



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. <u>Five (5)</u> Date: <u>August 29, 2016</u> Project No. <u>MCI - 1607</u>
CONTRACTOR: <u>Magnum Construction, Inc.</u> <u>PO Box 707</u> <u>Broken Arrow, OK 74013</u>	Contract Date <u>April 21, 2016</u> Contract For <u>Construction Management</u>

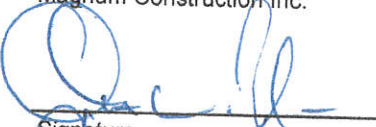
The Contract is changed as follow:  
 City Hall Interior Renovations  
 220 South 1st Street  
 Broken Arrow, OK


The original Contract Sum was	<u>\$402,938.00</u>
The net change by previously authorized Change Orders	<u>\$29,722.77</u>
The contract Sum prior to this Change Order was	<u>\$432,660.77</u>
The Contract Sum will be increased by this Change Order in the amount	<u>\$20,615.00</u>
The new Contract Sum including this Change Order will be	<u>\$453,275.77</u>
The Contract Time will be increased by	<u>-</u> Days

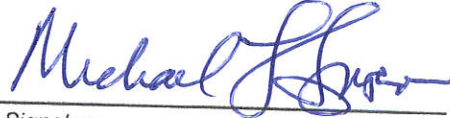
*TK*  
*8/30/16*

**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.

Magnum Construction Inc.  
  
 Signature  
Daniel M. Redwine  
 (typed or printed name)  
8-30-16  
 Date

Recommended for Approval  
  
 Signature  
KENNETH D. SCHWAB  
 (typed or printed name)  
08-31-16  
 Date

Approved  
  
 Signature  
Spurgeon, Michael L  
 (typed or printed name)  
8/31/16  
 Date



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.

add \$ 20,615.00

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 work is required an additional proposal will be submitted.

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

Robert Catcher  
Project Manager



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

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

Contact:  
Clark Todd Golithe  
Ph: (918) 582-7129  
Fax: (918) 582-7192  
email: [ctg@gh2.com](mailto:ctg@gh2.com)

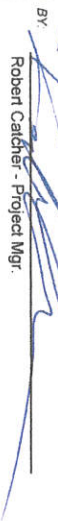
DATE: 29-Aug-16  
PROJECT: City of Broken Arrow  
City Hall Interior Renovations  
220 South 1st Street

### CONSTRUCTION COST ESTIMATE BREAKDOWN

CHANGE PROPOSAL REQUEST NO: 2

DESCRIPTION OF WORK TO BE PERFORMED:  
Repair walls at secure corridor and public corridor to provide a 1 hour fire corridor rating.

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 and fire caulking	1.00	LS	-	0.00	-	0.00	-	0.00	-	0.00	12,368.00	12,368.00	
	Fire dampers and ductwork	1.00	LS	-	0.00	-	0.00	-	0.00	-	0.00	7,003.00	7,003.00	
	Fire stop at data penetrations	1.00	LS	435.00	435.00	600.00	600.00	-	0.00	-	0.00	-	1,035.00	
	<b>SUBTOTAL</b>				435.00		600.00		0.00		0.00	19,371.00	20,406.00	
	SALES TAX & LABOR BURDEN			0.00%	0.00	34.99%	209.94						209.94	
<b>TOTAL DIRECT COST</b>													20,615.94	
Sub-total cost of work													20,615.94	
G&A 0.00%													0.00	
Profit 0.00%													0.00	
Bond 0.00%													0.00	
<b>TOTAL</b>													<b>20,615.94</b>	

BY:   
Robert Catcher - Project Mgr.

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