

# Change Order

PROJECT: (Name and address) Norman Public Library Central 103 West Acres Street Norman, OK 73069

OWNER: (Name and address) City of Norman 201 W. Gray Street Norman, OK 73069

CONTRACT INFORMATION: Contract For: General Construction Date: June 12, 2017

ARCHITECT: (Name and address) MSR Design 710 S. 2nd Street, 8th Floor

CONTRACTOR: (Name and address) Flintco, LLC 2303 S. Prospect Minneapolis, MN 55401 Oklahoma City, OK 73129

CHANGE ORDER INFORMATION:

Change Order Number: 025

Date: December 10, 2019

#### THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

PCO-168 - Leak Detection (RFI 545) - \$12,672

**PCO-169** – Viva Credit – (\$7000 credit)

## CO #025 Total Cost: \$5,672

The original Contract Sum was 25,858,000.00 The net change by previously authorized Change Orders 1,067,052.00 The Contract Sum prior to this Change Order was 26,925,052.00 The Contract Sum will be increased by this Change Order in the amount of \$ 5,672.00 The new Contract Sum including this Change Order will be 26,930,724.00

The Contract Time will be increased by Zero (0) days. The new date of Substantial Completion will be August 21, 2019

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that 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.

| MSR DESIGN             | Flintco                | CITY OF NURMAN            |
|------------------------|------------------------|---------------------------|
| ARCHITECT (Firm name)  | CONTRACTOR (Firm name) | OWNER (Firm name)         |
| The (MER)              | Log Kakey              | So. DO                    |
| SIGNATURE              | SIGNATURE              | SIGNATURE                 |
| THOMAS HALLER (MOR)    | Cory Rackley           | DARREL PYLE, CITY MANAGER |
| PRINTED NAME AND TITLE | PRINTED NAME AND TITLE | PRINTED NAME AND TITLE    |
| 12.10.2019             | 12.10.2019             | 1-7-20                    |
| DATE                   | DATE                   | DATE                      |

#### CHANGE ORDER NO. 25 TO K-1617-83

#### **MEMORANDUM**

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12/10/2019

Project Name:

Norman Central Branch Library

Project No:

2016005.00

To:

CO #025

From:

Date:

Thomas Haller (MSR)

Cc:

N/A

Re: NORMAN CENTRAL LIBRARY CO #025 EXPLANATIONS

MSR

Architecture Interiors and Urban Design

The description below is intended to explain the reasons for the change in CO #025, and the associated costs for each change. Reference CO #25 for the formalized and signed document outlining these changes. Reference the potential change orders produced by Flintco Construction for the origination of stated costs.

## PCO-168 - Leak Detection (RFI 545) - \$12,672

Explanation: During the mechanical and owner training, the CON maintenance crew discussed the hypothetical issue of a busted pipe flooding the floor and the detection methods associated with it. The received pricing is for installing sensor ropes at all 17 zone locations. MSR takes no exception.

# PCO-169 - Viva Credit - (\$7000 credit)

Explanation: The CON has opted to take a credit back from Viva Railings to leave the stair as installed with various misalignments throughout the Monumental Stair. MSR abides.

#### CO #025 Total Cost: \$5.672

Thomas Haller, Associate

612.375.8708 T tom@msrdesign.com E



ADG. PC 920 W Main Oklahoma City. OK 73106 405.232.5700 • www.adgokc.com

# **MEMO**

DATE:

12/10/2019

TO:

Brenda Hall

FROM:

ADG Team

SUBJECT: NORMAN FORWARD - Central Library - Change Order #025

PROJECT:

NORMAN FORWARD - Central Library

PROJECT NO: 16-003

PHASE NO: Construction

ADG has reviewed the summary of the referenced Change Order #025 provided by MSR along with their explanation and estimate of cost for each item. ADG is in agreement with MSR's recommendations.

Randy W. Hill

Project Manager Program Management

