

Contract Change Order # 1

Project Name:	Armed Forces Meeting Hall	Project Number:	191718
Project Location:	1117 South main Street	Date of Application:	Tuesday, January 12, 2021
Contractor:	Magnum Construction	Submitted By:	R. Catcher

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:

- 1) During the submission and review of the submittals for the project it was determined that modifications were required to the layout and implementation of countertops within the building to facilitate usage. The contractor is directed to delete the cultured marble tops in the conference and banquet rooms, as well as delete the drop in sinks at restroom vanities. The contractor is to install solid surface counter tops within these deleted areas. The below costs summarize this change in plans.
- 2) During the site grading portion of work, it was found that unsuitable material was existing within the parking lot area of the site. This material was reviewed by the project construction materials inspection company and recommended for removal and replacement with structural fill. The below costs summarize the required excavation and replacement with structural fill for the extents of the unsuitable materials.
- 3) During the final permit review by City staff, it was found that the current specified materials for the mechanical yard enclosure did not meet code requirements. The contractor is to install a FenceTrac fencing system at the mechanical yard in lieu of the Ameristar fencing as originally specified. The below costs constitute the differential between the revised and original costs.

Change in Contractual Project Time:

- 1) None Requested.

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

Work Order Quantities

Item#	(Spec)	Item Description	Units	Price	Quantity	Total Amount
CO1-1		Solid Surface Countertops	LS	\$ 2,490.00	1	\$ 2,490.00
CO1-2		Unsuitable Bearing Material Remediation	LS	\$ 4,950.00	1	\$ 4,950.00
CO1-3		Permit Fence Changes	LS	\$ 2,300.00	1	\$ 2,300.00
Total Change Cost:						\$ 9,740.00

**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

Summary of Project Costs

Total Previous Change Orders:	\$ -	Original Contract Amount:	\$ 1,091,750.00
Current Change Order:	\$ 9,740.00	Amended Contract Amount:	\$ 1,101,490.00
Total Cost of Change Orders:	\$ 9,740.00	Percent Change in Contract:	0.89%
Total Cost Applicable to CBA:	\$ 9,740.00	Percent Change Applicable to CBA:	0.89%

Change Order Authorization

Change Order # <u>01</u> in the sum of:	\$ 9,740.00	has been reviewed by all parties and is recommended for approval by:	
Contractor Submitting Change Order:	<u>ROBERT CATCHER</u> Name	<u>[Signature]</u> Signature	<u>1/13/21</u> Date
Construction Division Manager:	<u>Timothy S Robins, PE</u> Name	<u>[Signature]</u> Signature	<u>1/13/21</u> Date
Director of Engineering & Construction:	<u>Ethan JL Edwards, PE</u> Name	<u>[Signature]</u> Signature	<u>1/13/2021</u> Date
Assistant City Manager - Operations:	<u>Kenneth D Schwab, PE</u> Name	<u>[Signature]</u> Signature	<u>01-13-21</u> Date
City Manager:	<u>Michael Spurgeon</u> Name	<u>[Signature]</u> Signature	<u>[Signature]</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 : Tuesday, January 19, 2021



P.O. Box 707
Broken Arrow, OK 74013

Timothy Robins
(918) 259-7000 Ext. 7631

September 28, 2020

Project: Broken Arrow Armed Forces Meeting Hall

Proposal Request No. 1

Delete cultured marble tops in the Conference and Banquet Rooms. Delete drop-in sinks at restroom vanities. New vanities to receive integral sinks. Install new solid surface tops at Conference and Banquet Room.

Add \$ 2,490.00

Note:

A handwritten signature in blue ink, appearing to read "Robert Catcher", with a long horizontal flourish extending to the right.

Robert Catcher
Project Manager

From: **Magnum Construction, inc.**

City of Broken Arrow
485 N. Poplar Ave.
Broken Arrow, OK 74012

1000

Contact:
Timothy Robins
Ph: (918) 582-7129
Fax: (918) 582-7192
email: trobins

trobins@brokenarrowok.gov

DATE	CHANGE PROPOSAL REQUEST NO.
28-Sep-20	1

Project:

1

City of Broken Arrow
Armed Forces Meeting Hall
1117 South Main Street Broken Arrow OK

DESCRIPTION OF WORK TO BE PERFORMED:

Delete cultured marble tops in Conference and Banquet rooms. Delete drop-in sinks at restrooms. Install solid surface tops at Conference and Banquet rooms.

[illegible]

BY: Robert Catcher
Robert Catcher - Project Mgr.

Additional time required for this change -----N/A Days

-N/A

Days

TOTAL

2,494.80
2,490.00

Robert Catcher

From: Jim Morrow [morrowjim3@yahoo.com]
Sent: Friday, September 25, 2020 1:06 PM
To: Robert Catcher
Subject: Armed Forces

Well Robert this afternoon ain't exactly this morning like I promised, anyhow the cost of the L-1's is \$40 a piece so times three \$120. Again I'm sorry for being late.

Sent from Mail for Windows 10

CONTRACT FIXTURES AND CABINETS

QUOTATION

September 22, 2020

To: Magnum Construction
2501 N. Hemlock Court
Broken Arrow, OK 74012

Attn: Robert Catcher
rcatcher@magnumconstruction.com
(918) 277-2530 Cell

Re: Armed Forces Meeting Hall
Broken Arrow, OK 740122
Casework and Trim (RFP #1 "Revised")

Scope of Work

- Rm #106 and #116		
Delete Cultured Marble Tops	Deduct	< 1,223.00 >
- Rm #106 and 116		
Add Solid Surface Counter Tops; Corian Level "B"	Add	<u>3,611.00</u>
	Total Revised	2,388.00

Submitted By



Patrick W. McAboy

Accepted By: _____



P.O. Box 707
Broken Arrow, OK 74013

Timothy Robins
(918) 259-7000 Ext. 7631

November 10, 2020

Project: Broken Arrow Armed Forces Meeting Hall

Proposal Request No. 2

Excavate unsuitable material at parking lot
and replace with select fill.

Add \$ 4,950.00

Note:

A handwritten signature in blue ink, appearing to read "Robert Catcher", with a long horizontal flourish extending to the right.

Robert Catcher
Project Manager

CONSTRUCTION COST ESTIMATE BREAKDOWN

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

To: City of Broken Arrow
485 N. Poplar Ave.
Broken Arrow, OK 74012

Contact: Timothy Robins
Ph: (918) 582-7129
Fax: (918) 582-7192
email: trobins@brokenarrowok.gov

DATE: 10-Nov-20
CHANGE PROPOSAL REQUEST NO. 2
Project: City of Broken Arrow
Armed Forces Meeting Hall
1117 South Main Street Broken Arrow, OK

DESCRIPTION OF WORK TO BE PERFORMED:

Remove unsuitable material at parking lot and replace with select fill.

LINE NO.	ITEM	QUANTITY	UNIT OF MEASURE	MATERIAL COST		LABOR COST		EQUIPMENT		OTHER COSTS		SUB	MCI TOTAL
				UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL		
	Excavation	133.33	CY	-	0.00	3.00	400.00	3.00	400.00	3.00	400.00	-	1,200.00
	Select Fill Material	133.33	CY	15.00	2,000.00	-	0.00	-	0.00	-	0.00	-	2,000.00
	Select Fill Placement	133.33	CY	-	0.00	3.00	400.00	3.00	400.00	-	0.00	-	800.00
	SUBTOTAL				2,000.00		800.00		800.00		400.00	0.00	4,000.00
	SALES TAX & LABOR BURDEN				0.00	38.99%	311.92						311.92
TOTAL DIRECT COST													
													Sub-total cost of work
													4,311.92
													G&A
													0.00
													subtotal
													4,311.92
													Profit
													15.00%
													646.79
													subtotal
													4,958.71
													Bond
													0.00
													TOTAL
													4,958.71
													4,950.00

BY:  Robert Catcher - Project Mgr. Additional time required for this change -----N/A Days



P.O. Box 707
Broken Arrow, OK 74013

Timothy Robins
(918) 259-7000 Ext. 7631

November 30, 2020

Project: Broken Arrow Armed Forces Meeting Hall

Proposal Request No. 3

Provide and install a FenceTrac fence system
at mechanical yard in lieu of the Ameristar
fence as originally specified per conformed drawings.

Add \$ 2,300.00

Note:

A handwritten signature in blue ink, appearing to read "R. Catcher", is written over a horizontal line.

Robert Catcher
Project Manager

From: **Magnium Construction, inc.**

City of Broken Arrow
485 N. Poplar Ave.
Broken Arrow, OK 74

1000

Timothy Robins
Ph: (918) 582-7129
Fax: (918) 582-7192
email: trobins@trobins.com


email: trobins@brokenarrowok.gov

City of Broken Arrow
Armed Forces Meeting Hall
1117 South Main Street Broken Arrow OK

DATE	CHANGE PROPOSAL REQUEST NO
30 Nov 20	2

DESCRIPTION OF WORK TO BE PERFORMED:

Provide and install a FenceTrac fence system in lieu of an Ameristar system per final plan drawings

LINE NO.	ITEM	QUANTITY	UNIT OF MEASURE	MATERIAL COST		LABOR COST		EQUIPMENT		OTHER COSTS		SUB	MCI TOTAL
				UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL		
	Ameristar Deduct	1.00	LS	-	0.00	-	0.00	-	0.00	-	0.00	(3,262.00)	(3,262.00)
	FenceTrac	1.00	LS	-	0.00	-	0.00	-	0.00	-	0.00	5,377.30	5,377.30
	SUBTOTAL				0.00		0.00		0.00		0.00	2,115.30	2,115.30
	SALES TAX & LABOR BURDEN			10.00%	0.00	38.99%	0.00					taxes and payroll burden	0.00
TOTAL DIRECT COST													2,115.30
By: 													
Robert Catcher - Project Mgr.													
Additional time required for this change -----N/A													Days
G&A 0.00% Profit 10.00% subtotal 2,326.83 Bond 0.00%													2,115.30 0.00 2,115.30 211.53 2,326.83 0.00

BY: [Signature]
Robert Catcher - Project Mgr.

Additional time required for this change -----	N/A	Days
Additional time required for this change -----	N/A	Days

TOTAL	2,326.83
	2,300.00

CHANGE ORDER PROPOSAL

ROBINSON
Fence Company Inc.



"Professional Fencing by Professional People"

906 W Chestnut St.
Springfield, MO 65802
Phone: (417) 862-8900
Fax: (417) 862-6827

830 Hunt Road
Gunter, TX 75058
Phone: (469) 773-4669
Fax: (817) 764-1994

www.robinsonfence.com



DATE	11.24.20
CUSTOMER	Magnum
CONTACT	Robert
PROJECT	Armed Forces
ADDRESS	
PHONE	
EMAIL	

DESCRIPTION OF WORK TO BE PERFORMED:

Delete 40' of Ameristar Fence and (1) walk gate.

Add 40' of Metal framed fence with poly infill and (1) walk gate.

MATERIAL:

	UNIT	QTY	UNIT \$	TOTAL
Ameristar panels	ea	(6)	342.00	(2052.00)
Ameristar 2 1/2" post	ea	(8)	39.00	(312.00)
Fittings/hardware	ea	(1)	275.00	(275.00)
Walk gate	ea	(1)	623.00	(623.00)
Fence Trac Panels	ea	7	350.00	2,450.00
Fence Trac 4" posts	ea	5	250.00	1,250.00
Fence Trac 2 1/2" posts	ea	4	70.00	280.00
Fence Track walk gate	ea	1	400.00	400.00
Fence Track hardware	LS	1	100.00	100.00
				1,218.00

LABOR:

Superintendent	HR			0.00
Lead Foreman	HR	8	45.00	360.00
Laborer	HR	8	40.00	320.00
Laborer	HR			0.00
Laborer	HR			0.00
				680.00

EQUIPMENT / SUPPLIES:

Dandy Digger	HR			0.00
Skidster	HR			0.00
Tractor	HR			0.00
Hand tools	LS	1	25.00	25.00
				25.00

TRAVEL / HOTEL / PER DIEMS:

Work Truck Mileage	Per Mile			0.00
Hotel	EA			0.00
Per Diems	EA			0.00
				0.00

MATERIAL	\$1,218.00	SALES TAX	\$0.00
LABOR	\$680.00	SUB TOTAL	\$1,923.00
EQUIPMENT	\$25.00	O/H / PROFIT	10% \$192.30
TRAVEL	\$0.00	GRAND TOTAL	\$2,115.30