



P.O. Box 707 - Broken Arrow, OK 74013-0707  
 Ph (918) 251-8667 / Fx (918) 251-1025

**Change Order - Construction Manager**

PROJECT: <u>City Hall Interior Renovations</u> <u>220 South 1st Street</u> <u>Broken Arrow, OK</u>	Change Order No. _____ Date: _____ Project No. _____	<u>Eight (8)</u> <u>September 23, 2016</u> <u>MCI - 1607</u>
CONTRACTOR: <u>Magnum Construction, Inc.</u> <u>PO Box 707</u> <u>Broken Arrow, OK 74013</u>	Contract Date _____ Contract For _____	<u>April 21, 2016</u> <u>Construction Management</u>

The Contract is changed as follow:  
 City Hall Interior Renovations  
 220 South 1st Street  
 Broken Arrow, OK

The original Contract Sum was	<u>\$402,938.00</u>
The net change by previously authorized Change Orders	<u>\$52,033.77</u>
The contract Sum prior to this Change Order was	<u>\$454,971.77</u>
The Contract Sum will be increased by this Change Order in the amount of	<u>\$1,895.00</u> <i>TK 9/26/16</i>
The new Contract Sum including this Change Order will be	<u>\$456,866.77</u>
The Contract Time will be increased by	_____ - Days

**TOTAL CHANGE ORDER AMOUNT INCLUDING C.O.#8 IS \$53,928.77 WHICH IS 13.38% OK**  
 NOTE: This summary does not reflect changes in the Contract Sum or Time which have been authorized by Construction Change Directives.

Magnum Construction Inc.

*[Signature]*  
 Signature  
Clinton M. Redwine  
 (typed or printed name)  
9/27/16  
 Date

Recommended for Approval

*[Signature]*  
 Signature  
KENNETH D. SCHWAB  
 (typed or printed name)  
10-03-16  
 Date

Approved

*[Signature]*  
 Signature  
Spurgen, Michael C  
 (typed or printed name)  
10/3/16  
 Date



P.O. Box 707  
Broken Arrow, OK 74013

September 19, 2016

Project: City Hall Interior Renovations  
City of Broken Arrow  
220 S 1st Street

**Proposal Request No. 10**

Change soffits to reflect revised ceiling plan. Seal gap at wall of electrical room. Furr out and top out existing walls to provide a fire rating of the electrical room. Install fire damper and modify ductwork at electrical room.

add \$ 1,895.00

Note:

A handwritten signature in blue ink, appearing to read "Robert Catcher", is written over a light blue horizontal line.

Robert Catcher  
Project Manager

# CONSTRUCTION COST ESTIMATE BREAKDOWN

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

**To:** **GH2 Architects**  
 320 S Boston, Ste 100  
 Tulsa, OK 74103-4703

**Contact:** Clark Todd Gollotte  
 Ph: (918) 582-7129  
 Fax: (918) 582-7192  
 email: ctg@gh2.com

**Project:** City of Broken Arrow  
 City Hall Interior Renovations  
 220 South 1st Street

**DATE:** 19-Sep-16  
**CHANGE PROPOSAL REQUEST NO.:** 10

**DESCRIPTION OF WORK TO BE PERFORMED:** Change soffits in phase III to reflect revised ceiling plans. Seal gap at electrical room wall. Furr and top out existing walls as needed. Add fire damper as needed in electrical room.

LINE NO.	ITEM	QUANTITY	UNIT OF MEASURE	MATERIAL COST		LABOR COST		EQUIPMENT		OTHER COSTS		SUB	MCI TOTAL													
				UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL															
	Drywall	1.00	LS	-	0.00	-	0.00	-	0.00	-	0.00		1,240.00													
	HVAC	1.00	LS	-	0.00	-	0.00	-	0.00	-	0.00		655.00													
	<b>SUBTOTAL</b>				0.00		34.99%		0.00		0.00		1,895.00													
	<b>SALES TAX &amp; LABOR BURDEN</b>			0.00%	0.00				0.00				0.00													
<b>TOTAL DIRECT COST</b>													1,895.00													
<table border="0" style="width: 100%;"> <tr> <td style="width: 50%;">Sub-total cost of work</td> <td style="width: 50%; text-align: right;">1,895.00</td> </tr> <tr> <td>G&amp;A</td> <td style="text-align: right;">0.00%</td> </tr> <tr> <td>subtotal</td> <td style="text-align: right;">1,895.00</td> </tr> <tr> <td>Profit</td> <td style="text-align: right;">0.00%</td> </tr> <tr> <td>subtotal</td> <td style="text-align: right;">1,895.00</td> </tr> <tr> <td><b>Bond</b></td> <td style="text-align: right;"><b>0.00%</b></td> </tr> <tr> <td><b>TOTAL</b></td> <td style="text-align: right;"><b>1,895.00</b></td> </tr> </table>													Sub-total cost of work	1,895.00	G&A	0.00%	subtotal	1,895.00	Profit	0.00%	subtotal	1,895.00	<b>Bond</b>	<b>0.00%</b>	<b>TOTAL</b>	<b>1,895.00</b>
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<b>TOTAL</b>	<b>1,895.00</b>																									

BY:   
 Robert Catcher - Project Mgr.

Additional time required for this change -----N/A Days