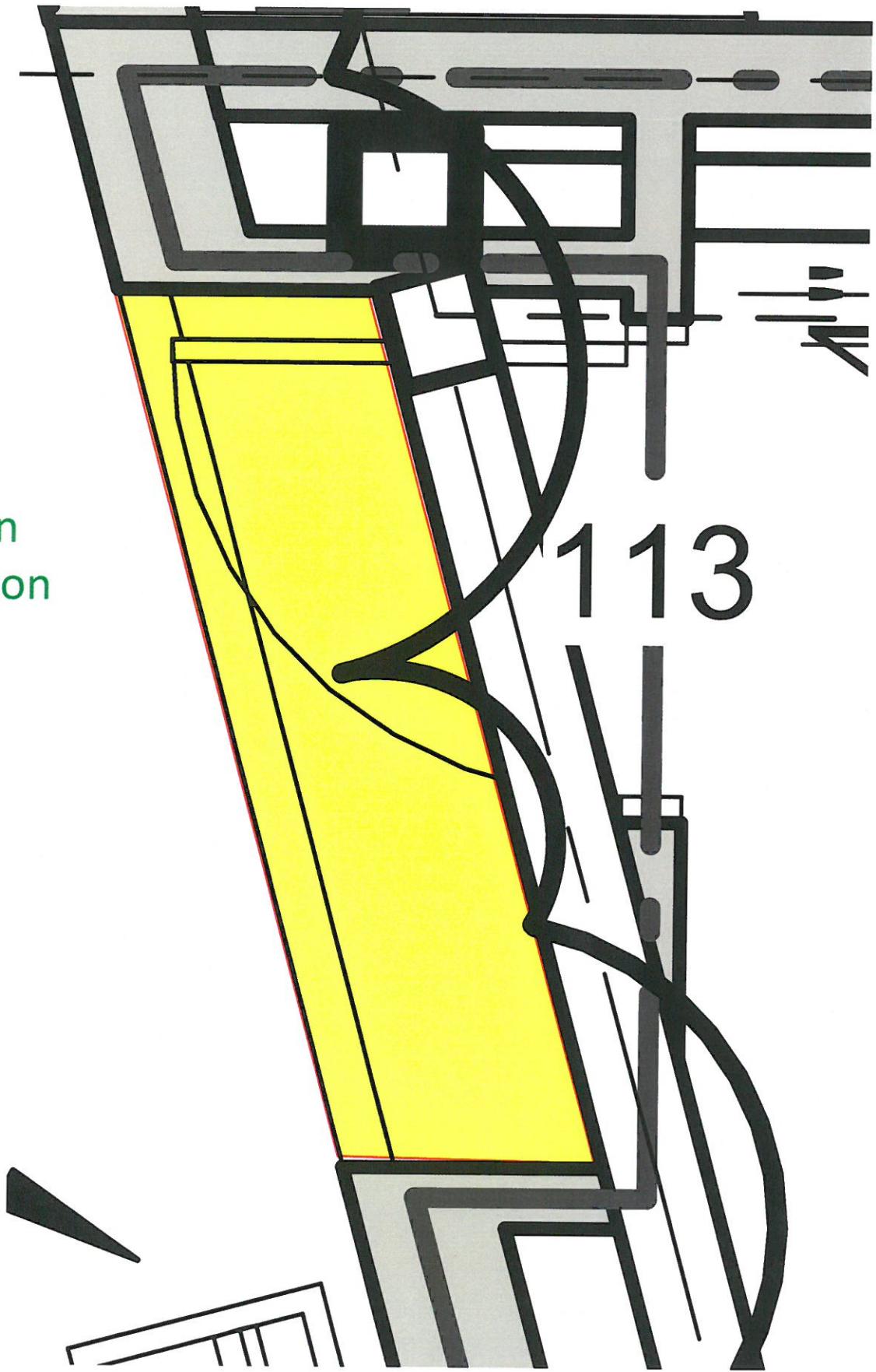


## KEY PLAN NORTH

A101.1A  
BID SET

Area in  
question

113





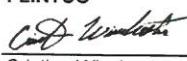
## CHANGE ORDER REQUEST: PCO

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|               |  |  |
|---------------|--|--|
| Project Name  | Norman Central Library   |  |
| Flintco Job # | 17039  |  |
|               |  | City of Norman Contract number K-1617-83 |
| TO:           | Terry Floyd<br>Norman Municipal Authority<br>201 West Gray<br>Norman, Ok 73070 | Subject: RFI #476                        |

|   |  |                     |
|---|--|---------------------|
| In Accordance with our contract agreement, for your review and acceptance, we submit this cost proposal |  | NTP DATE:           |
| SUMMARY   | Costs enclosed for the paint color change in the green screen room to a color more conducive to filming per PLS request. | COR Date: 6/18/2019 |

| LABOR, LABOR BURDEN, MATERIALS, SUBCONTRACTS    |   |                       |
|---|---|-----------------------|
| Direct Labor                                    |   | \$ -                  |
| Labor Burden                                    | (58% *Sum of all Flintco Labor)           | \$ -                  |
| Direct Materials                                |   | \$ -                  |
| Direct Subcontracts                             |   | \$ 1,500              |
| <b>SUBTOTAL 1</b>                               |   | <b>\$ 1,500</b>       |
| EXPENSES ON LABOR AND MATERIALS                 |   |                       |
| Consumables                                     | (5.0% of Labor)                           | \$ -                  |
| Small Tools                                     | (5.0% of Labor)                           | \$ -                  |
| <b>SUBTOTAL 2</b>                               |   | <b>\$ -</b>           |
| EXPENSES ON LABOR, LABOR BURDEN, MATERIALS      |   |                       |
| Data Processing                                 | (0.25% of labor, burden, and materials)   | \$ -                  |
| Safety  | (1.0% of labor, burden, and materials)    | \$ -                  |
| Warranty  | (1.0% of labor, burden, and materials)    | \$ -                  |
| <b>SUBTOTAL 3</b>                               |   | <b>\$ -</b>           |
| SUBCONTRACTOR INSURANCE, OVERHEAD AND FEE       |   |                       |
| Bonding   | (1.5% of Subcontracts and Self Performed) | \$ 22.50              |
| Builders Risk Insurance                         | (.08% of Subcontracts)                    | \$ 1                  |
| Overhead on Subcontracts                        | (10% of Subcontracts)                     | \$ 150                |
| Fee on Subcontracts                             | (10% of Subcontracts)                     | \$ 150                |
| Leed Dumpster                                   | (1% of Subcontracts and Self Performed)   | \$ 15                 |
| <b>SUBTOTAL 4</b>                               |   | <b>\$ 339</b>         |
| SELF PERFORMED WORK INSURANCE, OVERHEAD AND FEE |   |                       |
| Bldrs Risk Insurance                            | (.6 % of Subs and Self Performed work)    | \$ 11                 |
| Overhead on Flintco Work                        | (10% of Self Performed work+ Bond / Ins)  | \$ 2                  |
| Fee on Flintco Work                             | (10% of Self Performed work+ Bond / Ins)  | \$ 2                  |
| <b>SUBTOTAL 5</b>                               |   | <b>\$ 16</b>          |
| <b>FLINTCO</b>                                  | <b>OWNER</b>                              | <b>TOTAL \$ 1,854</b> |

  
Cristine Winchester

6/18/2019  
Date

Terry Floyd

Date



127

Oklahoma City, OK

## WORKSHEET

Job Number 17039 - Norman Central Library

| DESCRIPTION                | UNIT PRICE | UNIT | LABOR |      |      | MATERIAL |      | TOTAL   |
|----------------------------|------------|------|-------|------|------|----------|------|---------|
|                            |            |      | MHRS  | RATE | COST | QTY      | COST |         |
| Flintco Self-Perform       |            |      |       |      |      |          |      | \$0     |
| Statewide                  |            |      |       |      |      |          |      | \$1,500 |
|                            |            |      |       |      |      |          |      |         |
|                            |            |      |       |      |      |          |      |         |
|                            |            |      |       |      | -    |          |      |         |
|                            |            |      | -     |      | -    |          |      |         |
|                            |            |      | -     |      | -    |          |      |         |
|                            |            |      | -     |      | -    |          |      |         |
| Flintco Self-Perform Total |            |      |       |      |      |          |      | \$0     |
| Subcontractor Total        |            |      |       |      |      |          |      | \$1,500 |

# STATEWIDE PAINTING CONTRACTORS, INC.

1601 NW 3<sup>rd</sup> St., Oklahoma City, OK 73106 Ph (405) 232-9645 Fax (405) 232-9712

|       |  |       |  |         |
|-------|--|-------|--|---------|
| To:   | <b>Cristine Winchester</b>             | From: | Mike Collins                                     | ext.315 |
| Co.   | Flintco                                | Pages | one  |         |
| Phone | (405) 835-6467                         | Date  | 6-18-19  |         |
| Email | <b>cristine.winchester@flintco.com</b> | Re:   | <b>Norman Public Library Central<br/>RFI 476</b> |         |

Provide labor, materials and equipment as necessary to complete the work described below for the amount of:

Lump Sum Cost: \$1,500.00

Overtime Labor: 32 hours general labor, 4 hours supervision x \$37 per hour = \$1,332.00

Material: \$200.00, 4 gallons paint, floor protection, rollers

Green Screen Room color change.

Prime original green color and paint new green color.

**EXCLUSIONS:** (Not included in bid unless specifically listed above.)

1. No caulkings, sealants, backing-rod, fireproofing, sound or smoke batting.
2. No installation of plastic or metal drywall accessories (all surfaces ready to tape).
3. No dyes, shading, glazing, or catalytic finishes on transparent wood finishes (standard wiping stain only).
4. No heating or lighting shall be provided.
5. No furniture, computer or equipment moving.
6. No mechanical painting, signage, pipe identification labeling, tagging, stenciling or color coding.
7. No fire suppression pipe painting (risers and horizontal runs).
8. No limitations on spraying when manufacturer states it is an acceptable method of application.
9. No premium time, overtime or after-hours work (all work to be scheduled 7am-6pm M-F).
10. No insurance or government agency liability is assumed for any entity except for our own company.
11. No floor finishes, striping, marking, interior or exterior.
12. No fillers (bondo, etc.) or excessive cleaning (caked-on dirt, concrete, set grout, slag, tar, etc.).
13. No preparation of new concrete or CMU; no means will be employed to alter pH level or moisture content.
14. No fire taping of dissimilar surfaces or substrates (gypsum board to gypsum board only).
15. No work on aluminum doors, windows, frames, trim, etc.
16. No powder coated finishes, electrostatic finishes or baked-on finishes.
17. No painting of surfaces that are not meant to be painted; ie: film-coated galvanized decking.
18. No plaster work or repair.

**LIMITATION OF BID:** This bid is valid and binding on Statewide Painting Contractor's Inc. for a period of 30 days from the date thereof. It is not enforceable after 30 days without written extension of bid.