

CHANGE ORDER SUMMARY
 CITY OF NORMAN
 CLEVELAND COUNTY, OKLAHOMA

CHANGE ORDER NO.: 01

DATE: 02-20-17

CONTRACT NO.: K-1617-56

SUBMITTED BY: Steve Shank

PROJECT: Westwood Family Aquatic Center

CONTRACTOR: W.L. McNatt

217 East Sheridan

Oklahoma City, OK 73104

ORIGINAL CONTRACT AMOUNT \$ 10,167,000.00

(Increase) this change order 0 Calendar days

DESCRIPTION	(DECREASE)	INCREASE
COR #002 – Door hardware – see attached	---	\$ 2,467.00
PR #001 – Revision #2 – Bathhouse ADA – see attached	---	\$ 6,262.00

NET CHANGE

\$ 8,729.00

REVISED CONTRACT AMOUNT

\$ 10,175,729.00

CONTRACTOR: J. Buford

DATE: 2-27-17

ENGINEER: Dave Schwartz

DATE: 02-20-17

PROJECT MGR.: Paul Foster

DATE: 2-22-17

CITY ATTORNEY: [Signature]

DATE: 3/6/17

ACCEPTED BY: [Signature]

DATE: 8 March 17

CHANGE ORDER DETAIL
CHANGE ORDER NO. 1
City of Norman
Cleveland Co., Oklahoma

Project Name: Westwood Family Aquatic Center

Project Manager: Jud Foster

Project Account Number: 051-0404-451.6101

Project Number: NFB-018

Contract No.: K-1617-56

Address/Phone:

201-C West Gray Street

Norman, OK 73069

(405) 366-5472

A. Change Orders or addenda to public construction contracts of One Million Dollars (\$1,000,000.00) or less shall not exceed a fifteen percent (15%) cumulative increase in the original contract amount.

B. Change orders or addenda to public construction contracts of over One Million Dollars (\$1,000,000.00) shall not exceed the greater of One Hundred Fifty Thousand Dollars (\$150,000.00) or a ten percent (10%) cumulative increase in the original contract amount.

C. Change orders or cumulative change orders which exceed the limits of subsection A or B of this section shall require a readvertising for bids on the incomplete portions of the contract.

D.

1. All materials with cost per item;
2. Itemization of all labor with number of hours per operation and cost per hour;
3. Itemization of all equipment with the type of equipment, number of each type, cost per hour for each type, and number of hours of actual operation for each type;
4. Itemization of insurance cost, bond cost, social security, taxes, workers' compensation, employee fringe benefits and overhead cost; and
5. Profit for the contractor.

E. 1. **If a construction contract contains unit bid pricing, and the change order pertains to the unit bid price, the change order will not be subject to subsection A or B of this section.**

2. When the unit price change does not exceed Ten Thousand Dollars (\$10,000.00), the unit price change order computation may be based on an acceptable unit price basis in lieu of cost itemization as required in paragraphs 1,2,3,4 and 5 of subsection G of this section.

F. Alternates or add items bid with the original bid and contained in the awarded contract as options of the awarding public agency shall not be construed as change orders under the provisions of the Public Competitive Bidding Act of 1974.

DETAILED COST ITEMIZATION

ORIGINAL CONTRACT: Westwood Family Aquatic Center

CHANGE ORDER NO. 1 to Contract No. K-1617-56

Applied To: Westwood Family Aquatic Center

ITEM	DESCRIPTION	UNIT	UNIT COST	QUANTITY	INCREASE / (DECREASE)
1	Door hardware	l.s.	\$ 2,467.00	1	\$ 2,467.00
2	Bathhouse ADA	l.s.	\$ 6,262.00	1	\$ 6,262.00
<hr/>					
NET INCREASE (DECREASE)					\$ 8,729.00

COR #002

Door hardware



**W.L. McNATT
& COMPANY**
GENERAL CONTRACTOR

PROJECT:
Westwood Family Aquatic Center

GENERAL ESTIMATE

COR #002
DATE: 01/11/17

Furnish and Install Hardware Set 14 per RFI #16 Response			MATERIAL		LABOR		SUBCONTRACTOR	
DESCRIPTION	QUANTITY	UNIT	UNIT	COST	UNIT	COST	UNIT	COST
Subcontractor								
CBS Manhattan								
Add of Hardware for Opening 303 (Set 14) per RFI #16	1	bid		0	0.00	0.00	1935.75	1935.75
				0	0.00	0.00		0
				0	0.00	0.00		0
				0	0.00	0.00		0
General Contractor								
General Expenses								
As-build Drawings	0	hrs		0	71.02	0.00		0
Estimating	0	hrs		0	63.92	0.00		0
Supervision Full	0	days		0	390.61	0.00		0
Scheduling / Coordination	0	days		0	106.53	0.00		0
Pump water	0	days		0	177.55	0.00		0
Clean up (Full)	0	day		0	142.04	0.00		0
Clean up (1/2)	0	day		0	71.02	0.00		0
Cleaning Misc. Material	0	sf		0	0.00	0.00		0
Temp. Fencing	0	lf		0	0.00	0.00		0
Dumpster (40 yd)	0	ca		0	0.00	0.00		0
Punch List	0	day		0	390.61	0.00		0
Misc. Material	0	sf		0	0.00	0.00		0
Job Trailer	0	mo		0	0.00	0.00		0
Job Container	0	mo		0	0.00	0.00		0
Site Office (Network)	0	mo		0	0.00	0.00		0
Site Cell Phone	0	wks		0	0.00	0.00		0
Temp. Toilet x 3	0	wks		0	0.00	0.00		0
Copy & Distribute Plans	0	est		0	92.33	0.00		0
Temp Utilities	0	mo		0	0.00	0.00		0
Labor to install Hardware Set 14 on Opening 303 per RFI #16	6	hrs		0	25.57	153.40		0
				0	0.00	0.00		0
				0	0.00	0.00		0
				0	0.00	0.00		0
				0	0.00	0.00		0
subtotal				0		153.40		1935.75
taxes				0				
total	2089.1532			0		153.4032		1935.75



General Contractor Material & Labor Total			153.40
Subcontractor Material & Labor Total			1935.75
Overhead on Work Performed	10%		208.92
Profit on Work Performed	5%		104.46
Total Project Cost to be insured			2402.53
General Liability, Bonds			64.12
subtotal			2466.65
Total Change Order		add	\$ 2,467

Scope of work:

**Furnish and Install Hardware Set
14 for Opening 303 per RFI #16**

**If accepted, this change order
will increase contract time
by 0 day(s)**

accept ✓
Acceptance by an Authorized Representative

William Caldwell
Signature

02-10-17
Date:

By accepting this Proposed Cost Change, authorization is being given to proceed with this proposed scope of work and the change in contract time as noted above is approved.



CBS MANHATTAN, LLC

P.O. BOX 18898, OKLAHOMA CITY, OK 73154
PHONE: (405) 528-7030
FAX: (405) 525-8075

Manhattan, KS
9130 Green Valley Drive
Manhattan, KS 66502
(785) 537-4935

Kansas City Metro
1196 Tonganoxie Road
Tonganoxie, KS 66086
(913) 845-3345

QUOTATION

Date: Tuesday, January 10, 2017

To: WL MCNATT

Project: WESTWOOD FAMILY AQUATIC

Location: NORMAN, OK

Attn: ETHAN FARRIS

Architect: _____

THIS QUOTE IS VALID FOR 30 DAYS.

FOLLOWING THE 30 DAYS, PRICES ARE SUBJECT TO SURCHARGES
BASED ON STEEL PRICES AT TIME OF DELIVERY.

ADD OF HARDWARE FOR OPENING 303 (SET 14) \$ 1,780.00

IF YOU ACCEPT THIS QUOTE AND WOULD LIKE US TO
PROCEED, PLEASE ISSUE AN OFFICIAL CHANGE
ORDER SO WE CAN PROCESS THE ORDER.

Sub-Total for Material	\$	1,780.00
Labor if Applicable		
Tax Rate	8.750%	\$ 155.75
Total	\$	1,935.75

BONDS & CO-INSURANCE ARE EXCLUDED. IF ANY OF THESE
ARE REQUIRED, THERE MAY BE ADDITIONAL CHARGES.

TERMS: NET 30 DAYS

PAGE 1 OF 1

All orders, contracts, and deliveries subject to credit approval. Quotation is made for immediate acceptance. Deliveries are contingent on strikes, accidents, delays of common carriers or other causes. Claims for damages or shortages must be noted on delivery papers or freight bills.

Date Accepted: _____

CBS Manhattan, LLC

By: _____
(Authorized Signature)

By: _____
JOSH GLEASON

SECTION 080671 – DOOR HARDWARE SETS

1. MK - McKinney
2. PE - Pemko
3. RO - Rockwood
4. SA - Sargent
5. RF - Rixson
6. NO - Norton

Hardware Schedule

Set: 12.0

14.0

Doors: 303

3 Hinge (heavy weight)	TA386 4-1/2" x 4-1/2"	US32D	MK 087100
1 Exit Device	8813 ETNF	US32D	SA 087100
1 Door Closer	P7500SS		NO 087100
1 Wall Stop	409	US32D	RO 087100
1 Threshold	171A		PE 087100
1 Gasketing	332CS		PE 087100
1 Sweep	315CN		PE 087100

Filter Building

Opening Number(s)	Qty	Hardware Group	Remarks
-------------------	-----	----------------	---------

300A	1	13	
------	---	----	--

300B	1	13	
------	---	----	--

301A	1	12	
------	---	----	--

301B	1	13.1	
------	---	------	--

302	1	12	
-----	---	----	--

303	1	13.2	
-----	---	------	--

Door was labeled as Door 302 at South end of Filter Building for Emergency Egress.
Re-name to Door 303 and provide all necessary hardware. TMP/ES: 12.13.16

Heading #13.1

1 Pair of doors 301B

RHRA

3'6", 3'6" x 7'0" x 1 3/4" - HM DR x HM FR

FG FG

6 Standard Hinge

McKinney TA386 4 1/2" x 4 1/2" NRP US32D

US32D

2 Flush Bolt

Rockwood 555 US26D

US26D

1 Lockset

Sargent DG164-8251 CONF US32D RHR

US32D

2 Overhead Door Stop

Rixson 9-436 630

630

1 Miscellaneous Item

Rockwood 570 US26D

US26D

RHRA

Misc. Items

Miscellaneous Hardware Items

NO. TMP/ES: 12.13.16.

1 Sargent Keywizard Software

1 Miscellaneous Hardware Lund 1201

HEADING #14

1 SINGLE DOOR 303 3'-0" x 7'-0" x 1 3/4" FG DR x FG FR

RHR

PROVIDE HARDWARE

EXTERIOR DOOR TO FILTER ROOM 300

TMP/ES: 12.9.16

Westwood Family Aquatic Center
Norman, OK

Submittal Date: 2016

PR #001 – Revision #2

Bathhouse ADA



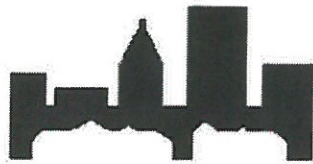
**W.L. McNATT
& COMPANY**
GENERAL CONTRACTOR

PROJECT:
Westwood Family Aquatic Center

GENERAL ESTIMATE

PR #001 REVISION #2
DATE: 02/14/17

PR #01 (REVISION #2) Bath House Health Department and ADA Noted Changes As Requested the following is EXCLUDED from this PR, "Modify ADA Bench Seats to be 20" deep in Mens 102, Womens 104, Family Rooms 105 and 106. Change Brackets to be Rakks Anodized Aluminum."			MATERIAL		LABOR		SUBCONTRACTOR	
DESCRIPTION	QUANTITY	UNIT	UNIT	COST	UNIT	COST	UNIT	COST
Subcontractor								
Mallett Plumbing				0	0.00	0.00		0
Add S-2 Sink as required per Health Department Review	1	bid		0	0.00	0.00	2035	2035
Builders Supply Inc.				0	0.00	0.00		0
Add Stainless Steel Changing Station in Family Rooms 105 & 106, Deduct for original Baby Changing Stations. Furnish Soap Dispenser in Room 206 (Material Only)	1	bid		0	0.00	0.00	2433.17	2433.17
				0	0.00	0.00		0
General Contractor				0	0.00	0.00		0
General Expenses				0	0.00	0.00		0
As-build Drawings	1	hrs		0	71.02	71.02		0
Estimating	0	hrs		0	63.92	0.00		0
Supervision Full	0	days		0	390.61	0.00		0
Scheduling / Coordination	3	days		0	106.53	319.59		0
Pump water	0	days		0	177.55	0.00		0
Clean up (Full)	0	day		0	142.04	0.00		0
Clean up (1/2)	0	day		0	71.02	0.00		0
Cleaning Misc. Material	0	sf	0.025	0	0.00	0.00		0
Temp. Fencing	0	lf		0	0.00	0.00	4.25	0
Dumpster (40 yd)	0	ea	450	0	0.00	0.00		0
Punch List	0	day		0	390.61	0.00		0
Misc. Material	0	sf	0.025	0	0.00	0.00		0
Job Trailer	0	mo	475	0	0.00	0.00		0
Job Container	0	mo	125	0	0.00	0.00		0
Site Office (Network)	0	mo	150	0	0.00	0.00		0
Site Cell Phone	0	wks	12.5	0	0.00	0.00		0
Temp. Toilet x 3	0	wks	225	0	0.00	0.00		0
Copy & Distribute Plans	1	est	25	25	92.33	92.33		0
Temp Utilities	0	mo	175	0	0.00	0.00		0
Install Baby Changing Stations	2	each	0	0	119.31	238.63		0
Install Soap Dispenser	1	each	0	0	29.83	29.83		0
Provide and Install Sink Pipe Wrap	1	each	25	25	29.83	29.83		0
					0.00	0.00		
subtotal				50		781.22		4468.17
taxes				4.375				
total	5303.765			54.375		781.22		4468.17



**W.L. McNATT
& COMPANY**
GENERAL CONTRACTOR

General Contractor Material & Labor Total			835.60
Subcontractor Material & Labor Total			4468.17
Overhead on Work Performed	10%		530.38
Profit on Work Performed	5%		265.19
Total Project Cost to be insured			6099.33
General Liability, Bonds			162.79
subtotal			6262.12
Total Change Order		add	\$ 6,262

Scope of work:

PR #01 (REVISION #2) Bath House Health Department and ADA Noted Changes Per Request the following is EXCLUDED from this PR, "Modify ADA Bench Seats to be 20" deep in Mens 102, Womens 104, Family Rooms 105 and 106. Change Brackets to be Rakks Anodized Aluminum."

If accepted, this change order will increase contract time by 0 day(s)

William Caldwell
 Acceptance by an Authorized Representative

William Caldwell
 Signature

02.16.17
 Date:

By accepting this Proposed Cost Change, authorization is being given to proceed with this proposed scope of work and the change in contract time as noted above is approved.

Mallett Plumbing and Utility Company, Inc.

Request for Change Order
Westwood Family Aquatic
29 November 2016

To: Jimmy Bradford
W.L McNatt & Company

Email: jim@wlmcnatt.com

Notes:

- PR-01: (1) S-2 Sink added as required per Health Department Review
 - ½" Copper Domestic Water Pipe & Fitting Rough as required
 - 2" PVC Sanitary Waste & Vent Pipe & Fitting Rough as required

Material:

(1)	S-2 Sink as Submitted	
(40')	½" Copper Pipe, Fittings & Insulation (HW Overhead)	
(30')	2" PVC Pipe & Fitting	\$ 1,080.00

Labor:

(1)	Day of Labor	\$ 600.00
	<i>Underfloor Piping, Rough-In Piping, Fixture Placement</i>	

Subtotal	\$ 1,680.00
Tax	\$ 90.00
15% OH&P	\$ 265.00
Total Request	\$ 2,035.00

Accepted By:



Date: 02-16-17

Proposal is effective for 30 days from this date

301 NW 132nd St Oklahoma City, OK 73114 Business: (405) 748-4400 Fax: (405) 748-4419
RLMallett@RLMallett.com
Oklahoma State Plumbing License Number 13869



REMIT TO:
 P. O. BOX 471496
 Tulsa, OK 74147-1496
 Tel: 918-628-1211 Fax: 918-627-3710

Quote

Quote # : 432726
 Quote Date : Nov 17, 2016
 Expiration Date : Feb 15, 2017

Customer:
 Westwood Family Aquatic Cneter
 W.L. McNatt & Company T6936, misty@wlmcnatt.com, 217 East
 Sheridan
 Oklahoma City, Oklahoma 73104

Ship To:
 Westwood Family Aquatic Cneter
 2400 Westport Drive
 Norman, Oklahoma 73069

Tel: 405-232-7245 Fax: 405-232-7259

Account Code : WLMWES
 Terms : 1% 10, Net 30
 Customer Job # :
 Salesperson : Ashley Talton
 Order Name : PR #1 - BABY CHANGING STATIONS

Purchase Order # :
 Shipped Via :

PR#1 ADD STAINLESS STEEL BABY CHANGING STATIONS & SOAP DISPENSER @ PREP ROOM 206

<u>Qty</u>	<u>Product Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
2	Baby Changing Station 962	1,300.00	2,600.00
1	Soap Dispenser GP 53053 SMOKE PREP 206	29.40	29.40
2	Deduct for 9631 Baby Changing Stations	-196.00	-392.00
Pre-Tax Total		:	2,237.40
1411 - NORMAN-1411		:	89.50
1488 - CLEVELAND CTY-1488		:	5.59
8888 - OKLAHOMA STATE TAX		:	100.68
Quote Total		:	2,433.17

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Work Changes Proposal Request

PROJECT (Name and address):
Westwood Family Aquatic Center
2400 Westport Drive
Norman, OK 73072

PROPOSAL REQUEST NUMBER: 001

DATE OF ISSUANCE: 11/09/2016

OWNER:

ARCHITECT:

CONSULTANT:

CONTRACTOR:

FIELD:

OTHER:

OWNER (Name and address):
City of Norman Parks & Recreation
PO Box 310A (Municipal Building)
201-C West Gray

CONTRACT FOR: General Construction

CONTRACT DATE: 10/27/2016

FROM ARCHITECT (Name and address):
The McKinney Partnership
Architects
3600 W. Main St., Suite 200
Norman, OK 73072

ARCHITECT'S PROJECT NUMBER:
CM074516

TO CONTRACTOR (Name and address):
W.L. McNatt
217 E. Sheridan
Oklahoma City, OK 73104

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within Zero (0) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

DESCRIPTION (Insert a written description of the Work):

1. Sheet A2.2 -
 - A. Add handwash sink and soap dispenser in Prep Room 206 per Cleveland County Health Department requirements.
2. Sheet A7.2 - Interior Elevations:
 - A. ~~Modified ADA bench seats to be 20" deep minimum in Men's Room 102, Women's Room 104, Family Rooms 105 & 106, refer to Detail 14 on A7.2.~~
 - B. Added Bradley Clad Stainless Steel Changing Station - 962 Recessed Mount labeled as BSC 2 in Family Rooms 105 & 106. Wall-mounted BCS to remain in Men's Room 102 and Women's Room 104.

ATTACHMENTS (List attached documents that support description):

A2.1 / A2.2 / A7.2

REQUESTED BY THE ARCHITECT:

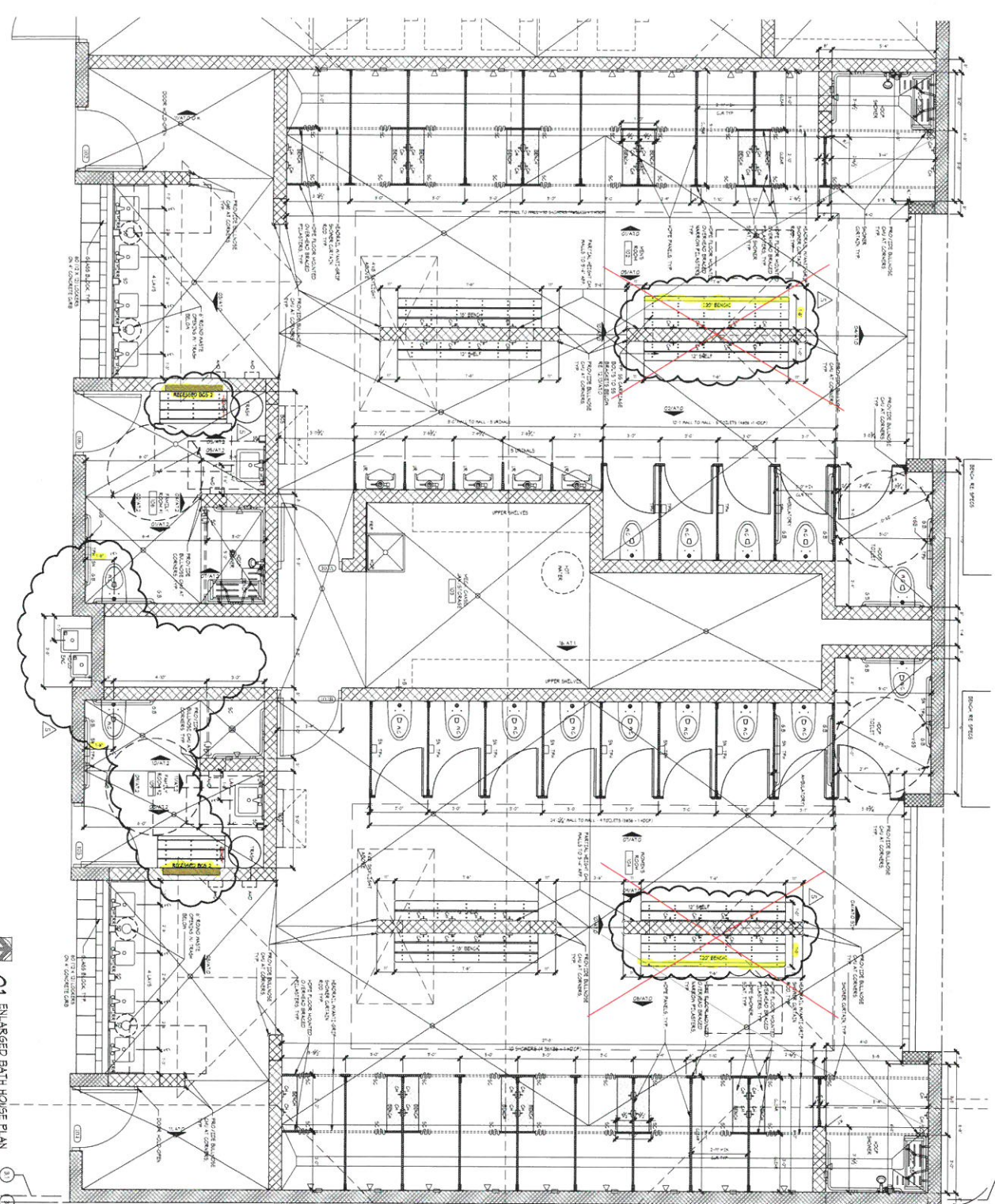

(Signature)

William C. Caldwell, Architect
(Printed name and title)

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User Notes:

(1413707880)




01 ENLARGED BATH HOUSE PLAN

- ### GENERAL NOTES
1. ALL CONSTRUCTION TO COMPLY WITH ALL APPLICABLE BUILDING CODES.
 2. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL BUILDING CODES AND ALL APPLICABLE LOCAL ORDINANCES.
 3. ALL MATERIALS SHALL BE OF THE BEST QUALITY AVAILABLE AND SHALL BE SUBJECT TO INSPECTION AND APPROVAL BY THE LOCAL BUILDING DEPARTMENT.
 4. ALL JOINTS IN CONCRETE SHALL BE REINFORCED WITH STEEL REINFORCEMENT BARS.
 5. ALL JOINTS IN MASONRY SHALL BE REINFORCED WITH STEEL REINFORCEMENT BARS.
 6. ALL JOINTS IN METAL SHALL BE REINFORCED WITH STEEL REINFORCEMENT BARS.
 7. ALL JOINTS IN WOOD SHALL BE REINFORCED WITH STEEL REINFORCEMENT BARS.
 8. ALL JOINTS IN PLASTER SHALL BE REINFORCED WITH STEEL REINFORCEMENT BARS.
 9. ALL JOINTS IN GYPSUM SHALL BE REINFORCED WITH STEEL REINFORCEMENT BARS.
 10. ALL JOINTS IN STONE SHALL BE REINFORCED WITH STEEL REINFORCEMENT BARS.


- ### WALLS LEGEND
- 1. TYPICAL EXTERIOR WALL
 - 2. TYPICAL INTERIOR WALL
 - 3. TYPICAL EXTERIOR WALL WITH FINISH
 - 4. TYPICAL INTERIOR WALL WITH FINISH
 - 5. TYPICAL EXTERIOR WALL WITH FINISH AND INSULATION
 - 6. TYPICAL INTERIOR WALL WITH FINISH AND INSULATION
 - 7. TYPICAL EXTERIOR WALL WITH FINISH AND INSULATION AND WINDOW
 - 8. TYPICAL INTERIOR WALL WITH FINISH AND INSULATION AND WINDOW
 - 9. TYPICAL EXTERIOR WALL WITH FINISH AND INSULATION AND DOOR
 - 10. TYPICAL INTERIOR WALL WITH FINISH AND INSULATION AND DOOR

TOILET ACCESSORIES


NO.	DESCRIPTION	QUANTITY	UNIT
1	TOILET	1	EA
2	VANITY	1	EA
3	SINK	1	EA
4	MIRROR	1	EA
5	TOILET PAPER DISPENSER	1	EA
6	TOILET BRUSH	1	EA
7	TOILET SEAT	1	EA
8	TOILET BOWL	1	EA
9	TOILET FLUSH VALVE	1	EA
10	TOILET PAPER	1	EA
11	TOILET BRUSH	1	EA
12	TOILET SEAT	1	EA
13	TOILET BOWL	1	EA
14	TOILET FLUSH VALVE	1	EA
15	TOILET PAPER	1	EA
16	TOILET BRUSH	1	EA
17	TOILET SEAT	1	EA
18	TOILET BOWL	1	EA
19	TOILET FLUSH VALVE	1	EA
20	TOILET PAPER	1	EA
21	TOILET BRUSH	1	EA
22	TOILET SEAT	1	EA
23	TOILET BOWL	1	EA
24	TOILET FLUSH VALVE	1	EA
25	TOILET PAPER	1	EA
26	TOILET BRUSH	1	EA
27	TOILET SEAT	1	EA
28	TOILET BOWL	1	EA
29	TOILET FLUSH VALVE	1	EA
30	TOILET PAPER	1	EA
31	TOILET BRUSH	1	EA
32	TOILET SEAT	1	EA
33	TOILET BOWL	1	EA
34	TOILET FLUSH VALVE	1	EA
35	TOILET PAPER	1	EA
36	TOILET BRUSH	1	EA
37	TOILET SEAT	1	EA
38	TOILET BOWL	1	EA
39	TOILET FLUSH VALVE	1	EA
40	TOILET PAPER	1	EA
41	TOILET BRUSH	1	EA
42	TOILET SEAT	1	EA
43	TOILET BOWL	1	EA
44	TOILET FLUSH VALVE	1	EA
45	TOILET PAPER	1	EA
46	TOILET BRUSH	1	EA
47	TOILET SEAT	1	EA
48	TOILET BOWL	1	EA
49	TOILET FLUSH VALVE	1	EA
50	TOILET PAPER	1	EA
51	TOILET BRUSH	1	EA
52	TOILET SEAT	1	EA
53	TOILET BOWL	1	EA
54	TOILET FLUSH VALVE	1	EA
55	TOILET PAPER	1	EA
56	TOILET BRUSH	1	EA
57	TOILET SEAT	1	EA
58	TOILET BOWL	1	EA
59	TOILET FLUSH VALVE	1	EA
60	TOILET PAPER	1	EA
61	TOILET BRUSH	1	EA
62	TOILET SEAT	1	EA
63	TOILET BOWL	1	EA
64	TOILET FLUSH VALVE	1	EA
65	TOILET PAPER	1	EA
66	TOILET BRUSH	1	EA
67	TOILET SEAT	1	EA
68	TOILET BOWL	1	EA
69	TOILET FLUSH VALVE	1	EA
70	TOILET PAPER	1	EA
71	TOILET BRUSH	1	EA
72	TOILET SEAT	1	EA
73	TOILET BOWL	1	EA
74	TOILET FLUSH VALVE	1	EA
75	TOILET PAPER	1	EA
76	TOILET BRUSH	1	EA
77	TOILET SEAT	1	EA
78	TOILET BOWL	1	EA
79	TOILET FLUSH VALVE	1	EA
80	TOILET PAPER	1	EA
81	TOILET BRUSH	1	EA
82	TOILET SEAT	1	EA
83	TOILET BOWL	1	EA
84	TOILET FLUSH VALVE	1	EA
85	TOILET PAPER	1	EA
86	TOILET BRUSH	1	EA
87	TOILET SEAT	1	EA
88	TOILET BOWL	1	EA
89	TOILET FLUSH VALVE	1	EA
90	TOILET PAPER	1	EA
91	TOILET BRUSH	1	EA
92	TOILET SEAT	1	EA
93	TOILET BOWL	1	EA
94	TOILET FLUSH VALVE	1	EA
95	TOILET PAPER	1	EA
96	TOILET BRUSH	1	EA
97	TOILET SEAT	1	EA
98	TOILET BOWL	1	EA
99	TOILET FLUSH VALVE	1	EA
100	TOILET PAPER	1	EA



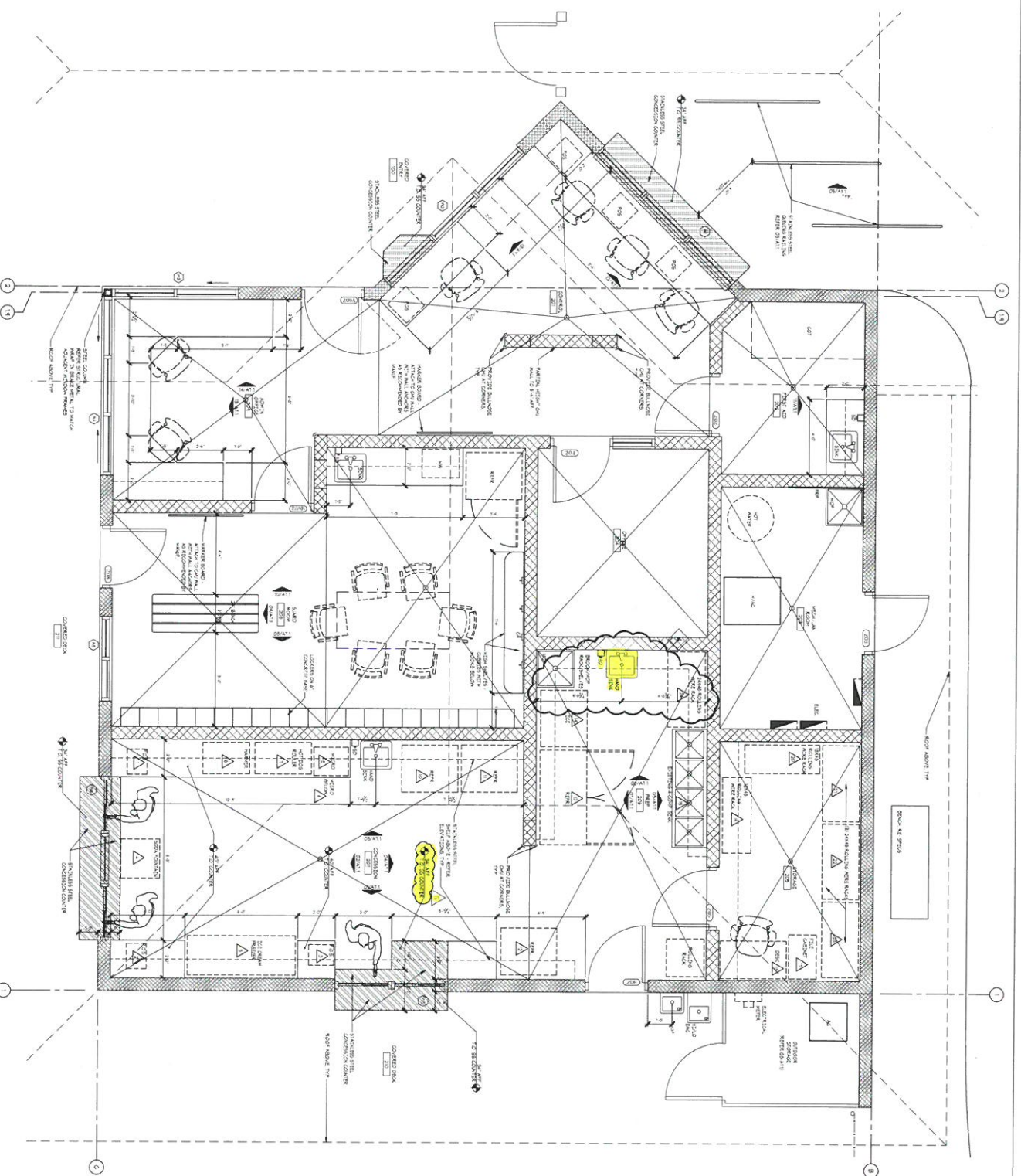
NORMAN, OKLAHOMA
Westwood
Family Aquatic Center



Mallory's Edge
ARCHITECTS
11100 N. RIVERSIDE
LAWRENCE, KS 66044
(785) 843-8888
www.MallorysEdge.com



**ENLARGED
BATH HOUSE
PLAN**
A2.1



01 ENLARGED ADMINISTRATION PLAN

- ### GENERAL NOTES
- ALL CONSTRUCTION TO CONFORM TO ALL APPLICABLE BUILDING CODES.
 - VERIFY ALL EXISTING CONDITIONS PRIOR TO CONSTRUCTION AND REPORT ANY DISCREPANCIES TO THE ARCHITECT IMMEDIATELY.
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WALLS LEGEND

1	TYPICAL EXTERIOR WALL	CONCRETE
2	TYPICAL INTERIOR WALL	CONCRETE
3	TYPICAL INTERIOR WALL	CONCRETE
4	TYPICAL INTERIOR WALL	CONCRETE
5	TYPICAL INTERIOR WALL	CONCRETE
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98	TYPICAL INTERIOR WALL	CONCRETE
99	TYPICAL INTERIOR WALL	CONCRETE
100	TYPICAL INTERIOR WALL	CONCRETE

CONCESSIONS EQUIPMENT SCHEDULE

EQUIPMENT DESCRIPTION	TO BE RELOCATED FROM EXISTING FACILITY	TO BE PURCHASED BY OWNER
1	X	
2		X
3		X
4		X
5		X
6		X
7		X
8		X
9		X
10		X
11		X
12		X
13		X
14		X
15		X
16		X
17		X
18		X
19		X
20		X
21		X
22		X
23		X
24		X
25		X
26		X
27		X
28		X
29		X
30		X
31		X
32		X
33		X
34		X
35		X
36		X
37		X
38		X
39		X
40		X
41		X
42		X
43		X
44		X
45		X
46		X
47		X
48		X
49		X
50		X
51		X
52		X
53		X
54		X
55		X
56		X
57		X
58		X
59		X
60		X
61		X
62		X
63		X
64		X
65		X
66		X
67		X
68		X
69		X
70		X
71		X
72		X
73		X
74		X
75		X
76		X
77		X
78		X
79		X
80		X
81		X
82		X
83		X
84		X
85		X
86		X
87		X
88		X
89		X
90		X
91		X
92		X
93		X
94		X
95		X
96		X
97		X
98		X
99		X
100		X

NORMAN, OKLAHOMA
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01 ENLARGED ADMINISTRATION PLAN

A2.2

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