

## City of Norman, OK

Municipal Building Council Chambers 201 West Gray Norman, OK 73069

## Master

File Number: K-1516-131 FINAL

File ID: K-1516-131 FINAL Type: Final Acceptance Status: Consent Item

Version: 1 Reference: Item 24 In Control: City Council

**Department:** Parks and Recreation **Cost:** File Created: 04/04/2017

Department

File Name: Final Acceptance Little Axe Community Center Final Action:

Chlorination System Project
Final Little Axe Chlorination Project

Title: FINAL ACCEPTANCE AND FINAL PAYMENT OF CONTRACT K-1516-131 BY AND

BETWEEN THE CITY OF NORMAN, OKLAHOMA, AND QUICKSILVER

CONSTRUCTION COMPANY FOR THE LITTLE AXE COMMUNITY CENTER

CHLORINATION SYSTEM PROJECT.

Notes: ACTION NEEDED: Motion to accept or reject the project; and, if approved, direct final payment

in the amount of \$3,780.75 to Quicksilver Construction Company.

Agenda Date: 04/11/2017

Agenda Number: 24

Attachments: Little Axe PO

Project Manager: Mitch Miles, Park Planner

Entered by: lisa.griggs@normanok.gov Effective Date:

## History of Legislative File

 Ver- Acting Body:
 Date:
 Action:
 Sent To:
 Due Date:
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## Text of Legislative File K-1516-131 FINAL

Body

**BACKGROUND:** On 28 April 2016, City Council approved RFP 1516-53 for the Little Axe Community Center Chlorination Project. This project was for the construction of a new well house, and installation of a new chlorination system that provides water to the Community Center, Fire Station, and Sports Park.

<u>DISCUSSION:</u> The Little Axe Community Center Chlorination System Project was awarded to Quicksilver Construction Company in the amount of \$75,615. Two Partial payments were made during the construction process.

On 29 March 2017, City of Norman Parks and Recreation staff along with the Oklahoma Department of Environmental Quality inspected the new well house and chlorination system and found it to be complete as per specifications.

**RECOMMENDATION:** It is recommended that City Council accept the Little Axe Community Center Chlorination System Project as complete, and authorize final payment as follows in the amount of \$3,780.75 to Quicksilver Construction Company. Funding is available in Little Axe Improvements, Construction (account

050-9922-452.61-01; project PR0123).