



City of Norman, OK

Municipal Building
Council Chambers
201 West Gray
Norman, OK 73069

Master

File Number: RPT-1718-16

File ID: RPT-1718-16 **Type:** Communication or Report **Status:** Consent Item

Version: 1 **Reference:** Item 10 **In Control:** City Council

Department: City Clerk Department **Cost:** **File Created:** 08/31/2017

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: 09/12/2017

Agenda Number: 10

Attachments: Change Order No. One Central Library.pdf, Change Order No. One Library East.pdf, Change Order No. Two Library East.pdf, Memo Westwood Aquatic, CO 3. Westwood Aquatic

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-1718-16

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.

Contract K-1617-68 with Globe Construction Company for the East Branch Library Project in the amount of \$3,654,500 was approved by City Council on February 28, 2017. Change Order No. One in the amount of

\$7,588.12 was approved by the City Manager on August 24, 2017. This change order provided additional drilling, concrete, reinforcement, and labor to install piers to additional depth as recorded by the engineer for the project and added seven (7) calendar days to the contract. Change Order No. Two in the amount of \$7,814.35 was approved by the City Manager on August 29, 2017. There were four additions: 1) adding a Bent Plate at Window Heads in the amount of \$3,474.18; 2) relocating electrical devices for more flexibility in the amount of \$1,080.41; 3) adding Foreman Lockers \$1,746.25; and 4) adding electrical in the AMH Room in the amount of \$1,513.51. Change Order No. Two added five (5) calendar days to the contract.

Contract K-1617-56 with W.L. McNatt and Company in the amount of \$10,167,000 for the construction of the NORMAN FORWARD Westwood Family Aquatic Center was approved by Council on September 27, 2016. On March 8, 2017, Change Order No. One was approved for a total increase of \$8,729 for additional door hardware and upgraded ADA fixtures in the bathhouse bringing the revised contract amount to \$10,175,729. Change Order No. Two was approved by the City Manager on June 6, 2017, which included upgrading the flow meters for the pumping units for an increase of \$4,867.90 and a deduct of (-\$27,348.32) by eliminating pool heaters that were bid for all pools but were only specified for the lap pool for total change order decrease of (-\$22,480.42) bringing the revised contract amount to \$10,153,248.58. Change Order No. Three was approved by the City Manager on August 29, 2017, which includes the following changes:

- Deduct two banks of lockers (total 12 lockers) - (-\$851.13)
- Add concrete footing for bath house post support - +\$1,369.39
- Add metal stud framing behind louvers in bath house +\$1,272.88
- Change bath house hooks - -169.54
- Omit signee allowance - (-\$11,809.50)

Change Order No. Three is a net decrease of (-\$9,848.32) bringing the contract amount to \$10,143,400.26.