

Proposal Submitted To
City of Broken Arrow - Const. & Engineering
485 North Poplar
Broken Arrow, OK 74012

Phone (918) 698-9325

Project Name and Location

Rose District Farmers Market Water Feature

City of Broken Arrow

COBA Contract No. 161708

cnichols@brokenarrowok.gov

Attention

Chad Nichols - Contract Administrator

We hereby submit specifications and estimate for:

Proposal Request No. Ten (10)

Provide and install electrical contactors to pump skid per City of BA direction to enable emergency shut down of show pumps only and keep remainder of system operational.

for the sum of: Five Thousand Thirty Six Dollars and no o	cents.	\$5,036.00
Payment to be made as follows: per agreement.		
	Clinton W. Redwine President	4-Oct-16
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	

	CONSTRUCTION COST ESTIMATE BREAKD	BREAKD	OWN					1	4-Oct-16	PROPOSAL REQUEST NO. Ten (10)	EQUEST NO. Ten (10)
70: City of Broken Arrow - Const. & Engineering 485 North Poplar Ave. Broken Arrow, OK 74012	Ave. (740	Const. & Engii 12	neering	Attention: Cell Email:	nton: Chad Nichols - Contract Admi Cell (918) 698-9325 Email: cnichols@brokenarrowok.gov	Chad Nichols - Contract Administrator (918) 698-9325 cnichols@brokenarrowok.gov	ninistrator	Project: Rose District Farmer City of Broken Arrow COBA Contract No. 1	Project: Rose District Farmers Mark« City of Broken Arrow COBA Contract No. 161708	et Water Featu	ıre Mci - 1608
IIPTION OF WORK TO BE PREFORMED: Provide and install electrical contactors to pump skid per City of BA direction to enable emergency shut down button of show pumps only and keep remainder of system operational.	y of	BA direction to	enable emerg	gency shut o	down button of s	o sdund mous	nly and keep re	mainder of s	system operation		
		MATERIAL COST	ST	LABOR COST	OST	EQUIPMENT		OTHER COSTS	STS	SUB	
QUANTITY OF MEASURE	. B	TINO	TOTAL	TINO	TOTAL	TINO	TOTAL	TINU	TOTAL		LINE
1.00 LS	\top									4,379.00	4,379.00
	Ш										
				35.00%						4,379.00	4,379.00
											4,379.00
			9/2	Longitipo	od lim and landisippe						00000
		•	=	required to	required to complete this work	work		10	OH & P	sub total	657.00
										sub total	5,036.00
										10141	6 036 00



CHANGE ORDER REQUEST

To:

Magnum Construction

PHONE -	DATE - 9-28-16
JOB NAME/LOCATION - F	Rose District Water Feature
CHANGE ORDER # - 8	
JOB NO. –	
JOB PHONE	
EXISTING CONTRACT NO.	-
DATE OF EXISTING CONTI	RACT -

We hereby agree to make the change(s) specified b	pelow:
 Electrical work as required to comple Gardner Design. 	ete the extra work for the E-Stop per Cole
Material - \$2,367.95	
Labor (32 hours @ \$45/hour) - \$1,440.00	
Total - \$3,807.95	
Total plus 15% OVHP - \$4,	,379.00
NOTE: This Change Order becomes part	of and in conformance with the existing contract.
WE AGREE hereby to make the change(s) specif	fied above at this price ⇒
Date	Previous Contract Amount
Authorized Signature (Contractor)	Revised Contract Amount
Change Order are satisf All work to be performed as specified in original co Date of acceptance Signature	prices and specifications of this factory and are hereby accepted. under same terms and conditions intract unless otherwise stipulated.



Project Name and Location

City of Broken Arrow - Const. & Engineering
485 North Poplar

Broken Arrow, OK 74012

Project Name and Location

Rose District Farmers Market Water Feature

City of Broken Arrow

COBA Contract No. 161708

cnichols@brokenarrowok.gov

Attention

(918) 698-9325

Chad Nichols - Contract Administrator

We hereby submit specifications and estimate for:

Proposal Request No. Eleven (11)

Provide and Install electrical surge suppressor at fountain panel.

We Propose hereby to furnish material, labor, and equipment for the sum of: Four Thousand One Hundred Thirty Seve	- complete in accordance with the above speci en Dollars and no cents.	ifications, \$4,137.0	0
Payment to be made as follows: per agreement.			
	Magnum Construction, inc. Clinton W. Redwine President	21-N Date	ov-16
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	

	BY:	\prod		П	П	П	П	Code			DE	P.C Bro	From:
	Clinton W. Redwine	SALES TAX & LABOR BURDEN TOTAL DIRECT COST SUMMARY	SUBTOTAL		(BridgePoint Electric)	Electrical Surge Suppressor		ITEM		Provide and Install electrical surge suppressor.	DESCRIPTION OF WORK TO BE PREFORMED:	Magnum Construction, inc. P.O. Box 707 Broken Arrow, OK 74013-0707	CONSTRUCTION COST ESTIMATE BREAKDOWN
						1.00		QUANTITY		suppressor.		City of Broken Arrow - Co 485 North Poplar Ave. Broken Arrow, OK 74012	N COST ES
						LS		3	- FINA			en Arrow - oplar Ave ow, OK 740	TIMATE
								UNIT	MATERIAL COST			City of Broken Arrow - Const. & Engineering 485 North Poplar Ave. Broken Arrow, OK 74012	BREAKE
	n/a							TOTAL	ST			neering	NWO
	additional required t	35.00%						CNIT	LABOR COST		Emai	Attention: Ce	
	additional days will be required to complete this work							TOTAL	COST		Email: cnichols@brokenarrowok.gov	Chad Nichols - Cell (918) 698-9325	
	work							UNIT	EQUIPMENT		kenarrowok.g	Chad Nichols - Contract Administrator (918) 698-9325	
								TOTAL			VO	dministrator	
								TINU	OTHER COSTS			Project: Rose Dis City of Br	
	OH & P							TOTAL	OSTS			Project: Rose District Farmers Marke City of Broken Arrow COBA Contract No. 161708	21-Nov-16
TOTAL	sub total 15% sub total	3,597.00			0,007.00	3 507 00			SUB			Project: Rose District Farmers Market Water Feature City of Broken Arrow COBA Contract No. 161708	Eleven (11
4,137.00	3,597.00 540.00 4,137.00	3,597.00 3,597.00			0,397.00	3 507 00		LINE			Mci - 1608	ture	Eleven (11)



CHANGE ORDER REQUEST

To:

Magnum Construction

PHONE -	DATE - 11-14-16
JOB NAME/LOCATION - F	Rose District Water Feature
CHANGE ORDER # - 11	
JOB NO. –	
JOB PHONE	
EXISTING CONTRACT NO.	-
DATE OF EXISTING CONTI	RACT -

			DATE OF EXISTING CONTRACT	-	
We hereby agree to	o make the change(s) spe	ecified belo	w:		
- Electrical w Fountain as	ork as required to f directed.	urnish a	nd install a new surge su	ppressor at the	
Material - \$2,768	3 00				
	② \$45/hour) – \$360.0	0			
Total - \$3,1					
Total pl	us 15% OVHP	- \$3.59	7.00		
		,,,,,			
NOTE: T	his Change Order becom	es part of a	and in conformance with the exis	ting contract.	
WE AGREE hereby	to make the change(s)				
Date			Previous Contract Amount		
Authorized Signature (0	Contractor)		Revised Contract Amount		
	Change Order are All work to be perfo	e satisfactor ormed unde nal contrac	es and specifications of this ry and are hereby accepted. er same terms and conditions t unless otherwise stipulated.		
	Signature	(OWN	IER)		



Ph 918-251-8667 / Fax 918-251-1025 Proposal Submitted To Project Name and Location City of Broken Arrow - Const. & Engineering Rose District Farmers Market Water Feature 485 North Poplar City of Broken Arrow Broken Arrow, OK 74012 COBA Contract No. 161708 cnichols@brokenarrowok.gov Phone Attention (918) 698-9325 Chad Nichols - Contract Administrator We hereby submit specifications and estimate for: Proposal Request No. Twelve (12) Replace existing skate deterrent w/ Maple leaf skate deterrent.

we Propose hereby to furnish material, labor, and equipment		fications,	
for the sum of: Three Thousand Eight Hundred Fifty Six [Dollars and no cents.	\$3,856.00)
Payment to be made as follows: per agreement.			
	Magnum Construction, inc. Clinton W. Redwine President	21-No	v-16
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	

COST ESTI	MATE	BREAKD	OWN					21-	Vov-16	Twe	é
City of Broken	Arrow - (lar Ave.	Const. & Engi	neering	Attention:	Chad Nichols II (918) 698-93	- Contract Ad	ministrator	Project: Rose Distri City of Brol	ct Farmers Ma	ket Water Feat	īe
Broken Arrow,	OK 740	12		Email	: cnichols@brc	kenarrowok.g	V	COBA Con	tract No. 1617(8	Mci - 1608
maple leaf deterr	ents.										
		MATERIAL CO)ST	LABOR (OST	EQUIPMENT		OTHER CO	STS	SUB	
QUANTITY	OF NEASURE	TINO	TOTAL	CNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL		
1.00	S									403.00	
1.00	LS									2,950.00	
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				\parallel							
										3,353.00	
				35.00%	8						
			n/a	_ additional required t	days will be complete this	work			ЭН & Р	sub total 15%	
										sub total	
								_		TOTAL	
	City of Broken 485 North Pop Broken Arrow, QUANTITY QUANTITY 1.00 1.00	CONSTRUCTION COST ESTIMATE Jam Construction, inc. Sox 707 Reprior OF WORK TO BE PREFORMED: Replace existing skate deterrents with maple leaf deterrents. Skate Deterrents Maple Leafs (Barret Robinson) Installation of above (Procraft Masonny) SUBTOTAL SUMMARY Clinton W. Redwine	City of Broken Arrow - Const. & Engit 485 North Poplar Ave. Broken Arrow, OK 74012 UNIT OF MEASURE UNIT OF LS 1.00 LS 1.00 LS	W - Const. & Engineerive. 74012 MATERIAL COST JRE UNIT	TE BREAKDOWN Attentic W- Const. & Engineering WATERIAL COST TOTAL UN TOTAL UN TOTAL IAB Total In/a addition requir	MATERIAL COST LAB WATERIAL COST TOTAL UN JRE UNIT TOTAL UN Attentic Atte	MATERIAL COST LAB MATERIAL COST TOTAL UN DRE UNIT TOTAL UN S 35.1	W - Const. & Engineering ve. 74012 MATERIAL COST LABOR COST EQUIPMENT TOTAL UNIT UNIT TOTAL UNIT UN	Attention: Chad Nichols - Contract Administrator Cell (918) 698-9325 MATERIAL COST LABOR COST LABOR COST LABOR COST TOTAL UNIT TOTAL UNIT TOTAL UNIT TOTAL JAME Required to complete this work required to complete this work	Attention: Chad Nichols - Contract Administrator Cell (918) 698-9325 T4012	TOTAL UNIT TOTAL UNIT TOTAL UNIT TOTAL UNIT TOTAL JON'S additional days will be required to complete this work are united additional days will be required to complete this work are united to complete this complete this to the control of



P.O. Box 2999 Capistrano Beach. CA 92624-0999

Sales Receipt

Date	Sale	No.
10/17/2016	100)2

Sold To	
Magnum Construction 2501 N. Hemlock Court Broken Arrow, OK 74012	
	OC.

Ship To	
Magnum Construction	
Attn: Clint 2501 N. Hemlock Court	
Broken Arrow, OK 74012	

	Paid By	Rep	Project
	American	DC	16-7225
Description	Qty	Rate	Amount
20-piece kit Maple Leaf 1/8" radius aluminum skate deterrents Freight Out-of State, Exempt from Sales Tax	1	377.00 26.00 0.00%	377.00 26.00 0.00
Thank you for your business!		Total	\$403.00

(949) 493-9855 or (800) 848-6666

www.barrettrobinson.com



PROFESSIONAL CRAFTSMEN 428 \$ 122nd E Ave

Tulsa, Ok 74128
Tel: 918.760.0040
Fax: 918.292.8890

danny@procraftmasonry.com

PROPOSAL

PROPOSAL SUBMITTED TO		TODAY'S DATE	DATE OF PLANS/PAGE #'S
Magnum Construction		11.7.16	
PHONE NUMBER	FAX NUMBER/EMAIL	JOB NAME	
	bids@magnumcontructi	The second control of	n l gl . D
	on.com	Rose District Water Fea	ture - Replace Skate Deterrents
ADDRESS, CITY, STATE, ZIP		JOB LOCATION	
Magnum Construction		Rose District Water Feat	ture – Replace Skate Deterrents

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

Section 04000 - Masonry - in a timely manner

Inclusion of items to be provided by ProCraft Masonry: ProCraft Masonry, LLC will provide Labor, and Equipment Necessary to Remove 20 Existing Skate Deterrents and Replace them with New Maple Leaf Deterrents in the Same Location as the Deterrents being Removed. ProCraft Masonry, LLC will Provide Metal Cutting Saw, Drills, Epoxy and Labor to Perform the Work

Exclusion of items to be provided by others:

Skate Deterrents, Magnum Construction will Provide the New Maple Leaf Skate Deterrents.

100				
We propose hereby to furnish Labor, Mat specifications for the approximate sum of		nt - complete	in accordance with	above
Two Thousand Nine Hundred Fifty Dolla	rs and 00/100	lollars (\$		2950.00)
Payment as	· .			·
follows: In accordance with AIA De	ocument G702-1992,	Application ar	d Certificate for Payr	nent
All material is guaranteed to be as specified. All was submitted, per standard practices. Any alteration of written orders, and will become an extra charge over beyond our control. Owner to carry fire, tornado and Insurance. If either party commences legal action to e be entitled to recover its reasonable attorney's fees an jurisdiction.	deviation from above and above the estimat other necessary insurant nforce its rights pursuant d costs of litigation rela	specifications invo e. All agreement ce. Our workers t to this agreemen ting to said legal	olving extra costs will be s contingent upon strikes are fully covered by Work it, the prevailing party in action, as determined by	executed only upon , accidents or delays men's Compensation said legal action shal a court of competent
			be withdrawn by u	S
Authorized	If not acce	epted	. 20	
Signature	e _within		30	days.
ACCEPTANCE OF PROPOSAL The above price specifications and conditions are satisfactory are hereby accepted. You are authorized to do the as specified. Payment will be made as outlined above.	nd are ^{WORK} Signature Signature			
	Date of Acceptance			



Proposal Submitted To
City of Broken Arrow - Const. & Engineering
485 North Poplar
Broken Arrow, OK 74012

Project Name and Location
Rose District Farmers Market Water Feature
City of Broken Arrow
COBA Contract No. 161708

cnichols@brokenarrowok.gov
Attention

Phone (918) 698-9325

Chad Nichols - Contract Administrator

We hereby submit specifications and estimate for:

Proposal Request No. Thirteen (13)

Replace existing rules sign panel with revised panel per COBA verbage supplied.

for the sum of: Two Thousand Dollars and no cents.	- complete in accordance with the above specit	ications, \$2,000.00
Payment to be made as follows: per agreement.		
	Clinton W. Redwine President	8-Dec-16 Date
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

District of Broker A Contra	District Farmers Market Water Broken Arrow Contract No. 161708 2,00 2,00 OH & P sub to OH & P Sub to		Clinton W. Redwine		() , , , , , , , , , , , , , , , , , ,	SUMMARY	SALES TAX & LABOR BURDEN 35.00%			(ACS Playground Adventures)	Custom sign & freight 1.00 LS	RE UNIT TOTAL UNIT TOTAL UNIT TOTAL	ITEM QUANTITY OF	ST LABOR COST EQUIPMENT	DESCRIPTION OF WORK TO BE PREFORMED: Replace existing rules sign with revised rules sign per COBA verbage supplied.	Email: cnichols@brokenarrowok gov	onst. & Engineering Chad Nichols - Contract Administrator Cell (918) 698-9325	
	Farmers Market Water Feature 1 Arrow 1 OTAL 2,000.00 2	*	T	의								TOTAL UNIT		T OTHER COSTS				



PRINT NAME

ALL PURCHASE ORDERS, CONTRACTS, AND CHECKS TO BE MADE OUT TO: ACS Playground Adventures 8501 Mantle Ave. Oklahoma City, OK 73132 PH: 405-721-3506 Fax: 405-721-3514

			•	
Q		-	•	_
w	u	u		

November	29,	2016	
DATE			

TOTAL \$

2,000.00

CONTACT:	Clint Redwine							
ORGANIZATION	Magnum Construction							
EMAIL:								*
PHONE:	(918) 251-8667			Destinati	on			
FAX:		andrille.	a lat	F.O.B.			property.	
SHIP TO:	TBD				FREIGHT	☐ Prepaid	☐ Collec	t
				30 days				
					Subject To Credit A	Approval By A	CS)	
BILL TO:	Same			3 weeks	TIME			
					ent Pricing Goo	d for 60 da	vie.	
					Pricing Good for 60			posal
						•		
	We a	are pleased to submit	this proposal to supply	the follo	wing items:			
QTY	ITEM NO.		CRIPTION	UNIT WT	UNIT PRICE	WEIGHT	EXT	ENDED AMT
1	CL2391691		e: Rose District Sign Re	ev 3				
1	CL2391691	Custom Sign 2 Sideo	DGI 36X/2		1,850.00	-	\$	1,850.00
					=			
						_	\$	n n=n
						_	\$	-
						_	\$	-
				1		_	\$	1-1
						_	\$	_
						_	\$	-
						_	\$	-
							\$	-
		Will need non tax in	fo with order			-	\$	-
						-	\$	-
						-	\$	-
						-	\$	-
						-	\$	n=
						-	\$	-
				1			\$	-
SIGNATURE REL	OW A COEPTING THE PR	200011 11211 20112						
	OW ACCEPTING THIS PRO ON APPROVAL BY ACS PI		TE A PURCHASE		Total Weight		•	1,850.00
			SUBTOTAL MATERIAL \$ 1,85					
	ROVIDED WITH ACS PLAYO							
			SALES TAX FOR MATERIALS	,				
	D BACK TO THE CUSTOME		SALLS TAX FOR MATERIALS					
	ANCE IS BASED ON SIGNE		ORM BY CUSTOMER					
			ordinar coordinar		INST	ALLATION		
ACCEPTED BY C	JSTOMER		DATE	-				
			And the second s			FREIGHT	\$	150.00
PRINT NAME				٠ ا	Taxable			
Bryan Montgom			11/29/2016			SALES TAX		
PROPOSED BY A	CS REPRESENTATIVE		DATE					