



P.O. Box 707 - Broken Arrow, OK 74013
Ph (918) 251-8667 / Fx (918) 251-1025

LETTER OF TRANSMITTAL

TO: City of Broken Arrow
485 North Poplar Ave.
Broken Arrow, OK 74012

| | |
|--|--|
| DATE: 7-Jun-16 | JOB NO. BA Contract - 161708 |
| ATTENTION: Tim Robins | Phone NO. (918) 259-7000 |
| RE: Rose District Farmers Market | |
| Interactive Water Feature | |
| City of Broken Arrow, OK - Contract No. 161708 | |

WE ARE SENDING YOU THE FOLLOWING ITEMS:

Attached

Under separate cover via

Shop Drawings

Prints

Plans

Samples

Specifications

Copy of letter

Change order

Other

| COPIES | DATE | Set NO. | DESCRIPTION |
|--------|----------|---------|--|
| 1ea | 7-Jun-16 | - | Proposal Request #4 - Electrical water stop riser for slab penetrations. |
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THESE ARE TRANSMITTED as checked below:

For approval

Approved as submitted

Resubmit copies for approval

For your use

Approved as noted

Submit copies for distribution

As requested

Returned for corrections

Return corrected prints

For review and comment

Other

FOR BIDS DUE: _____

PRINTS RETURNED BY: _____

REMARKS: _____

COPY TO: file

SIGNED: Clinton W. Redwine - President





P.O. Box 707
 Broken Arrow, Ok 74013
 Ph 918-251-8667 / Fax 918-251-1025

| | |
|--|--|
| <p><i>Proposal Submitted To</i> City of Broken Arrow - Const. & Engineering 485 North Poplar Broken Arrow, OK 74012</p> <p><i>Phone</i> (918) 698-9325</p> | <p><i>Project Name and Location</i> Rose District Farmers Market Water Feature City of Broken Arrow COBA Contract No. 161708 cnichols@brokenarrowok.gov</p> <p><i>Attention</i> Chad Nichols - Contract Administrator</p> |
|--|--|

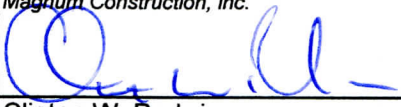
We hereby submit specifications and estimate for:

Proposal Request No. Four (4)

Electrical brass water stop fitting risers for slab penetrations.

We Propose hereby to furnish material, labor, and equipment - complete in accordance with the above specifications,
 for the sum of: Seven Thousand Forty Three Dollars and no cents. \$7,043.00

Payment to be made as follows:
 per agreement.

Magnum Construction, inc.

 Clinton W. Redwine 7-Jun-16
 President *Date*

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

Authorized Signature

 _____ *Date*

CONSTRUCTION COST ESTIMATE BREAKDOWN

From:
 Magnum Construction, Inc.
 P.O. Box 707
 Broken Arrow, OK 74013-0707

To:
 City of Broken Arrow - Const. & Engineering
 485 North Poplar Ave.
 Broken Arrow, OK 74012

Attention:
 Chad Nichols - Contract Administrator
 Cell (918) 698-9325
 Email: cnichols@brokenarrowok.gov

Project:
 Rose District Farmers Market Water Feature
 City of Broken Arrow
 COBA Contract No. 161708

Mci - 1608

DATE 7-Jun-16 **PROPOSAL REQUEST NO** Four (4)

DESCRIPTION OF WORK TO BE PERFORMED:
 Electrical brass water stop fitting risers for slab penetrations.

| Cost Code | ITEM | QUANTITY | UNIT OF MEASURE | MATERIAL COST | | LABOR COST | | EQUIPMENT | | OTHER COSTS | | SUB | LINE TOTAL |
|-------------------------------------|---|----------|-----------------|---------------|-------|------------|--------|-----------|-------|-------------|-------|----------|------------|
| | | | | UNIT | TOTAL | UNIT | TOTAL | UNIT | TOTAL | UNIT | TOTAL | | |
| | Electrical work (water stop fittings) (BridgePoint Electric) | 1.00 | LS | | | | | | | | | 6,403.00 | 6,403.00 |
| SUBTOTAL | | | | | | | | | | | | 6,403.00 | 6,403.00 |
| SALES TAX & LABOR BURDEN | | | | | | | 35.00% | | | | | | |
| TOTAL DIRECT COST | | | | | | | | | | | | 6,403.00 | 6,403.00 |

SUMMARY

| | |
|--------------|-----------------|
| sub total | 6,403.00 |
| OH & P | 10% |
| sub total | 7,043.00 |
| TOTAL | 7,043.00 |

BY:  additional days will be _____ required to complete this work

Clinton W. Redwine



CHANGE ORDER REQUEST

To:

Magnum Construction

| | |
|---|---------------|
| PHONE - | DATE - 6-6-16 |
| JOB NAME/LOCATION - Rose District Water Feature | |
| CHANGE ORDER # - 2 | |
| JOB NO. - | |
| JOB PHONE | |
| EXISTING CONTRACT NO. - | |
| DATE OF EXISTING CONTRACT - | |
| | |

We hereby agree to make the change(s) specified below:

- **Electrical work as required furnish and install "red brass waterstop risers" as directed.**

*Includes expedite fee and estimated freight charges.

*Includes restock fee of original stainless steel nipples that are no longer needed.

Material - \$5,568.00

Labor (0 hours @ \$45/hour) - No additional labor

Total - \$5,568.00

Total plus 15% OVHP - \$6,403.00

NOTE: This Change Order becomes part of and in conformance with the existing contract.

WE AGREE hereby to make the change(s) specified above at this price =>

| | | | |
|-----------------------------------|--------------------------|--|--|
| Date | Previous Contract Amount | | |
| Authorized Signature (Contractor) | Revised Contract Amount | | |

Accepted - The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Date of acceptance _____

Signature _____
(OWNER)