CITY OF BROKEN ARROW
Where opportunity lives

Engineering and Construction Department
485 N. Poplar, Broken Arrow, OK. 74012
Fax: 918-259-8453 - Office: 918-259-7000

Public Contract Application for Contractual Changes

Contract Change Order #3

Project Name:	Operations Center Administration Building Renovation	Project Number:	2317210
PO Number:	22601529	Date of Application:	Wednesday, April 8, 2026
Contractor:	Myers-Cherry Construction, LLC	Submitted By:	David Myers

Summary of Change in Scope of Work

The following scope of work consisting of work location, work description, established quantities, and timeline for completion has been reviewed and agreed upon by the contractor, the origin funding department, and the Engineering and Construction Department.

Change of Work Items Included in this Change Order:

1) Change Order #3 is in regards to PR 007: Upper Roof Wall Panel Replacement. The scope of work includes removal of existing wall panels, metal stud infill, sheathing, fluid-applied vapor barrier, hat channel install, roof blocking, new metal panels, sheet metal flashing, and trims.

2) Total cost of the Change Order is $76,901.00. However, owner contingency will cover $17,736.37. This brings the Change Order cost to $59,164.53. This also includes 10% markup as well.

Change in Contractual Project Time:

1) This will add 10 days to contract time.

Plan Sheets or Additional Documents Attached: ☑ Yes ☐ No ☐ Other: _____

Work Order Quantities

Item#	(Spec)	Item Description	Units	Price	Quantity		Total Amount
1		Roofing/Siding Commitment, Metal Studs/Drywall	LS	$69,910.00	1	$	69,910.00
2		10% Overhead and Profit	LS	$6,991.00	1	$	6,991.00
3		Owner's Contingency Allowance	LS	($17,736.37)	1	$	(17,736.37)
					Total Change Cost:	$	59,164.63

Summary of Project Costs

Total Previous Change Orders:	$167,220.70	Original Contract Amount:	$ 2,347,500.00
Current Change Order:	$ 59,164.63	Amended Contract Amount:	$ 2,573,885.33
Total Cost of Change Orders:	$ 226,385.33	Percent Change in Contract:	9.64%
Total Cost Applicable to CBA:	$226,385.33	Percent Change Applicable to CBA:	9.64%

Change Order Authorization

ange Order # 3 in the sum of: $ 59,164.63 has been reviewed by all parties and is recommended for approval by:

ange Order #

	Name	Signature	Date
Contractor Submitting Change Order:	David A Myers	David Myers (Digitally signed by David Myers DN: C=US, E=dmyers@myers-cherry.com, O="Myers-Cherry Construction ", CN=David Myers Date: 2026.04.08 11:26:52-05'00')	4/08/2026
Construction Division Manager:	Nathanael T. Kohl, PE	Nathanael Kohl	4/8/2026
Director of Engineering & Construction:	Charlie Bright, PE	Charlie Bright	4/10/2026
Assistant City Manager - Operations:	Kenneth D Schwab, PE	Kenneth Schwab	4/11/2026
City Manager:	Michael Spurgeon		

e is Execute This change to the contract documents is authorized by the City Manager's authority in accordance with the applicable state statutes and COBA Code of Ordinances.

☐ or

☐ This change to the contract documents was approved at the City Council/BAMA meeting held on : _____

Council Agenda Number:_____ City Clerk:_____