

Contract Change Order # 1

Project Name: Public Safety Training Facility - PD Down Range Building Project Number: 173002
 Project Location: Public Safety Complex Date of Application: Thursday, March 15, 2018
 Contractor: Magnum Construction, Inc. Submitted By: Robert Catcher

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:

- In revision to the bid plans, the contractor shall install the gas service to the building that was noted as "by others". The costs noted below shall be a complete in place installed gas service line from the main meter at the main PD building to the down range building. This pricing includes all materials, labor, and appropriate markups required to install the noted work.
- 1) shall be a complete in place installed gas service line from the main meter at the main PD building to the down range building. This pricing includes all materials, labor, and appropriate markups required to install the noted work.
- In revision to the bid plans, the contractor shall install the Fiber Conduit service to the building that was noted as "by others". The costs noted below shall be a complete in place installed 2" conduit line following the layout noted on the plans. Adjust alignment accordingly such to install the 2" fiber conduit in the same trench as the gas service line. Provide minimum 18" coverage to the fiber conduit and minimum 8 inches of separation between the gas and 2" fiber conduit. The pricing below includes all materials, labor, and appropriate markups required to install the noted work.
- 2) such to install the 2" fiber conduit in the same trench as the gas service line. Provide minimum 18" coverage to the fiber conduit and minimum 8 inches of separation between the gas and 2" fiber conduit. The pricing below includes all materials, labor, and appropriate markups required to install the noted work.
- Due to alignment changes in the electric service supply lines installed by PSO, the contractor is to extend the noted electric service line 80 feet further to the south than noted in the plans. The cost noted below covers furnishing and installing trench, conduit, and backfill from the new pole location to the original tie-in location. The pricing includes all materials, labor, and appropriate markups required to install the noted work.
- 3) Due to alignment changes in the electric service supply lines installed by PSO, the contractor is to extend the noted electric service line 80 feet further to the south than noted in the plans. The cost noted below covers furnishing and installing trench, conduit, and backfill from the new pole location to the original tie-in location. The pricing includes all materials, labor, and appropriate markups required to install the noted work.

Change in Contractual Project Time:

- 1)2)3) Additional time required for this work will be addressed at a later time.

Plan Sheets or Additional Documents Attached: Yes No Other: PRI, PR2, PR5

Work Order Quantities

Item#	(Spec)	Item Description	Units	Price	Quantity	Total Amount
CO1-1		Gas Service Install	LS	\$ 5,738.00	1	\$ 5,738.00
CO1-2		Fiber Conduit Install	LS	\$ 3,600.00	1	\$ 3,600.00
CO1-3		Electric Service Adjustments	LS	\$ 2,046.00	1	\$ 2,046.00
Total Change Cost:						\$ 11,384.00

Summary of Project Costs

Total Previous Change Orders:	\$ -	Original Contract Amount:	\$ 501,039.00
Current Change Order:	\$ 11,384.00	Amended Contract Amount:	\$ 512,423.00
Total Cost of Change Orders:	\$ 11,384.00	Percent Change in Contract:	2.27%
Total Cost Applicable to CBA:	\$ 11,384.00	Percent Change Applicable to CBA:	2.27%

Change Order Authorization

Change Order # 1 in the sum of: \$ 11,384.00 has been reviewed by all parties and is recommended for approval by:

Contractor Submitting Change Order:	<u>[Signature]</u>	<u>[Signature]</u>	<u>3/19/18</u>
Construction Division Manager:	<u>Timothy S Robins, PE</u>	<u>[Signature]</u>	<u>3/23/18</u>
Director of Engineering & Construction:	<u>Alex Mills, PE</u>	<u>[Signature]</u>	
Assistant City Manager - Operations:	<u>Kenneth D Schwab, PE</u>	<u>[Signature]</u>	<u>03-23-18</u>
City Manager:	<u>Michael Spurgeon</u>	<u>[Signature]</u>	<u>3/23/18</u>

This Change is Executed Through:

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

December 13, 2017

Project: Police Down Range Building
City of Broken Arrow, OK
Contract NO. 173002

Proposal Request No. 1

Install gas line that was originally designated
as being installed by others. Pricing includes
new gas line from new gas meter to be set by others
and connection to the new building.

add \$ 5,738.00

Note:

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

Robert Catcher
Project Manager

CONSTRUCTION COST ESTIMATE BREAKDOWN

CHANGE PROPOSAL REQUEST NO. 1

DATE 13-Dec-17

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

To: City of Broken Arrow
 486 N. Poplar Ave.
 Broken Arrow, OK 74012

Contact:

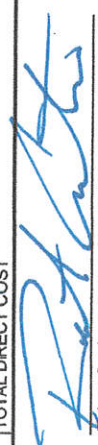
Timothy Robins
 Ph: (918) 582-7129
 Fax: (918) 582-7192
 email: trobins@brokenarrowok.gov

Project:

Police Down Range Building
 City of Broken Arrow, OK
 Broken Arrow, OK

DESCRIPTION OF WORK TO BE PERFORMED:

Install gas line originally designated as being installed by others.

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		
	Gas Line	1.00	LS	-	0.00	-	0.00	-	0.00	-	0.00	5,216.00	5,216.00
	SUBTOTAL				0.00%		34.99%		0.00		0.00	5,216.00	5,216.00
	TOTAL DIRECT COST												
Additional time required for this changeN/A Days													
BY:  Robert Catcher - Project Mgr.													
TOTAL												5,738.00	

Sub-total cost of work 5,216.00

G&A 0.00%

Profit 10.00%

Bond 0.00%

taxes and payroll burden 0.00

Subtotal 5,216.00

Subtotal 5,738.00

TOTAL 5,738.00

Mullin Plumbing, Inc

New Construction Division

118 S Elm Pl

Broken Arrow, Ok 74012

Phone (918)258-6636

Fax (918)252-4040

Company Owned by Markwayne Mullin

Cherokee Nation TERO

PROPOSAL

Dec-11-2017

Re: Magnum Construction, Inc.

Public Safety Training Facility: SITE GAS LINE:

Mullin Plumbing will do the following:

- 1) Install 620' 1-1/4" poly gas line with trace wire.
- 2) All Labor, Material and equipment.

Total Labor and Material \$ 5,216.00**

**** The proposal DOES NOT include hot tap, Hot tap done by others**

PLEASE LET US KNOW IF WE CAN HELP YOU ON THIS PROJECT.

THANKS
Peter James

Any unforeseeable problems that may occur throughout the job process may need to be readdressed and a second proposal may be required.

***If rock is hit customer will be presented with a 2nd proposal. All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to 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. Our workers are fully covered by Workman's Compensation insurance. We will not be responsible for any delays due to

weather and/or unforeseeable problems that may arise during the course of the repair work that is beyond our control.

If the contractor fails to pay Mullin Plumbing, Inc. within seven days of the date the payment is due, through no fault of Mullin Plumbing, Inc.'s., they may stop work and may keep the job idle until such time as payments that are due to Mullin Plumbing, Inc. are paid. If Mullin Plumbing, Inc. chooses not to stop work after a payment delay, this is not to be construed as a waiver of their rights to stop work if future payments are delayed.

All attorney fees incurred by Mullin Plumbing, Inc. to collect sums owed by the above said Contractor shall be paid together with interest at the rate of 10%.

The Contractor may order changes in the work within the terms of this contract, but only by a prior written order and agreement with Mullin Plumbing, Inc. that states the changes to the contract, the amount of any additional cost, and the additional number of days to be added to the contract completion date.

The Contractor hereby agrees to make all requests for change orders to Mullin Plumbing, Inc., and not to issue instructions to, or otherwise negotiate for additional or changed work specifications with, Mullin Plumbing, Inc.'s employees or subcontractors. The Contractor must contact the Supervisor for the project in order to have any change orders approved.

We, the undersigned, have read, understood, and agree to each of the provisions of this contract and hereby acknowledge receipt of a copy of this contract.

Contractor:

By: _____ on behalf of _____

Date: _____ Title: _____

Mullin Plumbing, Inc.

By: Peter James Title: Project Manager Date: Dec-11-2017

Email: Peter@mullininc.com



P.O. Box 707
Broken Arrow, OK 74013

December 20, 2017

Project: Police Down Range Building
City of Broken Arrow, OK
Contract NO. 173002

Proposal Request No. 2

Furnish and install trench, conduit, and backfill from new pole mounted transformer to the building electrical meter. This proposals excludes conductors and utility fees.

add \$ 2,046.00

Note:

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

Robert Catcher
Project Manager



Information

Estimator Dillon Franks
Email dillon@bridgepointelectric.com
Phone (918) 437-8395
Fax (918) 619-6085

ELECTRICAL PROPOSAL

Reference/Project: Broken Arrow Police Down Range Building (Electrical Service to Building) – Broken Arrow, OK

We appreciate the opportunity to offer this quote for electrical installation on the above project.

~~~~~ SCOPE OF WORK ~~~~~

*INCLUDED*

- Furnish all materials, labor, and supervision for a complete electrical installation for the reference project per plans.
- Furnish and install trench, conduit, and backfill only from pole mounted transformer to building mounted meter.  
(conductors by others.)

*EXCLUDED*

- Installation of any low-voltage special systems, including but not limited to, fire alarm, voice/data, intercom, speakers, CCTV, CATV, security systems, access controls, etc.
- Concrete work of any nature, including pole bases, and cutting and patching.
- Any charges by utility company, if applicable.
- Painting, other than touch up of equipment we provide, or patchwork.

*Electrical total (80' of 3" conduit)*

**\$1,860.00**

Dillon Franks

Dillon Franks  
BridgePoint Electric Inc.  
OK Lic. #003295

12/20/2017

Date





P.O. Box 707  
Broken Arrow, OK 74013

February 28, 2018

Project: Police Down Range Building  
City of Broken Arrow, OK  
Contract NO. 173002

**Proposal Request No. 5**

Install 2" conduit for fiber optic line. Conduit to be double stacked in gas line trench. Pricing does not include increased size of sleeve under pavement.

add \$3,600.00

Note:

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

Robert Catcher  
Project Manager





# CHANGE ORDER REQUEST

|                                                                                                                                                                                                                                                     |                                                  |                 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|-----------------|
| <b>To:</b><br><br><br><br><b>Magnum Construction</b>                                                                                                                                                                                                | PHONE:                                           | DATE: 2/22/2018 |
|                                                                                                                                                                                                                                                     | JOB NAME/LOCATION: BA Police Down Range Building |                 |
|                                                                                                                                                                                                                                                     | CHANGE ORDER #: 001                              |                 |
|                                                                                                                                                                                                                                                     | JOB #:                                           |                 |
|                                                                                                                                                                                                                                                     | JOB PHONE:                                       |                 |
|                                                                                                                                                                                                                                                     | EXISTING CONTRACT #:                             |                 |
| DATE OF EXISTING CONTRACT:                                                                                                                                                                                                                          |                                                  |                 |
| We hereby agree to make the change(s) specified below:                                                                                                                                                                                              |                                                  |                 |
| As requested by the Owner, install 2" conduit for the fiber optic.                                                                                                                                                                                  |                                                  |                 |
| - Appx. 650' of 2" PVC conduit                                                                                                                                                                                                                      |                                                  |                 |
| - (1) in ground pull box                                                                                                                                                                                                                            |                                                  |                 |
| - (1) 4" LB for connection to existing building                                                                                                                                                                                                     |                                                  |                 |
| All trenching and backfill by others.                                                                                                                                                                                                               |                                                  |                 |
| MATERIAL                                                                                                                                                                                                                                            | \$1,250.00                                       |                 |
| LABOR (32 HOURS @ \$50/HOUR)                                                                                                                                                                                                                        | \$1,600.00                                       |                 |
| <b>TOTAL</b>                                                                                                                                                                                                                                        | <b>\$2,850.00</b>                                |                 |
| <b>TOTAL PLUS 15% OVHP</b>                                                                                                                                                                                                                          | <b>\$3,277.50</b>                                |                 |
| NOTE: This Change Order becomes part of and in conformance with the existing contract.                                                                                                                                                              |                                                  |                 |
| <b>WE ARGEE hereby to make the change(s) specified above at this price</b>                                                                                                                                                                          |                                                  |                 |
| DATE:                                                                                                                                                                                                                                               | Previous Contract Amount                         |                 |
| AUTHORIZED SIGNATURE                                                                                                                                                                                                                                | Revised Contract Amount                          |                 |
| <p><b>Accepted</b> – 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> |                                                  |                 |
| Date of acceptance:                                                                                                                                                                                                                                 |                                                  |                 |
| Signature (OWNER):                                                                                                                                                                                                                                  |                                                  |                 |