



**State of Oklahoma
Department of Central Services
Construction and Properties**

Change Order

IMPORTANT NOTE: THE WORK DESCRIBED HEREIN IS NOT AUTHORIZED UNTIL THIS CHANGE ORDER IS COMPLETED AND SIGNED BY ALL ENTITIES LISTED BELOW. DO NOT PROCEED WITH WORK UNTIL THE CHANGE ORDER IS COMPLETED AND SIGNED BY EACH PARTY.

This form is required and shall be prepared by the Contractor. All costs must be broken down.

DATE: 01-25-2010 P.O. NUMBER: _____ DCS/CAP PROJECT NUMBER: R10000
R10001, R10002

FROM PROPOSAL REQUEST NUMBER(S): _____ CONTRACT NUMBER: _____

PROJECT NAME: STATE LINE ITEM CONTRACT DCS/CAP PROJ. MANAGER: EB

CONTRACTOR: OKLAHOMA ROOFING & SHEET METAL, LLC CHANGE ORDER NUMBER: Two (2)

BRIEF DESCRIPTION OF CHANGE:

Additional Line Items to add for all three quads: R10000, R10001, R10002.

BRIEF DESCRIPTION OF TIME DELAY:

None

Not valid until signed by the Contractor, Consultant and State Construction Administrator.

The original Contract Sum Guaranteed Maximum Price was \$ N/A

Net change by previously authorized Change Orders \$ N/A

The Contract Sum Guaranteed Maximum Price prior to this Change Order was \$ N/A

The Contract Sum Guaranteed Maximum Price will be increased decreased Unchanged
by this Change Order in the amount of \$ N/A

The new Contract Sum Guaranteed Maximum Price including this Change Order will be \$ N/A

The Contract Time will be increased decreased unchanged by N/A Calendar Days

The date of Substantial Completion as of the date of this Change Order therefore is N/A
Date

Yearly Maintenance Contract

APPROVALS:

Oklahoma Roofing & Sheet Metal, LLC [Signature] 01-25-2010
Contractor Name Signature Date

N/A _____
Consultant Name Signature Date

Using Agency Signature Date

GL Unit:	Acct:	Sub-Acct:	Fund Type:	Class Fund:	Dept:	Bud Ref:
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John W. Morrison [Signature] 2-1-10
State Construction Administrator Signature Date

Emmett T. Breslin [Signature] 2-1-10
DCS Project Manager Signature Date



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COST BREAKDOWN FOR CHANGE ORDER
 (Not Required If Change Is Less Than \$10,000)

Not Applicable

(1) Materials	Unit	Unit Cost	Total
Subtotal (1)			

(2) Labor	No. Of Hours	Hourly Cost	Total
Subtotal (2)			

(3) Equipment	No. Of Hours	Hourly Cost	Total
Subtotal (3)			

(4) Sub Contractors (List each Sub Contractor)	Total
Subtotal (4)	

Column 1	Column 2
Insurance Cost	Overhead Costs (15% Maximum of 1, 2 & 3)
Bond Cost	Profit (10% Maximum of 1, 2 & 3)
Social Security Taxes (FICA)	Overhead Costs & Profit (Total limited to 15% of 4)
Other Taxes	Total of Column 2
Worker's Compensation	Total of Column 1
Employee Fringe Benefits	
Total of Column 1	Total for this Page (Subtotals 1 - 4, and Col. 1 & 2 Totals)



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EXPLANATION FOR CHANGE ORDER

REQUESTED BY: Contractor Consultant Using Agency Owner (DCS/CAP)

REASON FOR CHANGE: (check box) Detailed explanation required below.

- Unforeseen site condition. Work not specified in Contract Documents, but essential to completion of the project.
- Scope change: Using Agency request. Other: (Describe) _____
- Scope change: DCS/CAP request. Other: (Describe) _____

Provide a detailed description of the proposed change in the Work and provide detailed reasons why this change is necessary.

DETAILED REASON FOR CHANGE IN THE WORK:

- 2.1 10 700—Waterproofing, above & below grade (\$5.75 per SF)
- 2.1 10 800—Waterproofing, elastomeric joint sealant (\$4.20 per LF)
- 2.9 40 800—Additional cost for fill dirt on difficult access jobs (\$10.15 per cubic foot)
- 2.9 40 900—Additional cost for sod on difficult access jobs (\$3.75 per SF)

CONTRACT TIME REQUEST EXPLANATION:

~~Describe how the time requested will extend the "critical path" of the project schedule and will not be concurrent with other work.~~

None

NA