



City of Norman, OK

Municipal Building
Council Chambers
201 West Gray
Norman, OK 73069

Master

File Number: RPT-1314-63

File ID: RPT-1314-63 **Type:** Communication or Report **Status:** Consent Item

Version: 1 **Reference:** Item No. 11 **In Control:** City Council

Department: City Clerk Department **Cost:** **File Created:** 05/16/2014

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: 05/27/2014

Agenda Number: 11

Attachments: Change Order Report.pdf

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-1314-63

Body

INFORMATION: City Council, in its meeting of November, 8, 2011, adopted Resolution No. 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. The Norman Tax Increment Finance Authority (NTIFA) approved Contract No. K-1213-67 on January 22, 2013, with CGC, L.L.C., in the amount of \$5,897,900 for the Legacy Park Construction Project which included the base bid and eight of the alternate bids. On June 11, 2013, NTIFA awarded Alternate Number 11 from the original bid in the amount of \$865,000, establishing the total contract amount of \$6,762,900 for the Legacy Park Project and approved Change Order No. One for changes to the fountain and lighting package for a net deduct of \$343,600 reducing the contract amount to \$6,419,300. On August 23, 2013, the City Manager administratively approved Change Order No. Two in the total amount of \$13,506 which included additional masonry work on the 24th Avenue wall; increasing the size of four storm drain inlets; removing additional asphalt from an existing roadway and installing a 2" clean-out valve on the water supply line for the restroom building. The revised contract amount was \$6,432,806 after both change orders. On February 11, 2014, City Council approved Change Order No. Three in the amount of \$74,743.98 for a revised contract amount of \$6,507,549.98. This change order included additional footing width for the arbor footings; extra depth for concrete piers for the arbor, amphitheater and entry portals; added 1-inch electrical conduit and junction boxes for the future sound system at the

amphitheater and arbor areas; and added extra strong rolled pipe sections to amphitheater stage structure for fabric support. Change Order Nos One, Two, and Three added a total of 46 days to the contract extending the completion date to June 23, 2014. Change Order No. Four which was administratively approved by the City Manager extended the contract an additional 90 days to September 21, 2014.