



City of Norman, OK

Municipal Building
Council Chambers
201 West Gray
Norman, OK 73069

Master

File Number: RPT-1718-26

File ID: RPT-1718-26 **Type:** Communication or Report **Status:** Consent Item

Version: 1 **Reference:** Item 9 **In Control:** City Council

Department: City Clerk Department **Cost:** **File Created:** 10/09/2017

File Name: City Manager's Change Order Report **Final Action:**

Title: SUBMISSION AND ACKNOWLEDGING RECEIPT OF THE CITY MANAGER'S CHANGE ORDER REPORT AND DIRECTING THE FILING THEREOF.

Notes: ACTION NEEDED: Motion to acknowledge receipt of the report and direct the filing thereof.

ACTION TAKEN: _____

Agenda Date: 10/24/2017

Agenda Number: 9

Attachments: Memo Change Order Report, Change Order

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-1718-26

Body

INFORMATION: City Council, in its meeting of November, 8, 2011, adopted Resolution 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 at the next regularly scheduled Council meeting and then filed with the original contract in the permanent records of the City Clerk.

Contract K-1617-83 with Flintco, L.L.C., for the Central Library Project in the amount of \$25,858,000 was approved by City Council on April 19, 2017. Change Order No. One in the amount of \$36,033 was approved by the City Manager on August 29, 2017. The Change Order provided additional pier depth drilling, concrete, reinforcing and labor and added three (3) calendar days to extend the contract date to June 15, 2019.

Change Order No. Two in the amount of \$33,245 was approved by the City Manager on October 9, 2017. This change order is needed for changes to electrical, fire suppression, steel and geothermal wellfield pump locations due to the relocation of the City's new fiber optic line feed into the east side of the building, adjustment of geothermal well depths and layout, and relocation of the backflow preventer. Seven weather delay days are also being requested by the contractor due to wet weather conditions at the site. Costs and addition of weather days have been reviewed and recommended for approval by MSR (project architect) and ADG (NORMAN FORWARD

program manager). The total contract amount has increased to \$25,962,799 or 0.002%.