

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 Re		Change Order No.	Eight (8)
	220 South 1st Stree Broken Arrow, OK	31	Date: Project No.	September 23, 2016 MCI - 1607
	***************************************			WIC1 - 1007
CONTRACTOR:	Magnum Construct PO Box 707	ion, Inc.	Contract Date	April 21, 2016
	Broken Arrow, OK	74013	Contract For	Construction Management
The Contrac	et is changed as follow:			
	City Hall Interior Re	enovations		
	220 South 1st Stre	et		
	Broken Arrow, OK			
The origin	al Contract Sum was	•		\$402,938.00
The net c	hange by previously	authorized Cha	ange Orders	\$52,033.77
The contr	act Sum prior to this	Change Order	was	\$454,971.77
The Conti	ract Sum will be incre	eased by this C	change Order in the amount of	\$1,895.00
The new	Contract Sum includi	ng this Change	Order will be	\$456,866.77
The Conti	ract Time will be incre	eased by		
TOTAL CH NOTE: This	ANGE ORDER Are summary does not reflect cl	OUNT INCLU nanges in the Contr	act Sum or Time which have been authority	28.77 WHICH IS 13.38% OF zed by Construction Change Directives.
Magnum Cons	struction Inc.	Recommended	for Approval	Approved
(Qa)	_(Q_	Kenne	th D. Schwal	Milast former
Signature		Signature		Signature
liniten	IXI. KEDWINE	KENHE		Spurgen Michael
(typed or print	ted name)	(typed or printe		(typed or printed riame)
927.	16		13-16	10/3/16
Date		Date		Date *

P.O. Box 707 Broken Arrow, OK 74013

September 19, 2016

Project:

City Hall Interior Renovations

City of Broken Arrow 220 S 1st Street

Proposal Request No. 10

Change soffits to reflect revised ceiling plan. Seal gap at wall of electrical room. Furr out and top out existing walls to provide a fire rating of the electrical room. Install fire damper and modify ductwork at electrical room.

add \$ 1,895.00

Note:

Robert Catcher Project Manager

TOTAL			THE PROPERTY OF THE PERSON OF									
0.00%	Bond	(II)										
subtotal		-									Robert Catcher - Project Mgr.	-
0.00%	Profit	0				Days	Additional time required for this changeN/A	required for this	dditional time	<b>&gt;</b>	Kak Ch	BY:
subtotal		T									1 Affile	1
0.00%	G&A	<u></u>									1 1	
Sub-total cost of work	Sub-tota			Cracentify existing the particular	and deposit of the second processes of the						TOTAL DIRECT COST	-
payroll bu	taxes and payroll burden				0.00	34.99%	0.00	0.00%			SALES IAX & LABOR BURDEN	
1,895.00	0.00		0.00		0.00		0.00				SUBTOTAL	
655.00	0.00		0.00		0.00		0.00	L	IS	1.00	HVAC	
1,240.00	0.00		0.00		0.00							
1 2	8		0 00		0 00		0.00	,	ES	1.00	Drwall	
	TOTAL	UNIT	TOTAL	TINU	TOTAL	UNIT	TOTAL	UNIT	OF MEASURE	QUANTITY	ITEM	NO.
BUS	COSTS	OTHER COSTS		EQUIPMENT		LABOR COST		MATERIAL COST	TIMIT			
cal room.	walls as needed. Add fire damper as needed in electrical room.	ber as ne	d fire damp	eded. Ad		out existing	om wall. Furr and top	at electrical ro	Seal gap a	iling plans.	DESCRIPTION OF WORK TO BE PREFORMED.  Change soffits in phase III to reflect revised ceiling plans. Seal gap at electrical room wall. Furr and top out existing	DESCR
					ctg@gh2.com	email: o						
ons	City Hall Interior Renovations 220 South 1st Street	City Hall			2-7192	Fax: (918) 582-7192			Tulsa, OK 74103-4703	Tulsa, OK	Broken Arrow, OK 74013-0707	Broke
	City of Broken Arrow	City of B			ollotte	Clark Todd Gollotte			lects	GH2 Architects		
		Project:				Contact:				To:	rom:	From
	19-Sep-16							MM	KEAKUO!	MAILS	CONSTRUCTION COST ESTIMATE BREAKDOWN	