

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

## Change Order - Construction Manager

City Hall Interior Renovations 220 South 1st Street Broken Arrow, OK  Magnum Construction, Inc. PO Box 707 Broken Arrow, OK 74013  The Contract is changed as follow: City Hall Interior Renovations 220 South 1st Street Broken Arrow, OK 74013  The contract is changed as follow: City Hall Interior Renovations 220 South 1st Street Broken Arrow, OK  The original Contract Sum was  The net change by previously authorized Change Orders The contract Sum prior to this Change Order was  The Contract Sum will be increased by this Change Order in the amount The new Contract Sum including this Change Order will be  The Contract Time will be increased by  To TAL CHANGE ORDER INCREASE IS \$50, 387.77 WHICH EQUALS 12.5%  NOTE: This summary does not reflect changes in the Contract Sum or Time which have been authorized by Construction Change Directives.  Recommended for Approval  Approved  Approved  Approved  Approved  KENNETH D. Schwarb Signature  Five (5)  August 29, 2016  MCI - 1607  MCI - 1607  August 29, 2016  Construction Management  Construction Management  April 21, 2016  Construction Management  Septimized Septimiz						NO. CO. CO. CO. CO. CO. CO. CO. CO. CO. C
PO Box 707 Broken Arrow, OK 74013  Contract Date Contract For Construction Management  The Contract is changed as follow: City Hall Interior Renovations 220 South 1st Street Broken Arrow, OK  The original Contract Sum was  The net change by previously authorized Change Orders The contract Sum prior to this Change Order was  The Contract Sum will be increased by this Change Order in the amount  The new Contract Sum including this Change Order will be  \$432,680.77  The Contract Time will be increased by this Change Order will be  \$453,275.77  The Contract Time will be increased by  TOTAL CHANGE ORDER INCREASE IS \$50, 337.77 WHICH Equals 12.5%  NOTE: This summary does not reflect changes in the Contract Sum or Time which have been authorized by Construction Change Directives.  Recommended for Approval  Approved  Approved  Approved  Approved  Construction Management  Construction Management  Construction Management  S402,938.00  \$402,938.00  \$432,680.77  The Contract Sum will be increased by this Change Order will be \$453,275.77  The Contract Time will be increased by  Days  TOTAL CHANGE ORDER INCREASE IS \$50, 337.77 WHICH Equals 12.5%  Important Posture  Signature	PROJECT:	220 South 1st Stre	eet	Date:	August 29	, 2016
City Hall Interior Renovations 220 South 1st Street Broken Arrow, OK  The original Contract Sum was  The net change by previously authorized Change Orders  The contract Sum prior to this Change Order was  \$29,722.77  The Contract Sum will be increased by this Change Order in the amount  \$20,615.00  The new Contract Sum including this Change Order will be  \$453,275.77  The Contract Time will be increased by  TOTAL CHANGE ORDER INCREASE IS \$50, 387.77 WHICH Equals 12.5%  NOTE: This summary does not reflect changes in the Contract Sum or Time which have been authorized by Construction Change Directives.  The Contract Time will be increased by  TOTAL CHANGE ORDER INCREASE IS \$50, 387.77 WHICH Equals 12.5%  NOTE: This summary does not reflect changes in the Contract Sum or Time which have been authorized by Construction Change Directives.  The Contract Time will be increased by  TOTAL CHANGE ORDER INCREASE IS \$50, 387.77 WHICH Equals 12.5%  NOTE: This summary does not reflect changes in the Contract Sum or Time which have been authorized by Construction Change Directives.  The Contract Time will be increased by  TOTAL CHANGE ORDER INCREASE IS \$50, 387.77 WHICH Equals 12.5%  NOTE: This summary does not reflect changes in the Contract Sum or Time which have been authorized by Construction Change Directives.  The Contract Time will be increased by  TOTAL CHANGE ORDER INCREASE IS \$50, 387.77 WHICH Equals 12.5%  NOTE: This summary does not reflect changes in the Contract Sum or Time which have been authorized by Construction Change Directives.  The Contract Time will be increased by  TOTAL CHANGE ORDER INCREASE IS \$50, 387.77 WHICH Equals 12.5%  The Contract Time will be increased by  Total Change Order will be \$450,000.77  The Contract Sum prior to this Change Order was \$432,660.77  The Contract Sum prior to this Change Order was \$442,660.77  The Contract Sum prior to this Change Order was \$442,660.77  The Contract Sum prior to this Change Order was \$450,000.77  The Contract Sum prior to this Change Order will be \$450,0	CONTRACTOR:	PO Box 707			April 21, 2	2016 ement
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Signature  Signature  KENNETH D. Schwab  Signature  KENNETH D. Schwab  (typed or printed name)  (typed or printed name)  O8-31-16  Date  Date  Approved  Muchael Burn  Signature	NOTE: This su	ToTA	L CHANGE ORD	EL INCREAGE IS \$15 Sum or Time which have been a	o, 337.77 WHICH	
	ignature vped or printed	4. Resnuine	Signature  KENNETH C  (typed or printed no	D. Schwab  D. Schwab  D. Schwab	Signature  Spurcen Mic (typed or printed riame)  8 3 (16)	Byen- chael L



P.O. Box 707 Broken Arrow, OK 74013

August 29, 2016

Project:

City Hall Interior Renovations

City of Broken Arrow 220 S 1st Street

## Proposal Request No. 2 Revised

Repair Corridors 120 & 103 to ensure a 1 hour fire corridor rating. Proposal includes patching existing empty penetrations and gaps with drywall and fire caulk. The two existing walls that will remain at the Waiting Room will be topped out to deck with metal stud framing and drywall. Existing wood studs will be encapsulated. The new wall at the Waiting Room will be topped out to the deck with metal stud framing and drywall. Fire dampers will be installed where needed throughout the corridor and ductwork will be sealed as needed. Magnum Construction will seal data penetrations with Hilti FS-One Max.

This proposal does not include the following work to be completed by the City of Broken Arrow:

Retagging or replacement of existing doors and frames. Installation of fire rated glass at doors and frames. Installation of a fire door and hardware at Corridor #103.

Note:

Work will be completed in occupied areas. If weekend or after hours we is required an additional proposal will be submitted.

Robert Catcher Project Manager add \$ 20,615.00

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Robert Catcher - Project Mgr.	J. J. Marie			1	CIAL DIVIDE COOL	TACO TORREST COCT	SALES TAX & LABOR BURDEN	SUBTOTAL					Fire stop at data penetrations	THE MIGHT PERSON WITH MEMORY PROPERTY.	Fire dampers and ductwork	Drywall and fire caulking			ITEM			Repair walls at secure corridor and public corridor to provide a 1 hour fire corridor rating	DESCRIPTION OF WORK TO BE PREFORMED.	Broken Arrow, OK 74013-0707	707 xc		Table 13 Construction, inc.	CONSTRUCTION COST ESTIMATE BREAKDOWN	
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	e ledalled lot	Additional time required for this change			THE RESIDENCE AND ADDRESS OF THE PERSON NAMED IN		0.00%						435.00						UNIT	MATERIAL COST	8	ır fire corrido						MA	9
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	Dajo	Davs					34.99%						600.00						TINU	LABOR COST			Cinda.	Fax: (918) 582-7192	Ph: (918) 582-7129	Clark Todd Gollotte	COMBC.	Cal	
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