

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

## **Change Order - Construction Manager**

| St. 7000 of the same of the same of |  |                                |                               |   |  |  |  |  |  |  |  |
|-------------------------------------|--|--------------------------------|-------------------------------|---|--|--|--|--|--|--|--|
| PROJECT:                            | City Hall Interior Re<br>220 South 1st Stree   |                                | Change Order No.<br>Date:     | Four (4) August 22, 2016  |  |  |  |  |  |  |  |
|                                     | Broken Arrow, OK   |                                | Project No.                   | MCI - 1607  |  |  |  |  |  |  |  |
| CONTRACTOR:                         | Magnum Construct<br>PO Box 707<br>Broken Arrow, OK   |                                | Contract Date<br>Contract For | April 21, 2016 Construction Management                                  |  |  |  |  |  |  |  |
| The Contrac                         | ct is changed as follow:<br>City Hall Interior Re<br>220 South 1st Stree<br>Broken Arrow, OK |                                |                               |   |  |  |  |  |  |  |  |
| The origin                          | al Contract Sum was  |                                |                               | \$402,938.00  |  |  |  |  |  |  |  |
| The net cl                          | hange by previously a  | uthorized Chang                | e Orders                      | \$26,521.00   |  |  |  |  |  |  |  |
| The contra                          | act Sum prior to this  | Change Order wa                | S                             | \$429,459.00  |  |  |  |  |  |  |  |
| The Contr                           | ract Sum will be incre   | ased by this Cha               | nge Order in the amour        | \$3,201.77  |  |  |  |  |  |  |  |
| The new (                           | Contract Sum includir  | ng this Change O               | rder will be                  | \$432,660.77  |  |  |  |  |  |  |  |
| The Conti                           | ract Time will be incre  | ased by                        |                               |   |  |  |  |  |  |  |  |
| NOTE: This s                        | summary does not reflect ch  | anges in the Contract          |                               | Note: 7.4% Total Increase authorized by Construction Change Directives. |  |  |  |  |  |  |  |
| Magnum Cons                         | struction Inc.   | Recommended for                | - Approval                    | Approved  |  |  |  |  |  |  |  |
| Signature                           |  | Kenneth                        | D. Schwel-                    | Mehal Luse<br>Signature   |  |  |  |  |  |  |  |
| (typed or print                     | de leoning   | KENNETH<br>(typed or printed n | D. SCHWAB                     | (Uped or printed name)  |  |  |  |  |  |  |  |
| 8.25.                               | 16   | 08-26                          | -16                           | 8/3/16  |  |  |  |  |  |  |  |
| Date                                |  | Date                           |                               | Date  |  |  |  |  |  |  |  |



P.O. Box 707 Broken Arrow, OK 74013

August 24, 2016

Project:

City Hall Interior Renovations

City of Broken Arrow 220 S 1st Street

## Proposal Request No. 5

Proposal includes all changes requested by City on 8/5/2016 for City Manager's Office Room 110. Pricing includes one new wood door with frosted glazing for Door 110A. One new wood door for Door 111. Hollow metal frames for doors 111 and 110B will be painted white. Existing hollow metal door 110B will be painted to match the frame. New carpet tile will be installed and previously ordered carpet for this room will be turned over to the City. New wood base will be installed alond the bottom of drywall walls in the office. Wood base will be painted white to match doors.

add \$ 3,201.77

Note:

Robert Catcher Project Manager

| ву:  Robert Catcher - Project Mgr.                            |          |          | TOTAL DIRECT COST | SALE                   | SUBTOTAL                 |  |  |      | Frosted glass | failt door, fraince, and base | Daint door frames and base | Wood Base | Carpet Tile Change | New Entry Door 110A & Nev |  | NO.  |               | DESCRIPTION OF WORK TO BE PREFOR Provide fire alarm and c | DIOREII Allow, ON 74013-0707      | P.O. Box 707 | Agnum Construction               | From:      |          |
|---|----------|----------|-------------------|------------------------|--------------------------|--|--|------|---------------|-------------------------------|----------------------------|-----------|--------------------|---------------------------|--|------|---------------|---|-----------------------------------|--------------|----------------------------------|------------|----------|
|   |          |          |                   |                        | SALES TAX & LABOR BORDEN |  |  |      |               |                               |                            |           |                    |                           | Restroom Door- White   |      |               |   | MED:<br>conduit to cover south en |              | <b>-</b> (a)                     | ,,,,,,,    |          |
| Additional time required for this o                           |          |          |                   |                        |                          |  |  | 1.00 | -:            | 100                           | 88.00                      | 1.00      | 1.00               |                           | QUANTITY   |      | d of City     | diad, Civ   | 20 S Bost                         | 3H2 Archit   | 0.                               |            |          |
|   |          |          |                   |                        |                          |  |  | LS   | 3             | S                             | 두                          | LS        | LS                 |                           | OF<br>MEASURE  |      | Hall. Budge   | 71007100  | on, Ste 100<br>74103-4703         | ects         |                                  |            |          |
| al time required for this                                     |          |          |                   | 0.00%                  | 0000                     |  |  |      |               |                               |                            | 1.50      | 1                  | 969.00                    |  | CNIT | MATERIAL COST | t Pricing Only  |                                   |              |                                  |            |          |
|   |          |          |                   |                        | 0.00                     | 1,101.00   |  |      |               | 0.00                          |                            | 0.00      | 132.00             | 0.00                      | 969.00   |      | TOTAL         |   |                                   |              |                                  |            |          |
| Additional time required for this changeN/A Days  Profit Bond |          | 04.00%   | 7000 1/2          |                        |                          |  |  |      |               | 1.00                          |                            | 200.00    |                    | TINU                      | LABOR COST   |      | email:        | Ph: (918) 58  | Clark Todd G                      | Contact:     |                                  |            |          |
|   |          |          |                   |                        |                          | Contact   To:   Contact   To:   Contact   To:   Contact   Contac |  |      |               |                               |                            |           |                    |                           |  |      |               |   |                                   |              |                                  |            |          |
|   |          |          |                   |                        |                          |  |  |      |               |                               |                            |           |                    |                           | Cart Tool Gonstruction, Inc.   Cart Tool Gollote   Cart Tool Gol |      |               |   |                                   |              |                                  |            |          |
|   |          |          |                   |                        |                          | 0.00   |  |      |               | 0.00                          |                            | 0.00      | 0.00               | 0.00                      | 0.00   |      | TOTAL         | T   |                                   |              |                                  |            |          |
|   |          |          |                   |                        |                          |  |  |      |               |                               |                            | '         | ,                  | 1                         | ,  |      | TINU          | OTHER C   |                                   |              | City Hall<br>220 Sout            | City of Br | Project: |
| Rond  | Profit   | D St     | G&A               | Sub-                   |                          | 0.00   |  |      |               | 0.00                          |                            | 0.00      | 0.00               | 0.00                      | 0.00   |      | TOTAL         | OSTS  |                                   |              | Interior Renova:<br>h 1st Street | oken Arrow |          |
| 0.00%   | 0.00%    | Subtotal | 0.00%             | Sub-total cost of work | na paji on sanaon        | 1,712.00   |  |      |               | 200.00                        |                            | 513.60    |                    | 998.40                    |  |      |               | SUB   |                                   |              | tions                            |            |          |
| 0.00  | 3 201 77 | 3,201.77 | 0.00              | 3,201.77               |                          | 3,101.00   |  |      |               | 200.00                        |                            | 513.60    | 220.00             | 998.40                    | 1,169.00   |      | MCI<br>TOTAL  |   |                                   |              |                                  |            |          |