

REQUISITION - PURCHASE ORDER - CLAIM

PO No. 000641

Requisition No. 46 Federal Award [ ] I approve the processing of this purchase request and the encumbering on the designated account to a maximum of \$39,712.50

Suggested Vendors: PHASE 5 REMODEL BID #6

ATTACHED: CONTRACT, CHANGE ORDERS

Purchasing Method [ ] Regular PO [X] Blanket PO [ ] Purchase Card/Vendor for p-card:

Type of bid (if required) [ ] State Contract/Purchasing Cooperative [ ] County Purchasing Act [ ] Public Competitive Bidding Act Issued To: MAGNUM CONSTRUCTION

Date: Jul 26, 2021 Fiscal Year 20 21 - 2022 Appropriation Account: 1216-3-5000-4110 (MD3) POLLY IRVING Purchasing Agent

Table with columns: Quantity, Unit, Description, Unit Price, Amt To Be Encumbered, Adjustment Amount, Total, Approved. Includes handwritten entries for REMODEL-PHASE 5 A+, PERIOD 6/22/2021 TO 8/10/2021, and totals of \$39,712.50.

CHARGE AND INVOICE TO: POLLY IRVING County Clerk PO BOX 1008 MUSKOGEE, OK 74402

APPROVAL BY GOVERNING BOARD: This claim is approved for payment in the amount indicated above... Chairman, Member, Member

I hereby certify that the invoice, receiving report and delivery documentation have been compared to this purchase order... Date County Clerk / Deputy

PAYMENT RECORD

Warrant Number: Amounts:

Date Returned For Filing For Consideration By The Governing Board

COMPLETE WHEN USED WITH BLANKET PURCHASE ORDER

I also certify that the maximum amount of the blanket purchase order has not been exceeded. County Clerk / Deputy Date Requesting County Officer Date

Date Clerk / Encumbering Officer

Save

Account No. 1216-3-5000-4110 (MD3) Warrant No.

# APPLICATION AND CERTIFICATE FOR PAYMENT

TO: Jeff Andrews Architects  
600 Emporia Ste. A  
Muskogee, OK 74401

PROJECT: Muskogee Co Health Dept Interior Remodel  
530 S. 34th St  
Muskogee, OK

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

CONTRACT FOR: General Construction

**RECEIVED**  
 AUG 23 2021  
 MUSKOGEE COUNTY  
 HEALTH DEPARTMENT  
 HEAL PH 5 DEPARTMENT

Application No. **5**  
 Period From: **6/22/2021**  
 To: **8/10/2021**

## CONTRACTORS APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.

ORIGINAL CONTRACT SUM ..... \$322,000.00  
 Net change by Change Orders ..... \$3,900.00  
 CONTRACT SUM TO DATE ..... \$325,900.00


TOTAL COMPLETED & STORED TO DATE .....  
 99% ..... \$319,500.00  
 RETAINAGE 5.00% ..... \$15,975.00  
 TOTAL EARNED LESS RETAINAGE ..... \$303,525.00  
 LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$286,187.50

**CURRENT PAYMENT DUE ..... \$17,337.50**

BALANCE TO FINISH, INCLUDING RETAINAGE ..... \$22,375.00

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved		\$3,900.00	
In previous months by OWNER.			
Total Approved this Month	Date Approved		
TOTALS		\$0.00	
Net Change by Change Orders		\$3,900.00	

The undersigned Contractor certifies that to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

BY:  Date: 8/10/21  
 Robert Catcher - Vice President

State of Oklahoma, County of Tulsa  
 Subscribed and sworn to before me this MISC1 day of SEPTEMBER 2021  
 Notary Public: NOTARY PUBLIC - STATE OF OKLAHOMA  
 My Commission expires: MY COMMISSION EXPIRES APRIL 07, 2022  
 My Commission expires: COMMISSION #14003326

### ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies that the Work has progressed to the point indicated; that to the best of his knowledge, information and belief, the quality of the Work is in accordance the Contract Documents; and that the Contractor is entitled to payment of the Amount Certified.

Amount Certified 17337.50

BY:  Date: 08/23/2021

This Certificate is not negotiable. The Amount Certified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

NOT



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

ARCHITECT:

Jeff Andrews Architects  
600 Emporia Ste. A  
Muskogee, OK 74401

Schedule of Values

PROJECT: Muskogee Co Health Dept Interior Remodel Ph 5  
530 S. 34th St  
Muskogee, OK

Pay-application No. 5.00  
Period From 6/23/2021  
To 8/10/2021

Item No.	Description of Work	Spec. Section or Plan No.	Sub-Contractor or Vendor or Supplier	Change Order	I		J	K	L	M	N	O	P	
					Total Scheduled	% of total								WORK COMPLETED This Period
1	General Requirements A. Bonds & Insurance B. Mobilization		MCI		6,400.00	1.99%	6,400.00				6,400.00	100.0%	1.99%	320.00
			MCI		15,000.00	4.66%	15,000.00				15,000.00	100.0%	4.66%	750.00
	Sub-total This Item				21,400.00	6.65%	21,400.00				21,400.00	-	6.65%	1,070.00
2	Existing Conditions A. Demolition B. Termite Treatment		MCI		18,000.00	5.59%	18,000.00				18,000.00	100.0%	5.59%	900.00
			MCI		500.00	0.16%	500.00				500.00	100.0%	0.16%	25.00
	Sub-total This Item				18,500.00	5.75%	18,500.00				18,500.00	-	5.75%	925.00
3	Concrete A. Canopy Slab & Sidewalk B. Restroom Concrete		MCI		3,000.00	0.93%	3,000.00				3,000.00	100.0%	0.93%	150.00
			MCI		5,000.00	1.55%	2,500.00		2,500.00		5,000.00	100.0%	1.55%	250.00
	Sub-total This Item				8,000.00	2.48%	5,500.00	2,500.00		8,000.00	-	2.48%	400.00	
4	Masonry A.													
	Sub-total This Item													
5	Metals A.													
	Sub-total This Item													
6	Wood, Plastics, and Composites A. Rough Carpentry B. Millwork		MCI		8,000.00	2.48%	7,600.00		400.00		8,000.00	100.0%	2.48%	400.00
			Arnold Brothers		10,000.00	3.11%	10,000.00				10,000.00	100.0%	3.11%	500.00
	Sub-total This Item				18,000.00	5.59%	17,600.00	400.00		18,000.00	-	5.59%	900.00	
7	Thermal & Moisture Protection A. Roof Ladder B. Joint Sealants		MCI		1,500.00	0.47%	1,500.00				1,500.00	100.0%	0.47%	75.00
			MCI		500.00	0.16%	500.00				500.00	100.0%	0.16%	25.00
	Sub-total This Item				2,000.00	0.63%	2,000.00			2,000.00	-	0.63%	100.00	
8	Openings A. Hollow Metal Material B. Wood Doors C. Hardware D. Glazing		Felix		5,000.00	1.55%	5,000.00				5,000.00	100.0%	1.55%	250.00
			Felix		7,700.00	2.39%	7,700.00				7,700.00	100.0%	2.39%	385.00
			Felix		9,600.00	2.98%	9,600.00			9,600.00	100.0%	2.98%	480.00	
			Robinson		1,000.00	0.31%	1,000.00			1,000.00	100.0%	0.31%	50.00	
	Sub-total This Item				23,300.00	7.23%	23,300.00			23,300.00	-	7.23%	1,165.00	

RECEIVED

AUG 25 2021

MUSKOGEE COUNTY  
HEALTH DEPARTMENT

*[Handwritten Signature]*

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

ARCHITECT:  
Jeff Andrews Architects  
600 Emporia Ste. A  
Muskogee, OK 74401

Schedule of Values  
PROJECT: Muskogee Co Health Dept Interior Remodel Ph 5  
530 S. 34th St  
Muskogee, OK

Pay-application No. 5.00  
Period From 8/22/2021  
To 8/10/2021

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
Item No.	Description of Work	Spec. Section or Plan No.	Sub-Contractor or Vendor or Supplier	Change Order	Total Scheduled	% of total	Previous Applications	W O R K C O M P L E T E D This Period	Materials Presently Stored (incl in K or L)	Total Completed And Stored (K+L+M)	% Item Complete	% Total Complete	Balance to Finish (I-N)	Retainage 5%	
9	Finishes A. Drywall B. Flooring C. Paint		Burdys Architectural Snyco		46,000.00 42,000.00 12,000.00	14.29% 13.04% 3.73%	43,700.00 37,800.00 12,000.00	2,300.00 4,200.00		46,000.00 42,000.00 12,000.00	100.0% 100.0% 100.0%	14.29% 13.04% 3.73%	2,300.00 2,105.00 600.00	5,000.00	
	Sub-total This Item				100,000.00	31.06%	93,500.00	6,500.00		100,000.00	-	31%			
10	Specialties A. Toilet Partitions B. Toilet Accessories C. Fire Extinguishers D. Signage		Felix Felix Felix American		5,000.00 1,500.00 800.00 4,500.00	1.55% 0.47% 0.25% 1.40%	2,500.00 750.00 800.00 4,500.00	750.00		2,500.00 1,500.00 800.00 4,500.00	50.0% 100.0% 100.0% 100.0%	0.78% 0.47% 0.25% 1.40%	2,500.00 75.00 40.00 225.00	485.00	
	Sub-total This Item				11,800.00	3.67%	8,550.00	750.00		9,300.00	-	2.90%	2,500.00		
11	Equipment A.														
	Sub-total This Item														
12	Furnishings A.														
	Sub-total This Item														
13	Special Construction A.														
	Sub-total This Item														
14	Conveying Systems A.														
	Sub-total This Item														
15	Mechanical A. Plumbing B. HVAC		Davis Davis		43,000.00 10,000.00	13.35% 3.11%	38,700.00 9,000.00	4,300.00 1,000.00		43,000.00 10,000.00	100.0% 100.0%	13.35% 3.11%	2,150.00 500.00	2,650.00	
	Sub-total This Item				53,000.00	16.46%	47,700.00	5,300.00		53,000.00	-	16.46%			
16	Electrical A. Electrical		Rentfro		56,000.00	17.39%	53,200.00	2,800.00		56,000.00	100.0%	17.39%	2,800.00	2,800.00	
	Sub-total This Item				56,000.00	17.39%	53,200.00	2,800.00		56,000.00	-	17.39%			
17	Communications A. Data & Phone Cabling		Wyvatt		10,000.00	3.11%	10,000.00			10,000.00	100.0%	3.11%	500.00	500.00	
	Sub-total This Item				10,000.00	3.11%	10,000.00			10,000.00	-	3.11%			
	TOTAL =				322,000.00	100.0%	301,250.00	18,250.00		319,500.00		98.6%	2,590.00	15,975.00	

RECEIVED

AUG 23 2021

MUSKOGEE COUNTY  
HEALTH DEPARTMENT

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

ARCHITECT:  
 Jeff Andrews Architects  
 606 Emporia Ste. A  
 Muskogee, OK 74401

Schedule of Values  
 PROJECT: Muskogee Co Health Dept Interior Remodel Ph 5  
 530 S. 34th St  
 Muskogee, OK

Pay Application No. 5.00  
 Period From 6/22/2021  
 To 8/10/2021

A	B	C	D	E	I	J	K	L	M	N	O	P		
Item No.	Description of Work	Spec. Section or Plan No.	Sub-Contractor or Vendor or Supplier	Change Order	Total Scheduled	% of total	WCRK COMPLETED Previous Applications	THIS PERIOD	Materials Presently Stored (not in K or L)	Total Completed And Stored (K+L+M)	% Item Complete	% Total Complete	Balance to Finish (I-N)	Retainage 5%
18	Change Orders 1. New Vestibule Door 2. Room 113 Window				900.00 3,000.00	0.28% 0.93%	900.00	3,000.00		900.00 3,000.00				45.00 150.00
Sub-total This Item					3,900.00	1.21%	900.00	3,000.00		3,900.00				195.00
TOTAL =					325,900.00		302,150.00	21,250.00		323,400.00		99.23%	2,500.00	16,170.00

RECEIVED  
 AUG 25 2021  
 MUSKOGEE COUNTY  
 HEALTH DEPARTMENT

*[Handwritten Signature]*

**Punchlist**  
**Muskogee County Health Department**  
**Project # 20012**

August 5, 2021

The interior project was reviewed this day by the Architect and Owner's representatives. A listing of our findings is noted below addressing the construction completeness. The Owner is glad the work is appearing as they wished but, the space is missing the crisp new look expected from a brand new remodel. The Owner does not wish to move furniture into the space if wall finish repair is required.

The Owner does not have immediate plans to occupy the space but, achieving completion needs to be accomplished. We would like to have all the spaces, except the toilet rooms 129 and 130, complete for final by August 20, 2021.

Interior

General -

Many are locations where glue is on the flooring, carpet and tile. All areas have been addressed and cleaned but, other areas are not clean thoroughly. Provide complete cleaning or replace flooring.

The paint finish throughout is spotty. It appears to have surface dirt, hand prints, etc. The paint finish does not have a consistent smooth appearance. This becomes apparent when reviewing walls from different angles. There are several locations where the finish is rough and may require sanding. The wall appears bumpy around outlet locations and around light switches.

Outside corners in hallway needs paint repair.

Re-clean hallway floors. Floors has residue of footprints in floor.

Repair partition corners, joints and edges in vestibule 131.

Inspect all doors, and clean as needed.

Owner is has extra doors in storage, on site, which if needed will be available to you for any door repairs.

- Hallway 100 – Replace scratched floor tile. Location is basically in the area near door #\_\_
- Audiology 114 – Adjust ramp to operate without rubbing door hinge.
- Room 120 – Replace stained carpet tile at the South end of room and clean remaining carpet.
- Hallway 121 – Install missing ceiling tiles.
- Office 123 – Remove exposed screw at top of West wall.
- Office 124 – Remove exposed screw at top of West wall.
- Hallway in front



- of door 30 - Replaced floor tile scratched from construction.
- Door 30 Door has some damaged areas needing repair.
- Women's Toilet 127 - Check watercloset for the non-accessible stall. Flushing not working properly and requires multiple flushes for complete cleaning.
- Hallway in front of toilets 127 & 128 - Replaced floor tile scratched from construction.
- Room 129 - Under Construction.
- Room 130 - Under Construction.

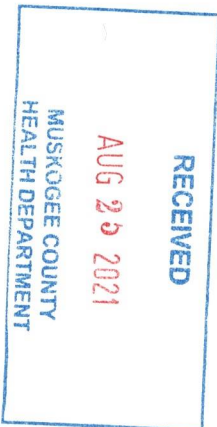
Exterior

- General - Provide general site clean-up after completion of work.  
Fill in ruts and fine grade lawn damaged from truck traffic.

Should you have any questions, please do not hesitate to call our office.

With regards,

Jeff Andrews,







# AIA® Document A101® – 2017

**Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum**

AGREEMENT made as of the eleventh day of January in the year 2021  
*(In words, indicate day, month and year.)*

**BETWEEN** the Owner:  
*(Name, legal status, address and other information)*  
The County of Muskogee, Oklahoma  
400 W. Broadway  
Muskogee, OK 74401

and the Contractor:  
*(Name, legal status, address and other information)*  
Magnum Construction  
P. O. Box 707  
Broken Arrow, OK 74013

for the following Project:  
*(Name, location and detailed description)*  
Muskogee County Health Dept. -Ph V interior remodel  
530 S. 34th Street

The Architect:  
*(Name, legal status, address and other information)*  
Jeff Andrews, AIA  
600 Emporia, Ste A  
Muskogee, OK 74401

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

The parties should complete A101®-2017, Exhibit A, Insurance and Bonds, contemporaneously with this Agreement.

AIA Document A201®-2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

The Owner and Contractor agree as follows.

init.

## TABLE OF ARTICLES

- 1 THE CONTRACT DOCUMENTS
- 2 THE WORK OF THIS CONTRACT
- 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
- 4 CONTRACT SUM
- 5 PAYMENTS
- 6 DISPUTE RESOLUTION
- 7 TERMINATION OR SUSPENSION
- 8 MISCELLANEOUS PROVISIONS
- 9 ENUMERATION OF CONTRACT DOCUMENTS

## EXHIBIT A INSURANCE AND BONDS

### ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary, and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement, and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations, or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9.

### ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

### ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be:

*(Check one of the following boxes.)*

The date of this Agreement.

A date set forth in a notice to proceed issued by the Owner.

Established as follows:

*(Insert a date or a means to determine the date of commencement of the Work.)*

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of this Agreement.

§ 3.2 The Contract Time shall be measured from the date of commencement of the Work.

Init.

**§ 3.3 Substantial Completion**

§ 3.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Contractor shall achieve Substantial Completion of the entire Work:

*(Check one of the following boxes and complete the necessary information.)*

Not later than June 10th  
the date of commencement of the Work.

( 150 ) calendar days from

By the following date:

§ 3.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Contractor shall achieve Substantial Completion of such portions by the following dates:

**Portion of Work**

**Substantial Completion Date**

§ 3.3.3 If the Contractor fails to achieve Substantial Completion as provided in this Section 3.3, liquidated damages, if any, shall be assessed as set forth in Section 4.5.

**ARTICLE 4 CONTRACT SUM**

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be Three hundred, twenty-two thousand dollars and no cents (\$322,000.00 ), subject to additions and deductions as provided in the Contract Documents.

**§ 4.2 Alternates**

§ 4.2.1 Alternates, if any, included in the Contract Sum:

Item  
N/A

Price

§ 4.2.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Agreement. Upon acceptance, the Owner shall issue a Modification to this Agreement.  
*(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)*

Item  
N/A

Price

Conditions for Acceptance

Init.

**§ 4.3 Allowances, if any, included in the Contract Sum:**  
*(Identify each allowance.)*

Item	Price
N/A	

**§ 4.4 Unit prices, if any:**  
*(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)*

Item	Units and Limitations	Price per Unit (\$0.00)
N/A		

**§ 4.5 Liquidated damages, if any:**  
*(Insert terms and conditions for liquidated damages, if any.)*  
None

**§ 4.6 Other:**  
*(Insert provisions for bonus or other incentives, if any, that might result in a change to the Contract Sum.)*  
None

**ARTICLE 5 PAYMENTS**

**§ 5.1 Progress Payments**

**§ 5.1.1** Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

**§ 5.1.2** The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

Once payment application is approved by Architect, it will be provided to Muskogee Health Dept. They will submit payment request to the Muskogee Co. Comm. for approval. The Muskogee County Clerk wil process check and issue to

**§ 5.1.3** Provided that an Application for Payment is received by the Architect not later than the 15th day of a month, the Owner shall make payment of the amount certified to the Contractor not later than the day of the same month. If an Application for Payment is received by the Architect after the application date fixed above, payment of the amount certified shall be made by the Owner not later than ( 30 ) days after the Architect receives the Application for Payment.

*(Federal, state or local laws may require payment within a certain period of time.)*

Init.

§ 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form, and supported by such data to substantiate its accuracy, as the Architect may require. This schedule of values shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.1.6 In accordance with AIA Document A201®-2017, General Conditions of the Contract for Construction, and subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

§ 5.1.6.1 The amount of each progress payment shall first include:

- .1 That portion of the Contract Sum properly allocable to completed Work;
- .2 That portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction, or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing; and
- .3 That portion of Construction Change Directives that the Architect determines, in the Architect's professional judgment, to be reasonably justified.

§ 5.1.6.2 The amount of each progress payment shall then be reduced by:

- .1 The aggregate of any amounts previously paid by the Owner;
- .2 The amount, if any, for Work that remains uncorrected and for which the Architect has previously withheld a Certificate for Payment as provided in Article 9 of AIA Document A201-2017;
- .3 Any amount for which the Contractor does not intend to pay a Subcontractor or material supplier, unless the Work has been performed by others the Contractor intends to pay;
- .4 For Work performed or defects discovered since the last payment application, any amount for which the Architect may withhold payment, or nullify a Certificate of Payment in whole or in part, as provided in Article 9 of AIA Document A201-2017; and
- .5 Retainage withheld pursuant to Section 5.1.7.

#### § 5.1.7 Retainage

§ 5.1.7.1 For each progress payment made prior to Substantial Completion of the Work, the Owner may withhold the following amount, as retainage, from the payment otherwise due:

*(Insert a percentage or amount to be withheld as retainage from each Application for Payment. The amount of retainage may be limited by governing law.)*

5% retainage for the total value of Work and Materials etc., completed and funds requested.

§ 5.1.7.1.1 The following items are not subject to retainage:

*(Insert any items not subject to the withholding of retainage, such as general conditions, insurance, etc.)*

Init.

§ 5.1.7.2 Reduction or limitation of retainage, if any, shall be as follows.

*(If the retainage established in Section 5.1.7.1 is to be modified prior to Substantial Completion of the entire Work, including modifications for Substantial Completion of portions of the Work as provided in Section 3.3.2, insert provisions for such modifications.)*

N/A

§ 5.1.7.3 Except as set forth in this Section 5.1.7.3, upon Substantial Completion of the Work, the Contractor may submit an Application for Payment that includes the retainage withheld from prior Applications for Payment pursuant to this Section 5.1.7. The Application for Payment submitted at Substantial Completion shall not include retainage as follows:

*(Insert any other conditions for release of retainage upon Substantial Completion.)*

§ 5.1.8 If final completion of the Work is materially delayed through no fault of the Contractor, the Owner shall pay the Contractor any additional amounts in accordance with Article 9 of AIA Document A201-2017.

§ 5.1.9 Except with the Owner's prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

## § 5.2 Final Payment

§ 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when

- .1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Article 12 of AIA Document A201-2017, and to satisfy other requirements, if any, which extend beyond final payment; and
- .2 a final Certificate for Payment has been issued by the Architect.

§ 5.2.2 The Owner's final payment to the Contractor shall be made no later than 30 days after the issuance of the Architect's final Certificate for Payment, or as follows:

## § 5.3 Interest

Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.

*(Insert rate of interest agreed upon, if any.)*

0 % (zero)

## ARTICLE 6 DISPUTE RESOLUTION

### § 6.1 Initial Decision Maker

The Architect will serve as the Initial Decision Maker pursuant to Article 15 of AIA Document A201-2017, unless the parties appoint below another individual, not a party to this Agreement, to serve as the Initial Decision Maker.

*(If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)*

**§ 6.2 Binding Dispute Resolution**

For any Claim subject to, but not resolved by, mediation pursuant to Article 15 of AIA Document A201-2017, the method of binding dispute resolution shall be as follows:

*(Check the appropriate box.)*

Arbitration pursuant to Section 15.4 of AIA Document A201-2017

Litigation in a court of competent jurisdiction

Other *(Specify)*

All matters of dispute will be presented to the County Commissioners for resolution and in accordance to the requirements of the muskogee County District Attorney.

If the Owner and Contractor do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.

**ARTICLE 7 TERMINATION OR SUSPENSION**

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201-2017.

§ 7.1.1 If the Contract is terminated for the Owner's convenience in accordance with Article 14 of AIA Document A201-2017, then the Owner shall pay the Contractor a termination fee as follows:

*(Insert the amount of, or method for determining, the fee, if any, payable to the Contractor following a termination for the Owner's convenience.)*

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201-2017.

**ARTICLE 8 MISCELLANEOUS PROVISIONS**

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201-2017 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 8.2 The Owner's representative:

*(Name, address, email address, and other information)*

Jill Arcade, Regional Director

530 S. 34th Street

Muskogee, Ok 74401

Int.

**§ 8.3** The Contractor's representative:  
*(Name, address, email address, and other information)*

Robert Catcher  
Magnum Construction  
P. O. Box 707  
Broken Arrow, OK 74013

**§ 8.4** Neither the Owner's nor the Contractor's representative shall be changed without ten days' prior notice to the other party.

**§ 8.5 insurance and Bonds**

**§ 8.5.1** The Owner and the Contractor shall purchase and maintain insurance as set forth in AIA Document A101™-2017, Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum, Exhibit A, Insurance and Bonds, and elsewhere in the Contract Documents.

**§ 8.5.2** The Contractor shall provide bonds as set forth in AIA Document A101™-2017 Exhibit A, and elsewhere in the Contract Documents.

**§ 8.6** Notice in electronic format, pursuant to Article 1 of AIA Document A201-2017, may be given in accordance with AIA Document E203™-2013, Building Information Modeling and Digital Data Exhibit, if completed, or as otherwise set forth below:

*(If other than in accordance with AIA Document E203-2013, insert requirements for delivering notice in electronic format such as name, title, and email address of the recipient and whether and how the system will be required to generate a read receipt for the transmission.)*

**§ 8.7** Other provisions:

**ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS**

**§ 9.1** This Agreement is comprised of the following documents:

- .1 AIA Document A101™-2017, Standard Form of Agreement Between Owner and Contractor
- .2 AIA Document A101™-2017, Exhibit A, Insurance and Bonds
- .3 AIA Document A201™-2017, General Conditions of the Contract for Construction
- .4 AIA Document E203™-2013, Building Information Modeling and Digital Data Exhibit, dated as indicated below:

*(Insert the date of the E203-2013 incorporated into this Agreement.)*

Init.



**.5 Drawings**

Number	Title	Date
See exhibit 'B'		

**.6 Specifications**

Section	Title	Date	Pages
See exhibit 'A'			

**.7 Addenda, if any:**

Number	Date	Pages
#1	October 28, 2020	3
#2	November 25, 2020	3
#3	December 1, 2020	2

Portions of Addenda relating to bidding or proposal requirements are not part of the Contract Documents unless the bidding or proposal requirements are also enumerated in this Article 9.

**.8 Other Exhibits:**

*(Check all boxes that apply and include appropriate information identifying the exhibit where required.)*

AIA Document E204™-2017, Sustainable Projects Exhibit, dated as indicated below:  
*(Insert the date of the E204-2017 incorporated into this Agreement.)*

The Sustainability Plan:

Title	Date	Pages
-------	------	-------

Init.



Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
----------	-------	------	-------

9 Other documents, if any, listed below:

*(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201™-2017 provides that the advertisement or invitation to bid, Instructions to Bidders, sample forms, the Contractor's bid or proposal, portions of Addenda relating to bidding or proposal requirements, and other information furnished by the Owner in anticipation of receiving bids or proposals, are not part of the Contract Documents unless enumerated in this Agreement. Any such documents should be listed here only if intended to be part of the Contract Documents.)*



19<sup>th</sup> day of Jan 20 21  
 Chairman [Signature]  
 Member [Signature]  
 Member [Signature]  
 Attest [Signature]  
 County Clerk

This Agreement entered into as of the day and year first written above.

OWNER (Signature)

(Printed name and title)

[Signature]  
CONTRACTOR (Signature)

Robert Catcher, Vice President  
(Printed name and title)

init.

**Exhibit 'A'**

<b>DIVISION</b>	<b>SECTION TITLE</b>	<b>PAGES</b>
00000	Table of Contents	00000-1-2
<b>DIVISION 0</b>	<b>BIDDING REQUIREMENTS, CONTRACT FORMS, AND CONDITIONS OF THE CONTRACT-</b>	
00004	List of Drawings	00004-1
00020	Invitation to Bid	00020-1-2
00100	Instruction to Bidders	00100-1
00110	Supplementary Instructions to Bidders	00110-1
00310	Bid Submission Checklist	00310-1-5
00600	Bid Bond	00600-1
00650	Appointment of Agent	00650-1-2
00700	General Conditions of the Contract for Construction	00700-1
00800	Supplemental General Conditions of the Contract for Construction	00800-1-6
<b>DIVISION 1</b>	<b>GENERAL REQUIREMENTS</b>	
01040	Coordination	01040-1-2
01100	Summary	01100-1-3
01250	Contract Modification Procedures	01250-1-2
01290	Payment Procedures	01290-1-4
01320	Construction Progress Documentation	01320-1-6
01330	Submittal Procedures	01330-1-5
01500	Temporary Facilities and Controls	01500-1-3
01600	Products Requirement	01600-1-4
01700	Execution Requirements	01700-1-3
01770	Closeout Procedures	01770-1-4
<b>DIVISION 2</b>	<b>SITWORK</b>	
02070	Selective Demolition	02070-1-2
02300	Earthwork	02300-1-3
02361	Termite Control	02361-1-4
<b>DIVISION 3</b>	<b>CONCRETE</b>	
03300	Cast-In-Place Concrete	03300-1-5
<b>DIVISION 4</b>	<b>MASONRY</b>	
----	NO WORK IN THIS DIVISION	---
<b>DIVISION 5</b>	<b>METALS</b>	
----	NO WORK IN THIS DIVISION	---
<b>DIVISION 6</b>	<b>WOOD AND PLASTICS</b>	
06402	Interior Architectural Woodwork	06402-1-4
<b>DIVISION 7</b>	<b>THERMAL AND MOISTURE PROTECTION</b>	
07210	Building Insulation	07210-1
07920	Joint Sealants	07920-1-4

<b>DIVISION 8</b>	<b>DOORS AND WINDOWS</b>	
08110	Steel Doors and Frames	08110-1-6
08211	Flush Wood Doors	08211-1-2
08710	Door Hardware	08710-1-7
08800	Glazing	08800-1-3
<b>DIVISION 9</b>	<b>FINISHES</b>	
09255	Gypsum Board Assemblies	09255-1-6
09310	Ceramic Tile	09310-1-4
09512	Acoustical Tile Ceilings	09512-1-3
09651	Resilient Floor Tile	09651-1-4
09653	Resilient Wall Base and Accessories	09653-1-4
09680	Carpet	09680-1-8
09900	Painting	09900-1-7
<b>DIVISION 10</b>	<b>SPECIALTIES</b>	
10155	Toilet Compartments	10155-1-3
10801	Toilet and bath Accessories	10801-1-2
<b>DIVISION 11</b>	<b>EQUIPMENT</b>	
----	NO WORK IN THIS DIVISION	---
<b>DIVISION 12</b>	<b>FURNISHINGS</b>	
----	NO WORK IN THIS DIVISION	---
<b>DIVISION 13</b>	<b>SPECIAL CONSTRUCTION</b>	
----	NO WORK IN THIS DIVISION	---
<b>DIVISION 14</b>	<b>CONVEYING SYSTEMS</b>	
----	NO WORK IN THIS DIVISION	---
<b>DIVISION 15</b>	<b>MECHANICAL</b>	
	Refer to Plans	
<b>DIVISION 16</b>	<b>ELECTRICAL</b>	
	Refer to Plans	

END OF DOCUMENT

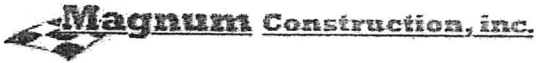
EXHIBIT 'B'

Sheet Number

Sheet Title

G000	General Information, Keynotes, Code Data
C100	Site Plan
A000	Room Finish Schedule and Legend, Door & Window Schedule
D100	Demolition Plan
A100	First Floor Plan
A101	Enlarged Toilet Plan
A200	Building Elevations
A201	Building Elevations
A400	Reflected Ceiling Plan
A600	Interior Elevations & Wall Section
E100	Electrical Notes & Schedules
E101	Lighting Plan
E102	Power Plan Panel Schedules
E201	Panel Schedules
M100	Mechanical Notes & Schedules
M101	Plumbing Floor Plan-Waste & Vent
M200	Mechanical Notes & Schedules
M201	Mechanical Plan
M300	Plumbing Schedule & Details
M301	HCAC Notes & Details

END OF DOCUMENT



P.O. Box 707  
Broken Arrow, OK 74013

Jeff Andrews  
(918) 366-4430

May 5, 2021

Project: Muskogee County Health Department  
Phase V Remodel

**Change Order Request #1**

**MCI PR #5**

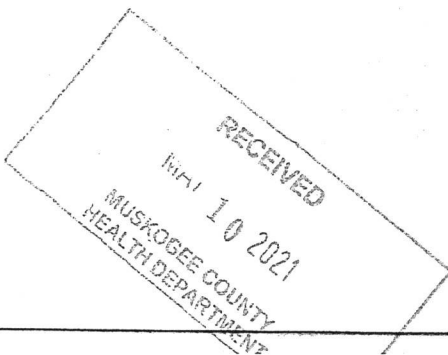
Install a new window at Room 110.

add \$ 3,000.00

Note:

A handwritten signature in black ink, appearing to read 'Robert Catcher', is written over a horizontal line.

Robert Catcher  
Project Manager



# Magnum Construction

PO #	Invoice #	Balance	Amount Paid	Total left
3869	1	\$ 322,000.00	\$ (46,360.00)	\$ 275,640.00
5414	2	\$ 275,640.00	\$ (108,870.00)	\$ 166,770.00
6056	3	\$ 166,770.00	\$ (98,325.00)	\$ 68,445.00
**adjustment for window in PCIT Room		\$ 68,445.00	\$ 3,900.00	\$ 72,345.00
6884	4	\$ 72,345.00	\$ (32,632.50)	\$ 39,712.50
				\$ -

**Amanda C Hoover**

---

**From:** Martha Laughlin  
**Sent:** Monday, May 10, 2021 11:54 AM  
**To:** 'bocc@readymuskogee.org'  
**Cc:** Amanda C Hoover; Kelly K Martin  
**Subject:** RE: FW: [EXTERNAL] FW: Proposal

Thank you - Will do

Martha

-----Original Message-----

**From:** bocc@readymuskogee.org <bocc@readymuskogee.org>  
**Sent:** Monday, May 10, 2021 11:53 AM  
**To:** Martha Laughlin <MarthaL@health.ok.gov>  
**Cc:** Amanda C Hoover <AmandaCH@health.ok.gov>; Kelly K Martin <KellyKM@health.ok.gov>  
**Subject:** Re: FW: [EXTERNAL] FW: Proposal

Martha, Please inform the architect that we need an original, with original signatures, to be kept by the Clerk's Office. In other words, if he needs 3 originals, we will need 4 to go through the meeting.

Thank you,

--

Sheila Shamblin, Administrative Assistant Muskogee Board of County Commissioners

----- Martha Laughlin <MarthaL@health.ok.gov> wrote:

=====

Sheila,

Please put the Health Department on the agenda for next week's BOCC meeting to discuss a change order for the remodel project. I have attached the change order form we received, and have asked that the architect have the official forms ready for Monday so that we are only on the agenda one time. Thank you!

Martha Laughlin | Business Manager  
Adair | Cherokee | Haskell | McIntosh | Muskogee | Okfuskee | Okmulgee  
Adair | Sequoyah |  
District 7 | Oklahoma State Department of Health p. 918-775-6201 | c. 918-839-5132 | f. 918-775-7749

[cid:image001.png@01D72548.9252C550]

From: jeffandrews@suddenlink.net <jeffandrews@suddenlink.net>



Sent: Wednesday, May 05, 2021 3:10 PM  
To: Martha Laughlin <MarthaL@health.ok.gov>  
Subject: [EXTERNAL] FW: Proposal

This seems reasonable. Everything of the previous wall, gypsum, paint and window will be scrapped. There will be repairs to the ceiling grid also.

Jeff A.

From: Robert Catcher <rcatcher@magnumconstruction.com<mailto:rcatcher@magnumconstruction.com>>  
Sent: Wednesday, May 5, 2021 2:53 PM  
To: jeffandrews@suddenlink.net<mailto:jeffandrews@suddenlink.net>  
Cc: 'Martha Laughlin' <MarthaL@health.ok.gov<mailto:MarthaL@health.ok.gov>>  
Subject: RE: Proposal

Jeff,

Please see attached for our proposal.

Thank You,

Robert Catcher

[cid:image001.jpg@01D741BE.48761990]

Vice President  
ph: 918-251-8667  
cell: 918-277-2530  
fax: 918-251-1025

From: jeffandrews@suddenlink.net<mailto:jeffandrews@suddenlink.net>  
<jeffandrews@suddenlink.net<mailto:jeffandrews@suddenlink.net>>  
Sent: Friday, April 30, 2021 5:23 PM  
To: Robert Catcher <rcatcher@magnumconstruction.com<mailto:rcatcher@magnumconstruction.com>>  
Cc: 'Martha Laughlin' <MarthaL@health.ok.gov<mailto:MarthaL@health.ok.gov>>  
Subject: RE: Proposal

Storefront will be fine.

Jeff A.

Martha, Storefront is aluminum and will not require painting. This is what is used at the waiting reception and the sliding door framing. We can get in a Bronze color to be closer to the color of door frames. It can be obtained faster to reduce time extension. Let me know if there's a concern.

Jeff A.

From: Robert Catcher <rcatcher@magnumconstruction.com<mailto:rcatcher@magnumconstruction.com>>

Sent: Friday, April 30, 2021 3:20 PM

To: jeffandrews@suddenlink.net<mailto:jeffandrews@suddenlink.net>

Cc: 'Martha Laughlin' <MarthaL@health.ok.gov<mailto:MarthaL@health.ok.gov>>

Subject: RE: Proposal

Jeff,

Do you have an issue with this new window being made with storefront framing instead of hollow metal?

Thank You,

Robert Catcher

[cid:image001.jpg@01D741BE.48761990]

Vice President

ph: 918-251-8667

cell: 918-277-2530

fax: 918-251-1025

From: jeffandrews@suddenlink.net<mailto:jeffandrews@suddenlink.net>  
<jeffandrews@suddenlink.net<mailto:jeffandrews@suddenlink.net>>

Sent: Friday, April 30, 2021 12:06 PM

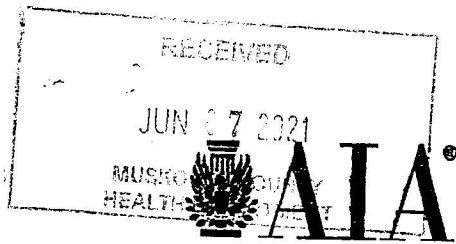
To: Robert Catcher <rcatcher@magnumconstruction.com<mailto:rcatcher@magnumconstruction.com>>

Cc: 'Martha Laughlin' <MarthaL@health.ok.gov<mailto:MarthaL@health.ok.gov>>

Subject: Proposal

Robert, see attached file requesting proposal for change to the contract.

Jeff A.



# Document G701-2017



11 day of May 2021  
 Chairman Robert Catcher  
 Member Jeff Andrews  
 Member Benjamin Pan  
 Attest Polly Doring County Clerk

## Change Order

**PROJECT:** (name and address)  
 Musk. Co. Health Dept.  
 530 S. 34th Street  
 Muskogee, OK 74401

**CONTRACT INFORMATION:**  
 Contract For: General Construction  
 Date: Jan 19, 2021

**CHANGE ORDER INFORMATION:**  
 Change Order Number: 2  
 Date: May 9, 2021

**OWNER:** (name and address)  
 Musk. Co. Health Dept.  
 530 S. 34th Street  
 Muskogee, OK 74401

**ARCHITECT:** (name and address)  
 Jeff Andrews, AIA  
 600 Emporia, Ste A  
 Muskogee, OK 74401

**CONTRACTOR:** (name and address)  
 Magnum Const.  
 P. O. Box 707  
 Broken Arrow, OK 74013

The Contract is changed as follows:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Remove existing window and replace with new larger window as detailed in Supplement drawing SUP-1 attached. Provide all wall demolition and repair to the partition between room 111 and 112.

The original (Contract Sum) ( <del>XXXXXXXXXXXX</del> ) was	\$ 322,000.00
The net change by previously authorized Change Orders	\$ 900.00
The (Contract Sum) ( <del>XXXXXXXXXXXX</del> ) prior to this Change Order was	\$ 322,900.00
The (Contract Sum) ( <del>XXXXXXXXXXXX</del> ) will be (increased) ( <del>XXXXXXXXXXXX</del> ) by this Change Order in the amount of	\$ 3,000.00
The new (Contract Sum) ( <del>XXXXXXXXXXXX</del> ), including this Change Order, will be	\$ 335,900.00
The Contract Time will be ( <del>XXXXXXXXXX</del> ) (unchanged) by	( 0 ) days.
The new date of Substantial Completion will be unchanged	

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Jeff Andrews, AIA  
 ARCHITECT (Firm name)  
 600 Emporia, Ste A  
 Muskogee, OK 74401

Magnum Const  
 CONTRACTOR (Firm name)  
 P. O. Box 707  
 Broken Arrow, OK 74013

Musk. Co. Commissioners  
 OWNER (Firm name)  
 530 S. 34th Street  
 Muskogee, OK 74401

SIGNATURE [Signature]

SIGNATURE [Signature]

SIGNATURE \_\_\_\_\_

PRINTED NAME AND TITLE Jeff Andrews

PRINTED NAME AND TITLE Robert Catcher

PRINTED NAME AND TITLE \_\_\_\_\_

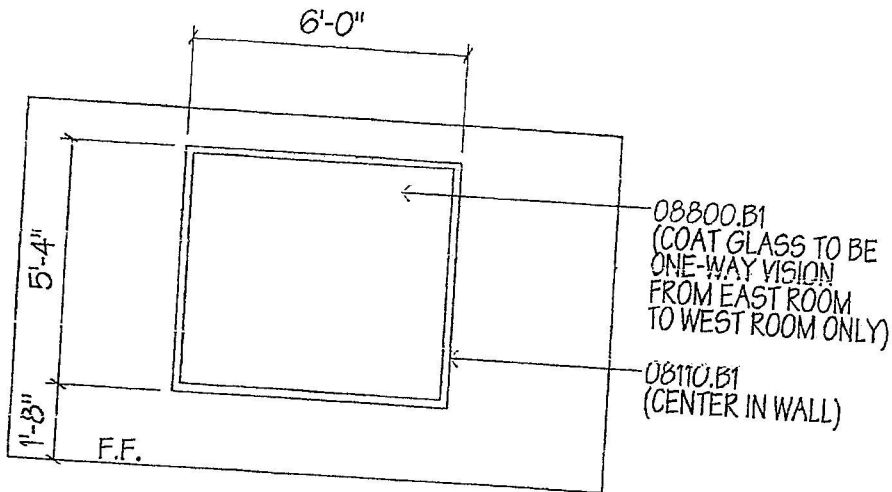
DATE MAY 11, 2021

DATE 5/20/21

DATE \_\_\_\_\_

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

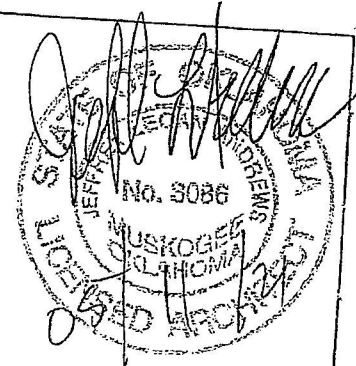
RECEIVED  
 JUN 07 2021  
 MUSKOGEE COUNTY  
 HEALTH DEPARTMENT



1/4" = 1'-0"

INTERIOR ELEVATION

Interior Renovation to: Muskogee County Health Dept. S. 34th Street Muskogee, OK 74401	04/30/21
Jeff Andrews, AIA 600 Emporia Street, Ste A Muskogee, OK. 74001 - (918) 687-1756	20012
	SUP-1



RECEIVED

JUN 8 2021

MUSKOGEE COUNTY  
HEALTH DEPARTMENT

May 20, 2021

Muskogee County Commissioners  
400 West Broadway  
Muskogee, OK 74401

Martha Laughlin | Business Manager  
Adair | Cherokee | Haskell | McIntosh | Muskogee | Okfuskee | Okmulgee | Sequoyah |  
District 7 | Oklahoma State Department of Health

Robert Catcher  
Magnum Construction  
P. O. Box 707  
Broken Arrow, OK 74017-0707

To all interested parties,

Pleased be informed that Change Order #2 has the incorrect revised contract amount. The Change order states the new contract sum will be increased by this Change Order in the amount of \$335,900.00. This amount is incorrect.

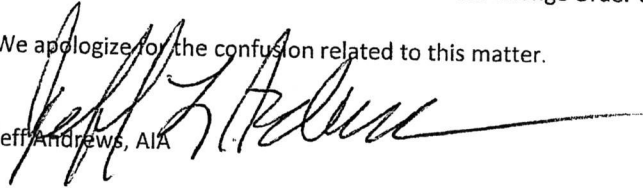
Officially, the correct contract sum of the contract is to be 325,900.00 upon final approval of Change Order #2.

Future documents from this date forward, i.e. payment applications, change orders and all projects close-out documents are to be based on the revised amount noted within this letter.

We ask that this letter be attached to the Change Order document in your file.

We apologize for the confusion related to this matter.

Jeff Andrews, AIA



# CONSTRUCTION COST ESTIMATE BREAKDOWN

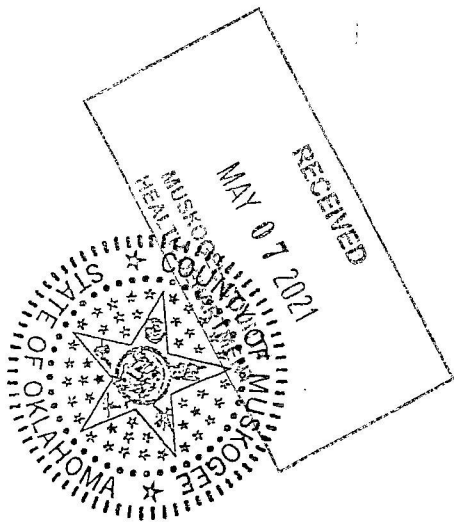
From: **Jeff Andrews Architects**  
 P.O. Box 707  
 Broken Arrow, OK 74013-0707  
 To: **Jeff Andrews Architects**  
 600 Emporia Ste. A  
 Muskogee, OK 74401  
 Contact: **Jeff Andrews**  
 Ph: (918) 582-7129  
 Fax: (918) 582-7192  
 Email: [jeffandrews@suddenlink.net](mailto:jeffandrews@suddenlink.net)  
 Project: **Muskogee Co Health Dept Interior Remodel Pk 5**  
 630 S. 34th St  
 Muskogee, OK

DATE: 23-Mar-21  
 CHANGE PROPOSAL REQUEST NO: 3  
 DESCRIPTION OF WORK TO BE PERFORMED:  
 Install new wood door and hardware at vestibule.

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		
	Wood Door	1.00	EA	265.00	265.00	125.00	125.00	-	-	-	-	0.00	390.00
	Hardware	1.00	EA	216.00	216.00	50.00	50.00	-	-	-	-	0.00	266.00
	<b>SUBTOTAL</b>				<b>481.00</b>		<b>175.00</b>		<b>0.00</b>		<b>0.00</b>		<b>656.00</b>
	<b>LABOR BURDEN</b>				<b>0.00%</b>		<b>38.99%</b>		<b>68.23</b>				<b>61.23</b>
	<b>TOTAL DIRECT COST</b>												<b>724.23</b>
													<b>108.53</b>
													<b>832.07</b>
													<b>72.42</b>
													<b>905.29</b>
													<b>13.00</b>
													<b>918.29</b>
													<b>900.00</b>

BY: *[Signature]*  
 Robert Cochran - Project Mgr.

Additional time required for this change: N/A Days

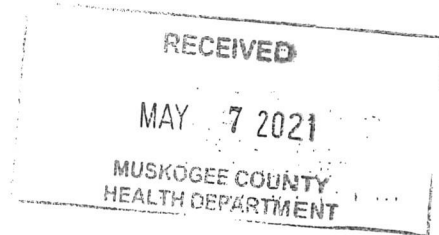


3rd day of May 2021  
 Chairman *[Signature]*  
 Member *[Signature]*  
 Member *[Signature]*  
 Attest *[Signature]*  
 County Clerk



**FELIX  
THOMSON  
COMPANY**  
OF OKLAHOMA

**PROPOSAL**



TO: Magnum Construction  
PHONE: \_\_\_\_\_ PROJECT: \_\_\_\_\_  
FAX: \_\_\_\_\_ LOCATION: \_\_\_\_\_  
ATTN: Robert ARCHITECT: \_\_\_\_\_

**ADDENDUMS:**

**We propose to furnish the following materials as per plans and specifications on the referenced project.**

**ADDED OPENING at VESTIBULE**

1 ea. 3068 Flush Wood Door, Finished, Medium	\$265.00
1 Hardware Set #2	\$216.00

**Total CO Proposal \$481.00**

All unloading will be by others. Any deliveries by Felix Thomson Company of Oklahoma on their own trucks will be "tail gate delivery" to one (1) location on the job site. We do not include the unloading of any other vehicle(s) or movement of material on the job site. All storage facilities will be provided by others and not Felix Thomson Company of Oklahoma, (We can provide storage facilities at additional cost should it be required.)

All prices are F.O.B. factory, freight allowed to the job unless otherwise states. All freight claims must be filed by the purchaser and not Felix Thomson Company of Oklahoma.

Terms: **No taxes or installation are included in our prices.** All prices are based on the quantity and material listed above. Due to unstable material costs, this quotation is subject to review if not accepted within thirty (30) days from the date of the quotation. This quotation is tendered on the basis of all material being shipped to the job site as soon as possible after approval of schedule and drawings. We will not accept any back charges unless authorized in writing.

Prices are subject to review if drawings are held for over thirty (30) days after submitted or if necessary information is not provided to process our orders.

**To accept this quote, please complete the "Accepted By" section below and return the original copy to Felix Thomson Company of Oklahoma.**

The above prices are valid for thirty (30) days from the date hereon after which time they will be subject to revision.

Accepted: \_\_\_\_\_ Felix Thomson Company of Oklahoma  
By: \_\_\_\_\_ Dale Ingram  
Date: \_\_\_\_\_ March 23, 2021





8/30/31  
MSTP  
10/1

NA

Madison Community  
University

11/30/31

11/30/31

11/30/31

11/30/31

11/30/31

11/30/31