




DATE: April 12, 2018  
TO: Steve Lewis, City Manager  
FROM: Jud Foster, Director of Parks and Recreation   
SUBJECT: Change Order Number Five to Contract Number K-1617-56  
Westwood Family Aquatic Center

Attached is a second copy of Change Order Number 5 for the Westwood Family Aquatic Center project. This change order was initiated in October of 2017 and was somehow misplaced between the general contractor and our office. This copy is now submitted for your consideration.

Change Order Number 5 considers seven different items; four of which are additions and three are deductions for a total decrease in contract price of \$7,139.81 and an increase of eleven calendar days to the contract. A summary of the items are as follows:

1. Add additional electric service to operate filter building louver vents. Electric service was not shown on filter building plans. Increase of \$5,316.65
2. Eliminate water walk feature padding for vertical columns. Water walk feature is safe without padding on the columns. Deduct of \$10,543.45
3. Eliminate artificial turf proposed in future slide area at northeast corner of project site and replace with sod and irrigation. Net deduct of \$18,255.26
4. Provide larger shelving in bath house than original proposal to provide additional storage space. Increase of \$2,791.19
5. Reimbursement of contractor profit to City of Norman from previous change orders. Contractors profit for deducted items was not included on previous change orders. Deduct amount is \$800.17
6. Substitute metal roof fascia on bath house and filter building with fascia determined to be more rigid and durable. Increase of \$10,020.98
7. Add additional steel columns and security mesh on entry gate area. Increase of \$4,330.25

Our consultants from Waters Edge Aquatic design have reviewed this change order and agree that it is appropriate and should be approved. Our project management consultants from ADG have also reviewed the request and agree with it's approval.

As per City Council Resolution R-1112-55, the City Manager is authorized to approve change orders in an amount up to \$40,000, or up to 10% of the construction contract, and subsequently report the change order to the City Council. Since this action results in a net deduct to the contract price, and based upon the recommendations from our consultants, I am requesting your approval.

JF

office memorandum