

AIA® Document G701™ – 2017

Change Order

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

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

CHANGE ORDER INFORMATION:
 Change Order Number: 020
 Date: August 9, 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.)

- PCO-123** – Domestic Water Pressure Loss (RFI #458) - **\$22,587**
- PCO-124R1** – Repainted Wall @ Staff Workroom (RFI 496) - **\$569**
- PCO-130** – GW-1 Glass Ceiling Cove (RFI 480) - **\$1,610**
- PCO-131** – Pointed Gyp Brake Metal (RFI 340) - **\$2,296**
- PCO-132** – Posts for Tree Staking (RFI 493) - **\$3,999**
- PCO-133** – Permanent Irrigation @ Apartment Area (RFI 494) - **\$5,636**
- PCO-136** – Steel and Mullion Gap (RFI 497) - **\$796**
- PCO-137** – Projector and Light Discrepancy in Digital Classroom (RFI 504) - **\$1,832**

CO #020 Total Cost: \$39,325.00

The original Contract Sum was	\$ 25,858,000.00
The net change by previously authorized Change Orders	\$ 889,299.00
The Contract Sum prior to this Change Order was	\$ 26,747,299.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 39,325.00
The new Contract Sum including this Change Order will be	\$ 26,786,624.00

The Contract Time will be increased by Zero (0) 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.

<p><u>MSR DESIGN</u></p> <p>ARCHITECT <i>(Firm name)</i></p> <hr/> <p><u>THOMAS HALLER (MR.)</u></p> <p>SIGNATURE</p> <hr/> <p><u>THOMAS HALLER (MR.)</u></p> <p>PRINTED NAME AND TITLE</p> <hr/> <p><u>AUGUST 09, 2019</u></p> <p>DATE</p>	<p><u>FLINTCO</u></p> <p>CONTRACTOR <i>(Firm name)</i></p> <hr/> <p><u>CRISTINE WINCHESTER</u></p> <p>SIGNATURE</p> <hr/> <p><u>CRISTINE WINCHESTER</u></p> <p>PRINTED NAME AND TITLE</p> <hr/> <p><u>AUGUST 09, 2019</u></p> <p>DATE</p>	<p><u>CITY OF NORMAN</u></p> <p>OWNER <i>(Firm name)</i></p> <hr/> <p><u>DARRELL PAUL</u></p> <p>SIGNATURE</p> <hr/> <p><u>DARRELL PAUL CITY MANAGER</u></p> <p>PRINTED NAME AND TITLE</p> <hr/> <p><u>8-16-19</u></p> <p>DATE</p>
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MEMORANDUM

MSR

Architecture
Interiors and
Urban Design

Date: 8/7/2019
Project Name: **Norman Central Branch Library**
Project No: 2016005.00

To: CO #020
From: Thomas Haller (MSR)
Cc: N/A

Re: **NORMAN CENTRAL LIBRARY CO #020 EXPLANATIONS**

The description below is intended to explain the reasons for the change in CO #020, and the associated costs for each change. Reference CO #020 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-123 – Domestic Water Pressure Loss (RFI #458) - \$22,587

Explanation: The cost for this change covers the installation of a booster pump to serve the domestic water system on the third floor. The water pressure coming into the building is not as high as anticipated when the building systems were designed. Reference the extensive explanation of the required adjustment which has been provided by Modus Engineering for further information. MSR recommended.

PCO-124R1 – Repainted Wall @ Staff Workroom (RFI 496) - \$569

Explanation: The south wall in this room will be dedicated to housing book carts. To ensure the paint color on this wall is neutral, considering future wear from book cart parking, grey paint is trusted as a better finish in this case. MSR recommended.

PCO-130 – GW-1 Glass Ceiling Cove (RFI 480) - \$1,610

Explanation: Discrepancies in the drawings showed a different detail at the head of the wall where this glass panel is being installed. This cost is to ensure the ceiling can resolve into the wall with the simplest and most workable solution possible. MSR recommended.

PCO-131 – Pointed Gyp Brake Metal (RFI 340) - \$2,296

Explanation: On the first level, under the monumental stair, the alcove walls come to a thin point. To ensure durability to these corners, sturdy brake metal was installed to rigidize these corners. MSR recommended.

PCO-132 – Posts for Tree Staking (RFI 493) - \$3,999

Explanation: Based on conversations between the CON, Ten X Ten, and Flintco; staking many of the young, vulnerable trees on site was suggested. MSR recommended.

PCO-133 – Permanent Irrigation @ Apartment Area (RFI 494) - \$5,636

Explanation: Based on conversations between the CON, Ten X Ten, and Flintco; this cost is to add full coverage irrigation at the west side apartment strip to ensure all seeded areas are germinated properly during the growth period. This will also elviate the extensive amount of maintenance by the City that would be required once warranty is over. MSR recommended.

PCO-136 – Steel and Mullion Gap (RFI 497) - \$796

Explanation: There is a discrepancy between the mullion and the ceiling around the shade devices in the third level multipurpose room. This is the simplest solution to cover the void and keep the design intent. MSR recommended.

PCO-137 – Projector and Light Discrepancy in Digital Classroom (RFI 504) - \$1,832

Explanation: The project in this room and the hanging light fixtures are in conflict. After a few options were discussed the simplest and most cost effective solution is to rotate the lights. MSR recommended.

CO #020 Total Cost: \$39,325.00

Thomas Haller, Associate

612.375.8708 T tom@msrdesign.com E



ADG, PC
920 W Main
Oklahoma City, OK 73106
405.232.5700 ▪ www.adgokc.com

MEMO

DATE: 08/12/2019

TO: Terry Floyd

FROM: ADG Team

SUBJECT: NORMAN FORWARD – Central Library – Change Order #020

PROJECT: NORMAN FORWARD – Central Library

PROJECT NO: 16-003

PHASE NO: Construction

ADG has reviewed the summary of the referenced Change Order #020 provided by MSR along with their explanation and estimate of cost for each item. ADG is in agreement with MSR's recommendations.

Randy W. Hill
Project Manager
Program Management





CHANGE ORDER REQUEST: PCO 123

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 #458
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In Accordance with our contract agreement, for your review and acceptance, we submit this cost proposal **NTP DATE:** 6/27/2019
COR Date: 6/27/2019

SUMMARY Costs enclosed per RFI #458 response to add a 20 psi booster pump in the level 2 Janitor's Closet. Pricing from Quality Plumbing, Timberlake, Prime, and Statewide enclosed since pump will require power and routing through the ceiling in level 2 women's restroom and then again in the wall of the janitor closet

LABOR, LABOR BURDEN, MATERIALS, SUBCONTRACTS		
Direct Labor		\$ 300
Labor Burden	(58% *Sum of all Flintco Labor)	\$ 174
Direct Materials		\$ -
Direct Subcontracts		\$ 17,748
SUBTOTAL 1		\$ 18,222
EXPENSES ON LABOR AND MATERIALS		
Consumables	(5.0% of Labor)	24
Small Tools	(5.0% of Labor)	24
SUBTOTAL 2		\$ 47
EXPENSES ON LABOR, LABOR BURDEN, MATERIALS		
Data Processing	(0.25% of labor, burden, and materials)	1
Safety	(1.0% of labor, burden, and materials)	5
Warranty	(1.0% of labor, burden, and materials)	5
SUBTOTAL 3		\$ 11
SUBCONTRACTOR INSURANCE, OVERHEAD AND FEE		
Bonding	(1.5% of Subcontracts and Self Performed)	\$ 274.20
Builders Risk Insurance	(.08% of Subcontracts)	14
Overhead on Subcontracts	(10% of Subcontracts)	1,775
Fee on Subcontracts	(10% of Subcontracts)	1,775
Leed Dumpster	(1% of Subcontracts and Self Performed)	182
SUBTOTAL 4		\$ 4,020
SELF PERFORMED WORK INSURANCE, OVERHEAD AND FEE		
Bldrs Risk Insurance	(.6 % of Subs and Self Performed work)	\$ 134
Overhead on Flintco Work	(10% of Self Performed work+ Bond / Ins)	\$ 76
Fee on Flintco Work	(10% of Self Performed work+ Bond / Ins)	\$ 76
SUBTOTAL 5		\$ 286
		TOTAL \$ 22,587

FLINTCO

 Cristine Winchester
 7/2/2019

 Date

OWNER

 Terry Floyd

 Date



Oklahoma City, OK
 Job Number 17039 - Norman Central Library

WORKSHEET

DESCRIPTION	UNIT PRICE	UNIT	LABOR			MATERIAL		TOTAL
			MHRS	RATE	COST	QTY	COST	U.P.
Flintco Supervision			10	\$30.00	\$300			\$300
Quality Plumbing <i>*breakout on following pages</i>								\$14,909
Prime Electric <i>*breakout on following pages</i>								\$1,163
Timberlake <i>*breakout on following pages</i>								\$996
Statewide Painting <i>*breakout to the right</i>			24	\$25	\$600		\$80	\$680
			-		-		-	
			-		-		-	
			-		-		-	
Flintco Self-Perform Total								\$300
Subcontractor Total								\$17,748

CONTRACT FOR (Work to be performed)											
TO:				FROM:							
Flintco				Quality Plumbing & Heating of Norman, Inc.							
2302 S. Prospect				431 Highland Parkway							
Oklahoma City, OK 73129				Norman, OK 73069							
PURCHASE REQUEST NUMBER				PROJECT NUMBER		WORK LOCATION					
						Norman Central Library					
LINE NO.	ITEM	UNIT OF MEASURE	QUANTITY	MATERIAL COST (5.12%)		LABOR COSTS (40%)			OTHER DIRECT COSTS LABOR BURDEN	LINE TOTAL	
				SUBCONTRACTOR (5.44%) UNIT	TOTAL	MAN- HOURS	AVERAGE RATE	TOTAL			
1	Amtrol RP-15HP	ea.	1	1,598.00	1,598.00	10.00	48.70	487.00	276.62	2,361.62	
2	2" Copper Tube	lf.	100	12.98	1,298.00	8.40	48.70	409.08	230.09	1,937.17	
3	1 1/2" Copper Tube	lf.	20	8.15	163.00	1.44	48.70	70.13	36.40	269.52	
4	2 1/2" Pro Press 90*	ea.	2	116.79	233.58	2.50	48.70	121.75	60.66	415.99	
5	2 1/2" x 2" Pro Press F-Reducer	ea.	2	117.35	234.70	2.50	48.70	121.75	60.72	417.17	
6	2" Pro Press 90*	ea.	16	40.18	642.88	13.44	48.70	654.53	294.73	1,592.13	
7	1 1/2" Copper 90*	ea.	7	9.47	66.29	5.04	48.70	245.45	101.57	413.31	
8	1 1/2" Ball Valve	ea.	3	32.20	96.60	2.16	48.70	105.19	47.02	248.81	
9	1 1/2" Check Valve	ea.	1	28.26	28.26	0.72	48.70	35.06	15.47	78.80	
10	1" PRV & Pop off Piping to MS	ea.	1	75.40	75.40	3.00	48.70	146.10	62.30	283.80	
11	Gauges	ea.	2	21.45	42.90	0.20	48.70	9.74	6.09	58.73	
12	1 1/2" Di-Union	ea.	2	65.05	130.10	1.44	48.70	70.13	34.71	234.94	
13	1 1/2" Copper Tee	ea.	2	19.57	39.14	2.00	48.70	97.40	40.96	177.50	
14	1 1/2" x 1 F-Reducer	ea.	2	12.54	25.08	2.16	48.70	105.19	43.36	173.63	
15	1" M-Adapter	ea.	2	7.52	15.04	0.96	48.70	46.75	19.47	81.26	
16	Drip Pan	ea.	1	45.20	45.20	1.00	48.70	48.70	21.79	115.69	
17	Hangers	ea.	6	18.00	108.00	12.00	48.70	584.40	239.29	931.69	
18	Insulation			495.00	1,498.00	-	48.70	-	76.70	1,574.70	
19	Tie to existing, Drain & Fill	ea.	1	85.00	85.00	12.00	48.70	584.40	238.11	907.51	
19	Solder, Acetylene, Flux etc...	ea.	1	45.00	45.00	-	48.70	-	2.30	47.30	
20	Total				6,470.17			3,942.75	1,908.37	12,321.30	

PRIME ELECTRIC CO. / 400 S. Coltrane, Edmond, OK 73034 • (405) 359-9190

TO: Flintco Construction
 Project Norman Public Library Central
 COR No. 24
 COR Title RFI #458 WATER PUMP

Expires 7/10/2019

COR Date 6/26/2019

Revision Date

COR Item No	Description	Qty	Material	Labor		Equipment	
				Hours	Costs	Type	Cost
1	3/4" EMT	30.00	30.30	2.16	\$ 92.34	DJE	\$ 6.93
2	POWER J BOX	1.00	11.02	1.01	\$ 43.05	DJE	\$ 3.23
3	3 - #12 THHN	33.00	22.34	0.08	\$ 3.39	DJE	\$ 0.25
4	1P 20A BREAKER TERMINATION	1.00	1.53	0.40	\$ 17.23	DJE	\$ 1.29
5	DISCONNECT (MINOR)	1.00	17.34	2.10	\$ 89.69	DJE	\$ 6.73
6	DISCONNECT (QUOTE)	1.00	113.50		\$ -	DJE	\$ -
7	MOTOR TERMINATION	1.00	7.32	1.22	\$ 52.16	DJE	\$ 3.91
8	UPDATE AS-BUILTS	1.00	5.19	1.22	\$ 52.16	DJE	\$ 3.91
9	REWORK PANEL SCHEDULE	1.00	5.19	1.22	\$ 52.16	DJE	\$ 3.91
10	MATERIAL STAGING		3.29	0.47	\$ 20.14	DJE	\$ 1.51
11	SAFETY COORDINATION/DOCUMENTATION			0.74	\$ 31.42	DJE	\$ 2.36
12					\$ -	DJE	\$ -
13					\$ -	DJE	\$ -
14					\$ -	DJE	\$ -
15					\$ -	DJE	\$ -
16					\$ -	DJE	\$ -
17					\$ -	DJE	\$ -
18					\$ -	DJE	\$ -
19					\$ -	DJE	\$ -
20					\$ -	DJE	\$ -
21					\$ -	DJE	\$ -
22					\$ -	DJE	\$ -
23					\$ -	DJE	\$ -
24					\$ -	DJE	\$ -
25					\$ -	DJE	\$ -
26					\$ -	DJE	\$ -
27					\$ -	DJE	\$ -
Totals			\$ 217.01	10.61	\$ 453.71		\$ 34.03
					Labor Burden	\$ 185.34	
Sales Tax - Yes 8.75%			\$ 18.99				
Total Raw Costs (Labor+Labor Burden+Material+Equipment+Tax)						\$ 909.08	
Project Management Expense						\$ -	
Overhead @ 10%						\$ 90.91	
Profit @ 5%						\$ 50.00	
Supervision						\$ 112.77	
Bonds - No						\$ -	
GRAND TOTAL						\$ 1,162.75	

NOTES:

*Proposal excludes cutting, patching, or painting of any surface unless specifically included above.
 Proposal assumes all work to be performed during normal working hours and does not include any overtime unless show
 No work to begin until written authorization for this proposal.*



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

Description for Change:

RFI # 458 - Domestic Water Pressure Loss

Date: 6/25/2019
 Proposal Request #: 43
 Project: Norman PC Library
 Location: Norman, OK.
 Work: Incurred

Materials	Cost Code	Unit		Unit Cost	Total
2 Layers 5/8" Gyp	701200M	314	SF	0.39	122.46
Drywall Grid	701200M	119	LF	0.69	82.11
					0.00
					0.00
					0.00
					0.00
Tools / Fasteners	701200M	1	ea	15.00	15.00
			Sales Tax	8.750%	19.21
Subtotal					238.78

Labor	Cost Code	Unit		Unit Cost	Total
Journeyman (Demo)	701200L	6.5	/hr	35.00	227.50
Journeyman Replace grid & board)	701200L	10	/hr	35.00	350.00
					0.00
					0.00
					0.00
					0.00
PM / Supervisor	701051	1	/hr	50.00	50.00
Subtotal					610.00

Equipment	Cost Code	Unit		Unit Cost	Total
					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		848.78
Gen Req'ments, Insurance, Bond	2%	16.97
Subtotal		865.75
OH/Profit	15%	129.86
		0.00
Total Change Order Proposal		995.61

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: _____

July 9th, 2019

Terry Floyd
Development Coordinator
City of Norman
201 W. Gray Street
Norman, OK 73069

RE: NCL - PCO #123 (RFI #458 Domestic Water Pressure Loss)

Dear Terry:

The purpose of this letter is to justify the need for PCO #123 that covers the installation of a booster pump to serve the domestic water system on the third floor of the Norman Central Library project. Please see below for an explanation of what led to the need for this solution.

Early in design, we requested that a flow test be performed on the city water main in the area of the project site to determine the flow and pressure available. This test was performed in March of 2016 and tested the existing 6" water line along Acres street to the South of the site. This line was served by a 16" main that ran parallel to the railroad tracks to the West of the project site.

Through correspondence regarding the flow test results, Modus became aware that a new 24" domestic water pipe would be installed, as part of a separate project, directly to the East of the building. This pipe would provide the domestic water for the new library.

Modus used the flow test results performed on the 6" main during design in order to determine pipe size and available pressure. The most demanding pressure requirement on the domestic water system are the flush valves that serve the water closets and urinals. The flush valves require a minimum pressure of 25 pounds per square inch (psi) in order to operate. Our design calculations showed that we were right on the edge of being able to meet this requirement for the third-floor flush valves (the most demanding fixtures due to elevation loss) based on the flow test results.

An assumption was made in design that the actual pressure available to the building would be higher than the flow test pressure, due to the increase in pipe size from 6" to 24". Unfortunately, this was not the case and we found out roughly a month ago that the pressure delivered to the building is about the same, if not slightly less, than the pressure



measured in the original flow test. This resulted in roughly 24 psi being available at the third-floor flush valves, preventing them from operating properly.

In order to increase pressure to the third-floor fixtures, we discussed a couple of options. The first option was to see if the pressure delivered from the city could be increased. It is our understanding that this is not possible. The other options we explored involve installing a pressure boosting pump and tank to elevate the water pressure.

We looked at installing this pump in the first-floor mechanical room but since this pump would need to serve the entire building, the pump cost and physical size made this solution infeasible. The better option was to install a smaller booster pump and tank only to serve third floor. This pump would be in a second-floor janitor's closet. This would allow us to tap into the main water pipe that serves third floor and connect it to the pumping system before sending it up to the third floor. The costs associated with this work include the piping, pump, electrical connections and drywall work required to remove and patch portions of the ceiling above the women's restroom on second floor in order to get the piping installed.

We recommend the acceptance of this PCO as we believe it is the most cost-effective solution to resolve this issue.



Sincerely,

A handwritten signature in blue ink, appearing to read "Tyler J. Luttenegger".

Tyler J. Luttenegger, PE



CHANGE ORDER REQUEST: PCO 124r1

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 #496
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In Accordance with our contract agreement, for your review and acceptance, we submit this cost proposal	NTP DATE: COR Date: 7/11/2019
SUMMARY Voiding original PCO 124 to replace with this one per RFI #496 to remove FRP and just repaint the wall	

LABOR, LABOR BURDEN, MATERIALS, SUBCONTRACTS

Direct Labor		\$ 60
Labor Burden (58% *Sum of all Flintco Labor)		\$ 35
Direct Materials		\$ -
Direct Subcontracts		\$ 356

SUBTOTAL 1 **\$ 451**

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)		\$ 6.94
Builders Risk Insurance (.08% of Subcontracts)		0
Overhead on Subcontracts (10% of Subcontracts)		36
Fee on Subcontracts (10% of Subcontracts)		36
Leed Dumpster (1% of Subcontracts and Self Performed)		5

SUBTOTAL 4 **\$ 83**

SELF PERFORMED WORK INSURANCE, OVERHEAD AND FEE

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

SUBTOTAL 5 **\$ 24**

TOTAL \$ 569

FLINTCO

 Cristine Winchester

OWNER

 Terry Floyd

7/11/2019

 Date

 Date



124r1

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			2	\$30.00	\$60		\$0	\$60
Statewide								\$356
					-		-	
			-		-		-	
			-		-		-	
			-		-		-	
Flintco Self-Perform Total								\$60
Subcontractor Total								\$356

STATEWIDE PAINTING CONTRACTORS, INC.

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

To:	Cristine Winchester	From:	Mike Collins ext.315
Co.	Flintco	Pages	one
Phone	(405) 835-6467	Date	7-11-19
Email	cristine.winchester@flintco.com	Re:	Norman Public Library Central RFI 496

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

Lump Sum Cost: \$356.00

Labor: 8 hours x \$37 per hour = \$296.00

Material: \$60.00

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 caulking, 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.



Request For Information 496



Importance: High

Status: Open

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

Project # 17039

Flintco, LLC
Tel:

RFI #: 496

Date Created: 7/3/2019

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

Subject	Discipline	Category
Room 201A South Wall Color Change	Architectural	Clarification

Question

Date Required: 7/10/2019

REF: RFI #490 R1 RESPONSE **RFI 490 R1** **A102** **A702**
REF: A102

Per conversation with MSR on 7/3, and RFI #490's response, please confirm that removing the FRL and changing the south wall paint color in room 201A to Navamar Silver is the desired intent.

There will be cost associated with this change. Flintco will provide a ROM once it is received.

Answer

Date Answered:

MSR RESPONSE:

PLEASE OMIT THE FRL WALL MATERIAL PREVIOUSLY DISCUSSED IN RFI 490. IN LIEU OF THAT DECISION, PLS AND MSR PREFER TO REVISE THE WALL COLOR ON THE SOUTH SIDE OF THE STAFF WORK ROOM. PLEASE SEE THE DRAWING SHEET UPDATE ON THE FOLLOWING PAGE.

THOMAS HALLER, MSR 07.03.2019



Request For Information 490 r001

Importance: **High**

Status: **Open**

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

Project # 17039

Flintco, LLC
Tel:

RFI #: 490 r001 **Date Created: 6/24/2019**

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

Subject	Discipline	Category
FRL Wall Finish at Staff Workroom	Architectural	Clarification

Question **Date Required: 7/1/2019**

REF: Previous FRL drawing below.

Per the previous RFI response, Timberlake responded after speaking with their FRL rep. who noted that the Nevamar silver dollar, or the chalk white cannot be done with FRP as stated below, but can be done with FRL as previously intended. However the LZ finish can only be installed horizontally, please confirm this is acceptable.

Additionally, powder coated trim pieces were noted in the FRL drawing from the original RFI. These trim pieces are received, but would need to be powder coated by others. Please advise if painting the trim to match the desired color at no cost is an acceptable solution.

Answer **Date Answered: 6/27/2019**

[6/28/2019 2:27 PM Flintco, LLC - Ethan Treisa]
MSR RESPONSE (VIA DAWON KIM):

THE FRP SELECTIONS ARE AS FOLLOWS:

Nevamar silver dollar AG8000-LZ
Nevamar chalk white S7024-BB

*PATTERN / TEXTURE IS IN VERTICAL ORIENTATION

SEE THE FOLLOWING SHEET FOR THE UPDATED DRAWING.

THOMAS HALLER, MSR 06.27.2019

MSR RESPONSE:

PLEASE VOID THIS RFI AND RELATED PCO COSTS THAT HAVE NOT YET BEEN PROCURED OR INSTALLED DUE TO THE PREVIOUS RESPONSE TO THIS RFI. THE FRL IS NO LONGER PREFERRED BY THE USER IN THESE LOCATIONS. PLEASE SEE FOLLOW-UP RFI RESPONSE RELATED TO A CHANGE IN PAINT COLOR IN THIS ROOM, IN LIEU OF THE FRL REQUEST.

THOMAS HALLER, MSR 07.03.2019



CHANGE ORDER REQUEST: PCO 130

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 #480 - GW-1 Glass Ceiling Cove
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In Accordance with our contract agreement, for your review and acceptance, we submit this cost proposal		NTP DATE:
SUMMARY	Costs to create cove for glass wall per marked up submittal for glass wall 1 as explained in RFI #480.	COR Date: 6/26/2019

LABOR, LABOR BURDEN, MATERIALS, SUBCONTRACTS

Direct Labor		\$ 60
Labor Burden	(58% *Sum of all Flintco Labor)	\$ 35
Direct Materials		\$ -
Direct Subcontracts		\$ 1,198

SUBTOTAL 1 **\$ 1,293**

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)	\$ 19.57
Builders Risk Insurance	(.08% of Subcontracts)	1
Overhead on Subcontracts	(10% of Subcontracts)	120
Fee on Subcontracts	(10% of Subcontracts)	120
Leed Dumpster	(1% of Subcontracts and Self Performed)	13

SUBTOTAL 4 **\$ 273**

SELF PERFORMED WORK INSURANCE, OVERHEAD AND FEE

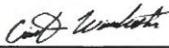
Bldrs Risk Insurance	(.6 % of Subs and Self Performed work)	\$ 9
Overhead on Flintco Work	(10% of Self Performed work+ Bond / Ins)	\$ 12
Fee on Flintco Work	(10% of Self Performed work+ Bond / Ins)	\$ 12

SUBTOTAL 5 **\$ 33**

TOTAL \$ 1,610

FLINTCO

OWNER



 Cristine Winchester

 Terry Floyd

6/26/2019

 Date

 Date



Oklahoma City, OK
 Job Number 17039 - Norman Central Library

WORKSHEET

DESCRIPTION	UNIT PRICE	UNIT	LABOR			MATERIAL		TOTAL
			MHRS	RATE	COST	QTY	COST	U.P.
Flintco Supervision			2	\$ 30.00	\$60			\$60
Timberlake *breakout on following page								\$1,198
					-		-	
			-		-		-	
			-		-		-	
			-		-		-	
Flintco Self-Perform Total								\$60
Subcontractor Total								\$1,198



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

Date: 6/25/2019
 Proposal Request #: 44
 Project: Norman PC Library
 Location: Norman, OK.
 Work: Incurred

RFI #480 - Reowrd grid on south wall of 305 to create ceiling cove

Materials	Cost Code	Unit		Unit Cost	Total
3" Axiom Trim	701300M	36	LF	9.22	331.92
Galvanized Hanger Wire		144	LF	0.68	97.92
					0.00
					0.00
					0.00
					0.00
Tools / Fasteners	701038G		ea	0.00	0.00
			Sales Tax	8.750%	36.73
				Subtotal	466.57

Labor	Cost Code	Unit		Unit Cost	Total
Journeyman - Demo Wall Mold and grid	701300L	7	/hr	35.00	245.00
Journeyman - Install Axiom	701300L	8	/hr	35.00	280.00
Journeyman			/hr		0.00
Journeyman			/hr		0.00
Overtime			/hr		0.00
Perdium			/day		0.00
PM / Supervisor	701051	1	/hr	50.00	50.00
				Subtotal	575.00

Equipment	Cost Code	Unit		Unit Cost	Total
Scissor lift 19'	701037G		/wk	0.00	0.00
Boom lift 40'	701037G		/day		0.00
			Sales Tax	8.750%	0.00
				Subtotal	0.00

Subcontractors	Cost Code		Total

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

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.

Total Raw Costs		1,041.57
Gen Req'ments, Insurance, Bond	0%	0.00
Subtotal		1,041.57
OH/Profit	15%	156.24
		0.00
Total Change Order Proposal		1,197.62

CO due Date _____

Accepted By Authorized Agent: _____



CHANGE ORDER REQUEST: PCO 131

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: Brake Metal at Pointed Gyp Walls Mon Stair
--	--

In Accordance with our contract agreement, for your review and acceptance, we submit this cost proposal	NTP DATE: COR Date: 6/26/2019
SUMMARY Costs enclosed for brake metal solution mocked up in submittal 0340-090000-0B-Monumental Stair Corner Mock-Up per field observation from TH where the gyp walls detailed to terminate into a point behind the Monumental Stair were unachievable without becoming extremely fragile and chipping.	

LABOR, LABOR BURDEN, MATERIALS, SUBCONTRACTS

Direct Labor		\$ 120
Labor Burden (58% *Sum of all Flintco Labor)		\$ 70
Direct Materials		\$ -
Direct Subcontracts		\$ 1,649

SUBTOTAL 1 **\$ 1,839**

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)		\$ 27.93
Builders Risk Insurance (.08% of Subcontracts)		1
Overhead on Subcontracts (10% of Subcontracts)		165
Fee on Subcontracts (10% of Subcontracts)		165
Leed Dumpster (1% of Subcontracts and Self Performed)		18

SUBTOTAL 4 **\$ 377**

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)		\$ 22
Fee on Flintco Work (10% of Self Performed work+ Bond / Ins)		\$ 22

SUBTOTAL 5 **\$ 57**

TOTAL \$ 2,296

FLINTCO

 Cristine Winchester

6/26/2019

 Date

OWNER

 Terry Floyd

 Date



Oklahoma City, OK
 Job Number 17039 - Norman Central Library

WORKSHEET

DESCRIPTION	UNIT PRICE	UNIT	LABOR			MATERIAL		TOTAL
			MHRS	RATE	COST	QTY	COST	U.P.
Flintco Supervision			4	\$ 30.00	\$120			\$120
AGC *breakout on following page								\$1,014
Statewide *breakout given via email so see to the right			16	\$ 35.00	\$560	LS for mud and paint	\$75	\$635
					-		-	
			-		-		-	
			-		-		-	
			-		-		-	

Flintco Self-Perform Total \$120
Subcontractor Total \$1,649

Architectural Glazing Concepts

COR per Submittal #340 Brake Metal at the Monumental Stair pointed gyp walls

qty	\$/sheet		Subtotal
1	\$	250.00	\$ 250.00
	Tax (8.75%)		\$ 21.88
Material Total			\$ 271.88

Fabrication \$ 300.00

Install			
Hours	Rate		
10	\$	35.00	\$ 350.00
Total			\$ 921.88
Markup (10%)			\$ 92.19
Total			\$ 1,014.06



CHANGE ORDER REQUEST: PCO 132

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 #493
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In Accordance with our contract agreement, for your review and acceptance, we submit this cost proposal	NTP DATE:
	COR Date: 6/28/2019
SUMMARY Costs enclosed per City approval and TenXTen recommendation to add (2) stakes to the (89) larger trees due to the wind, extreme weather, and general poor soil conditions on site. Adding these will improve the overall health and appearance of the trees.	

LABOR, LABOR BURDEN, MATERIALS, SUBCONTRACTS

Direct Labor		\$	120
Labor Burden	(58% *Sum of all Flintco Labor)	\$	70
Direct Materials		\$	-
Direct Subcontracts		\$	3,026

SUBTOTAL 1 **\$ 3,216**

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)	\$	48.58
Builders Risk Insurance	(.08% of Subcontracts)	\$	2
Overhead on Subcontracts	(10% of Subcontracts)	\$	303
Fee on Subcontracts	(10% of Subcontracts)	\$	303
Leed Dumpster	(1% of Subcontracts and Self Performed)	\$	32

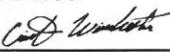
SUBTOTAL 4 **\$ 688**

SELF PERFORMED WORK INSURANCE, OVERHEAD AND FEE

Bldrs Risk Insurance	(.6 % of Subs and Self Performed work)	\$	24
Overhead on Flintco Work	(10% of Self Performed work+ Bond / Ins)	\$	24
Fee on Flintco Work	(10% of Self Performed work+ Bond / Ins)	\$	24

SUBTOTAL 5 **\$ 72**

TOTAL \$ 3,999

FLINTCO


 Cristine Winchester

OWNER

 Terry Floyd

6/28/2019

 Date

 Date



Oklahoma City, OK
 Job Number 17039 - Norman Central Library

WORKSHEET

DESCRIPTION	UNIT PRICE	UNIT	LABOR			MATERIAL		TOTAL
			MHRS	RATE	COST	QTY	COST	U.P.
Flintco Supervision			4	\$ 30.00	\$120			\$120
Terrascapes *breakout on following page								\$3,026
								\$0
					-		-	
			-		-		-	
			-		-		-	
			-		-		-	

Flintco Self-Perform Total \$120
Subcontractor Total \$3,026



CHANGE ORDER REQUEST: PCO 133

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 #494
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In Accordance with our contract agreement, for your review and acceptance, we submit this cost proposal **NTP DATE:**
SUMMARY **COR Date:** 6/28/2019

Costs enclosed per City approval to add full coverage irrigation at the west side apartment strip per recommendation from Terrascape, TenxTen and seed manufacturer to ensure all seeded areas are germinated properly during the growth period. This will also elvate the extensive amount of maintenance by the City that would be required with a temporary system once warranty is over.

LABOR, LABOR BURDEN, MATERIALS, SUBCONTRACTS

Direct Labor		\$	120
Labor Burden	(58% *Sum of all Flintco Labor)	\$	70
Direct Materials		\$	-
Direct Subcontracts		\$	4,350
SUBTOTAL 1		\$	4,540

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)		\$ 68.44
Builders Risk Insurance	(.08% of Subcontracts)		3
Overhead on Subcontracts	(10% of Subcontracts)		435
Fee on Subcontracts	(10% of Subcontracts)		435
Leed Dumpster	(1% of Subcontracts and Self Performed)		45
SUBTOTAL 4		\$	987

SELF PERFORMED WORK INSURANCE, OVERHEAD AND FEE

Bldrs Risk Insurance	(.6 % of Subs and Self Performed work)		\$ 33
Overhead on Flintco Work	(10% of Self Performed work+ Bond / Ins)	\$	26
Fee on Flintco Work	(10% of Self Performed work+ Bond / Ins)	\$	26
SUBTOTAL 5		\$	86

TOTAL \$ 5,636

FLINTCO

 Cristine Winchester

6/28/2019

 Date

OWNER

 Terry Floyd

 Date



Oklahoma City, OK
 Job Number 17039 - Norman Central Library

WORKSHEET

DESCRIPTION	UNIT PRICE	UNIT	LABOR			MATERIAL		TOTAL
			MHRS	RATE	COST	QTY	COST	U.P.
Flintco Supervision			4	\$ 30.00	\$120			\$120
Terrascapes *breakout on following page								\$4,350
								\$0
					-		-	
			-		-		-	
			-		-		-	
			-		-		-	
Flintco Self-Perform Total								\$120
Subcontractor Total								\$4,350



CHANGE ORDER REQUEST: PCO 136

Project Name Normon Central Library
 Flintco Job # 17039

City of Normon Contract number K-1617-83

TO: Terry Floyd Normon Municipal Authority 201 West Gray Normon, Ok 73070	Subject: RFI #497
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In Accordance with our contract agreement, for your review and acceptance, we submit this cost proposal		NTP DATE: COR Date: 7/16/2019
SUMMARY	RFI Submitted to propose solution on gap at south elevation shade pocket in room 301 with break metal.	

LABOR, LABOR BURDEN, MATERIALS, SUBCONTRACTS

Direct Labor		\$	120
Labor Burden	(58% *Sum of all Flintco Labor)	\$	70
Direct Materials		\$	-
Direct Subcontracts		\$	435

SUBTOTAL 1

\$ 625

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)		9.72
Builders Risk Insurance	(.08% of Subcontracts)	\$	0
Overhead on Subcontracts	(10% of Subcontracts)		44
Fee on Subcontracts	(10% of Subcontracts)		44
Leed Dumpster	(1% of Subcontracts and Self Performed)		6

SUBTOTAL 4

\$ 103

SELF PERFORMED WORK INSURANCE, OVERHEAD AND FEE

Bldrs Risk Insurance	(.6 % of Subs and Self Performed work)		5
Overhead on Flintco Work	(10% of Self Performed work+ Bond / Ins)	\$	20
Fee on Flintco Work	(10% of Self Performed work+ Bond / Ins)	\$	20

SUBTOTAL 5

\$ 44

FLINTCO

Cristine Winchester

 Cristine Winchester

7/16/2019

 Date

OWNER

 Terry Floyd

 Date

TOTAL \$ 796



Oklahoma City, OK
 Job Number 17039 - Norman Central Library

WORKSHEET

DESCRIPTION	UNIT PRICE	UNIT	LABOR			MATERIAL		TOTAL
			MHRS	RATE	COST	QTY	COST	U.P.
Flintco Supervision			4	\$ 30.00	\$120			\$120
AGC *breakout on following page								\$435.05
								\$0
					-		-	
			-		-		-	
			-		-		-	
			-		-		-	
Flintco Self-Perform Total								\$120
Subcontractor Total								\$436

Architectural Glazing Concepts

COR per RFI 497

Description

Furnish and Install 68' of Fabricated Aluminum Filler Strips

Aluminum Sheet

qty	\$/sheet		Subtotal
1	\$	120.00	\$ 120.00
	Tax (8.75%)		\$ 10.50
Material Total			\$ 130.50

Fabrication \$ 125.00

Install

Hours	Rate		
4	\$	35.00	\$ 140.00

Total	\$ 395.50
Markup (10%)	\$ 39.55
Total	\$ 435.05



CHANGE ORDER REQUEST: PCO 1371

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 #504 - Projector and Light Discrepancy in Digital Classroom
---	---

In Accordance with our contract agreement, for your review and acceptance, we submit this cost proposal		NTP DATE: COR Date: 8/6/2019
SUMMARY	Costs per RFI #504 response to reorient lights in the digital classroom so there is an unobstructed view of the projector screen.	

LABOR, LABOR BURDEN, MATERIALS, SUBCONTRACTS

Direct Labor		\$	120
Labor Burden	(58% *Sum of all Flintco Labor)	\$	70
Direct Materials		\$	-
Direct Subcontracts		\$	1,096

SUBTOTAL 1 \$ 1,286

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)		19.63
Builders Risk Insurance	(.08% of Subcontracts)		1
Overhead on Subcontracts	(10% of Subcontracts)		110
Fee on Subcontracts	(10% of Subcontracts)		110
Leed Dumpster	(1% of Subcontracts and Self Performed)		13

SUBTOTAL 4 \$ 253

SELF PERFORMED WORK INSURANCE, OVERHEAD AND FEE

Bldrs Risk Insurance	(.6 % of Subs and Self Performed work)		9
Overhead on Flintco Work	(10% of Self Performed work+ Bond / Ins)	\$	131
Fee on Flintco Work	(10% of Self Performed work+ Bond / Ins)	\$	131

SUBTOTAL 5 \$ 271

TOTAL \$ 1,832

FLINTCO

Cristine Winchester

8/6/2019
 Date

OWNER

Terry Floyd

Date



Oklahoma City, OK
 Job Number 17039 - Norman Central Library

WORKSHEET

DESCRIPTION	UNIT PRICE	UNIT	LABOR			MATERIAL		TOTAL
			MHRS	RATE	COST	QTY	COST	U.P.
Flintco Supervision			4	\$30.00	\$120			\$120
Prime *breakout on following page								\$1,096
								\$0
					-		-	
			-		-		-	
			-		-		-	
			-		-		-	
Flintco Self-Perform Total								\$120
Subcontractor Total								\$1,096

PRIME ELECTRIC CO. / 400 S. Coltrane, Edmond, OK 73034 • (405) 359-9190

TO: Flintco Construction
 Project Norman Public Library Central
 COR No. 29
 COR Title Rm 223 Rotate 2 P2 Fixtures

Expires 8/20/2019

COR Date 8/6/2019

Revision Date

COR Item No	Description	Qty	Material	Labor		Equipment	
				Hours	Costs	Type	Cost
1	REMOVE P2 FIXTURE	2.00	10.00	2.84	\$ 121.41	DJE	\$ 9.11
2	EXTEND FIXTURE OUTLET BOX	2.00	41.12	3.92	\$ 167.58	DJE	\$ 12.57
3	INSTALL P2 FIXTURE	2.00	16.20	3.88	\$ 165.87	DJE	\$ 12.44
4	MATERIAL STAGING		3.72	0.53	\$ 22.74	DJE	\$ 1.71
5	SAFETY COORDINATION/DOCUMENTATION			0.83	\$ 35.53	DJE	\$ 2.66
6					\$ -	DJE	\$ -
7					\$ -	DJE	\$ -
8					\$ -	DJE	\$ -
9					\$ -	DJE	\$ -
10					\$ -	DJE	\$ -
11					\$ -	DJE	\$ -
12					\$ -	DJE	\$ -
13					\$ -	DJE	\$ -
14					\$ -	DJE	\$ -
15					\$ -	DJE	\$ -
16					\$ -	DJE	\$ -
17					\$ -	DJE	\$ -
18					\$ -	DJE	\$ -
19					\$ -	DJE	\$ -
20					\$ -	DJE	\$ -
21					\$ -	DJE	\$ -
22					\$ -	DJE	\$ -
23					\$ -	DJE	\$ -
24					\$ -	DJE	\$ -
25					\$ -	DJE	\$ -
26					\$ -	DJE	\$ -
27					\$ -	DJE	\$ -
Totals			\$ 71.04	12.00	\$ 513.13		\$ 38.48
					Labor Burden	\$ 209.61	
Sales Tax - Yes 8.75%			\$ 6.22				
Total Raw Costs (Labor+Labor Burden+Material+Equipment+Tax)						\$	838.49
Project Management Expense						\$	-
Overhead @ 10%						\$	83.85
Profit @ 5%						\$	46.12
Supervision						\$	127.53
Bonds - No						\$	-
GRAND TOTAL						\$	1,095.98

NOTES:
 Proposal excludes cutting, patching, or painting of any surface unless specifically included above.
 Proposal assumes all work to be performed during normal working hours and does not include any overtime unless show
 No work to begin until written authorization for this proposal.