

TO: Steve Lewis, City Manager
FROM: Terry Floyd, Development Coordinator
DATE: August 9, 2017
SUBJECT: Change Order #1 – Norman Public Library Central

City Council Resolution R-1112-55 grants administrative authority to the City Manager to approve change order requests up to \$40,000 or 10% of contract amount, whichever is less, and subsequently report those approvals to the City Council. Attached is a Change Order Summary and quote for additional pier depth drilling, concrete, reinforcing and labor for the Norman Public Library Central Project, along with a request for final approval for three (3) additional weather days to extend the contract date to June 15, 2019.

Due to the ongoing Norman Public Library Central Project, a change order is being requested by Flintco, LLC in the amount of \$36,033. This change order has been reviewed and is being recommended by the project architect, Meyers, Scherer and Rockcastle, Ltd. (MSR), and has been further reviewed and recommended by the NORMAN FORWARD program management firm, ADG. The change order is necessary because temporary fire access lanes were needed for fire protection of the site in advance of construction of the James Garner Avenue intersection project. Once the roadway east of the new Central Library is constructed, this will be the permanent fire access for the east side of the site. Additionally, work will be done to extend a waterline for temporary fire hydrant access in advance of utility work that is being done also in conjunction with the James Garner Avenue Intersection project. All three (3) weather delay days requested by the contractor were due to wet weather conditions at the site and have been also been reviewed and recommended for approval by MSR and ADG.

We have reviewed the change order with both MSR and ADG to confirm that the items listed therein are acceptable. At this time, we recommend approval of the change order from Flintco, LLC in the amount of 7,588.12. Funding is available in account number 51-9507-455.6101 - Project NFB 016.

Reviewed by: Jeff Bryant, City Attorney *JHB*
Anthony Francisco, Finance Director *A. Francisco*

Approved by: *Steve Lewis* Date: *8/27/17*
Steve Lewis, City Manager

AIA[®] Document G701[™] – 2001

Change Order

PROJECT (Name and address): Norman Public Library Central 103 W. Acres Street Norman, OK 73069	CHANGE ORDER NUMBER: 001R1 DATE: Revised August 8, 2017	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Flintco, LLC 2302 S. Prospect Oklahoma City, OK 73129-6466	ARCHITECT'S PROJECT NUMBER: 2016005.00 CONTRACT DATE: April 25, 2017 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

COR-001 : the work required for the fire access road as required by the City to coordinate with James Garner Construction schedule cost: 30,825

PCO-006: the work required for temporary fire line connection as required by the City to coordinate with James Garner Construction schedule cost: 5,208

Weather days: #1(07.05.2017), #2 (07.17.2017), #3 (07/24/2017) total cost: 36,033
total days: 3

The original Contract Sum was	\$	25,858,000.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	25,858,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$	36,033.00
The new Contract Sum including this Change Order will be	\$	25,894,033.00

The Contract Time will be increased by Three (3) days.
The date of Substantial Completion as of the date of this Change Order therefore is 6/15/2019

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>MS&R Ltd.</u> ARCHITECT (Firm name) 710 S 2nd Street 8th Floor Minneapolis, MN 55401 ADDRESS <i>[Signature]</i> BY (Signature) <i>KRISTIJAN VERCRVSSSE</i> (Typed name) 8/08/2017. DATE	<u>Flintco, LLC</u> CONTRACTOR (Firm name) 2302 S. Prospect Oklahoma City, OK 73129-6466 ADDRESS <i>[Signature]</i> BY (Signature) <i>James A. Healey</i> (Typed name) 8/9/17 DATE	<u>Norman Municipal Authority</u> OWNER (Firm name) 201 West Gray Norman, OK 73070 ADDRESS <i>[Signature]</i> BY (Signature) <i>Steve Lewis</i> (Typed name) 8/29/17 DATE
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CHANGE ORDER REQUEST: COR

Project Name Norman Central Library
 Flintco Job Number 14664

MSR Job Number 2016005

City of Norman Contract number K-1617-83

TO: Terry Floyd Norman Municipal Authority 201 West Gray Norman, Ok 73070	Subject: Fire Department Acces on east and west sides of site.	Issue #: 0001
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In Accordance with our contract agreement, for your review and acceptance, we submit this cost proposal

Document Ref: Attached drawing C1100 mark-up	NTP DATE: COR Date: 6/28/2017
Summary: This COR is to add filter fabric and four inches of 1 1/2" crushed stone twenty feet wide to two access roads for Fire Department Access as per the attached drawing.	
Exclusions:	

LABOR, LABOR BURDEN, MATERIALS, SUBCONTRACTS		
Direct Labor		\$ 272
Labor Burden	(Sum of all Flintco Labor)	\$ 133
Direct Materials		\$ 200
Direct Subcontracts		\$ 24,423
SUBTOTAL 1		\$ 25,028
EXPENSES ON LABOR AND MATERIALS		
Consumables		20
Small Tools		20
SUBTOTAL 2		\$ 41
EXPENSES ON LABOR, LABOR BURDEN, MATERIALS		
Data Processing		2
Safety		6
Warranty		6
SUBTOTAL 3		\$ 14
SUBCONTRACTOR INSURANCE, OVERHEAD AND FEE		
Subcontractor Bonding program		\$ 375
Bidders Risk Insurance		20
Overhead on Subcontracts		2,482
Fee on Subcontracts		2,730
SUBTOTAL 4		\$ 5,607
SELF PERFORMED WORK INSURANCE, OVERHEAD AND FEE		
Bonds and Bldrs Risk Insurance		\$ 4
Overhead on Flintco Work		\$ 66
Fee on Flintco Work		\$ 66
SUBTOTAL 5		\$ 137
TOTAL CHANGE ORDER PROPOSAL		\$ 30,825

Flintco, Inc

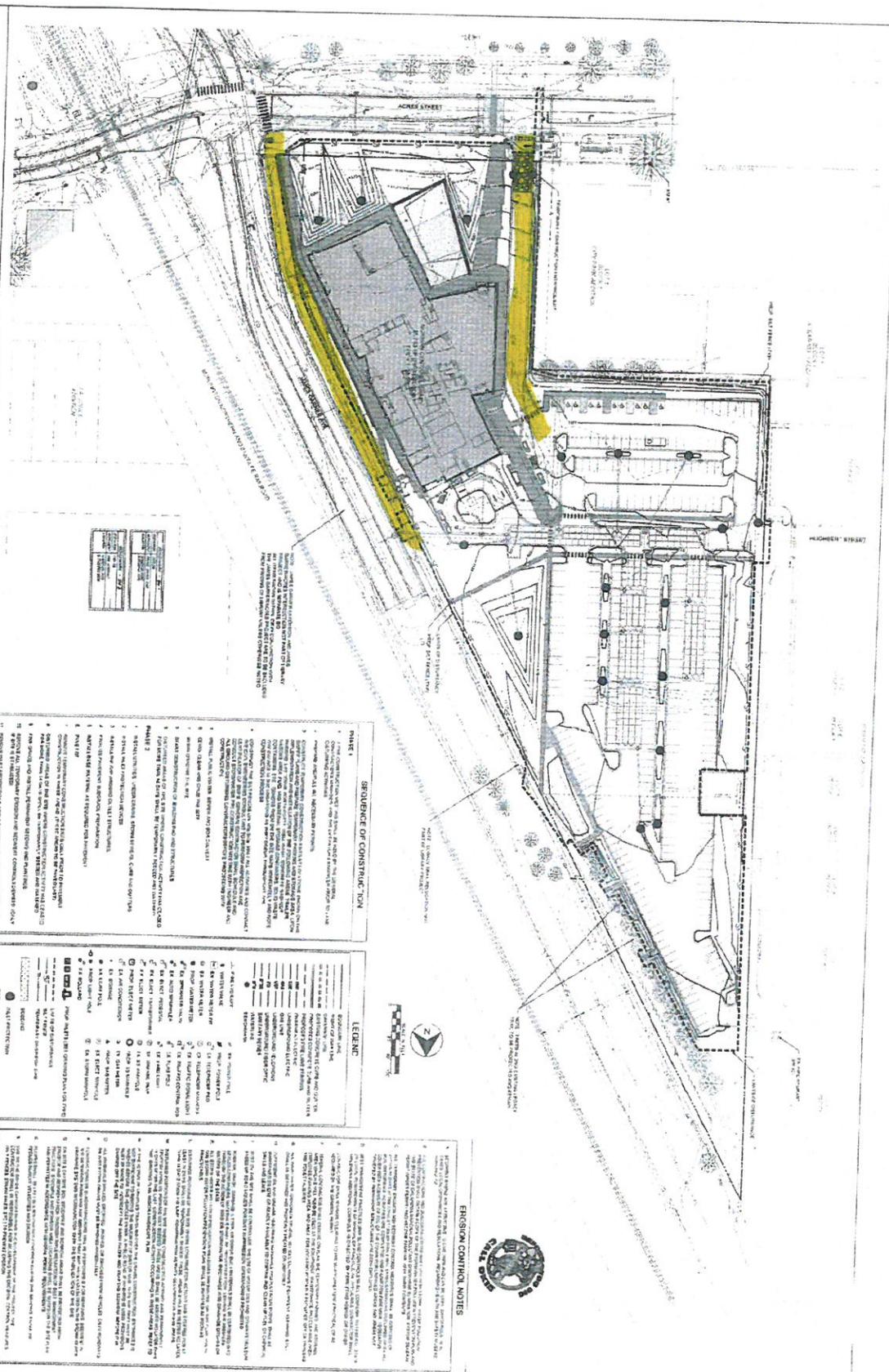
James A. Heley

Date

OWNER

Terry Floyd

Date



SEQUENCE OF CONSTRUCTION

1. Clearing, Grading, and Earth Retention
2. Foundation and Footing
3. Foundation and Footing
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LEGEND

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EROSION CONTROL NOTES

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<p>MSR MORNINGSTAR 10000 W. CENTRAL MOUNTAIN, OK 73009</p>	<p>THE MCKINNEY PARTNERSHIP 10000 W. CENTRAL MOUNTAIN, OK 73009</p>	<p>CISBARI CREAK 10000 W. CENTRAL MOUNTAIN, OK 73009</p>	<p>HEW X TER 10000 W. CENTRAL MOUNTAIN, OK 73009</p>	<p>DOB ENGINEERING GROUP 10000 W. CENTRAL MOUNTAIN, OK 73009</p>	<p>MCOUS 10000 W. CENTRAL MOUNTAIN, OK 73009</p>	<p>DAVID NELSON & ASSOCIATES 10000 W. CENTRAL MOUNTAIN, OK 73009</p>		<p>NORMAN PUBLIC LIBRARY CENTRAL 103 W. AGES STREET MOUNTAIN, OK 73009</p>	<p>EROSION CONTROL PLAN C1100</p>	<p>BID SET</p>
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PROPOSAL



PO Box 721078 - Norman, OK 73070-4830 - Phone 405.310.3160 - Fax 405.310.3161

June 16, 2017

Flintco Inc

Norman Central Library -20' Fire Access Road's

Furnish and place filter fabric for new access roads as per drawing

Furnish and place 4" of 1-1/12" Crusher run 20' wide on East & West sides of new building area

Material	725 TNS	\$7.02	\$5,089.50
Haul	725 TNS	\$13.00	\$9,425.00
Labor Placing	725 TNS	\$4.10	\$2,972.50
Fabric	3,000 SY	\$0.65	\$1,950.00
Labor Placing Fabric	3,000 SY	\$0.60	\$1,800.00
		TOTAL	\$21,237.00
		5% Overhead	\$1,061.85
		10% Profit	\$2,123.70
		<u>TOTAL</u>	<u>\$24,422.55</u>



Bill Estell Construction Manager / Lead Estimator

Bill Estell
Office 405.310.3160 Ext 701
Cell 405.740.3031
Bestell.hammer@gmail.com

Serving Oklahoma, Kansas, & Texas



Proposed Change Order: PCO 6

Project Name Norman Central Library
 Flintco Job Number 14664

MSR Job Number 2016005

City of Norman Contract number K-1617-83

TO: Terry Floyd Norman Municipal Authority 201 West Gray Norman, Ok 73070	Subject: Temporary Fire water line tie in to existing 6"	Issue #: 0006
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In Accordance with our contract agreement, for your review and acceptance, we submit this cost proposal

Document Ref:	NTP DATE:
Summary: This PCO is to make a temporary fire water line connection to the existing 6" water main for Fire Department use during construction.	COR Date: 6/28/2017
Exclusions:	

LABOR, LABOR BURDEN, MATERIALS, SUBCONTRACTS

Direct Labor		\$	-
Labor Burden	(Sum of all Flintco Labor)	\$	-
Direct Materials		\$	-
Direct Subcontracts		\$	4,237

SUBTOTAL 1

\$ 4,237

EXPENSES ON LABOR AND MATERIALS

Consumables			-
Small Tools			-

SUBTOTAL 2

\$ -

EXPENSES ON LABOR, LABOR BURDEN, MATERIALS

Data Processing			-
Safety			-
Warranty			-

SUBTOTAL 3

\$ -

SUBCONTRACTOR INSURANCE, OVERHEAD AND FEE

Subcontractor Bonding program			
Bldrs Risk Insurance		\$	64
Overhead on Subcontracts			3
Fee on Subcontracts			430

SUBTOTAL 4

\$ 497

SELF PERFORMED WORK INSURANCE, OVERHEAD AND FEE

Bonds and Bldrs Risk Insurance		\$	-
Overhead on Flintco Work		\$	-
Fee on Flintco Work		\$	-

SUBTOTAL 5

\$ -

TOTAL Proposed Change Order

\$ 5,208

Flintco, Inc

OWNER

James A. Heley

Terry Floyd

Date

Date



Proposed Change Order:

6

Oklahoma City, OK
 Job Number 17039 - Norman Central Library

WORKSHEET
 6/28/2017

DESCRIPTION	QTY	UNIT	LABOR				MATERIAL		SUBCONTRACTOR		
			UMH	MHRS	RATE	U.P.	COST	U.P.	COST	U.P.	COST
Hammer			-			-				\$4,237	\$ 4,237.20
Surveying			-		\$ -	-		\$0	\$0	\$0	-
			-			-					-
			-			-					-
			-			-					-
			-			-					-
			-			-					-
			-			-					-
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			-			-					-
			-			-					-
			-			-					-
TOTAL								\$0	\$0	\$	4,237.20



PO Box 721078 Norman, OK 73070

Phone: (405) 310-3160

Fax: (405) 310-3161

CHANGE ORDER REQUEST

PROJECT: Norman Central Library	CHANGE ORDER	#1
	PO:	
DATE: 7/18/2017	CONTRACT DATE:	6/11/2017
PREPARED BY: Brian Brewer	CONTRACT FOR:	Flintco

Description of change

Changes in Quantities

1 - 6 x 6 Tapping Sleeve	\$1,432.00
1 - 6" Tapping valve and box	\$980.00
1 - 8" x 6" MJ reducer w/ mega lugs	\$550.00
1 - Tap on 6" Main	\$890.00
10% Over head on items	\$385.20
Total Cost:	\$4,237.20

All terms and Conditions shall remain as originally written unless modified herein.





2.

1.



ACURITE

5

1/2

4

1/2

3

1/2

2

1/2

1

1/2