

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

## **Change Order - Construction Manager**

PROJECT:	City Hall Interior Rer 220 South 1st Stree Broken Arrow, OK		_ Change Order No. Date: Project No.	Six (6 August 29 MCI - 10		
CONTRACTOR:	Magnum Construction PO Box 707 Broken Arrow, OK 7		Contract Date Contract For	April 21, Construction Manag		
The Contract	t is changed as follow: City Hall Interior Rer 220 South 1st Stree Broken Arrow, OK					
The origina	al Contract Sum was	\$402,938.00				
The net ch	ange by previously a	\$50,337.77				
The contra	act Sum prior to this C	hange Order w	as	\$453,275.77	- M	
The Contra	act Sum will be increa	sed by this Cha	ange Order in the amount	\$460.00	8/30/16	
The new C	Contract Sum including	g this Change C	Order will be	\$453,735.77		
The Contra	act Time will be increa	ased by			- Days	
NOTE: This so	ToTAL ummary does not reflect cha	CHANGE C	ROER INCREASE IS	5 \$50, 797.77 k authorized by Construction C	dhich Equals	, 12.6%
Magnum Const	ruction Inc.	Recommended for	or Approval	Approved		
Signature		Kenneth	D. Schuab	Milae C	ffren	
(typed or printe	d name)	KENNETH (typed or printed i	D. SCHWAB	(typed or printed name)	, Michael	
8.36.1 Date	(6	08-31 ·	Date   31/16			

## Magnum Construction, inc.

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. 8

Provide frosted glass at Conference Room 134.

add \$

460.00

Note:

Robert Catcher Project Manager

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TOTAL DIRECT COST  Robert Catcher - Project Mgr.			SALES TAX & LABOR BURDEN	SUBTOTAL										Frosted Glass	viad Class		пем				DESCRIPTION OF WORK TO BE PREFORMED: Provide frosted glass at room 134	, OK 74013-0707		om.		CONSTRUCTION COST ESTIMATE BREAKDOWN			
19		-				-										1	1.00				QUANTITY					320 S Bost	GH2 Architects	To	MATE B
Additional tin																	LS				OF	TIMI				320 S Boston, Ste 100 Tulsa, OK 74103-4703	ects		REAKDO
Additional time required for this change —					0.00%	0 000															UNIT	MATERIAL COST							Ž
this changeN/A							0.00										0.00	0.00			TOTAL	JSI							
Days					T	0 34 99%	0			1											TINU	D.B.O.	2808 000		email:	Ph: (918) 582-7129 Fax: (918) 582-7192	Clark Todd Gollotte	Contact:	
							0.00											0.00			TOTAL		Ä		ctg@gh2.com	82-7129	Gollotte		
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	<del></del>	10										1				_		1			TINU		OTHER COSTS			220 South 1st Street	City of Broken Arrow	Project:	29-4
Bond	Profit	G&A	1	Sub		taxes a	0.00											0.00			TOTAL		STS			220 South 1st Street	ken Arrow		29-Aug-16
subtotal 0.00%	subtotal 0.00%	0.00%	70000	Sub-total cost of work		taxes and payroll burden	460.00											460.00					SUB				on o		8
460.00 <b>0.00</b> 460.00	460.00	0.00	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	460.00		0.00	44											460.00			TOTAL						oggaggenessen free		00