



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. &amp; 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  <a href="mailto:cnichols@brokenarrowok.gov">cnichols@brokenarrowok.gov</a></p> <p><i>Attention</i>          Chad Nichols - Contract Administrator</p>
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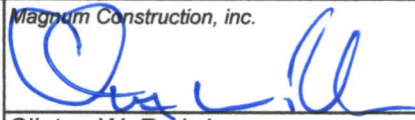
**We hereby** submit specifications and estimate for:

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.

**We Propose** hereby to furnish material, labor, and equipment - complete in accordance with the above specifications, for the sum of: Five Thousand Thirty Six Dollars and no cents. \$5,036.00

**Payment** to be made as follows:  
 per agreement.

Magnum Construction, inc.  
  
 Clinton W. Redwine 4-Oct-16  
 President *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*

## CONSTRUCTION COST ESTIMATE BREAKDOWN

DATE: 4-Oct-16  
 PROPOSAL REQUEST NO.: Ten (10)

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](mailto:cnichols@brokenarrowok.gov)

DESCRIPTION OF WORK TO BE PERFORMED:  
 Provide and install electrical contractors to pump skid per City of BA direction to enable emergency shut down button of show pumps only and keep remainder of system operational.

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 contractors & wiring (BridgePoint Electric)	1.00	LS									4,379.00	4,379.00
	SUBTOTAL											4,379.00	4,379.00
	SALES TAX & LABOR BURDEN						35.00%						
	TOTAL DIRECT COST												4,379.00

**SUMMARY**

BY:   
 Clinton W. Redwine

n/a additional days will be required to complete this work

sub total	4,379.00
OH & P	657.00
sub total	5,036.00
<b>TOTAL</b>	<b>5,036.00</b>



# BridgePoint

## CHANGE ORDER REQUEST

To:

**Magnum Construction**

PHONE -	DATE - 9-28-16
JOB NAME/LOCATION - Rose District Water Feature	
CHANGE ORDER # - 8	
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 complete the extra work for the E-Stop per Cole Gardner Design.**

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) specified above at this price =>**

Date	Previous Contract Amount		
Authorized Signature (Contractor)	Revised Contract Amount		

**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.

Date of acceptance \_\_\_\_\_

Signature \_\_\_\_\_

(OWNER)



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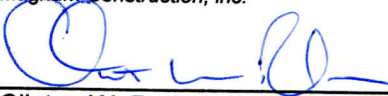
**We hereby** *submit specifications and estimate for:*

Proposal Request No. Eleven (11)

Provide and Install electrical surge suppressor at fountain panel.

**We Propose** *hereby to furnish material, labor, and equipment - complete in accordance with the above specifications,*  
 for the sum of: Four Thousand One Hundred Thirty Seven Dollars and no cents. \$4,137.00

**Payment** to be made as follows:  
 per agreement.

Magnum Construction, inc.  
  
 Clinton W. Redwine 21-Nov-16  
 President *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*

# 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](mailto:cnichols@brokenarrowok.gov)

**DATE** 21-Nov-16 **PROPOSAL REQUEST NO.** Eleven (11)  
**Project:** Rose District Farmers Market Water Feature  
City of Broken Arrow  
COBA Contract No. 161708 **Mci - 1608**

**DESCRIPTION OF WORK TO BE PERFORMED:**  
Provide and install electrical surge suppressor.

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 Surge Suppressor (BridgePoint Electric)	1.00	LS									3,597.00	3,597.00
<b>SUBTOTAL</b>												3,597.00	3,597.00
<b>SALES TAX &amp; LABOR BURDEN</b>							35.00%						
<b>TOTAL DIRECT COST</b>													3,597.00
<b>SUMMARY</b>													
												sub total	3,597.00
												OH & P 15%	540.00
												sub total	4,137.00
												<b>TOTAL</b>	<b>4,137.00</b>

BY:  n/a

additional days will be required to complete this work

Clinton W. Redwine



# BridgePoint

## CHANGE ORDER REQUEST

To:

**Magnum Construction**

PHONE -	DATE - 11-14-16
JOB NAME/LOCATION - Rose District Water Feature	
CHANGE ORDER # - 11	
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 a new surge suppressor at the Fountain as directed.**

Material - \$2,768.00

Labor (8 hours @ \$45/hour) - \$360.00

**Total - \$3,128.00**

**Total plus 15% OVHP - \$3,597.00**

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		

**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.

Date of acceptance \_\_\_\_\_

Signature \_\_\_\_\_

**(OWNER)**



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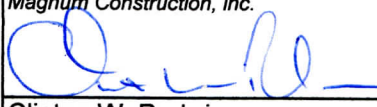
**We hereby** submit specifications and estimate for:

Proposal Request No. Twelve (12)

Replace existing skate deterrent w/ Maple leaf skate deterrent.

**We Propose** hereby to furnish material, labor, and equipment - complete in accordance with the above specifications,  
 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 21-Nov-16  
 President 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

## CONSTRUCTION COST ESTIMATE BREAKDOWN

<b>From:</b> Magnam Construction, Inc. P.O. Box 707 Broken Arrow, OK 74013-0707	<b>To:</b> City of Broken Arrow - Const. & Engineering 485 North Poplar Ave. Broken Arrow, OK 74012	<b>Attention:</b> Chad Nichols - Contract Administrator Call (918) 698-9325 Email: <a href="mailto:cnichols@brokenarrowok.gov">cnichols@brokenarrowok.gov</a>	<b>DATE</b> 21-Nov-16  <b>PROJECT:</b> Rose District Farmers Market Water Feature City of Broken Arrow COBA Contract No. 161708
		<b>PROPOSAL REQUEST NO.</b> Twelve (12)	

**DESCRIPTION OF WORK TO BE PERFORMED:**  
 Replace existing skate deterrents with maple leaf deterrents.

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		
	Skate Deterrents Maple Leafs (Barret Robinson)	1.00	LS									403.00	403.00
	Installation of above (Procraft Masonry)	1.00	LS									2,950.00	2,950.00
	<b>SUBTOTAL</b>											3,353.00	3,353.00
	<b>SALES TAX &amp; LABOR BURDEN</b>						35.00%					3,353.00	3,353.00
	<b>TOTAL DIRECT COST</b>											3,353.00	3,353.00

**SUMMARY**

	sub total		3,353.00
	OH & P	15%	503.00
	sub total		3,856.00
	<b>TOTAL</b>		<b>3,856.00</b>

BY: \_\_\_\_\_  
 Clinton W. Redwine

\_\_\_\_\_ n/a additional days will be required to complete this work





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

# Sales Receipt

Date	Sale No.
10/17/2016	1002

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

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	1	377.00	377.00
Freight	1	26.00	26.00
Out-of State, Exempt from Sales Tax		0.00%	0.00

Thank you for your business!

<b>Total</b>	<b>\$403.00</b>
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(949) 493-9855 or (800) 848-6666

[www.barrettrobinson.com](http://www.barrettrobinson.com)

Rec'd 11.7.16 (CR)



PROFESSIONAL CRAFTSMEN

428 S 122<sup>nd</sup> E Ave

Tulsa, Ok 74128

Tel: 918.760.0040

Fax: 918.292.8890

danny@procraftmasonry.com

### PROPOSAL

PROPOSAL SUBMITTED TO Magnum Construction		TODAY'S DATE 11.7.16	DATE OF PLANS/PAGE #'S
PHONE NUMBER	FAX NUMBER/EMAIL bids@magnumconstruction.com	JOB NAME Rose District Water Feature – Replace Skate Deterrents	
ADDRESS, CITY, STATE, ZIP Magnum Construction		JOB LOCATION Rose District Water Feature – 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.

We propose hereby to furnish Labor, Material and Equipment – complete in accordance with above specifications for the approximate sum of:

Two Thousand Nine Hundred Fifty Dollars and 00/100 dollars ( \$ 2950.00)

Payment as follows:

In accordance with AIA Document G702-1992, Application and Certificate for Payment

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per 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. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. If either party commences legal action to enforce its rights pursuant to this agreement, the prevailing party in said legal action shall be entitled to recover its reasonable attorney's fees and costs of litigation relating to said legal action, as determined by a court of competent jurisdiction.

Authorized Signature

Note: this proposal may be withdrawn by us

If not accepted

within 30 days.

**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.

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Date of Acceptance \_\_\_\_\_



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 Ph 918-251-8667 / Fax 918-251-1025

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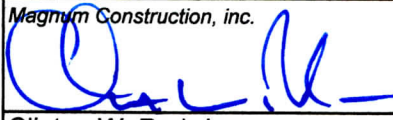
**We hereby** submit specifications and estimate for:

Proposal Request No. Thirteen (13)

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

**We Propose** hereby to furnish material, labor, and equipment - complete in accordance with the above specifications,  
 for the sum of: Two Thousand Dollars and no cents. \$2,000.00

**Payment** to be made as follows:  
 per agreement.

Magnum Construction, inc.  
  
 Clinton W. Redwine 8-Dec-16  
 President *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*  
 \_\_\_\_\_  
 \_\_\_\_\_

### 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](mailto:cnichols@brokenarrowok.gov)

**DATE** 8-Dec-16  
**PROJECT:** Rose District Farmers Market Water Feature  
City of Broken Arrow  
COBA Contract No. 161708

**PROPOSAL REQUEST NO.**  
Thirteen (13)

MCI - 1608

**DESCRIPTION OF WORK TO BE PERFORMED:**  
Replace existing rules sign with revised rules sign per COBA verbage supplied.

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		
	Custom sign & freight (ACS Playground Adventures)	1.00	LS									2,000.00	2,000.00
<b>SUBTOTAL</b>												2,000.00	2,000.00
<b>SALES TAX &amp; LABOR BURDEN</b>							35.00%						2,000.00
<b>TOTAL DIRECT COST</b>													2,000.00
<b>SUMMARY</b>													
												sub total	2,000.00
												OH & P 15%	2,000.00
												sub total	2,000.00
												<b>TOTAL</b>	<b>2,000.00</b>

BY:  \_\_\_\_\_ n/a

Clinton W. Redwine \_\_\_\_\_ additional days will be required to complete this work



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

# Quote

November 29, 2016  
DATE

CONTACT: Clint Redwine  
ORGANIZATION: Magnum Construction  
EMAIL:  
PHONE: (918) 251-8667  
FAX:  
SHIP TO: TBD  
BILL TO: Same

Destination \_\_\_\_\_  
F.O.B. \_\_\_\_\_

FREIGHT  Prepaid  Collect

30 days  
TERMS (Subject To Credit Approval By ACS)

3 weeks  
SHIPPING TIME

Equipment Pricing Good for 60 days  
All Other Pricing Good for 60 Days from Date of Proposal

We are pleased to submit this proposal to supply the following items:

QTY	ITEM NO.	DESCRIPTION	UNIT WT	UNIT PRICE	WEIGHT	EXTENDED AMT
Project Name: Rose District Sign Rev 3						
1	CL2391691	Custom Sign 2 Sided DGI 36X72		1,850.00	-	\$ 1,850.00
		Will need non tax info with order			-	\$ -
					-	\$ -
					-	\$ -
					-	\$ -
					-	\$ -
					-	\$ -
					-	\$ -
					-	\$ -
					-	\$ -
					-	\$ -
					-	\$ -
					-	\$ -

SIGNATURE BELOW ACCEPTING THIS PROPOSAL WILL CONSTITUTE A PURCHASE  
ORDER ONLY UPON APPROVAL BY ACS PLAYGROUND ADV.  
*ALL ORDERS ARE TAXABLE UNLESS A SALES TAX EXEMPTION IS PROVIDED. AGENT LETTER  
MUST ALSO BE PROVIDED WITH ACS PLAYGROUND ADVENTURES AS AUTHORIZED USER  
OF THE SALES TAX EXEMPTION. IF NO AGENT LETTER IS PROVIDED SALES TAX FOR MATERIALS  
MAY BE CHARGED BACK TO THE CUSTOMER.*  
ORDER ACCEPTANCE IS BASED ON SIGNED PRE-CONSTRUCTION FORM BY CUSTOMER

ACCEPTED BY CUSTOMER \_\_\_\_\_ DATE \_\_\_\_\_  
PRINT NAME \_\_\_\_\_  
Bryan Montgomery \_\_\_\_\_ 11/29/2016  
PROPOSED BY ACS REPRESENTATIVE \_\_\_\_\_ DATE \_\_\_\_\_  
PRINT NAME \_\_\_\_\_

<b>Total Weight</b>		
SUBTOTAL MATERIAL		\$ 1,850.00
INSTALLATION		
FREIGHT		\$ 150.00
Taxable	SALES TAX	
<b>TOTAL</b>		<b>\$ 2,000.00</b>