

AIA[®] Document G701™ – 2017

Change Order

PROJECT: *(Name and address)*
2023 - BAPS Westwood Renovations
1712 N. 18th Street
Broken Arrow, OK 74012

CONTRACT INFORMATION:
Contract For: General Construction
Date: 04/20/2021

CHANGE ORDER INFORMATION:
Change Order Number: 001
Date: 08/29/2022

OWNER: *(Name and address)*
Broken Arrow Public Schools
701 S. Main Street
Broken Arrow, OK 74012

ARCHITECT: *(Name and address)*
WRA Architects, Inc.
12377 Merit Drive, Suite 1800
Dallas, Texas 75251

CONTRACTOR: *(Name and address)*
Miller-Tippens Construction
45 NE 52nd Street
Oklahoma City, OK 73105

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.)

The original Contract Sum was	\$	<u>1,292,505.00</u>
The net change by previously authorized Change Orders	\$	<u>0.00</u>
The Contract Sum prior to this Change Order was	\$	<u>1,292,505.00</u>
The Contract Sum will be decreased by this Change Order in the amount of	\$	<u>36,477.59</u>
The new Contract Sum including this Change Order will be	\$	<u>1,256,027.41</u>

The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be

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.

WRA Architects, Inc.

Miller-Tippens Construction

Broken Arrow Public Schools

ARCHITECT *(Firm name)*

CONTRACTOR *(Firm name)*

OWNER *(Firm name)*





SIGNATURE

SIGNATURE

SIGNATURE

Mary O'Brien, Principal

PROJECT
ROB RUSSELL MANAGER

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

08/29/2022

08/30/2022

DATE

DATE

DATE

Application and Certificate for Payment

To Owner: Broken Arrow Public Schools
701 S. Main St.
Broken Arrow, OK 74012

Project: BAPS Westwood Renovation
1712 N 18th St.
Broken Arrow, OK 74012

From Contractor: MTC Tulsa, LLC
437 E 141st St
Glenpool, OK 74033

Via Architect: WRA Architects
11 N Ash Ave #200
Broken Arrow, OK 74012

Application No: 6
Period To: 8/26/2022

Contract Date: 4/20/2021
Project Nos:

Contract For:

CONTRACTOR'S APPLICATION FOR PAYMENT

- 1) Original Contract Sum 1,292,505.00
- 2) Net change by Change Orders -36,477.59
- 3) Contract Sum to Date 1,256,027.41
- 4) Completed and Stored to Date 1,256,027.41
- 5) Retainage:
 - a. Completed Work 0.00
 - b. Stored Material 0.00
- Total Retainage 0.00
- 6) Total Earned less Retainage 1,256,027.41
- 7) Less Previous Certificates for Payment 1,244,832.11
- 8) Current Payment Due 11,195.30
- 9) Balance to Finish, including Retainage 0.00

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		0.00	36,477.59
Total approved this Month		0.00	0.00
TOTALS		0.00	36,477.59
NET CHANGES by Change Order		-36,477.59	

The undersigned Contractor certifies that to the best of the Contractor's 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 the Contractor 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.

CONTRACTOR:

By: *Heather Rachele Johnson* Date: 08/26/2022
State of: OKLAHOMA

HEATHER RACHELE JOHNSON
NOTARY PUBLIC - STATE OF OKLAHOMA
MY COMMISSION EXPIRES MAY 28, 2024
COMMISSION # 20006215

County of: TULSA
Subscribed and sworn to before me this 26th day of AUGUST 2022
Notary Public: *Heather Rachele Johnson*
My Commission expires 05/28/2024

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 111,195.30

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: *[Signature]* Date: 08/26/2022

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.

Continuation Sheet

Application No: 6
 Application Date: 8/26/2022
 Period To: 8/26/2022
 Architect's Project No:

A	B	C	D		E	F	G	H	I
			WORK COMPLETED	PREVIOUS					
Item No.	DESCRIPTION	SCHEDULED VALUE	PREVIOUS	THIS PERIOD	STORIED MATERIALS	TOTAL	%	BALANCE	RETAINAGE
1	General Conditions	184,742.00	184,742.00	0.00	0.00	184,742.00	100	0.00	0.00
2	BP#01 - Selective Building Demo	42,390.00	42,390.00	0.00	0.00	42,390.00	100	0.00	0.00
3	BP#04 - General Trades	26,466.00	26,466.00	0.00	0.00	26,466.00	100	0.00	0.00
4	BP#05 - Architectural Cabinets & Countertops	19,770.00	19,770.00	0.00	0.00	19,770.00	100	0.00	0.00
5	BP#06 - Furnish Hollow Metal, Doors, Hardware	16,500.00	16,500.00	0.00	0.00	16,500.00	100	0.00	0.00
6	BP#08 - Glazing	2,500.00	2,500.00	0.00	0.00	2,500.00	100	0.00	0.00
7	BP#09 - Framing, Drywall, Insulation, & Acoustical Ceilings	76,947.00	76,947.00	0.00	0.00	76,947.00	100	0.00	0.00
8	BP#10a - Carpet Tile and Resilient Flooring	9,124.00	9,124.00	0.00	0.00	9,124.00	100	0.00	0.00
9	BP#10b - Ceramic Tiling	16,840.00	16,840.00	0.00	0.00	16,840.00	100	0.00	0.00
10	BP#10c - Wood Athletic Flooring	52,480.00	52,480.00	0.00	0.00	52,480.00	100	0.00	0.00
11	BP#10d - Lockers	79,135.00	79,135.00	0.00	0.00	79,135.00	100	0.00	0.00
12	BP#11 - Painting & Wallcoverings	16,080.00	16,080.00	0.00	0.00	16,080.00	100	0.00	0.00
13	BP#13 - Fire Suppression	40,300.00	40,300.00	0.00	0.00	40,300.00	100	0.00	0.00
14	BP#14 - Plumbing	207,406.00	207,406.00	0.00	0.00	207,406.00	100	0.00	0.00
15	BP#15 - HVAC	143,500.00	143,500.00	0.00	0.00	143,500.00	100	0.00	0.00
16	BP#16 - Electrical	100,311.00	100,311.00	0.00	0.00	100,311.00	100	0.00	0.00
17	Concrete	43,700.00	43,700.00	0.00	0.00	43,700.00	100	0.00	0.00
18	Unit Masonry	32,885.00	32,885.00	0.00	0.00	32,885.00	100	0.00	0.00
19	Structural Steel Framing	7,000.00	7,000.00	0.00	0.00	7,000.00	100	0.00	0.00
20	Structural Steel Erection	4,500.00	4,500.00	0.00	0.00	4,500.00	100	0.00	0.00

Continuation Sheet

Application No: 6
 Application Date: 8/26/2022
 Period To: 8/26/2022
 Architect's Project No:

A	B	C	D		E	F	G	H	I
			WORK COMPLETED	PREVIOUS					
Item No.	DESCRIPTION	SCHEDULED VALUE	PREVIOUS	THIS PERIOD	STORED MATERIALS	TOTAL	%	BALANCE	RETAINAGE
21	Roofing	8,506.00	8,506.00	0.00	0.00	8,506.00	100	0.00	0.00
22	Waterproofing	7,074.00	7,074.00	0.00	0.00	7,074.00	100	0.00	0.00
23	Plastering @ Exterior Infills	3,240.00	3,240.00	0.00	0.00	3,240.00	100	0.00	0.00
24	Visual Display	2,602.00	2,602.00	0.00	0.00	2,602.00	100	0.00	0.00
25	Toilet Compartments	13,196.00	13,196.00	0.00	0.00	13,196.00	100	0.00	0.00
26	Wall and Door Protection	1,532.00	1,532.00	0.00	0.00	1,532.00	100	0.00	0.00
27	Toilet and Bath Accessories	9,157.00	9,157.00	0.00	0.00	9,157.00	100	0.00	0.00
28	Fire Extinguishers and Cabinets	221.00	221.00	0.00	0.00	221.00	100	0.00	0.00
29	Fire Alarm	8,140.00	8,140.00	0.00	0.00	8,140.00	100	0.00	0.00
30	Ceiling Tile Remove/Replace - Fire Suppression	2,500.00	2,500.00	0.00	0.00	2,500.00	100	0.00	0.00
31	Contingency	50,000.00	50,000.00	0.00	0.00	50,000.00	100	0.00	0.00
32	CN# Fee	49,150.00	49,150.00	0.00	0.00	49,150.00	100	0.00	0.00
33	Bond Premium	9,221.00	9,221.00	0.00	0.00	9,221.00	100	0.00	0.00
34	Insurance	5,390.00	5,390.00	0.00	0.00	5,390.00	100	0.00	0.00
35	CO#1 - Remaining Contingency Deduct	-36,477.59	-36,477.59	0.00	0.00	-36,477.59	100	0.00	0.00
		1,256,027.41	1,256,027.41	0.00	0.00	1,256,027.41	100	0.00	0.00