



City of Norman, OK

Municipal Building Council
Chambers
201 West Gray Street
Norman, OK 73069

Master

File Number: RPT-1314-18

File ID: RPT-1314-18

Type: Communication or Report

Status: Consent Item

Version: 1

Reference: Item No. 11

In Control: City Council

Department: City Clerk Department

Cost:

File Created: 08/27/2013

File Name: City Manager's report

Final Action:

Title: SUBMISSION AND ACKNOWLEDGING RECEIPT OF THE CITY MANAGER'S CHANGE ORDER REPORT AND DIRECTING THE FILING THEREOF.
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Notes: ACTION NEEDED: Motion to acknowledge receipt of the report and direct the filing thereof.

ACTION TAKEN: _____

Agenda Date: 09/10/2013

Agenda Number: 11

Attachments: Change Order Legacy, Memo Change Order Legacy

Project Manager: Brenda Hall, City Clerk

Entered by: Ellen.Usry@normanok.gov

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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Text of Legislative File RPT-1314-18

Body

INFORMATION: City Council, in its meeting of November, 8, 2011, adopted Resolution No. R-1112-55 delegating administrative authority to the City Manager or his designee, at his discretion, to approve change order requests that result in adjustments up to forty thousand dollars (\$40,000) or 10% of any contract, whichever is less.. The resolution also required that the administrative approvals of change orders be reported to the City Council with the City Manager's Weekly Report and at the next regularly scheduled Council meeting and then filed with the original contract in the permanent records of the City Clerk. The Norman Tax Increment Finance Authority (NTIFA) approved Contract No. K-1213-67 with CGC, LLC in the amount of \$5,897,900 on January 22, 2013, for the Legacy Park Construction Project. The bid included 14 add-alternates, eight of which were awarded with the original contract. The NTIFA elected not to include add Alternate 11 at that time. On June 11, 2013, the NTIFA approved Change Order No. One to Contract No. K-1213-67 which increased the contract amount by \$521,400 and added Alternate 11. Change Order No. Two increasing the contract amount by \$13,506 for a revised contract amount of \$6,431,906 provides modifications to the entry walls, underground utilities, restroom building, and pond and berm construction. An appropriation of funds is required and is submitted in a separate agenda item.