

**CITY OF BROKEN ARROW, OKLAHOMA
ENGINEERING/CONSTRUCTION DEPARTMENT**

APPLICATION FOR APPROVAL OF CHANGE OF PLANS

Name: Farmers Market Interactive Water Feature
Contractor: Magnum Construction, Inc.

Contract Number: 161708

Location: Farmers Market in the Rose District - 418 S. Main Street

Date: June 29, 2016

Change Order Number: 02

Approval is requested for the following major changes:

1. Total Number of Days Added by this Change Order:
 - Proposal Request #4: No days Added
 - Proposal Request #5: 10 days added due to RFI #7 resolution timeline, direct critical path effect.
2. Proposal Request # 4: Install electrical brass water stop fitting risers for slab penetrations due to error in procurement package acquisition. Additional water stop fittings per EOR.
3. Proposal Request #5: Add seventeen (17) additional brass water stop fitting risers and conduit raceways for slab penetrations. Change in additional fittings and conduit due to revisions in the lighting controls as corresponded to RFI#7.

See attached for Proposal Request breakdowns

Additions to the original contract:

Item #	Item	Unit	Price	Quantity	Amount
CO1-1	PR#4 - Electrical Penetration Water Stops	LS	\$7,043.00	1.00	\$7,043.00
CO1-2	PR#5 - RFI #7 Electrical Revisions for Lighting	LS	\$16,169.00	1.00	\$16,169.00
Total Additions:					\$23,212.00

Deletions to the original contract:

Item #	Item	Unit	Price	Quantity	Amount
					\$0.00
Total Deletions:					\$0.00

This Change Order is a Net Overrun: \$23,212.00

Total Previous Change Orders	\$14,458.00
Total Cost of Change Orders	\$37,670.00
Original Contract Amount	\$1,322,541.00
Percent Change In Contract Amount	2.85%

Submitted: _____	Engineer	Date: _____
Approved: _____	Contractor	Date: _____
Recommended/Approved: _____	Director, Engr. & Const.	Date: _____
Approved: _____	City Manager	Date: _____

This change order brings the project up to date on all issues of cost increases and time increases as of: 06/29/16

This change was approved at the City Council/BAMA meeting held on: _____

Original Clerk---Original Contractor---Original File---Copy to Finance