

**Public Contract
Application for
Contractual Changes**

Engineering and Construction Department
485 N. Poplar, Broken Arrow, OK. 74012
Fax: 918-259-8453 - Office: 918-259-7000

Contract Change Order # 1

Project Name: Historical Museum 3rd Floor Canopy Project Number: 156025
Project Location: BA Historical Museum - Main and El Paso Date of Application: Monday, January 23, 2017
Contractor: Magnum Construction, Inc. Submitted By: Trent Ramsey

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:

- Proposal Request #1 - Due to changes in timeline, changes to the plans were created as a method to bring the project into intended timeline of completion. The contractor is directed to perform changes to the plans as noted in the attached plan set. The below costs are
1) reflective of these changes and inclusive of all materials, installation, bonds, and P&OH. See attached breakdowns of cost and scope.

Change in Contractual Project Time:

- 1) No additional time is required
2)

Plan Sheets or Additional Documents Attached: ☒ Yes ☐ No ☐ Other: _____

Work Order Quantities

Item#	(Spec)	Item Description	Units	Price	Quantity	Total Amount
COI-1	NA	Canopy Revisions per BKL Plans Rev.	LS	\$ 2,465.00	1	\$ 2,465.00
						\$ -
						\$ -
Total Change Cost:						\$ 2,465.00

Summary of Project Costs

Total Previous Change Orders:	\$ -	Original Contract Amount:	\$ 147,800.00
Current Change Order:	\$ 2,465.00	Amended Contract Amount:	\$ 150,265.00
Total Cost of Change Orders:	\$ 2,465.00	Percent Change in Contract:	1.67%
Total Cost Applicable to CBA:	\$ 2,465.00	Percent Change Applicable to CBA:	1.67%

Change Order Authorization

Change Order # <u>1</u> in the sum of: \$ <u>2,465.00</u> has been reviewed by all parties and is recommended for approval by:			
Contractor Submitting Change Order:	<u>TRENT RAMSEY</u> Name	<u>Trent Ramsey</u> Signature	<u>1/23/17</u> Date
Construction Division Manager:	<u>Timothy S Robins, PE</u> Name	<u>[Signature]</u> Signature	<u>1/24/17</u> Date
Director of Engineering & Construction:	<u>Alex Mills, PE</u> Name	<u>[Signature]</u> Signature	<u>1/30/17</u> Date
Assistant City Manager - Operations:	<u>Kenneth D Schwab, PE</u> Name	<u>Kenneth D. Schwab</u> Signature	<u>01-30-17</u> Date
City Manager:	<u>Michael Spurgeon</u> Name	<u>Michael Spurgeon</u> Signature	<u>1/31/17</u> Date

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 : _____

CHANGE PROPOSAL REQUEST #1



P.O. Box 707
Broken Arrow, Ok 74013
Ph 918-251-8667 / Fax 918-251-1025

Proposal Submitted To BKL, Inc 1623 E 6th St6 Tulsa, OK 74120		Project Name and Location COBA Historical Museum 3rd Floor Patio Canopy 400 S Main St Broken Arrow, OK 74012
Phone (918) 740-7217	Email reeve@bklinc.com	Attention Kim Reeve

We hereby submit specifications and estimate for:

Delete EIFS wall system at the existing soffit. Replace with fire retardant canvas awning system, sloped to align with existing 1" rod at soffit.

for the sum of: **Two Thousand Four Hundred Sixty Five Dollars and No Cents**

\$2,465.00

Payment to be made as follows:

Same as contract

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alterations or deviations from the 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, wind damage and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Magnum Construction, inc.

Trent Ramsey - Vice President

Date

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.

Authorized Signature

Date

CONSTRUCTION COST ESTIMATE BREAKDOWN

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

To: BKL, Inc
1623 E 6th St
Tulsa, OK 74120

Architect: Kim Reeve
1623 E 6th St
Tulsa, OK 74120

Project No. 1638
DATE 11-Jan-16
Project: COBA Historical Museum 3rd Floor Patio Canopy
400 S Main St
Broken Arrow, OK 74012

DESCRIPTION OF WORK TO BE PERFORMED:

Delete the EIFS wall system at the existing soffit. Replace with a fire retardent canvas awning system, sloped to align with existing 1" rod at soffit.

LINE NO.	ITEM	QUANTITY	UNIT OF MEASURE	MATERIAL COST		LABOR COST		EQUIPMENT		OTHER COSTS		SUB	LINE TOTAL
				UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL		
	Delete EIFS	1.00	LS	-	0.00	-	0.00	-	0.00	-	0.00	(2,350.00)	(2,350.00)
	Delete Framing	1.00	LS	-	0.00	-	0.00	-	0.00	-	0.00	(2,520.00)	(2,520.00)
	Additional Canopy Cover	1.00	LS	-	0.00	-	0.00	-	0.00	-	0.00	5,679.00	5,679.00
	Extension of Truss Covers & Bird Proofing	1.00	LS	-	0.00	-	0.00	-	0.00	-	0.00	2,437.00	2,437.00
	Deduct Powder Coating	1.00	LS	-	0.00	-	0.00	-	0.00	-	0.00	(1,000.00)	(1,000.00)
	SUBTOTAL				0.00		0.00		0.00		0.00	2,241.00	2,241.00
	SALES TAX & LABOR BURDEN			0.00%	0.00	38.00%	0.00		0.00		0.00		0.00
	TOTAL DIRECT COST				0.00		0.00		0.00		0.00		0.00

SUMMARY

G & A	0.00%	0.00
Subtotal		2,241.00
PROFIT	10.00%	224.00
Subtotal		2,465.00
BOND/INS	0.00%	0.00
TOTAL		2,465.00

Bid Amount 2,465.00
0.00

BY:  0.00 days
Trent Ramsey - Vice President



Date: 1/11/2017

Salesperson Clint Stapleton

Customer Name: Magnum Construction Job Location: BA Historical
Address: 2501 N. Hemlock CT Museum
City, ST Zip: Broken Arrow, OK 3rd Floor Canopy
Home Phone: _____ Contact: Trent Ramsey
E-Mail: _____ Cell Phone: 918-277-0064
Office Phone: 918-251-8667

Work Description: Listed below is the cost breakout to add a new awning cover to an
existing canopy, extensions and bird proofing to truss (joist) covers, and the deduction of
powder coating.

Additional canopy cover -	\$5679.00
Extension of truss covers and bird proofing -	\$2437.00
Deduction of powder coating to center of trusses -	-\$1000.00
Total:	\$7116.00

* Payment is due upon completion unless prior arrangements have been made.
TOTAL: \$7,116.00

Payment Methods:
Cash, Check, VISA, MasterCard DEPOSIT: _____

Make check payable to: **918AWNINGS** BALANCE DUE: _____

Customer Signature: _____ Date: _____

Salesperson Signature: _____

Quote good for 90 days.

Sunglow / 918AWNINGS is fully covered for Workmen's Compensation and Liability Insurance.

Upon signature by customer and acceptance by Sunglow / 918AWNINGS,
this Contract shall be binding as a complete agreement.

A 1.5% monthly interest charge will be applied to accounts over 30 days past due.