AMENDMENT NO. 1 TO CONSTRUCTION MANAGER AT RISK AGREEMENT BETWEEN THE NORMAN MUNICIPAL AUTHORITY AND FLINTCO, LLC.

THIS AMENDMENT NO. 1 TO CONSTRUCTION MANAGER AT RISK AGREEMENT (this "First Amendment") is made as of August 14, 2018, between the Norman Municipal Authority, a public trust having as its sole beneficiary, the City of Norman, Oklahoma ("NMA") and FLINTCO, LLC, an Oklahoma corporation (the "Construction Manager").

RECITALS:

- A. NMA and the Construction Manager entered into that certain Construction Manager at Risk Agreement (Contract No. K-1718-120), dated June 12, 2018 (the "Agreement"), for design phase review and complete construction services related to improvements to the Westwood Indoor Tennis Center, located at 2420 Westport Drive, Norman, Oklahoma (the "Tennis Facility"). Unless otherwise set forth herein, all capitalized terms used in this First Amendment shall have the meanings ascribed to them in the Agreement.
- B. Pursuant to Section 2.2 of the Agreement, (i) once the drawings and specifications are complete, and after the award of subcontracts to subcontractors, the Construction Manager shall propose a guaranteed maximum price ("GMP"), which shall be the sum of all subcontracts, lump sum self-perform amounts, including allowances and contingencies, and the Construction Manager's fee.
- C. The Construction Manager has submitted the GMP Proposal based on the bids received.

AGREEMENT:

- NOW, THEREFORE, in consideration of the foregoing recitals, which are incorporated herein by reference, other such good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, and the promises and covenants set forth below, NMA and the Construction Manager hereby agree as follows:
- 1. <u>GMP Established.</u> The Construction Manager's guaranteed maximum price for the Work inclusive of all subcontracts, lump sum self-perform amounts, including allowances and contingencies and the Construction Manager's fee, is hereby agreed to be \$1,381,931 (detailed in Exhibit #5) The GMP is the total compensation from the City to the Construction Manager for the performance of the work in accordance with Contract Documents and pursuant to any of the following documents, as applicable:
- A. <u>Basis for GMP.</u> A written statement of its basis for the GMP proposal is attached hereto as Exhibit 1 and incorporated herein by reference.

- B. <u>Documents.</u> A list of the Drawings and Specifications, including all addenda that were used in preparation of the GMP Proposal, is attached hereto as Exhibit 2 and incorporated herein by reference.
- C. <u>Allowances.</u> A list of allowances related to the Work and a statement of their basis is attached hereto as Exhibit 3 (NONE) and incorporated herein by reference.
- D. <u>Assumptions.</u> A list of the assumptions and clarifications made by the Construction Manager in the preparation of the GMP Proposal to supplement the information contained in the Drawings and Specifications is attached hereto as Exhibit 4 and incorporated herein by reference.
- E. <u>Proposed GMP.</u> The proposed GMP, including a statement of the cost of the Work organized by trade categories, allowances, contingency, General Conditions, and other items and the Fee that comprise the GMP is attached hereto as Exhibit 5 and incorporated herein by reference.
- F. <u>Substantial Completion</u>. The Substantial Completion date upon which the GMP Proposal is based and a schedule of the Construction Documents issuance dates upon which the date of Substantial Completion is based is attached hereto as Exhibit 6 and incorporated herein by reference.
- I. <u>Acceptance Period.</u> The time limit for acceptance of the GMP Proposal is attached hereto as part of Exhibit 7.
- 2. <u>Effect of Amendment.</u> In all other respects, the Agreement is affirmed and ratified and, except as expressly modified herein, all terms and conditions of the Agreement shall remain in full force and effect.
- 3. <u>Non-Default.</u> By executing this First Amendment, the Construction Manager affirmatively asserts that (i) NMA is not currently in default, nor has been in default at any time prior to this First Amendment, under any of the terms or conditions of this Agreement and (ii) any and all claims, known and unknown, relating to the Agreement and existing on or before the date of this First Amendment are forever waived.

[SIGNATURES ON FOLLOWING PAGES]

IN WITNESS WHEREOF, the Parties have executed this FIRST AMENDMENT in multiple copies on the respective dates herein below reflected to be effective on the date executed by the Chairperson of the Norman Municipal Authority.

CONSTRUCTION MANAGER (FLINTCO, LLC)
By:
Name: / VIRV MAMMEAL
Title: VICE PRESIDENT / APEN MGR
Date:
ATTEST:
By: Carrie & Kulcher
Subscribed and Sworn to me this 6th day of Aug., 2018.
Januari Marine
Commission Number: 06010654
Expiration Date: 10 31 18
NORMAN MUNICIPAL AUTHORITY
Reviewed and approved for form and legality on the day of, 2018.
General Counsel
Approved by the Norman Municipal Authority on day of, 2018.
By:
Name: Lynne Miller
Title: Chairperson
Date:
ATTEST:
Brenda Hall, Secretary

EXHIBIT 1 - Basis for GMP

Westwood Indoor Tennis Facility Contract No. K-1718-120 August 6, 2018

Refer to Paragraph 1 of the CMAR Amendment 1 to the GMP and Paragraph 1, E.

EXHIBIT 2 – Contract Document Log

Date: August 6th, 2018

RE: Contract K-1718-120

Project: Westwood Indoor Tennis Facility

- i. CMAR Contract Documents issued by The McKinney Partnership (TMP) 4/26/18:
 - a. **Drawings:** A0.0, LSF1.0, C1.0, C2.0, C3.0, C4.0, RF1.0, RF2.0, S1.0, S2.0, D1.0, A1.0, A2.0, A3.0, A4.0, A4.1, A5.0, A6.0, A8.0, M1.0, M2.0, M3.0, M4.0, E1.0, E2.0, E3.0, E4.0.
 - b. **Specifications:** 000600, 012200, 013000, 014000, 014533, 016000, 016001, 011616, 017000, 017800, 017900, 030516, 033800, 061000, 079005, 081113, 083323, 084313, 087100, 092216, 099000, 116623, 133100, 210500, 211313, 230593, 230713, 231123, 232113, 233113, 233115, 237414, 260500, 260501, 260504, 260519, 260526, 260529, 260533, 260553, 262416, 262702, 262726, 262730, 265119, 283111, 321823
- ii. Addendum 1 Dated 6/22/18:
 - a. **Drawings:** D1.0, A1.0, A2.0, A4.0, A4.1, A5.0, A6.0, A8.0, C3.0.
 - b. Specification Updates: 084313, 092116, 097733, 099000, 133100, 211313, 260050, 321823
- iii. RFI Responses Provided Prior to 6/28/18 Bid Date: RFI #1-23
- iv. RFI Responses Provided Prior to 7/27 Earthwork Re-Bid: RFIs # 25, 26
- v. CM Clarifications
 - a. CM Clarification #1 Dated 6/11/18
 - b. CM Clarification #2 Dated 6/25/18
 - c. CM Clarification #3 Dated 6/27/18
 - d. CM Clarification #4 Dated 7/16/18

EXHIBIT 4 – Assumptions and Clarifications

Westwood Indoor Tennis Facility Contract No. K-1718-120 August 6, 2018

INCLUSIONS

Work included in the Construction Managers Scope to include the replacement of two outdoor tennis courts at the Westwood Tennis Center with a new indoor tennis facility according to the plans, specifications, Addenda issued by The McKinney Partnership dated 4/26/18 and CM Clarifications 1, 2, 3 & 4 issued by Flintco, LLC. Construction is to consist of a post-tensioned concrete slab with two (2) new tennis courts enclosed in a pre-engineered building with an insulated tensile cover, HVAC, Sprinkler system and interior and exterior lighting. Access to the construction area to be allowed from Robinson Street via a temporary construction entrance provided by Flintco, LLC.

EXCLUSIONS

- Building Permit
- Utility usage costs
- Landscaping
- Irrigation systems
- Relocating existing bleachers
- Reworking of existing fencing
- Spectator seating and any other FFE (Fixtures, Furnishings, Equipment) Items
- Signage
- Primary electrical service and conductors to the Transformer location
- Lane Closures at Robinson Street (none anticipated)

EXHIBIT 5 - PROPOSED GMP

Westwood Indoor Tennis Facility
City of Norman Parks & Recreation
August 6, 2018



Building Gross Area: Duration:

15,138 SF 6 Months

FINAL GMP BUDGET

Description	100% CD's	Cost Per SF
Doodription	100/0000	303110101
DIVISION 2 - Existing Conditions	\$12,048	\$0.80
DIVISION 3 - Concrete	\$149,290	\$9.86
DIVISION 4 - Masonry	\$0	\$0.00
DIVISION 5 - Metals	\$0	\$0.00
DIVISION 6 - Wood & Plastics	\$0	\$0.00
DIVISION 7 - Thermal and Moisture Protection	\$0	\$0.00
DIVISION 8 - Openings	\$24,745	\$1.63
DIVISION 9 - Finishes	\$25,361	\$1.68
DIVISION 10 - Specialties	\$0	\$0.00
DIVISION 11 - Equipment	\$39,897	\$2.64
DIVISION 12 - Furnishings	\$0	\$0.00
DIVISION 13 - Special Construction	\$485,668	\$32.08
DIVISION 14 - Conveying Systems	\$0	\$0.00
DIVISION 21 - Fire Protection Sys	\$25,963	\$1.72
DIVISION 22/23 Mechanical	\$136,000	\$8.98
DIVISION 26 - Electrical	\$84,838	\$5.60
DIVISION 31 - Earthwork	\$104,850	\$6.93
DIVISION 32 - Exterior Imprvmts	\$38,500	\$2.54
DIVISION 33 - Site Utilities	\$49,875	\$3.29
General Conditions - Management Services	\$107,653	\$7.11
Project Requirements	\$47,823	\$3.16
Subtotal	\$1,332,511	\$88.02
SDI Program (1.60%)	\$18,986	
Contractor Fee (3.90%)	\$55,794	
Builder's Risk Insurance (0.52%)	\$7,028	
General Liability (0.62%)	\$8,769	
Tatala	\$4.400.00 7	
Totals	\$1,423,087	
Statutory, Performance & Maintenance	\$7,524	
Contingency	\$50,000	
Contingonoy	ψ50,000	
Total GMP Value (including buyout)	\$1,480,612	
Current GMP Value	(\$98,681)	
Proposed Value of Amendment #1	\$1,381,931	

EXHIBIT 6 - CPM Schedule

,		RFQ - Westwood Tennis Court			Baseline Comparison Layout								13-Jul-			
ivity ID		Activity Name		Original Duration		Finish		2018					Jan Feb			
					05-Jun-18 A	11-Feb-19	un	Jul Au	g Sep	Oct	Nov	Dec	Jan	Feb 1		
_		n RFQ - Westwood Ten	nis Court											→ 1		
F	Pre-Construction A1010 Solicitation of Trade Contractors				05-Jun-18 A	04-Oct-18				▼ 04-0	ct-18, P	re-Cons	struction	1		
					05-Jun-18 A	28-Jun-18 A		Solicitation	of Trade C	Contracto	ors					
	A1000	Flintco Selected as Construction I	Manager	5	12-Jun-18 A	12-Jun-18 A	Flin	co Selecte	d as Const	truction I	Manager					
	A1020	Establish GMP		1	23-Jul-18 A	23-Jul-18 A		l Estab	olish GMP							
	M1040	Issue Notice to Proceed		0	24-Jul-18*			♦ Issue	e Notice to	Procee	d					
	A1030	Award of Trade Contractors		2	24-Jul-18*	25-Jul-18		I Awa	rd of Trade	Contrac	ctors					
	A1040	Earthwork Re-bid		1	26-Jul-18*	26-Jul-18		I Eart	hwork Re-	bid						
	Material Procurement			50	26-Jul-18	04-Oct-18		_		V 04-0	ct-18, M	aterial l	Procure	ment		
	A1050	Post Tension Slab Design and Re	oar Submittal	10	26-Jul-18	08-Aug-18		Post Tension Slab Design and Rebar						nittal		
	A1060	Fabric Structure Submittal		10	26-Jul-18	08-Aug-18		F	abric Stru	icture Su	ıbmittal					
	A1110	Packaged Unit Submittal		10	26-Jul-18	08-Aug-18		- F	Packaged l	Unit Sub	mittal					
	A1070	Fabric Structure Submittal - Appro	val	5	09-Aug-18	15-Aug-18			Fabric St	ructure \$	Submitta	I - Appro	oval			
	A1090	Post Tension and Rebar Submittal	- Approval	5	09-Aug-18	15-Aug-18			Post Tens	sion and	Rebar S	Submitta	al - Appro	oval		
	A1120	Packaged Unit Submittal - Approve	al	10	09-Aug-18	22-Aug-18			Packag	ed Unit S	Submitta	I - Appro	oval			
	A1080	Fabric Structure Submittal - Fabric	cate and Delivery	30	16-Aug-18	27-Sep-18				Fabric	Structur	e Subm	nittal - Fa	abrica		
	A1100	Post Tension and Rebar Submittal	- Fabricate and E	10	16-Aug-18	29-Aug-18			Post 7	Tension a	and Reb	ar Subn	nittal - F	abrica		
	A1130	Packaged Unit Submittal - Fabrica	ite and Deliver	30	23-Aug-18	04-Oct-18				Pack	aged Ur	it Subm	ubmittal - Fabrica			
(Construction			137	16-Jul-18	28-Jan-19								28-J		
	A1300	Tennis Tournament #1		1	16-Jul-18*	16-Jul-18		I Tennis	Tourname	ent #1						
	A1140	Mobilize Project Site		0	14-Aug-18*			•	Mobilize F	Project S	Site					
	A1150	Perform Demo On-Site		10	14-Aug-18	30-Aug-18			Perfo	rm Demo	On-Site	е				
	A1180	Install Site Utilities and Water Vau	lt	10	31-Aug-18	14-Sep-18	Install Site Utilities and Water \					/ater Va	ult			
	A1270	Excavate/Backfill Building Pad		15	17-Sep-18	05-Oct-18				Exca	vate/Ba	ckfill Bu	ıilding P	ad		
	A1200	Tennis Tournament #2		1	24-Sep-18*	24-Sep-18			1	Tennis	Tournan	nent #2	-			
	A1160	Install Footings/Tie-Beams		10	08-Oct-18	19-Oct-18					nstall Fo	otings/	Tie-Bear	ms		
	A1280	Backfill Over Tie-Beams/Install G	ravel Sub-base	5	22-Oct-18	26-Oct-18	■ Backfill Over T				⊺ie-Bear	ns/Ins				
	A1290	Install Post-Tension Cables		3	29-Oct-18	31-Oct-18					Install	Post-To	ension (Cables		
	M1300	Pour SOG		0		31-Oct-18				•	Pour S	SOG				
	Remaining Level of Effort Actual Work Remaining Work			Pa	ge 1 of 2											
				TASK filter: All Activities Data Date - 11-Jul-18					7							
								7					_			
Critical Remaining Work							\ \	デL	_1Г	NΠ	ΓC	JC	J			
	◆ Milestone	-														
▼ Summary								1	V							

Amendment No. One to Contract K-1718-120

City of Norman RFQ - Westwood Tennis Court		Baseline Comparison Layout												
vity ID	Activity Name	Original Duration		Finish				2018	3			2019		
					un	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	
A1170	Erect Fabric Structure	20	01-Nov-18	29-Nov-18					•		Erect	Fabric	Structu	
A1190	Install Exterior Hardscape	10	30-Nov-18	13-Dec-18							In:	stall Ex	terior H	
A1310	Electrical Rough-in	15	30-Nov-18	20-Dec-18								Electric	al Rou	
A1320	Sprinkler Install	15	30-Nov-18	20-Dec-18								Sprinkle	er Insta	
A1380	Install Framing & Plywood at Vestibule	5	30-Nov-18	06-Dec-18							Insta	all Fran	ning &	
A1420	Install O/H Door	3	30-Nov-18	04-Dec-18							Insta	II O/H I	Door	
A1390	Install Storefront	3	07-Dec-18	11-Dec-18							Ins	tall Sto	refront	
A1330	Paint Structure/Conduit/Sprinkler	5	21-Dec-18	28-Dec-18								Paint	Struct	
A1340	Install Duct Work	10	31-Dec-18	14-Jan-19								ir	nstall [
A1360	Electrical Trim-out	5	31-Dec-18	07-Jan-19								Ele	ectrical	
A1400	Install Floor Coating	10	08-Jan-19	21-Jan-19									Install	
A1350	Install Packaged Unit	5	15-Jan-19	21-Jan-19									Instal	
A1370	Phase I T&B	3	22-Jan-19	24-Jan-19									Phas	
A1410	Install Tennis Equipment & Drapes	5	22-Jan-19	28-Jan-19									Inst	
Project Clo	oseout	10	29-Jan-19	11-Feb-19								•	•	
A1210	Perform Contractors Punchlist	5	29-Jan-19	04-Feb-19									■ Pe	
A1240	Complete Closeout Documentation	10	29-Jan-19	11-Feb-19										
M1250	Substantial Completion	0		04-Feb-19									♦ Su	
A1230	Architect Punchlist	5	05-Feb-19	11-Feb-19										
M1260	Final Inspection/Completion	0		11-Feb-19									♦ I	

Remaining Level of Effort

Actual Work

Remaining Work

Critical Remaining Work

Milestone

Summary

Page 2 of 2
TASK filter: All Activities
Data Date - 11-Jul-18



EXHIBIT 7 – GMP Guarantee

Westwood Indoor Tennis Facility Contract No. K-1718-120 August 6, 2018

Amendment 1 GMP pricing is valid for 30 days from date of this Exhibit.