

Contract Change Order # 1

Project Name:	Rose District Parking Lot	Project Number:	2317230
Project Location:	1st Street & Detroit Street	Date of Application:	Tuesday, December 12, 2023
Contractor:	Magnum Construction	Submitted By:	Clint R.

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) After the project was bid, the finalized design of the dedication parking lot signage was rendered and selected for construction. As such, the contractor shall install the selected monument alluminum lettering and engraved cast stone insert into the plan bid masonry dedication signage. The noted costs below include all materials, labor, and applicable markup for this work.

Change in Contractual Project Time:

- 1) An additional 30 days of contract time will be required to fabricate the engraved cast stone insert, the parking lot construction will not be impacted by this additional time.

Plan Sheets or Additional Documents Attached: Yes No Other: Plan Sheets for Parking Lot Sign

Work Order Quantities

Item#	(Spec)	Item Description	Units	Price	Quantity	Total Amount
CO1-1		Parking Lot Signage Lettering & Cast Stone Insert	LS	\$ 1.00	10268.5	\$ 10,268.50
Total Change Cost:						\$ 10,268.50

Summary of Project Costs

Total Previous Change Orders:	\$ -	Original Contract Amount:	\$ 509,547.00
Current Change Order:	\$ 10,268.50	Amended Contract Amount:	\$ 519,815.50
Total Cost of Change Orders:	\$ 10,268.50	Percent Change in Contract:	2.02%
Total Cost Applicable to CBA:	\$ 10,268.50	Percent Change Applicable to CBA:	2.02%

Change Order Authorization

Change Order #	1	in the sum of:	\$ 10,268.50	has been reviewed by all parties and is recommended for approval by:
Contractor Submitting Change Order:	clint Redwine		clint Redwine	12/12/2023
Construction Division Manager:	Timothy S Robins, PE			12/12/2023
Director of Engineering & Construction:			ks	
Assistant City Manager - Operations:	Kenneth D Schwab, PE		keneth Schwab	12/12/2023
City Manager:	Michael Spurgeon		Michael Spurgeon	12/12/2023

This Change is Executed Through:

This change to the contract documents is authorized by the City Manager's authority in accordance with 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 _____





P.O. Box 707
Broken Arrow, OK 74013

Timothy Robins
(918) 259-7000 Ext. 7631

October 30, 2023

Project: **Rose District
Parking Lot**

Proposal Request No. 1

Increase size of sign and add Aluminum Lettering &
Engraved Cast Stone insert Panel per COBA drwg issued
dated 10-18-23.

Add \$ 11,808.00

Revised per
Comments:
\$10,268.50

Note:

A handwritten signature in blue ink, appearing to read "Clinton W. Redwine".

Clinton W. Redwine

CONSTRUCTION COST ESTIMATE BREAKDOWN

From: **Magnum Construction, Inc.**

P.O. Box 707
Broken Arrow, OK 74013-0707

P.O. Box 707
Broken Arrow

W, OK 74013-0707

TO: [REDACTED] SUBJECT: [REDACTED]
DATE: [REDACTED] PROJECT: [REDACTED]

Contact	Project:	30-Oct-23	One (1)
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Project: 30-Oct-23 One (1)

DESCRIPTION OF WORK TO BE PERFORMED:
Increase size of sign and add Aluminum lettering & Engraved Cast Stone insert panel per COBA drwg issued dated 10-18-22

BY
Clinton W Redwine
Cur

Per contract, only
10% allowable
markup for
subcontracted work
Revised Cost:
\$10,268.50

Per contract, only
10% allowable
markup for
subcontracted work
Revised Cost:
\$10,268.50



PROPOSAL

Proposal #: 24688

Proposal Date: 10/17/23
Customer #: 2410
Page: 1 of 2

SOLD TO:	JOB LOCATION:
MAGNUM CONSTRUCTION PO BOX 707 BROKEN ARROW OK 74013	ROSE DIST PARKING BROKEN ARROW OK 741415

A-Max Sign Company, Inc. (HEREINAFTER CALLED THE "COMPANY") HEREBY PROPOSES TO FURNISH ALL THE MATERIALS AND PERFORM ALL THE LABOR NECESSARY FOR THE COMPLETION OF:

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	QUOTE #32818 (MONUMENT SIGN 4" LETTERS) MANUFACTURE & INSTALL (1) SET OF 4" TALL X 5/8" THICK CAST ALUMINUM "ROSE DISTRICT PARKING LOT" LETTERS ON EXISTING MONUMENT.	\$1,435.00	\$1,435.00

ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED, AND THE ABOVE TO BE IN ACCORDANCE WITH THE DRAWINGS AND OR SPECIFICATIONS SUBMITTED FOR THE ABOVE WORK AND COMPLETED IN A WORKMANLIKE MANNER FOR THE SUM OF:

TOTAL PROPOSAL AMOUNT: \$1,435.00
PLUS ANY APPLICABLE SALES TAX AND PERMITS

THIS PRICE DOES NOT INCLUDE ELECTRICAL HOOKUP, PERMITS, ENGINEERING OR TAX UNLESS SPECIFICALLY STATED.

CREDIT CARDS: THERE WILL BE A 3.25% FEE ADDED FOR ALL CREDIT CARD PAYMENTS

TERMS: 50% DOWN PAYMENT WITH BALANCE DUE IN FULL UPON COMPLETION OF JOB.

NOTE: THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN 15 DAYS DUE TO CONSTANT MATERIALS PRICE CHANGES. WORK WILL NOT BEGIN UNTIL DOWN PAYMENT AND WRITTEN ACCEPTANCE IS RECEIVED.

ANY ALTERATION FROM THE ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS, WILL BE EXECUTED ONLY UPON WRITTEN ORDERS, AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE ESTIMATE TO BE PAID BY THE PURCHASER.

TERMS AND CONDITIONS

1. UPON DEFAULT IN THE PAYMENT OF ANY SUMS HEREIN AGREED, A-Max Sign Company, Inc. MAY, AT ITS OPTION, DECLARE THE ENTIRE BALANCE PRICE FULLY DUE AND PAYABLE WITHOUT FURTHER NOTICE TO CUSTOMER; AND WHEN DECLARED, CUSTOMER AGREES TO PAY INTEREST ON SAID BALANCE, WHEN DECLARED DUE AT THE RATE OF 1.5% PER MONTH. CUSTOMER FURTHER AGREES TO PAY ALL REASONABLE COSTS OF COLLECTION OF SAID BALANCE INCURRED BY THE COMPANY, INCLUDING ATTORNEY'S FEES.
2. BOTH PARTIES HERETO AGREE THAT THE TITLE TO SAID ELECTRICAL SIGN SHALL REMAIN IN THE COMPANY UNTIL PAID FOR IN FULL, BUT AFTER DELIVERY TO THE CUSTOMER ALL OF DAMAGE FROM FIRE OR OTHER CAUSES AFTER SAID DELIVERY SHALL BE ASSUMED BY SAID CUSTOMER AND WILL NOT AFFECT THE RIGHTS OF THE COMPANY TO ENFORCE OF THE PURCHASE PRICE THEN UNPAID.

COMPANY INITIALS _____

CUSTOMER INITIALS _____



PROFESSIONAL CRAFTSMEN

428 S 122nd E Ave

Tulsa, Ok 74128

Tel: 918.760.0040

danny@procraftmasonry.com

**PROPOSAL-CHANGE ORDER-ADD
MONUMENT SIGN**

PROPOSAL SUBMITTED TO MAGNUM CONSTRUCTION	TODAY'S DATE 10.30.23	DATE OF PLANS/PAGE #'S Plans received 10.27.23
PHONE NUMBER 918.258.8667	FAX NUMBER/EMAIL bids@magnumconstruction.com	JOB NAME ROSE DISTRICT PARKING LOT
ADDRESS, CITY, STATE, ZIP		JOB LOCATION 219 E. DETROIT ST. BROKEN ARROW, OK 74012

We propose hereby to furnish Labor, Equipment and Material necessary for the completion of:

Section 04000 - Masonry - in a timely manner

Inclusion of items to be provided by ProCraft Masonry:

8" CMU, Modular Brick-Windsor Park, Cast Stone, Lettering for Cast Stone Panel, Cast Stone Cap and accessories, Type "S" Cement, Grout, Rebar, Rebar Positioners, Hook & Eye Ladder Wire and Hook, 1" Wall Defender, Drip Edge Flashing, Cell Vents, Clean up, Wash Down, Masonry Saw and Mixer, Scaffolding

Exclusion of items to be provided by others:

Digging out of footings before masonry starts, Metal Lintels, Anchor Bolts, Bearing Plates, Caulking, Epoxy, Paint, Sealer, Compressible Joint Filler, Backer Rod, Bond Breaker Strips, Joint Sealant, Weather Wrap, Fluid Applied Vapor Barrier, G.I. Screen Flashing, Water Proofing, Damproofing, Rigid Insulation, Footings, Slabs, Exterior Sheathing, Demo, Dowels for Footings, Drilling Dowels, Forklift, Bond fee

PRICING VALID FOR 30 DAYS

We propose hereby to furnish Labor, Material and Equipment - complete in accordance with above specifications for the approximate sum of:

Seven Thousand Nine Hundred and 00/100 dollars (\$ 7,900.00)

Payment as follows: In accordance with AIA Document G702-1992, Application and Certificate for Payment

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. If either party commences legal action to enforce its rights pursuant to this agreement, the prevailing party in said legal action shall be entitled to recover its reasonable attorney's fees and costs of litigation relating to said legal action, as determined by a court of competent jurisdiction. Payment Terms, payment to ProCraft Masonry, LLC-due and payable net 30.

Authorized
Signature

Note: this proposal may be withdrawn by us

If not accepted

within 30 days.

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.

Signature _____

Signature _____

Date of
Acceptance

Clint Redwine

From: Diana Barbee <diana@procraftmasonry.com>
Sent: Monday, October 30, 2023 2:58 PM
To: Clint Redwine
Subject: RE: FW: Rose District Parking Sign - Question
Attachments: Magnum Construction Proposal-Rose District Parking Lot-CO #1-Monument Changes-revised.docx

Clint,

I discussed with Danny. He has confirmed this is an ADD to the original quote.

The Cast Stone and lettering alone is now over \$7,000.

I have revised the Change Order Proposal I sent earlier to what you advised.

Let me know if you need me to change anything else.

Respectfully,

Diana Barbee, Administrative Director
428 S. 122nd E. Ave.
Tulsa, Ok 74128
918.760.0040



From: Clint Redwine <credwine@magnumconstruction.com>
Sent: Monday, October 30, 2023 1:42 PM
To: Diana Barbee <diana@procraftmasonry.com>
Subject: RE: FW: Rose District Parking Sign - Question