



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: 012
Date: December 21, 2018

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: #36(10/19). #37(11/12)

PCO-63 – Relocate EF-4 (PR #10) - \$3393.00
PCO-64 – Concrete Reinforcing for Window Cleaning (RFI #301) - \$6022.00
PCO-66 – Staff Lounge North and West Knee Wall (RFI #293) - \$1931.00
PCO-67 – Elevator Threshold Clarification (RFI #312 R1) - \$2000.00
PCO-68 – Air Highway Leakage Solution (RFI #303) - \$3000.00
PCO-69 – Digilocks for LKR-02 (RFI #315) - \$1511.00
PCO-70 – Add and Relocate Electrical Floor Boxes (PR #11) - \$7001.00
PCO-71 – Ventilation Pipe Exposed in Cove (RFI #313) - \$2473.00
PCO-72 – R8 Fixture Mounting Height (RFI #300) - \$3000.00
PCO-75 – Existing Road Condition at Parking Entrance (RFI #339) - \$2669.00
PCO-77 – North Vestibule Column Discrepancy (RFI #349) - \$924.00

CO #012 Total Cost: \$33,924.00

The original Contract Sum was

The net change by previously authorized Change Orders

The Contract Sum prior to this Change Order was

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

The new Contract Sum including this Change Order will be

\$	25,858,000.00
\$	529,823.00
\$	26,387,823.00
\$	33,924.00
\$	26,421,747.00

The Contract Time will be increased by two (2) days.

The new date of Substantial Completion will be July 31, 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)

THOMAS HALLER (MSR)

SIGNATURE

THOMAS HALLER (MSR)

PRINTED NAME AND TITLE

12.21.2018

DATE

FLINTCO

CONTRACTOR (Firm name)

CHRISTINE WINCHESTER

SIGNATURE

CHRISTINE WINCHESTER

PRINTED NAME AND TITLE

12.26.2018

DATE

City of Norman

OWNER (Firm name)

Mary Rupp

Mary Rupp, Interim City Manager

PRINTED NAME AND TITLE

12/28/2018

DATE

MEMORANDUM

MSR

Date: 12/21/2018
Project Name: Norman Central Branch Library
Project No: 2016005.00

Architecture
Interiors and
Urban Design

To: CO #012
From: Thomas Haller (MSR)
Cc: N/A

Re: NORMAN CENTRAL LIBRARY CO #012 EXPLANATIONS

The description below is intended to explain the reasons for the change in CO #012, and the associated costs for each change. Reference CO #012 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-63 – Relocate EF-4 (PR #10) - \$3393.00

Explanation: Per site observation and request made by the electrical engineer on the design team, EF-4 was requested to be relocated to provided ease of maintenance access. This is a reasonable compensation for the work considering it was originally stated to not exceed \$6000. MSR recommended.

PCO-64 – Concrete Reinforcing for Window Cleaning (RFI #301) - \$6022.00

Explanation: Due to the complexity of the south exterior façade, there are concerns that window cleaning will not be easily achieved with typical means. This concern impacts post construction cleaning and subsequent maintenance cleanings for the library while it is in operation. The solution resolved on-site between Flintco, MSR, TMP, and ADG decided that the most cost-effective option would be to provide cleaning access on a lift. To ensure a proper parking location for a lift on-site, the decorative concrete pad on the south plaza must be reinforced per the additional load requirements, which will add value and cost to the project. MSR recommended.

PCO-66 – Staff Lounge North and West Knee Wall (RFI #293) - \$1931.00

Explanation: The addition of this short stem wall will ensure a proper attachment and seal for the floor diffuser in the Staff Lounge Room, which wraps around the perimeter of the room. MSR found this cost to be very reasonable for the work which needed to be provided; and previously recommended this work to be performed in order to maintain design intent and keep construction progressing. MSR recommended.

PCO-67 – Elevator Threshold Clarification (RFI #312 R1) - \$2000.00

Explanation: The work provided resolves a finish issue at the Elevator Thresholds. This will ensure the flooring material at this condition will be aesthetically pleasing and the most durable detail considering our available means. The work has been provided within the agreed upon price. MSR recommended.

PCO-68 – Air Highway Leakage Solution (RFI #303) - \$3000.00

Explanation: The underfloor air distribution system in this project intends to perform within a highly efficient standard. Well above the standard set by the minimum requirements assumed by the flooring manufacture. This diligent work provided at this juncture has ensured that the air system will perform at its highest potential in an unforeseen and complicated zone. The work has been provided within the agreed upon price. MSR recommended.

PCO-69 – Digilocks for LKR-02 (RFI #315) - \$1511.00

Explanation: This was established as a request from PLS to better accommodate their user base and to better coordinate with their operational needs. MSR recommended.

PCO-70 – Add and Relocate Electrical Floor Boxes (PR #11) – \$7001.00

Explanation: This work will ensure that the library is provided with the proper amount of additional floor boxes in the Level 3 Meeting Room, and with a significant number of relocated boxes to ensure accordance with the final furniture package. The best value was identified by the team as this cost was reduced by roughly \$3000 from the original quote, based on coordination between MSR and Flintco to place these boxes in locations outside of mechanical conflict zones. MSR recommended.

PCO-71 – Ventilation Pipe Exposed in Cove (RFI #313) - \$2473.00

Explanation: This revision will ensure that an exposed pipe in the ceiling will be averted. MSR recommended this course of action and the approval to move forward with the rerouting of the pipe line has been given. MSR recommended.

PCO-72 – R8 Fixture Mounting Height (RFI #300) - \$3000.00

Explanation: This adjustment was made to maintain the continuity of our lighting system along the wood wall in the Story Time Room. There was a conflict with ductwork that was shown at a location too low in the ceiling cavity. After reassessing the situation, MSR, Modus, and Flintco came to a resolution that allowed the ductwork to be minimized and raised. The value gained resides in the fact that the lights will be properly elevated in the alcove, they will be aesthetically consistent, and the air exchange in the room will work with simplified ductwork. The work has been provided within the agreed upon price. MSR recommended.

PCO-75 – Existing Road Condition at Parking Entrance (RFI #339) - \$2669.00

Explanation: We agree with the work to be provided in this change order. This work improved a section of roadway that was under disrepair. The work has been provided within the agreed upon price. MSR recommended.

PCO-77 – North Vestibule Column Discrepancy (RFI #349) - \$924.00

Explanation: This is a good solution to resolve a discrepancy in the drawings regarding the necessary steel backup at the vestibule entrance. This is a critical add to the project to ensure the finishes can be installed properly. The work has been provided within the agreed upon price. MSR recommended.

CO #012 Total Cost: \$33,924.00

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: 12/26/2018

TO: Terry Floyd

FROM: ADG Team

SUBJECT: NORMAN FORWARD – Central Library – Change Order #012

PROJECT: NORMAN FORWARD – Central Library

PROJECT NO: 16-003

PHASE NO: Construction

ADG has reviewed the summary of the referenced Change Order #012 provided by MSR along with their explanation and estimate of cost for each item. ADG is in agreement with MSR's recommendations.

Leslie Tabor
Program Management



ADG, PC
920 W Main
Oklahoma City, OK 73106
405.232.5700



CHANGE ORDER REQUEST: PCO

63

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:	PR #10
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In Accordance with our contract agreement, for your review and acceptance, we submit this cost proposal

Summary:	Costs to relocate EF-4 from Mech 148 per PR #10 for maintenance access	NTP DATE:	
		COR Date:	9/10/2018
Exclusions:			

LABOR, LABOR BURDEN, MATERIALS, SUBCONTRACTS

Direct Labor		\$	-
Labor Burden	(58% *Sum of all Flintco Labor)	\$	-
Direct Materials		\$	-
Direct Subcontracts		\$	2,749

SUBTOTAL 1

\$ 2,749

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)	\$	41.23
Builders Risk Insurance	(.08% of Subcontracts)		2
Overhead on Subcontracts	(10% of Subcontracts)		275
Fee on Subcontracts	(10% of Subcontracts)		275
Lead Dumpster	(1% of Subcontracts)		27

SUBTOTAL 4

\$ 621

SELF PERFORMED WORK INSURANCE, OVERHEAD AND FEE

Bldrs Risk Insurance	(.6 % of Subs and Self Performed work)	\$	20
Overhead on Flintco Work	(10% of Self Performed work+ Bond / Ins)	\$	2
Fee on Flintco Work	(10% of Self Performed work+ Bond / Ins)	\$	2

SUBTOTAL 5

\$ 24

TOTAL CHANGE ORDER PROPOSAL

\$ 3,393

Flintco, Inc

Cristine Winchester

10/9/2018

Date

OWNER

Terry Floyd

Date



Oklahoma City, OK
Job Number 17039 - Norman Central Library

WORKSHEET

DESCRIPTION	AREA	UNIT	LABOR			MATERIAL		TOTAL
			MHRS	RATE	COST	QTY	COST	U.P.
Quality/Tyler								\$2,206
Prime								\$543
					-			
					-			
					-			
					-			
					-			
					-			
					-			

SUBCONTRACTOR TOTAL

\$2,749

Norman Public Library Central

TOTAL MATERIAL/SUB COST	<u>1,734.00</u>
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TOTAL LABOR COST _____

TOTAL OTHER DIRECT COST	88.78
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TOTAL PRICE	<u>1,822.78</u>
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OVERHEAD	10%	182.28
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SUBTOTAL	2,005.06
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PROFIT	<u>10%</u>	<u>200.51</u>
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BOND _____

TOTAL PRICE 2,205.56

DATE October 8, 2018 FIRM NAME Quality Plumbing & Heating

TITLE President BY 
(signature)

We Agree hereby to make the change (s) specified above at this price \$2,205.56

PREVIOUS CONTRACT AMOUNT _____

REVISÉD CONTRACT AMOUNT _____

ACCEPTANCE OF CHANGE ORDER

DATE _____ FIRM NAME _____

TITLE _____ BY _____

(authorized signature)



5400 S Hattie Ave OKC, OK 73129
Phone (405) 672-5344 • Fax (405) 672-1825

October 31st 2018

Quality Plumbing & Heating

Reference: Norman Central Library Change Order – PR #10 Relocate Exhaust Fan #4

David,

We are pleased to quote the additional cost to relocate Exhaust fan #4 outside of mechanical room as per PR-10.

Included:

- ☐ Ductwork – as needed to relocate EF-4
- ☐ Relocation of Exhaust Fan #4
- ☐ Tax

Excluded:

- ☐ All items not listed as included above
- ☐ Duct Insulation – Liner and Wrap
- ☐ Duct Cleaning
- ☐ All Ceiling removal, repair, and / or installation

Labor: 20 Hrs Labor / 4Hrs Supervisor	\$1,160
Material:	\$274
Overhead (10%):	\$143
Profit (10%):	\$157
Total:	\$1,734

Please contact me if you have any questions or require additional information.

Sincerely,

Dale Graves

Dale Graves, Project Manager

TIME AND MATERIAL TICKET

Project: Norman Central Library

Description: PR-10

Contractor: Bryon-T&M

Date: 9/28

	Hours	Description of Work/Material/Equipment
General Labor	20	2 guys 10 hrs EA.
Supervision Labor	4	1 supervisor @ 4 hours
Operator Labor		
Material		2 - Square to Round Fittings 40' - 3/8 All Thread, Duct sealer
Equipment		

FLINTCO SUPERINTENDENT VERIFICATION

Name: Zack Blair

Signature: [Signature]

Cost Code:

PCD

TIME AND MATERIAL TICKET

Project: Norman Central Library

Description: RE-WORK EF-4

Contractor: PRIME ELECTRIC

Date:

	Hours	Description of Work/Material/Equipment
General Labor	Philippe C. - 1 hr. Josh C. - 4 hr	40' - 1/2 EMT 10' - 1/4 ANTHREAD
Supervision Labor		10' - 1/2 FLEX 2 - 43a Box
Operator Labor		3 - 1/2 CONN 4 - 1/2 COUPLING
Material		4 - 1/2 STRUT STRAP <u># 12 WIRE</u>
Equipment		60' - RED 60' - WHITE 60' - GREEN

FLINTCO SUPERINTENDENT VERIFICATION

Name:	Signature: 
Cost Code:	<i>Verified work complete</i>



CHANGE ORDER REQUEST: PCO

64

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 #301
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In Accordance with our contract agreement, for your review and acceptance, we submit this cost proposal

		NTP DATE:	
		COR Date:	10/18/2018
Summary:	Costs to provide a reinforced pathway for the window cleaners to access the south facade glass at levels 2-3.		
	Historical Notes		
	10/1/18		
	Met on site with Tom and Trake, a high rise window cleaner, and came to the consensus that the only condition that will require redesign is the south facade. Proposed solution is to reinforce the decorative concrete along the north perimeter of the Plaza to create a path for a large boom lift to access. Issue and proposed solutions to be sent via RFI.		
	10/15/18		
	Per MSR's draft response to request ROM before formally responding, costs were quoted and came in at approx \$6000.		
Exclusions:			

LABOR, LABOR BURDEN, MATERIALS, SUBCONTRACTS

Direct Labor		\$	-
Labor Burden	(58% *Sum of all Flintco Labor)	\$	1,440
Direct Materials		\$	3,200
Direct Subcontracts		\$	-

SUBTOTAL 1

\$ 4,640

EXPENSES ON LABOR AND MATERIALS

Consumables	(5.0% of Labor)	72
Small Tools	(5.0% of Labor)	72

SUBTOTAL 2

\$ 144

EXPENSES ON LABOR, LABOR BURDEN, MATERIALS

Data Processing	(0.25% of labor, burden, and materials)	12
Safety	(1.0% of labor, burden, and materials)	46
Warranty	(1.0% of labor, burden, and materials)	46

SUBTOTAL 3

\$ 104

SUBCONTRACTOR INSURANCE, OVERHEAD AND FEE

Bonding	(1.5% of Subcontracts and Self Performed)	\$ 73.33
Builders Risk Insurance	(.08% of Subcontracts)	-
Overhead on Subcontracts	(10% of Subcontracts)	-
Fee on Subcontracts	(10% of Subcontracts)	-
Lead Dumpster	(1% of Subcontracts and Self Performed)	46

SUBTOTAL 4

\$ 120

SELF PERFORMED WORK INSURANCE, OVERHEAD AND FEE

Bldrs Risk Insurance	(.6 % of Sube and Self Performed work)	\$ 30
Overhead on Flintco Work	(10% of Self Performed work+ Bond / Ins)	\$ 492
Fee on Flintco Work	(10% of Self Performed work+ Bond / Ins)	\$ 492

SUBTOTAL 5

\$ 1,014

TOTAL CHANGE ORDER PROPOSAL

\$ 6,022

Flintco, Inc

Cristine Winchester

10/18/2018

Date

OWNER

Terry Floyd

Date



Oklahoma City, OK
Job Number 17039 - Norman Central Library

WORKSHEET

DESCRIPTION	AREA	UNIT	LABOR			MATERIAL		TOTAL
			MHRS	RATE	COST	QTY	COST	U.P.
Semi-Skilled Labor			48	\$ 30.00	\$1,440			\$1,440
Reinforcing		LS				LS	\$935	\$935
Color	15	CY				15	\$46	\$690
Concrete	15	CY			-	15	\$105	\$1,575
					-			
			-		-			
			-		-			
			-		-			

TOTAL \$4,640



Bid Date: 10/11/2018
Bid Time: 2:00 PM
Project: Norman School Project

Location: Norman, Oklahoma
Estimate # 19394-00
Addenda: None Seen
ISQFT #: Plans Seen by Email

Great Plains Rebar, LLC proposes to furnish fabricated reinforcing steel cut, bent, bundled, and tagged in accordance with the plans and specifications, and per the requirements set forth by the latest edition of the CRSI Manual of Standard Practice.

Base Bid: 1,450 sf of #3's @ 16" o.c.e.w. for the Boom Lift Sidewalk		
Approx 0.45 Tons of Reinforcing Steel	1 L.S.	\$1200.00
Includes 100 each 1/2' dia x 4'-0" Smooth Dowels		
 Deduct for the Wiremesh in Lieu of the Rebar Shown Above:		
Approx 10 Sheets of 6 x 6 / W2.1-W2.1 WWM	Deduct	-\$265.00
 Total Bid Amount for the Revisions		\$935.00

- a) No Retainage Allowed
b) F.O.B. Jobsite - Norman, Oklahoma
c) Any Applicable Sales Tax to be Added
d) Terms Net 30 Days with established account.
e) Quote valid for 30 days from Bid Date
f) Prices firm on shipments for 120 days from quote date. After 120 days Prices subject to Escalation.
g) Pricing excludes: All Sitework, All Utility Work, All Smooth Dowels, All Mechanical Couplers, All CMU Reinforcing, All Epoxy-Coated Reinforcing, All Bar Supports, All D.B.A.'s, and Any Reinforcing Shown on the Mech and Elec Drawings.
h) Unless noted above - 40'-0" stock lengths used for slabs and continuous reinforcing

Company: Great Plains Rebar, LLC.
By: Ken Mowery
Title: President
Signed:
Date: 10/11/2018

Company:
By:
Title:
Signed:
Date:

Cristine Winchester

From: Pike, Wade <Wade.Pike@cmc.com>
Sent: Wednesday, October 10, 2018 2:37 PM
To: Zack Blair
Cc: Ethan Treisa; Cristine Winchester
Subject: RE: Euco Guard 100

For Cobble Gray your price is \$46.00 per yard based on anything over 250 yards.

Here is a link to the Lythic Day 1 we discussed.

<http://www.brickform.com/Products/Surface-Treatments-/Lytic-Day-1-/>

From: Zack Blair [mailto:zblair@flintco.com]
Sent: Wednesday, October 10, 2018 9:23 AM
To: Pike, Wade
Cc: Ethan Treisa; Cristine Winchester
Subject: RE: Euco Guard 100

Wade,

I'm fine with using the euco guard as mentioned below.

Thanks,

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



From: Pike, Wade [mailto:Wade.Pike@cmc.com]
Sent: Monday, October 1, 2018 10:18 AM
To: Zack Blair <zblair@flintco.com>
Cc: Ethan Treisa <ethan.treisa@flintco.com>; Cristine Winchester <cristine.winchester@flintco.com>
Subject: FW: Euco Guard 100

Sorry for the delay, please see below; Euclid is saying we need to wait 7 days with no curing compound.

Do you want to look at a different cure and seal, or will this work?

From: Clayton Broyles [mailto:CBroyles@euclidchemical.com]
Sent: Thursday, September 27, 2018 11:38 AM

To: Pike, Wade
Subject: Euco Guard 100

Wade

The use of Euco Guard 100 is acceptable for this job. Do not cure the concrete with a curing compound, we need to pour structure to be open. The Euco Guard 100 can be applied 7 days after the concrete is finished.

Clay Broyles
Sales Representative
North Texas & Oklahoma
Cell: (318) 471-1131 | Fax: (855) 382-5436
Cbroyles@euclidchemical.com | www.euclidchemical.com

Important Notice

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Project Quotation Concrete Division

Concrete Sales

Phone: (405) 297-8315

Fax: (405) 297-8329

Email: concretesales@dolese.com

Project: Norman Public Library Central

Address: 103 West Acres Street

City: Norman

State: OK

Directions:

County: Cleveland

Project Volume: 1,500 Cubic Yards

Quote Number: 17-59536/Rev2

Date: 10/12/2018

Dolese Bros. Co. is pleased to offer to sell and deliver to you, the total requirements for the project referred to above, at the following base prices, subject to the terms and conditions stated below and on the attachments hereof, and subject to verification that job specifications are not inconsistent with our regular approved products for classes indicated:

Product	MS	Aggregate	Admixture	Unit Price	Unit	Notes
4000 PSI	6	#87	AEA/WRA	\$105.00	CY	DECORATIVE CONCRETE, 0.45 W/C (PER CUSTOMER REQUEST)

MS = Maximum Slump

Clarifications & Exceptions

** To receive quoted pricing you must have a Dolese Bros Co. credit account.

*** The cost of test batches, testing for chloride-ion content, alkali-aggregate reactivity or any other testing will be the responsibility of the contractor and is not included in our quote. If Dolese is requested to facilitate any testing the contractor will be billed for the cost plus 20%.

**** Please note that due to material supplier issues, all ASTM materials submitted may be subject to change of source at any time.

***** If ASR requirements must be met, mitigation factors such as alternate aggregate sources, changes in mix design including a potentially higher than specified percentage of Class F fly-ash, and/or the possible use of Lithium Nitrate may be required. If Chloride-ion testing results indicate necessary mitigation to meet Chloride-ion specs, this may require the use of a corrosion inhibiting admixture. Any of these factors will require an updated quote of alternate mixes.

***** If temperature specifications must be met, it is the responsibility of the contractor to request coolant/retarder/hot water and specify the temperature that must be met when placing orders for concrete.

***** All admixtures, including water reducers, mid-range water reducers, and high-range water reducers are added at the plant during the batching process.

***** Pricing for Scofield Colors is for color only. Concrete pricing is separate.

Terms: Net 15th FOL MO

Prices Firm Through: 5/31/2018

Escalation: \$7.00

Freq: 1 Year

Dolese Sales Coordinator: Sharon Espinoza

SEE ATTACHED FOR ADDITIONAL PRICING/WARRANTY INFORMATION & LIMITATIONS



**Additives/Admixtures/Extra Charges
Price List**

Coarse Aggregate

#67 Stone	\$2.00 cy
#8 Stone	\$7.00 cy
Lightweight Aggregate	Upon Request

Workability

MRWRA (7" Slump)	\$3.00 cy
HRWRA (9" Slump)	\$5.00 cy
Pump Mix	\$3.25 cy
Water Repellent	\$3.25 cy

Set Time

Retarder	\$3.00 cy
ODOT Retarder 1 - Temp 50-70	\$6.00 cy
ODOT Retarder 2 - Temp 70-80	\$7.00 cy
ODOT Retarder 3 - Temp 80-90	\$8.00 cy
Coolant - 90 Degree	\$17.00 cy
Coolant - 85 Degree	\$24.00 cy
Heated Water - where available	\$4.50 cy
Chloride Accelerator - 1%	\$3.25 cy
Chloride Accelerator - 2%	\$6.50 cy
Non-Chloride Accelerator - 1%	\$4.00 cy
Non-Chloride Accelerator - 2%	\$8.00 cy
L. Nitrogen - where available	Upon Request

Fibers

Fibrillated Fiber (1.5 lbs)	\$6.00 cy
Monofilament Fibers	\$6.00 cy
Macro Fibers	\$5.00 lb

D-Gel Products

Ultra-Finish	\$2.75 cy
Pump-EZ	\$3.00 cy
Gunit Pro	\$3.75 cy

Small Loads/Holding Time

Delivery Charge 5 cy or less	\$10.00 each
Delivery Charge 4 cy or less	\$20.00 each
Delivery Charge 3 cy or less	\$30.00 each
Delivery Charge 2 cy or less	\$40.00 each
Delivery Charge = 1 cy	\$50.00 each
Call Back after a Partial Load	\$80.00 each
Holding Time After 1 Hour	\$60.00 hour
Holding Time After 2 Hours	\$75.00 hour

Opening Charges

Saturday/Sunday/Holiday/Night	Upon Request
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GENERAL TERMS AND CONDITIONS OF SALE

WARRANTY: Ready-Mixed Concrete is warranted to meet current applicable ASTM specifications and to conform to approved mix designs.

THIS EXPRESS LIMITED WARRANTY IS IN LIEU OF ANY AND ALL OTHER WARRANTIES OF MERCHANTABILITY AND FITNESS, IMPLIED OR EXPRESSED.

I. DELIVERY CONDITIONS

SCHEDULING DELIVERIES: It is the intent of the Seller to have Ready-Mixed Concrete delivered to Purchaser's site at the time and rate ordered by Purchaser, but cooperation and 72-hour advance notice are necessary to facilitate timely delivery. Seller agrees to use its best ability in meeting requested delivery schedules, but cannot guarantee same. Special arrangements must be made for deliveries of over 80 cubic yards per hour.

PLACE OF DELIVERY: When deliveries are made to places other than on paved streets, Purchaser must provide suitable roadways or approaches, permitting safe access of trucks to the point of delivery under their own power. Seller reserves the right to refuse deliveries in the event such roadways are not provided. If Purchaser orders deliveries beyond the curb line, Purchaser shall be responsible for removal of mud from truck wheels and tires, and Purchaser assumes all liability for, and agrees to hold Seller harmless from, damage to equipment, sidewalks, driveways, roads, or other property, resulting from truck weight or inadequate roadways or approaches to discharge points.

CONTINGENCIES: Seller will not be responsible for failure to make delivery when prevented by strikes; by D.O.T. drivers' hours of service; by accidents or necessary repairs to machines or equipment; by fire, flood, power failure, water supply failure, or adverse weather conditions; by inability to procure materials or fuel; by Government regulations, requirements or orders; or by any other causes beyond the Seller's control.

II. QUALITY ASSURANCE

TECHNICAL ASSISTANCE: Seller will provide technical assistance as is necessary and reasonable, including submittal of non-proprietary mix designs. All product and material testing shall be at the expense of Purchaser, Architect, Engineer, or Owner.

QUANTITIES: Prices and quantities are based on the volume of concrete in a wet and unhardened state at the time of discharge from the delivery truck as determined in accordance with provisions of current ASTM specification C-94.

ADDITIONS: Seller is not responsible for the slump, strength, or quality of any concrete to which Purchaser has added water or any other material, except for water required to increase the slump at the time of arrival to that provided in the mix design. See TRUCK WASHOUT below.

SLUMP AND AIR CONTENT: Tests for slump and air content shall be made at the mixer discharge chute and in accordance with procedures listed in the current ASTM specification C-94. Any rejection of concrete on the basis of deviations in slump or air content from limits designated in the contract shall be at the time of delivery.

STRENGTH: Sampling of concrete and testing for strength shall be in strict accordance with the procedures described in the current ASTM specification C-94. Conformance with strength requirements shall be determined on the basis of that specification. Strength tests must be performed by a testing service whose facilities and competence to perform such tests have been inspected within the last three years, pursuant to ASTM E329, by a qualified national authority and any reported deficiencies corrected. Sampling/Testing must be done by certified technicians.

TEMPERATURE: When coolant is ordered to maintain a specified maximum temperature, we will guarantee that the concrete will not exceed the specified maximum temperature for 20 minutes after the truck arrives at the jobsite. Seller does not guarantee the strength of the concrete if it exceeds the maximum specified temperature at the time of placement.

MINIMUM LOAD SIZE: To insure quality, the minimum order size will be one cubic yard. For colored concrete, the minimum order size will be four cubic yards.

INSPECTION: Prior to unloading concrete, Purchaser shall inspect delivery tickets for conformity with order. The Seller reserves the right to take test cylinders from the concrete as delivered.

FINISHED WORK: Since Seller has no control over the placing, curing, or handling of concrete after unloading, Seller cannot guarantee the finished work for which its concrete is used.

COLOR CONCRETE: Seller will accept no responsibility for final color, or variations in color, due to the many variables outside of our control that affect it.

III. ADDITIONAL CHARGES

PRICES/ESCALATION: Prices on ready-mixed concrete are firm through the date on the reverse. Escalation amounts and frequency are also listed on the reverse. All other charges are subject to change at any time.

TRUCK WASHOUT: When Purchaser adds material to concrete that must be cleaned out of the drum before Seller can use the equipment on another job, the charge is \$65.00 per occurrence.

SPECIAL DELIVERY HOURS: Normal business hours are from 7 a.m. to 5 p.m., Monday through Friday. Opening charges for Saturdays, Sundays, legal holidays or night deliveries are available upon request.

SMALL LOADS: Prices on ready-mixed concrete are based on full load deliveries. One small load to complete an order larger than a full truck load is allowed at the quoted price. There will be a small load fee for a partial load order, or multiple call-back orders.

TAXES: Any excise or sales taxes that are or may be levied by any state or political subdivision are additional charges to Purchaser. Any exemption for nonpayment of said excise or sales tax must be presented in writing to Seller by Purchaser prior to time for payment of such taxes by Seller.

IV. MISCELLANEOUS

QUOTE ACCEPTANCE: Prices quoted are subject to acceptance within 30 days. By accepting this Project Quotation, the recipient agrees that it will, and it will cause its directors, officers, employees and representatives to use the Project Quotation and all of the information contained therein only to evaluate a specific job with Dolese and for no other purpose and shall return this Project Quotation together with any copies to Dolese upon request. The Project Quotation contains confidential material which is non-public information concerning Dolese and its products. Receipt of this Project Quotation constitutes your acknowledgement that you will maintain the information contained herein in strictest confidence.

CLAIMS: As to any matter wherein Purchaser intends to make a claim against Seller, written notice must be given to Seller promptly upon discovery of facts upon which the claim may be based, and Seller shall be given full opportunity to investigate them. Otherwise, said claim shall be deemed waived.

FORM OF CONTRACT: Seller is a supplier of materials, within the meaning of applicable laws and regulations, and is not to be deemed a subcontractor.

ARBITRATION: Any and all disputes arising under the terms of performance of this contract shall be resolved by an independent arbitrator to be chosen by the parties.

GOVERNING LAW: This contract shall be governed by and construed in accordance with the laws of the State of Oklahoma.



CHANGE ORDER REQUEST: PCO

66

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 #293
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In Accordance with our contract agreement, for your review and acceptance, we submit this cost proposal

Summary: Costs per RFI #293 to provide framed stem wall at the staff lounge to seat the perimeter wall diffusers.	NTP DATE: COR Date: 11/7/2018
Exclusions:	

LABOR, LABOR BURDEN, MATERIALS, SUBCONTRACTS

Direct Labor		\$	90
Labor Burden	(58% * Sum of all Flintco Labor)	\$	52
Direct Materials			
Direct Subcontracts		\$	1,405
SUBTOTAL 1		\$	1,547

EXPENSES ON LABOR AND MATERIALS

Consumables	(5.0% of Labor)		7
Small Tools	(5.0% of Labor)		7
SUBTOTAL 2		\$	14

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		\$	3

SUBCONTRACTOR INSURANCE, OVERHEAD AND FEE

Bonding	(1.5% of Subcontracts and Self Performed)		23
Builders Risk Insurance	(.08% of Subcontracts)		1
Overhead on Subcontracts	(10% of Subcontracts)		141
Fee on Subcontracts	(10% of Subcontracts)		141
Lead Dumpster	(1% of Subcontracts and Self Performed)		15
SUBTOTAL 4		\$	321

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)	\$	17
Fee on Flintco Work	(10% of Self Performed work+ Bond / Ins)	\$	17
SUBTOTAL 5		\$	46

TOTAL CHANGE ORDER PROPOSAL

\$ 1,931

Flintco, Inc

Cristine Winchester

11/7/2018
Date

OWNER

Terry Floyd

Date



Oklahoma City, OK
Job Number 17039 - Norman Central Library

WORKSHEET

DESCRIPTION	AREA	UNIT	LABOR			MATERIAL		TOTAL
			MHRS	RATE	COST	QTY	COST	U.P.
Timberlake T&M								\$1,055
Layout			3	\$ 30.00	\$90			\$90
AGC Material								\$350
					-			
			-		-			
			-		-			
			-		-			

Subcontractor Total \$1,405
Flintco Self-Perform \$90



P.O.Box 54985, OKC., OK 73154
 Phone 405-840-8377 Fax 405-840-1096
 Description for Change:
 Knee Wall in Room 202

Date: 11/6/2018
 Proposal Request #: 23R
 Project: Norman PC Library
 Location: Norman, OK.
 Work: Incurred

Materials	Cost Code	Unit		Unit Cost	Total
2-1/2" DW Studs	701200M	100	LF	0.48	47.50
2-1/2" Track	701200M	120	LF	0.48	57.00
5/8" Type X	701200M	256	SF	0.35	89.60
Soundcaulk	701200M	6	Tubes	4.50	27.00
					0.00
					0.00
					0.00
Tools / Fasteners	701200M	1	ea	0.00	0.00
			Sales Tax	8.625%	19.07
			Subtotal		240.17

1.2
1.2
1.5
1.2

Labor	Cost Code	Unit		Unit Cost	Total
Journeyman framing	755600L	8	/hr	35.00	280.00
Journeyman Sheetrock	755600L	8	/hr	35.00	280.00
					0.00
					0.00
					0.00
					0.00
PM / Supervisor	701051	2	/hr	50.00	100.00
			Subtotal		660.00

Equipment	Cost Code	Unit		Unit Cost	Total
					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		900.17
Gen Req'ments,		
Insurance,Bond	2%	18.00
Subtotal		918.17
OH/Profit	15%	137.73
		0.00
Total Change Order Proposal		1,055.00

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: _____

ARCHITECTURAL GLAZING CONCEPTS LLC

***1275 Kinder Street
Nixa MO 65669***

***Phone # 417-725-2577
Fax # 417-725-2613***

DATE: 9/24/18

Change Order Request

PROJECT: Norman Central Library

LOCATION:

WE PROPOSE:

To furnish brake metal for RFI 293.

ADD to Contract: **\$350.00**(Three Hundred Fifty Dollars)

STANDARD EXCLUSIONS: Demolition, Opening Prep, Skylights, Canopies, Fascia, Soffits, Custom or New Extrusions, Steel Tubes, Angles or Channels, Field Testing, Lab Fees, Permits or Fees, Attic Stock or Spare Parts, Liquidated Damages, Additional Insured, Temporary Enclosures, Protection of Glass or Materials, Overtime Premiums, Overtime Premiums, Back-Charges Without Our Written Consent, Display Cases, Electrical Connections, Card Readers, Power Operators, Final Keying, Broad Form Indemnification, Clean-up Associated With Other Trades, Wood Blocking, Structural Supports, Structural Adequacy of Surrounding Conditions, P. E. Stamps and Calculations, Sunshades, Framed Mirrors, Interior Break Metal or Stool Trim, Casework Items, Window Treatments (Blinds-Etc.), Screens, Engineering, Special Samples, Mock-ups, Special Testing, Insulation, Fire Safing, Protective Coatings, Master Keyed Cylinders, Thru Wall Flashing, Coping, Special Trim, Window Washer Brackets or Supports, Final Cleaning, Protection, Storage, Bonds, All Items Not Generally Associated With Our Trade.

PROPOSAL IS BASED ON OUR STANDARD \$2,000,000 LIABILITY POLICY

Kevin Majors

30 DAYS NET – TAX EXCLUDED ON MATERIALS - MONTHLY INVOICING

SUBJECT TO THESE CONDITIONS: This proposal supersedes all others previously given and no representations other than those included in this or attached sheets and drawings are binding upon this firm. Work will be executed as promptly as possible upon receipt of order subject to any conditions beyond our control as strikes, acts of God etc. An extra charge will be made for all overtime work, we do not replace breakage or damage unless directly caused by our employees. We reserve the right to correct any clerical errors prior to acceptance. If this bid is not accepted within thirty (30) days, we reserve the right to withdraw. Should you accept this estimate yet, use your own contract form, it is understood that we will incorporate and make a part thereof a true copy of this proposal. Any disputes or differences shall be subject to arbitration, if desired by either party to contract.



CHANGE ORDER REQUEST: PCO

67

Project Name
Flintco Job #

Norman Central Library
17039

City of Norman Contract number K-1617-83

TO:	Terry Floyd Norman Municipal Authority 201 West Gray Norman, Ok 73070	Subject:	RFI #312r1
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In Accordance with our contract agreement, for your review and acceptance, we submit this cost proposal

NTP DATE:

COR Date: 12/4/2018

SUMMARY

Costs to grind down the concrete at the elevator thresholds so access floor panels can continue across and provide a better aesthetic. Cost agreed upon not to exceed was \$2K so PCO is being slashed to the agreed upon amount.

LABOR, LABOR BURDEN, MATERIALS, SUBCONTRACTS

Direct Labor		\$	940
Labor Burden	(56% *Sum of all Flintco Labor)	\$	645
Direct Materials		\$	184
Direct Subcontracts		\$	-

SUBTOTAL 1

\$ 1,849

EXPENSES ON LABOR AND MATERIALS

Consumables	(5.0% of Labor)		74
Small Tools	(5.0% of Labor)		74

SUBTOTAL 2

\$ 149

EXPENSES ON LABOR, LABOR BURDEN, MATERIALS

Data Processing	(0.25% of labor, burden, and materials)		4
Safety	(1.0% of labor, burden, and materials)		16
Warranty	(1.0% of labor, burden, and materials)		16

SUBTOTAL 3

\$ 37

SUBCONTRACTOR INSURANCE, OVERHEAD AND FEE

Bonding	(1.5% of Subcontracts and Self Performed)	\$	27.52
Builders Risk Insurance	(.08% of Subcontracts)		-
Overhead on Subcontracts	(10% of Subcontracts)		-
Fee on Subcontracts	(10% of Subcontracts)		-
Lead Damper	(1% of Subcontracts and Self Performed)		16

SUBTOTAL 4

\$ 44

SELF PERFORMED WORK INSURANCE, OVERHEAD AND FEE

Builders Risk Insurance	(.5 % of Subs and Self Performed work)	\$	11
Overhead on Flintco Work	(10% of Self Performed work+ Bond / Ins)	\$	185
Fee on Flintco Work	(10% of Self Performed work+ Bond / Ins)	\$	185

SUBTOTAL 5

\$ 380

TOTAL \$ 2,259

\$2,000

FLINTCO

Cristine Winchester

Cristine Winchester

12/4/2018

Date

OWNER

Terry Floyd

Date



Oklahoma City, OK
Job Number 17039 - Norman Central Library

WORKSHEET

DESCRIPTION	AREA	UNIT	LABOR			MATERIAL		TOTAL
			MHRS	RATE	COST	QTY	COST	U.P.
General Labor			32	\$25.00	\$800	LS	\$164	\$964
Supervision			4	\$35.00	\$140			\$140
					-			
			-		-			
			-		-			
			-		-			

Flintco Self-Perform Total

\$1,104

TIME AND MATERIAL TICKET

Project: Norman Central Library

Description: Elevator threshold - RFI #312 R1

Contractor: Flintco

Date: 11/15 & 11/28/18

	Hours	Description of Work/Material/Equipment
General Labor	⁸ (2) x 2 days = 32 MH	cut/chip down thresholds @ Elevator #1B & Elev. #2
Supervision Labor	(1) for 4 hours	
Operator Labor		
Material		
Equipment	Misc tools →	Bushing Tool & Grinder Diamond Blade

FLINTCO SUPERINTENDENT VERIFICATION

Name: Zack Blair

Signature: 

Cost Code:



OKLAHOMA CITY
1265 ROYAL AVE
OKLAHOMA CITY, OK 73166
TEL: 405-551-7266
FAX: 405-574-2165

DATE: 01/11/2012 10:07:50

ORDER TYPE: 5776656
ORDER#: 85968781
DELIVER TO: 001

DELIVERY TICKET

DELIVERY ADDRESS:
SHIP TO: 5272246
NORMAN CENTRAL LIBRARY
163 E ACRES ST
NORMAN, OK 73069
ZACH BLAIR
405 665 9303

CUSTOMER:
CUSTOMER: 1004-25
NATION, IN
TEL: 1907 Cody Clinton
MO: 1871 Paul Bellone

ORDER INFORMATION:
INCOTERMS: 600 100 Delivery
SHIPPING POINT: Oklahoma City OK
SHIPPING ZONE: Norman Metro

CUSTOMER PICK PICKING INSTRUCTIONS:

SHIPPING INSTRUCTIONS:

ITEM / TYPE	MATERIAL / DESCRIPTION	BTE LOCATION	ORDER QTY	SHIP QTY	PICK-UP QTY	DELIVERED QTY	B/O QTY	UNIT PRICE	EXTENDED PRICE
000000 TAN	DMA 21150 10 LBS 1000 1000 1000	10000	1	1	1	1	1	11.25	11.25
000000 TAN	DMA 21150 10 LBS 1000 1000 1000	10000	1	1	1	1	1	11.25	11.25
TOTAL WEIGHT:		2.000 LB							
								SUBTOTAL:	22.50
								TOTAL TAX:	11.25
								TOTAL:	33.75

T&M

11

Checked
by

Received
by

Received
Signature

Received
Signature

Received
Date

10/10/2012 10:07:50



CHANGE ORDER REQUEST: PCO

68

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 #303
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In Accordance with our contract agreement, for your review and acceptance, we submit this cost proposal		NTP DATE:	
		COR Date:	12/11/2018
SUMMARY	T&M to create a plenum box for the air highway under the concrete panels at L1N. This is the only condition where an AH is under concrete panels and against a brick wall. Measures were taken that were less intrusive including placing backer rod within the stringers, caulking all of the stringers, caulking the brick wall. These were all unsuccessful because there is an extremely tight standard for the air highways; the allowable leakage is only 11cfm at 0.5 wg which is 5x the pressure elsewhere and about 15% of the leakage allowed elsewhere.		

LABOR, LABOR BURDEN, MATERIALS, SUBCONTRACTS

Direct Labor		\$	280
Labor Burden	(58% *Sum of all Flintco Labor)	\$	162
Direct Materials		\$	-
Direct Subcontracts		\$	2,129

SUBTOTAL 1

\$ 2,571

EXPENSES ON LABOR AND MATERIALS

Consumables	(5.0% of Labor)		22
Small Tools	(5.0% of Labor)		22

SUBTOTAL 2

\$ 44

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

SUBTOTAL 3

\$ 10

SUBCONTRACTOR INSURANCE, OVERHEAD AND FEE

Bonding	(1.5% of Subcontracts and Self Performed)	\$	38.38
Builders Risk Insurance	(.08% of Subcontracts)		2
Overhead on Subcontracts	(10% of Subcontracts)		213
Fee on Subcontracts	(10% of Subcontracts)		213
Lead Dumpster	(1% of Subcontracts and Self Performed)		26

SUBTOTAL 4

\$ 493

SELF PERFORMED WORK INSURANCE, OVERHEAD AND FEE

Builders Risk Insurance	(.6 % of Subs and Self Performed work)	\$	19
Overhead on Flintco Work	(10% of Self Performed work+ Bond / Ins)	\$	48
Fee on Flintco Work	(10% of Self Performed work+ Bond / Ins)	\$	48

SUBTOTAL 5

\$ 115

TOTAL \$ ~~3,234~~

FLINTCO

Cristine Winchester

12/11/2018
Date

OWNER

Terry Floyd

Date

\$3,000
per not-to-exceed
agreed upon
amount



Oklahoma City, OK
Job Number 17039 - Norman Central Library

WORKSHEET

DESCRIPTION	AREA	UNIT	LABOR			MATERIAL		TOTAL
			MHRS	RATE	COST	QTY	COST	U.P.
Flintco (pedestal removal and replacement)			8	\$35.00	\$280			\$280
Quality/ Tyler Sheet Metal								\$2,129
					-			
			-		-			
			-		-			
			-		-			
Flintco Self-Perform Total								\$0
Subcontractor Total								\$2,129

Norman Public Library Central

TOTAL MATERIAL/SUB COST	<u>1,674.00</u>
TOTAL LABOR COST	<u>-</u>
TOTAL OTHER DIRECT COST	<u>85.71</u>
TOTAL PRICE	<u>1,759.71</u>
OVERHEAD <u>10%</u>	<u>175.97</u>
SUBTOTAL	<u>1,935.68</u>
PROFIT <u>10%</u>	<u>193.57</u>
BOND	<u>-</u>
TOTAL PRICE	<u>2,129.25</u>

DATE December 11, 2018 FIRM NAME Quality Plumbing & Heating

TITLE President BY (signature)

We Agree hereby to make the change (s) specified above at this price \$2,129.25

PREVIOUS CONTRACT AMOUNT

REVISED CONTRACT AMOUNT

ACCEPTANCE OF CHANGE ORDER

DATE FIRM NAME

TITLE BY (authorized signature)

[illegible]



5400 S Hattie Ave OKC, OK 73129
Phone (405) 672-5344 • Fax (405) 672-1825

December 11th 2018

Quality Plumbing & Heating

Reference: Norman Central Library Change Order - RFI#303-PCO#68 Air Highway Lid

David,

We are pleased to quote the additional cost to furnish and install sheet metal lid on first floor Air Highway as per RFI-303 PCO-68.

Included:

- ☐ Furnish and install Sheet metal lid on Air Highway
- ☐ Tax

Excluded:

- ☐ All items not listed as included above
- ☐ Duct Insulation - Liner and Wrap
- ☐ Duct Cleaning
- ☐ All Ceiling removal, repair, and / or installation
- ☐ All Sheetrock Work

Labor: 22 hours	\$1,030
Material:	\$354
Overhead (10%):	\$138
Profit (10%):	\$152
Total:	\$1,674

Please contact me if you have any questions or require additional information.

Sincerely,

Dale Graves

Dale Graves, Project Manager



CHANGE ORDER REQUEST: PCO

69

Project Name Norman Central Library
Flintco Job # 17039

City of Norman Contract number K-1817-83

TO:	Terry Floyd Norman Municipal Authority 201 West Gray Norman, Ok 73070	Subject:	RFI #315
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In Accordance with our contract agreement, for your review and acceptance, we submit this cost proposal

Summary:	Costs per RFI #315 to change from keyless locks to digilocks for LKR-02 lockers in level 2 wellness room.	NTP DATE:	
		COR Date:	11/8/2018
Exclusions:			

LABOR, LABOR BURDEN, MATERIALS, SUBCONTRACTS

Direct Labor		\$	-
Labor Burden	(58% *Sum of all Flintco Labor)	\$	-
Direct Materials		\$	-
Direct Subcontracts		\$	1,224
SUBTOTAL 1		\$	1,224

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)		18
Builders Risk Insurance	(.08% of Subcontracts)		1
Overhead on Subcontracts	(10% of Subcontracts)		122
Fee on Subcontracts	(10% of Subcontracts)		122
Lead Dumpster	(1% of Subcontracts and Self Performed)		12
SUBTOTAL 4		\$	276

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)	\$	1
Fee on Flintco Work	(10% of Self Performed work+ Bond / Ins)	\$	1
SUBTOTAL 5		\$	11

TOTAL CHANGE ORDER PROPOSAL

\$ 1,511

Flintco, Inc

Cristine Winchester

11/8/2018
Date

OWNER

Terry Floyd

Date



Oklahoma City, OK
Job Number 17039 - Norman Central Library

WORKSHEET

DESCRIPTION	AREA	UNIT	LABOR			MATERIAL		TOTAL
			MHRS	RATE	COST	QTY	COST	U.P.
Bestco								\$1,224

Subcontractor Total \$1,224
Flintco Self-Perform \$0



BEST COMPANIES
SPECIALTY PRODUCTS SINCE 1971

11/5/18

Cristine Winchester
Flintco, LLC

RE: Add for Digital Locks for LKR-02 Lockers at Norman Central Library

Cristine,

The cost for Digital Locks for LKR-02 Lockers, including materials, freight & sales tax is \$136.00 per lock for a total cost of \$1,224.00.

Please let me know if you have any questions or need further information.

Thank you,

Chris Harrell
Best Companies, Inc.



14801 BRISTOL PARK BLVD. EDMOND, OK 73013 P 405.840.1077 F 405.840.5277

WWW.BESTCOMPANIESOK.COM



CHANGE ORDER REQUEST: PCO

70

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:	PR #11
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In Accordance with our contract agreement, for your review and acceptance, we submit this cost proposal

NTP DATE:
COR Date: 12/18/2018

SUMMARY Costs for (5) added floor boxes on level 3 meeting room and miscellaneous relocations. Recent FFE meetings indicate that not all PR #11 moves will be necessary but all adds will remain. Once these are finalized, a revised PR #11 will be issued but formal CO being sent to release the added FBs and proceed with underfloor rough-in prior to wall installation.

HISTORICAL NOTES

11/16/18

RFI #322 - Plaza Junction Box Clarification response confirmed deleted JB's. Credit will be added to PR #11 costs.

11/26/18

Prime awaiting vendor response for added PDM & FBs. PCO assessing in the field following pressure tests this week to ensure all moves/adds will not impact HVAC.

12/11/18

ROM is \$7K for all priority level moves. Cost is almost solely in electrical labor and material and was reduced from \$10K by revising the relocations requested at (4) duct clashes with TH.

LABOR, LABOR BURDEN, MATERIALS, SUBCONTRACTS

Direct Labor		\$	960
Labor Burden	(58% *Sum of all Flintco Labor)	\$	557
Direct Materials		\$	-
Direct Subcontracts		\$	3,995
SUBTOTAL 1		\$	5,512

EXPENSES ON LABOR AND MATERIALS

Consumables	(5.0% of Labor)		76
Small Tools	(5.0% of Labor)		76
SUBTOTAL 2		\$	152

EXPENSES ON LABOR, LABOR BURDEN, MATERIALS

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
SUBTOTAL 3		\$	34

SUBCONTRACTOR INSURANCE, OVERHEAD AND FEE

Bonding	(1.5% of Subcontracts and Self Performed)		
Builders Risk Insurance	(.08% of Subcontracts)	\$	65.46
Overhead on Subcontracts	(10% of Subcontracts)		3
Fee on Subcontract	(10% of Subcontracts)		400
Lead Dumpster	(1% of Subcontracts and Self Performed)		400
SUBTOTAL 4		\$	868

SELF PERFORMED WORK INSURANCE, OVERHEAD AND FEE

Bldrs Risk Insurance	(.6 % of Subs and Self Performed work)	\$	40
Overhead on Flintco Work	(10% of Self Performed work+ Bond / Ins)	\$	161
Fee on Flintco Work	(10% of Self Performed work+ Bond / Ins)	\$	161
SUBTOTAL 5		\$	361

FLINTCO

Cristine Winchester

12/18/2018
Date

OWNER

Terry Floyd

Date

TOTAL \$ 7,001



Oklahoma City, OK
Job Number 17039 - Norman Central Library

WORKSHEET

DESCRIPTION	AREA	UNIT	LABOR			MATERIAL		TOTAL U.P.
			MHRS	RATE	COST	QTY	COST	
Flintco Layout, Coordination, Cleaning, and Follow- Through			32	\$ 30.00	\$960			\$960
Prime								\$3,995
					-			
			-		-			
			-		-			
			-		-			
Flintco Self-Perform Total								\$960
Subcontractor Total								\$3,995

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

TO: **Flintco Construction**

Project **Norman Public Library Central**

COR No. **20**

COR Title **PR11 floor boxes**

Expires

12/25/2018

COR Date

12/18/2018

Revision Date

COR			Revision Date					
Item No	Description	Qty	Material	Labor		Equipment		
				Hours	Costs	Type	Cost	
1	3/4" EMT	45.00	29.88	3.02	\$ 128.89	DJE	\$ 9.67	
2	5 - #12 THHN	50.00	56.45	2.00	\$ 85.50	DJE	\$ 6.41	
3	BREAKER TERMINATIONS	2.00	3.05	0.81	\$ 34.46	DJE	\$ 2.58	
4	PDM (MINOR)	1.00	21.96	1.26	\$ 53.82	DJE	\$ 4.04	
5	RAISED FLOOR BOXES (MINOR)	5.00	26.25	6.10	\$ 260.78	DJE	\$ 19.56	
6	PDM-FLOOR BOX (QUOTE)	1.00	1492.91	0.00	\$ -	DJE	\$ -	
7	ROTATE FLOOR BOX - APPROX	19.00	23.75	2.38	\$ 101.53	DJE	\$ 7.61	
8	RELOCATE FLOOR BOX - APPROX	53.00	132.50	13.25	\$ 566.44	DJE	\$ 42.48	
9	FREIGHT	1.00	104.50		\$ -	DJE	\$ -	
10	STAGING		6.80	0.97	\$ 41.55	DJE	\$ 3.12	
11	SAFETY COORDINATION/DOCUMENTATION			1.51	\$ 64.55	DJE	\$ 4.84	
12	REWORK PANEL SCHEDULE	1.00	5.19	1.22	\$ 52.16	DJE	\$ 3.91	
13	UPDATE AS-BUILTS	1.00	5.19	1.22	\$ 52.16	DJE	\$ 3.91	
14					\$ -	DJE	\$ -	
15					\$ -	DJE	\$ -	
16	DEDUCT TO OMIT 4 J BOXES AND CIRCUIT (HP12-10) AS SHOWN				\$ -	DJE	\$ -	
17	ON SHEET ME002.2 PER RFI#322				\$ -	DJE	\$ -	
18	1" PVC	60.00	(42.54)	(3.36)	\$ (143.64)	DJE	\$ (10.77)	
19	3 - #10 THHN	66.00	(68.11)	(1.85)	\$ (79.00)	DJE	\$ (5.93)	
20	JUNCTION BOXES	4.00	(80.52)	(6.60)	\$ (282.15)	DJE	\$ (21.16)	
21					\$ -	DJE	\$ -	
22					\$ -	DJE	\$ -	
23					\$ -	DJE	\$ -	
24					\$ -	DJE	\$ -	
25					\$ -	DJE	\$ -	
26					\$ -	DJE	\$ -	
27					\$ -	DJE	\$ -	
Totals			\$ 1,717.25	21.92	\$ 937.04		\$ 70.28	
			Labor Burden		\$ 382.78			
Sales Tax - Yes 8.75%			\$ 150.26					
Total Raw Costs (Labor+Labor Burden+Material+Equipment+Tax)						\$	3,257.60	
Project Management Expense						\$	-	
Overhead @ 10%						\$	325.76	
Profit @ 5%						\$	179.17	
Supervision						\$	232.89	
Bonds - No						\$	-	
GRAND TOTAL						\$	3,995.42	

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.



CHANGE ORDER REQUEST: PCO

71

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 #315
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In Accordance with our contract agreement, for your review and acceptance, we submit this cost proposal

Summary:	Costs per RFI #313 and correspondence with Modus/MSR to reroute the vent pipe currently exposed in a framed cove to avoid it all together. Terry verbally approved of the costs in OAC on 11/6/18.	NTP DATE: COR Date: 11/8/2018
Exclusions:		

LABOR, LABOR BURDEN, MATERIALS, SUBCONTRACTS

Direct Labor		\$	-
Labor Burden	(58% *Sum of all Flintco Labor)	\$	-
Direct Materials		\$	-
Direct Subcontracts		\$	2,003

SUBTOTAL 1	\$	2,003
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EXPENSES ON LABOR AND MATERIALS

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

SUBTOTAL 2	\$	-
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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	\$	-
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SUBCONTRACTOR INSURANCE, OVERHEAD AND FEE

Bonding	(1.5% of Subcontracts and Self Performed)		30
Builders Risk Insurance	(.08% of Subcontracts)		2
Overhead on Subcontracts	(10% of Subcontracts)		200
Fee on Subcontracts	(10% of Subcontracts)		200
Lead Dumpster	(1% of Subcontracts and Self Performed)		20

SUBTOTAL 4	\$	452
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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)	\$	1
Fee on Flintco Work	(10% of Self Performed work+ Bond / Ins)	\$	1

SUBTOTAL 5	\$	18
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TOTAL CHANGE ORDER PROPOSAL

\$	2,473
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Flintco, Inc

Cristine Winchester

11/8/2018

Date

OWNER

Terry Floyd

Date



Oklahoma City, OK
Job Number 17039 - Norman Central Library

WORKSHEET

DESCRIPTION	AREA	UNIT	LABOR			MATERIAL		TOTAL
			MHRS	RATE	COST	QTY	COST	U.P.
Quality								\$2,003
					-		-	
			-		-		-	
			-		-		-	
			-		-		-	

Subcontractor Total \$2,003
Flintco Self-Perform \$0

[illegible]

Cristine Winchester

From: Tom Haller <tom@msrdesign.com>
Sent: Friday, November 2, 2018 11:17 AM
To: 'Terry.Floyd@NormanOK.gov'; Willam Harrell (wharrell@adgokc.com); Leslie Tabor (ltabor@adgokc.com) (ltabor@adgokc.com)
Cc: Ethan Treisa; Zack Blair; Tyler Luttenegger; Cristine Winchester; 'lwells@pioneerlibrarysystem.org'; 'caroline@pioneerlibrarysystem.org'; 'jwaltman@tmparch.com'; Matthew Krontorad
Subject: RE: NCL | RFI #313

Terry and ADG.

Modus, Flintco, and I have been having a conversation revolving around an "exposed" pipe just outside of the Family Restroom, in the Children's Room. The reason I put "exposed" in quotations is because the reason we would see this pipe is because it passes through a recessed cove in the ceiling. It would be noticeable as long as you are close to that wall or walking into those restrooms. One solution would be to paint it white, but it would still be noticeable. The other solution would be to move it as the diagram drawn below, by Tyler at Modus, shows. After getting a ROM from Flintco, the price to do the work comes out to be roughly \$2000, which seems to be pretty reasonable to all parties. MSR and Modus recommend this solution and we would like to check if you agree. Please let us know if this would be an acceptable way to proceed.

Thank you.

Tom Haller. Associate
612 375 8708

MSR www.msrdesign.com

We enrich lives and the environment through design.

From: Cristine Winchester <cristine.winchester@flintco.com>
Sent: Friday, November 2, 2018 8:16 AM
To: Tyler Luttenegger <tluttenegger@modus-eng.com>
Cc: Tom Haller <tom@msrdesign.com>; Ethan Treisa <ethan.treisa@flintco.com>; Zack Blair <zblair@flintco.com>
Subject: RE: NCL | RFI #313

Tyler – yes, this solution is possible. The quoted price from Quality is \$2K, please see breakdown below and advise.

LINE NO	ITEM	UNIT OF MEASURE	QUANTITY	MATERIAL COST (\$/UNIT)		MAN HOURS	LABOR COSTS (\$/HR)		OTHER DIRECT COSTS Labor Package	LINE TOTAL
				SUBTOTAL TOTAL (\$/UNIT)	TOTAL		AVERAGE RATE	TOTAL		
				UNIT						
1	Demo Existing Vent Pipe	Ea	1	-	-	2.00	47.00	94.00	37.60	131.60
2	3" CI NH Pipe	Ea	40	7.10	284.00	5.50	47.00	258.50	117.94	660.44
2	3" CI NH Fittings & Couplings	Ea	3	14.30	42.90	2.52	47.00	119.44	49.54	210.26
2	3" Clance Hanger & Assembly	Ea	12	8.90	106.80	9.60	47.00	451.20	66.35	743.95
3	Cur Hairs & Seal Sheetrock	Ea	3	50.00	150.00	1.50	47.00	70.50	35.88	256.38
4	Total				583.70			992.64	426.91	2,002.65

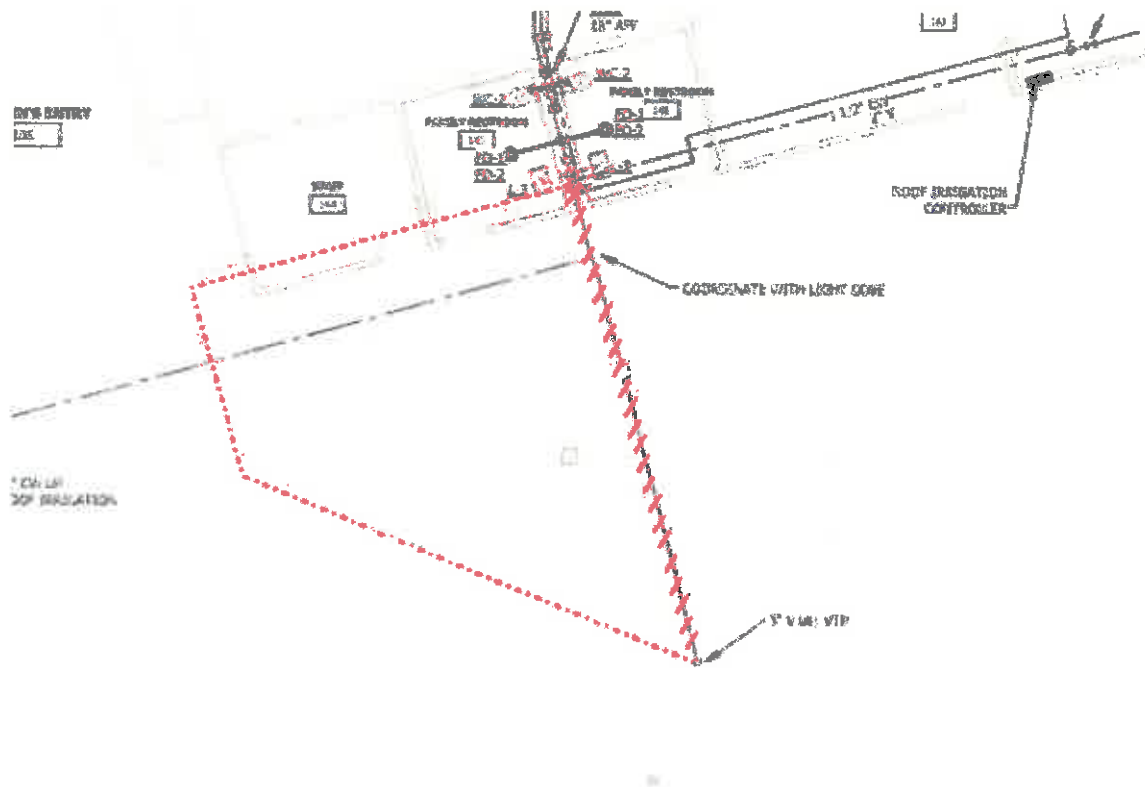
From: Tyler Luttenegger [<mailto:tluttenegger@modus-eng.com>]
Sent: Monday, October 29, 2018 10:58 AM
To: Cristine Winchester <cristine.winchester@flintco.com>
Cc: Tom Haller <tom@msrdesign.com>
Subject: NCL | RFI #313

Cristine,

Before formally responding to RFI #313 I wanted to run a potential solution by you so you can check with the plumber on the feasibility. In order to avoid having the pipe visible in the cove, a potential solution is to run the pipe west so we can cross grid AD just to the West of where the cove ends. From there we would route back to the existing roof penetration. We are hoping they can just relocate some of the piping that is already installed. Please let us know if this is feasible and what the potential cost would be so we can weigh it against having the pipe visible.

Thanks!

Tyler



TYLER LUTTENEGGER, P.E., LEED AP BD+C
SR. PROJECT MANAGER

MODUS



CHANGE ORDER REQUEST: PCO

72

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 #300
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In Accordance with our contract agreement, for your review and acceptance, we submit this cost proposal		NTP DATE:	
SUMMARY	T&M to cut transfer ducts flush within the east wall at Storytime Room because where they were kept the R8 light from running recessed with sloped ceiling.	COR Date:	12/11/2018

LABOR, LABOR BURDEN, MATERIALS, SUBCONTRACTS

Direct Labor		\$	
Labor Burden (58% *Sum of all Flintco Labor)		\$	-
Direct Materials		\$	-
Direct Subcontracts		\$	3,010
SUBTOTAL 1		\$	3,010

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)		\$	45.15
Builders Risk Insurance (.08% of Subcontracts)		\$	2
Overhead on Subcontracts (10% of Subcontracts)		\$	301
Fee on Subcontracts (10% of Subcontracts)		\$	301
Lead Dumpster (1% of Subcontracts and Self Performed)		\$	30
SUBTOTAL 4		\$	680

SELF PERFORMED WORK INSURANCE, OVERHEAD AND FEE

Bldrs Risk Insurance (.8 % of Subs and Self Performed work)		\$	22
Overhead on Flintco Work (10% of Self Performed work+ Bond / Ins)		\$	5
Fee on Flintco Work (10% of Self Performed work+ Bond / Ins)		\$	5
SUBTOTAL 5		\$	32

FLINTCO


Cristine Winchester

12/11/2018

Date

OWNER

Terry Floyd

Date

TOTAL \$ 3,721

\$3,000
per not-to-exceed
agreement



Oklahoma City, OK
Job Number 17039 - Norman Central Library

WORKSHEET

DESCRIPTION	AREA	UNIT	LABOR			MATERIAL		TOTAL
			MHRS	RATE	COST	QTY	COST	U.P.
Timberlake								\$1,271
Quality/ Tyler Sheet Metal								\$1,739
					-		-	
			-		-			
			-		-			
			-		-			
Total								\$3,010



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

Description for Change:

RFI #325 - R8 Fixture Discrepancy

Date: 12/7/2018

Proposal Request #: 26

Project: Norman PC Library

Location: Norman, OK.

Work: Incurred

Materials	Cost Code	Unit	Unit Cost	Total
1/2" Drywall	701200M	208 SF	0.38	79.04
DW Studs	701200M	312 LF	0.54	168.48
Track	701200M	40 LF	0.49	19.60
				0.00
				0.00
				0.00
Tools / Fasteners	701200M	1 ea	15.00	15.00
		Sales Tax	8.750%	24.69
		Subtotal		306.81

Labor	Cost Code	Unit	Unit Cost	Total
Journeyman	701200L	8 /hr	35.00	280.00
Journeyman	701200L	8 /hr	35.00	280.00
				0.00
				0.00
				0.00
PM / Supervisor	701051	4 /hr	50.00	200.00
		Subtotal		760.00

Equipment	Cost Code	Unit	Unit Cost	Total
19' Scissor Lift	701037E	0.1 /day	150.00	15.00
				0.00
		Sales Tax	8.750%	1.31
		Subtotal		16.31

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		1,083.12
Gen Req'ments, Insurance, Bond	2%	21.66
Subtotal		1,104.78
OH/Profit	15%	165.72
		0.00
Total Change Order Proposal		1,270.50

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: _____

Norman Public Library Central

TOTAL MATERIAL/SUB COST	1,367.00
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TOTAL LABOR COST -

TOTAL OTHER DIRECT COST	69.99
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TOTAL PRICE	1,436.99
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OVERHEAD	<u>10%</u>	143.70
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SUBTOTAL	1,580.69
-----------------	-----------------

PROFIT	<u>10%</u>	158.07
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BOND _____

TOTAL PRICE 1,738.76

DATE December 11, 2018 FIRM NAME Quality Plumbing & Heating

TITLE President BY (signature)

We Agree hereby to make the change(s) specified above at this price **\$1,738.76**

PREVIOUS CONTRACT AMOUNT _____

REVISÉD CONTRACT AMOUNT _____

ACCEPTANCE OF CHANGE ORDER

[illegible]

TITLE _____ BY _____

(authorized signature)

[illegible]



5400 S Hattie Ave OKC, OK 73129
Phone (405) 672-5344 • Fax (405) 672-1825

December 11th 2018

Quality Plumbing & Heating

Reference: Norman Central Library Change Order -- RFI#325 Transfer Ductwork Modifications (Revised)

David,

We are pleased to quote the additional cost to modify the transfer ductwork as shown on RFI #325.

Included:

- ☐ Labor to Modify Transfer Ductwork as shown
- ☐ Tax

Excluded:

- ☐ All items not listed as included above
- ☐ Duct Insulation -- Liner and Wrap
- ☐ Duct Cleaning
- ☐ All Ceiling removal, repair, and / or installation
- ☐ All Sheetrock Work

Labor: 22 hours	\$1,030
Material:	\$100
Overhead (10%):	\$113
Profit (10%):	\$124
Total:	\$1,367

Please contact me if you have any questions or require additional information.

Sincerely,

Dale Graves

Dale Graves, Project Manager



CHANGE ORDER REQUEST: PCO

75

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 #339
--	-------------------

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

NTP DATE: 12/19/2018
COR Date:

SUMMARY Due to the degraded state of the NW drive, costs enclosed to extend drive to create a clean transition into the existing road.
Terry gave NTP via email on 11/30/18 for costs not-to-exceed \$4K.

LABOR, LABOR BURDEN, MATERIALS, SUBCONTRACTS

Direct Labor		\$	120
Labor Burden	(58% *Sum of all Flintco Labor)	\$	70
Direct Materials		\$	-
Direct Subcontracts		\$	1,950

SUBTOTAL 1

\$ 2,140

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)	\$	32.44
Builders Risk Insurance	(.08% of Subcontracts)	\$	2
Overhead on Subcontracts	(10% of Subcontracts)	\$	195
Fee on Subcontracts	(10% of Subcontracts)	\$	195
Lead Dumpster	(1% of Subcontracts and Self Performed)	\$	21

SUBTOTAL 4

\$ 445

SELF PERFORMED WORK INSURANCE, OVERHEAD AND FEE

Bldrs Risk Insurance	(.6 % of Subs and Self Performed work)	\$	16
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

\$ 60

FLINTCO

Cristine Winchester

12/20/2018
Date

OWNER

Terry Floyd

Date

TOTAL \$ 2,669



Oklahoma City, OK
Job Number 17039 - Norman Central Library

WORKSHEET

DESCRIPTION	AREA	UNIT	LABOR			MATERIAL		TOTAL
			MHRS	RATE	COST	QTY	COST	U.P.
Layout			4	\$30.00	\$120			\$120
Connelly								\$1,950
					-		-	
			-		-		-	
			-		-		-	
			-		-		-	
Flintco Self-Perform Total								\$120
Subcontractor Total								\$1,950

CONNELLY PAVING COMPANY

CONCRETE

ASPHALT

SINCE 1907

December 19, 2018

J.A. Connelly, Jr.
President

VIA EMAIL TO:
FLINTCO CONSTRUCTION

J.A. Connelly, III (Andy)
Vice President

Attn: Christine Winchester

J.A. Connelly, Sr.
1929-2003

Following is our pricing for **RFI #339- Partial Replacement of North Existing Approach**
at **Norman Central Library**.

Morgan P. Connelly
Vice President

Exclusions: Permit with City of Norman

ADDED SCOPE:

A.F. Connelly
1908-1992

1. Existing approach at the North side of the parking lot is in very poor condition. We recommend sawcutting & demoing +/-5'D x 20'W of damaged concrete and replacing it with 6" (#4000 PCC) prior to meeting/matching parking lot pour.

OUR Price for RFI#339: Repair +/- 100sf of Existing Approach \$ 1950.00

J.F. Connelly
1903-1959

We will not proceed with this work until it has been approved by the owner and we've received written authorization.

Morgan Connelly
1982-1942

Sincerely,

Ben Dougherty
(c) 405-306-5386
(o) 405-943-8388
Ben@Connelypaving.com

A.D. Connelly
1876-1958



CHANGE ORDER REQUEST: PCO

77

Project Name
Flintco Job #

Norman Central Library
17039

City of Norman Contract number K-1617-83

TO:	Terry Floyd Norman Municipal Authority 201 West Gray Norman, Ok 73070	Subject:	PR #11
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In Accordance with our contract agreement, for your review and acceptance, we submit this cost proposal

NTP DATE:
COR Date: 12/19/2018

SUMMARY Costs to resolve missing column at vestibule by replacing it with channel in order to attach the stainless trim finish and reduce costs.

LABOR, LABOR BURDEN, MATERIALS, SUBCONTRACTS

Direct Labor		\$	120
Labor Burden	(58% *Sum of all Flintco Labor)	\$	70
Direct Materials		\$	-
Direct Subcontracts		\$	539
SUBTOTAL 1		\$	729

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)		
Builders Risk Insurance	(.08% of Subcontracts)	\$	11.28
Overhead on Subcontracts	(10% of Subcontracts)		0
Fee on Subcontracts	(10% of Subcontracts)		54
Lead Dumpster	(1% of Subcontracts and Self Performed)		54
SUBTOTAL 4		\$	7

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)	\$	5
Fee on Flintco Work	(10% of Self Performed work+ Bond / ins)	\$	20
SUBTOTAL 5		\$	20
		\$	46

TOTAL \$ 924

FLINTCO

Cristine Winchester

12/19/2018
Date

OWNER

Terry Floyd

Date



Oklahoma City, OK
Job Number 17039 - Norman Central Library

WORKSHEET

DESCRIPTION	AREA	UNIT	LABOR			MATERIAL		TOTAL
			MHRS	RATE	COST	QTY	COST	U.P.
Layout & Blocking			4	\$ 30.00	\$120			\$120
Osiyo								\$539
					-			
			-		-			
			-		-			
			-		-			
Flintco Self-Perform Total								\$120
Subcontractor Total								\$539

Change Order/Additional Work Order

Osiyo Metal Fabricators, LLC

Change Order

Date: 12/17/2018

Job Name: Norman Central Library

Work to be Performed:

Job #: 170602

Add support steel for SS at North Vestibule

C.O.#: 5

Contractor: Flintco

Item	Description	Material Cost	Shop Labor	Field Labor	Total
1	Stainless Steel	\$100.00		\$390.00	\$490.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Remarks:			Subtotal:		\$490.00
			10% Overhead/Profit:		\$49.00
			Tax:	N/A	
			Bond:	N/A	
			Total:		\$539.00

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918-258-4717/fax 918-259-1170