



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 <i>Attention</i> Chad Nichols - Contract Administrator</p>
--	--

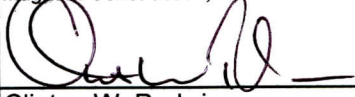
We hereby submit specifications and estimate for:

Proposal Request No. Five (5)

Seventeen additional electrical brass water stop fitting risers and conduit raceways for slab penetrations.

We Propose hereby to furnish material, labor, and equipment - complete in accordance with the above specifications,
 for the sum of: Sixteen Thousand One Hundred Sixty Nine Dollars and no cents. \$16,169.00

Payment to be made as follows:
 per agreement.

Magnum Construction, inc.

 Clinton W. Redwine Date 16-Jun-16
 President

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 - 1808

DATE 16-Jun-16 **PROPOSAL REQUEST NO.** Five (5)

DESCRIPTION OF WORK TO BE PERFORMED:
 Seventeen (17) additional electrical brass water stop fitting risers and conduit raceways 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 (waterstop, conduit, wire) (BridgePoint Electric)	1.00	LS									14,699.00	14,699.00	
SUBTOTAL												14,699.00	14,699.00	
SALES TAX & LABOR BURDEN												35.00%		
TOTAL DIRECT COST												14,699.00	14,699.00	
SUMMARY														
												sub total	14,699.00	
												OH & P 10%	1,470.00	
												sub total	16,169.00	
												TOTAL	16,169.00	

10 additional days will be required to complete this work

BY: 
 Clinton W. Redwine



CHANGE ORDER REQUEST

To:

Magnum Construction

PHONE -	DATE - 6-16-16
JOB NAME/LOCATION - Rose District Water Feature	
CHANGE ORDER # - 3	
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 to furnish and install (17) additional conduits with water stops and cables for the fountain.	
Material - \$9,349.00	
Labor (133 hours @ \$45/hour) - \$5,085.00	
Total - \$14,434.00	
Total plus 15% OVHP - \$16,599.00	
Deduct for wire figured in original bid - (\$1,900.00)	
Net Change Order Total (\$16,599.00-\$1,900.00) = \$14,699.00	
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
<p>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.</p> <p>Date of acceptance _____</p> <p>Signature _____</p> <p style="text-align: center;">(OWNER)</p>	