#### File Attachments for Item:

22. CONSIDERATION OF APPROVAL, ACCEPTANCE, REJECTION, AMENDMENT, AND/OR POSTPONEMENT OF AMENDMENT THREE TO CONTRACT K-1617-113: BY AND BETWEEN THE NORMAN MUNICIPAL AUTHORITY, AND HALFF ASSOCIATES IN THE AMOUNT OF \$91,750 FOR ADDITIONAL DESIGN SERVICES FOR THE NORMAN FORWARD PROGRAM REAVES PARK RENOVATION PROJECT, AS OUTLINED IN THE STAFF REPORT.



#### CITY OF NORMAN, OK STAFF REPORT

**MEETING DATE: 9/12/2023** 

**REQUESTER:** James Briggs, Park Development Manager

PRESENTER: Jason Olsen, Director of Parks and Recreation

ITEM TITLE: CONSIDERATION OF APPROVAL, ACCEPTANCE, REJECTION,

AMENDMENT, AND/OR POSTPONEMENT OF AMENDMENT THREE TO CONTRACT K-1617-113: BY AND BETWEEN THE NORMAN MUNICIPAL AUTHORITY, AND HALFF ASSOCIATES IN THE AMOUNT OF \$91,750 FOR ADDITIONAL DESIGN SERVICES FOR THE NORMAN FORWARD PROGRAM REAVES PARK RENOVATION PROJECT, AS OUTLINED IN

THE STAFF REPORT.

#### **BACKGROUND:**

On October 13, 2015, Norman citizens passed the Norman Forward Initiative, which funds various projects through a ½ % sales tax increase over 15 years. Included in the Norman Forward Initiative was a project to improve Reaves Park, resulting in all youth baseball and softball being played at Reaves. On March 21, 2017, the City Council approved Contract K-1617-113 with Halff Associates for \$704,500 for Professional Design Services for the Reaves Park Sports Complex Phase I. Flintco, L.L.C. (Flintco) was subsequently selected and hired to provide construction management at-risk (CMaR) services for the Reaves Park Renovation project. The park renovation work at Reaves Park included demolishing the old Park Maintenance facility in the park to make room for a new "quad" of ballfields, among several improvements made to the park. The budget for Reaves Park also included the funding necessary to construct a new Park Maintenance facility at the North Base complex. That work was completed via a separate contract with a different design firm. The design for the renovation of Reaves Park awarded to Halff Associates included all design work—including all construction documents and a fixed number of construction-phase site inspections, with Flintco acting as the Construction Manager, and the work was sent for bid in July 2021.

#### DISCUSSION:

Also included in the 2015 Norman Forward Initiative was a project to build new adult softball fields and youth football fields at a "Community Sports Park" on land that was to be purchased by the City. The Community Sports Park project was set up with a total budget of \$2.5 million, which was inadequate to deliver the stand-alone project initially envisioned for the adult softball and youth football programs. Additional funding was proposed in a General Obligation Bond issue considered on August 25, 2020, which was unsuccessful. As a result, the citizen Ad Hoc Groups for the Community Sports Park, Ruby Grant Park, and Reaves Park Complexes

determined that the adult softball improvements could be incorporated as part of the Reaves Park project, and the youth football improvements could be included as part of the Ruby Grant Park project. The Ruby Grant youth football design and construction work was awarded to separate firms. That work was funded from a portion of the Norman Forward Community Sports Park project allocation, and has been completed. The work to include adult softball activities at Reaves included the completion of additional design documents for additional west parking lot grading, drainage, and construction, along with additional work at the existing softball fields.

The Parks Department was also tasked during the construction of the Reaves Park renovation project with coordinating our design team from Halff with the design engineers for both the Jenkins Avenue widening and the Constitution Street multi-modal path construction projects, to modify our design and construction as needed to keep those projects on schedule and budget. Other unforeseen site conditions discovered during construction warranted additional design work from Halff, and the project scope and schedule were expanded due to these other factors being intertwined with the Reaves Park Renovation. On June 9, 2020, the City's contract with Halff was amended by an additional \$173,000 to provide additional professional landscape services. The contract was amended again on February 9, 2021, to increase the contract by an additional \$132,535 to provide additional professional and landscape and architectural services related to the Norman Forward Reaves Park Baseball Complex Project.

Now that the construction for this phase of Reaves Park is complete, Parks would also like to have Halff prepare a complete set of As-Built plans for the project that incorporates the multiple changes to the original design based on the additional park features, changes caused by adjacent public works and utility projects, and unknown field conditions that all had to be accommodated during the construction process. Halff has provided the attached detailed breakdown of all tasks and costs for their design services during this project. It was agreed to be supplied after construction and paid from the known project account balance for the NF Reaves Park and Community Sports Park projects built at Reaves Park.

On February 18, 2023, a final punch walk was done for the Reaves Park Improvement Project with the Owner, Architect, and Contractor. At that time, all final construction costs were confirmed for the project, including all instances where the project contingency was utilized to cover expenses associated with the project conditions and all weather delays encountered over the 17 months it took to perform the work. On June 13, 2023, the Council approved the final payment to FLINTCO for the Reaves Park Renovation Project Construction.

After that, we asked Halff to provide all final project costs for the additional design & engineering tasks up through construction completion, including the production of the aforementioned complete set of As-Built drawings.

#### **RECOMMENDATION:**

It is recommended that the NMA/City Council approve the Third Amendment to Contract 1617-113 with Halff Associates for the NORMAN FORWARD Reaves Park Renovation Project in the amount of \$91,750. Funding is available in the Norman Forward Community Sports Park Project, Design (account 51794442-46201; project NFB005).

#### **AMENDMENT NO. 3 TO K-1617-113**

This Amendment No. 3 to Contract No. K-1617-113 is made and entered into this \_\_\_\_\_\_ day of \_\_\_\_\_\_ is between the Norman Municipal Authority, a Public Trust having the City of Norman as it's Beneficiary (hereinafter referred to as the "Authority") and Halff Associates, Inc. (hereinafter referred to as the "Consultant").

#### WITNESSETH:

WHEREAS, the parties entered into Contract No. K-1617-113 on March 28, 2017, a:

## STANDARD FORM OF AGREEMENT BETWEEN OWNER AND CONSULTANT – REAVES PARK SPORTS COMPLEX

for the purpose of providing a variety of services outlined therein ("Consultant Services"); and

WHEREAS, the parties have agreed to the provision of additional services, as outlined and described in the attached, which are hereby fully incorporated by reference ("Attachments A and B":

ATTACHMENT A – ADDITIONAL LANDSCAPE ARCHITECTURE, CIVIL ENGINEERING & DESIGN SERVICES FOR REAVES PARK SPORTS COMPLEX PHASE I REVISED;

And ATTACHMENT B-N/A.

#### ATTACHMENT C-N/A

WHEREAS, the original contract must be amended to incorporate the Consultant's work as described herein and associated fees; and

WHEREAS, the total compensation to be paid to the Consultant for this Contract and Amendment shall be as follows:

#### For the original Contract:

Not to exceed \$704,500 for Consultant services

#### For Amendment No. 1:

Not to exceed \$172,000 for Design Consultant services

#### For Amendment No. 2:

Not to exceed \$132,535 for Design Consultant services

#### For Amendment No. 3:

Not to exceed \$91,750 for Design Consultant services

#### **Total Amended Contract:**

Not to exceed \$1,100,785 (an increase of \$91,750) for all services.

NOW, THEREFORE, the parties desire to amend Contract No. K-1617-113 as follows:

Add Attachment A, which set forth the applicable terms relating to the additional Consultant Services outlined described therein, as well as applicable costs.

All other terms of Contract No. K-1617-113 shall remain in full force and effect.

IN WITNESS WHEREOF, the AUTHORITY No. 2 to Contract No. K-1617-113.	and the CONSULTANT have executed this Amendment
DATED this day of	, 2023.
NORMAN MUNICIPAL AUTHORITY	
("Authority")	
Ву:	
Chair, Mayor Larry Heikkila	
ATTEST:	
Ву:	
Secretary, Brenda Hall, City Clerk	
Approved as to form and legality this <u>\$\mathcal{S}\$</u> day of	Sentenber, 2023.
	Office of the City Attorney
HALFF ASSOCIATES, INC.	
("Consultant")	
By: Salfoxuj	
Name: Sally Horsey, PLA	
Title: PLA Team Leader	
ATTEST:	
Ву: 0/60	
Title: Vice President, Operations Manager, Ok	KC



June 29, 2023

Mr. Briggs Parks and Recreation 201-C West Gray Norman, OK 73070

RE: Contract Amendment No. 3: Reaves Park Phase I
Additional Document Revisions, Bidding and Construction Administration (32378.003)

Dear Mr. Briggs,

Haiff Associates, Inc. is committed to serving the City of Norman to deliver a premier sports complex for the citizens of Norman. We are at an exciting stage in the process now with many of the Site's features nearing completion.

Since the onset of construction, there has been a significant amount of effort expended in response to City and Project requirements. To keep the project moving forward Halff has responded with urgency to coordinate with City Staff, the City's Program Manager, and the Contractor. This effort is beyond the established, contractual Scope of Work and caused the Construction Administration budget to be exhausted early in construction phase.

Halff is requesting Contract Amendment No. 3 to be compensated for efforts already completed. We submit the following Additional Scope of Work and fee proposal for the additional Design, Bidding and Construction Administration services at Reaves Park Sports Complex for your consideration.

We propose the following Additional Services as described in the Scope of Services (Attachment A). We appreciate your consideration of this amendment. Please feel free to contact me at 405-493-0344 or at <a href="mailto:ihazzard@halff.com">ihazzard@halff.com</a> if you have any questions or comments regarding the proposal.

Sincerely,

HALFF

James Hazzard, PLA Project Manager Oklahoma City, OK

Cc: Jason Olsen (City of Norman), Randy Hill (ADG)

1111 N. Lee Ave., Suite 400, Oklahoma City, OK 73103 | halff.com





Mr. James Briggs The City of Norman June 29, 2023 Page 2

### **AMENDMENT NO. 3 ATTACHMENT A**

#### ADDITIONAL LANDSCAPE ARCHITECTURE, CIVIL ENGINEERING, & DESIGN SERVICES FOR **REAVES PARK COMPLEX - PHASE ONE**

#### **PURPOSE**

Halff Associates (CONSULTANT) shall provide Design services to revise Final Construction Documents including Civil Engineering, Landscape Architecture for Reaves Park Sports Complex Phase I (PROJECT), for the City of Norman (CLIENT), as an amendment to Contract# K-1617-113 executed March 21st, 2017. The PROJECT is approximately 45 acres within the 78-acre park. Based on the master plan and construction documents previously completed with an approximate \$8 million construction budget. Revised Phase I improvements completed for this Additional Scope of Work include:

- Additional external project coordination as required by Norman Public Works
- Additional required plan revisions from Norman Public Works review during construction
- Additional required plan revisions from Norman Permit review during construction
- Plan revisions caused by unforeseen site conditions
- Additional RFIs, material submittals, substitution requests
- Project construction timeline extension resulting in additional coordination and progress
- Completed Construction administration tasks and effort reallocated from City's Program Manager

NOTE: The list of general program elements is not all-inclusive.

Item 22.



Mr. James Briggs The City of Norman June 29, 2023 Page 3

#### **AMENDMENT NO. 3**

#### **SCOPE OF WORK**

#### TASK 1 - REVISIONS TO CONSTRUCTION DOCUMENTS

Factors contributing to additional revised construction documents and bidding assistance not included in the original Scope of Work include:

#### Revisions to Construction Documents

- Design revisions and coordination meetings based on Norman Engineering Department review and comment after final plans submitted.
- City permit review & response received during construction
- Public Works review & response during construction
- Public Works external project coordination
- Jenkins Ave. drainage tle-in, phasing, and redesign coordination with City's External Consultant. External project design began after final plan delivery to City.
- Waterline replacement as-built coordination
- Sidewalk realignment in coordination with the proposed Constitution multipurpose trail
- Waterline extension design and fire hydrant tie in from waterline replacement
- "Lot 1" unknown conditions redesign
- Unforeseen sanitary sewer existing conditions
- RCB redesign at Park Road crossing
- Unforeseen disposal well location
- Unforeseen site constraints requiring in-depth earthwork review and calculation

#### TASK 2 - ADDITIONAL BIDDING ASSISTANCE SERVICES

Factors contributing to additional bidding assistance services not included in the original Scope of Work include:

#### **Bidding Assistance Services**

 Multiple rebid packages, additional bid tab reviews, questions & answers, and substitution request reviews



Mr. James Briggs The City of Norman June 29, 2023

#### TASK 3 - ADDITIONAL CONSTRUCTION ADMINISTRATION SERVICES

Factors contributing to additional construction administration services not included in the original Scope of Work include:

#### Construction Administration Services

- Additional review and coordination of RFI's, submittals, and ASI's required to document and communicate to the Contractor changes and issues related to unknown conditions, required plans revisions at the direction of City Staff.
- Additional time for construction administration through project completion as determined by the Contractor through December 2022.
- Additional Site visits and meetings due to an extension of the construction contract beyond the original completion schedule date.

#### TASK 4 - ADDITIONAL AS-BUILT PLAN SERVICES

As-Built plan services are not included in the original contract or prior amendments. As-Built Plans will be prepared by HALFF at the request of the CITY. The As-Built plans will be prepared based on contractor provided red-lined plans and a final review of all approved field changes, change orders, ASI and RFI that may have changed the final construction of the project. Halff will provide the as-built plans in electronic PDF format on a flash drive and deliver it to the City of Norman.

#### PROJECT SCHEDULE

CONSULTANT has already performed the effort for Tasks 1, 2 and 3 of this proposed Contract Amendment No. 3. Construction of the project is completed, concluding with the ribbon cutting ceremony on March 25, 2023. The only remaining effort to perform is for Task 4. The project schedule shall be extended to 30 days after approval of this amendment.

#### **BASIS OF COMPENSATION**

#### A. Basic Fee Services:

The basis of compensation for Basic Fee services shall be as follows:

AMENDMENT NO. 3	FEE REQUESTED		
Task 1 – Revisions to Construction Documents	\$46,500		
Task 2 – Additional Bidding Assistance Services	\$3,000		
Task 3 – Additional Construction Administration Services	\$32,250		
Task 4 – Addition of As-Built Plan Services	\$8,000		
Direct Cost – AMENDMENT NO. 3	\$2,000		
TOTAL AMENDMENT NO. 3 (Tasks 1, 2, 3, 4, & Direct Costs):	\$91,750		



Item 22.



Mr. James Briggs The City of Norman June 29, 2023 Page 5

#### B. Billing Schedule:

The estimated fees and direct costs established above shall be considered a lump sum fee and involced monthly based on percentage of services completed. Work that has already been completed will be invoiced upon approval of this amendment.

Direct Costs shall include, but are not necessarily limited to expenses for supplies, transportation, equipment, travel, communication, printing of plans and specifications, presentation boards, graphic boards and similar incidentals. All project related expenses will be billed at cost plus 10%.

#### File Attachments for Item:

24. CONSIDERATION OF APPROVAL, ACCEPTANCE, REJECTION, AMENDMENT, AND/OR POSTPONEMENT OF AMENDMENT NO. FIVE TO CONTRACT K-2021-97: BY AND BETWEEN THE NORMAN MUNICIPAL AUTHORITY AND GE JOHNSON CONSTRUCTION COMPANY INCREASING THE CONTRACT AMOUNT BY \$333,876 FOR A REVISED CONTRACT AMOUNT OF \$42,011,304 FOR CONSTRUCTION MANAGEMENT AT-RISK SERVICES FOR THE CONSTRUCTION OF THE YOUNG FAMILY ATHLETIC CENTER.



#### CITY OF NORMAN, OK STAFF REPORT

**MEETING DATE: 8/22/2023** 

**REQUESTER:** Jason Olsen, Director of Parks and Recreation

**PRESENTER:** Jason Olsen, Director of Parks and Recreation

ITEM TITLE: CONSIDERATION OF APPROVAL, ACCEPTANCE, REJECTION.

AMENDMENT, AND/OR POSTPONEMENT OF AMENDMENT NO. FIVE TO CONTRACT K-2021-97: BY AND BETWEEN THE NORMAN MUNICIPAL AUTHORITY AND GE JOHNSON CONSTRUCTION COMPANY INCREASING THE CONTRACT AMOUNT BY \$333,876 FOR A REVISED CONTRACT AMOUNT OF \$42,011,304 FOR CONSTRUCTION MANAGEMENT AT-RISK SERVICES FOR THE

CONSTRUCTION OF THE YOUNG FAMILY ATHLETIC CENTER.

#### **BACKGROUND:**

In October of 2015, Norman citizens passed the Norman Forward Initiative, funding various projects through a ½% sales tax increase over 15 years. The Norman Forward Initiative included projects to construct a new Multi-Sport Complex and Indoor Aquatic Facility.

The Multi-Sport Complex and Indoor Aquatic Facility were initially proposed as separate projects. After extensive public input and consideration by the City Council, acting as Trustees of the Norman Municipal Authority (NMA), these projects were combined into one more extensive project in 2018, located at the southeast corner of 24th Avenue NW and Rock Creek Road. This new sports and aquatic complex will include eight full-sized basketball or 12 volleyball courts; a 25-meter, eight-lane lap pool; a 25-yard, four-lane warm-up pool; concession stands; retail space; administration offices; and, through a partnership with Norman Regional Health System (NRHS), a health and wellness clinic to be placed between the multi-sports and aquatic complexes.

Oklahoma City firm Frankfurt, Short, Bruza (FSB) was selected as the project's architectural and engineering (A/E) consultant in March 2018. The building and the project were named the Young Family Athletic Center ("YFAC") in July of 2021 (K-2122-27) after the Trae Young Family Foundation (TYFF) agreed to donate \$4,000,000 to the construction of the building. NRHS has committed a minimum of \$6.7 million through a contract approved by the City Council in June of

2023 (K-2122-99) towards constructing a human sports and performance clinic inside the YFAC called "N-Motion."

#### DISCUSSION:

On February 9, 2021, the NMA/City Council approved Contract K-2021-97 with GE Johnson Construction Company to provide construction management at-risk (CMaR) services for the YFAC project. The initial contract amount of \$85,000 was approved to provide pre-construction services, which included plan review, design assistance, bidding services, and value engineering.

On September 14, 2021, NMA/City Council approved Amendment / Guaranteed Maximum Price (GMP) #1, which included earthwork, site clearing, and mass excavation; estimating and construction contingencies; general conditions for the entire project; and indirect costs, which included bonding, insurance, and CMaR fees. The total for GMP #1 was \$3,404,474 (making a then-cumulative total for Contract K-2021-97 of \$3,489,474).

On November 30, 2021, NMA/Council approved Amendment / GMP #2, which included building concrete, steel/joist/deck fabrication & erection, swimming pools, concrete/asphalt exterior paving, site utilities, and construction contingency, bonding/insurance and CMaR fees. The total for GMP #2 was \$12,875,632 (making a then-cumulative total for Contract K-2021-97 of \$16,365,106).

On February 22, 2022, NMA/Council approved / Amendment / GMP #3, which included bids for masonry, millwork, metal panels, roofing, windows, painting, flooring, elevators, plumbing/HVAC/mechanical, electrical, landscaping, and various other aspects of upward construction. The total for GMP #3 was \$22,659,079 (making the then-cumulative total for Contract K-2021-97 of \$39,024,185).

On June 6, 2022, NMA/Council approved / Amendment / GMP #4, which included bids for miscellaneous steel, specialty doors, hanger doors, project signage, saunas, a "Change Order" for civil and utility work due to an error in the design of the project's stormwater system and various other aspects of upward construction. The total for GMP #4 was \$2,653,243 (making the then-cumulative total for Contract K-2021-97 of \$41,677,428).

Amendment / GMP #5 is for two change orders that added scope to the YFAC project. The first change order is PR-45 for the Video Board (\$205,930), which will be large LED boards placed in the gym and aquatics area. The video board change includes electrical upgrades and steel to support the weight of the video boards. The second change order is PR-47 for building signage (\$102,821). The signage for the building includes signage near the roundabout on Trae Young Drive and building signage on front of the building.

The total amount for GMP / Amendment #5 is \$308,751 including indirect costs and fees of \$25,125, making the current cumulative total for Contract K-2021-97 is \$42,011,304. This is anticipated to be the project's fifth and final Amendment/GMP.

Our Project Consultants from ADG have participated throughout the entire process up to our current point of construction for this project. Further, the City Attorney's Office has reviewed and approved the amendment documents.



Item	24
110111	<b>←</b> ⊤.

There are adequate funds available for this contract in the Indoor Sports Facility YFAC Project, Construction (Account 51790601-46101; Project NFP110).

#### **RECOMMENDATION:**

It is recommended that the City Council, acting as the Norman Municipal Authority, approve Amendment #5 to CMaR Contract K-2021-97 with GE Johnson Construction Company in the amount of \$279,469 for a total contract of \$42,011,304 for the Young Family Athletic Center project for the Parks and Recreation Department.

Amendment No. 5 to K-2021-97 GMP Amendment 5 to CMaR

# AMENDMENT NO. 5 TO CONSTRUCTION MANAGER AT RISK AGREEMENT BETWEEN THE NORMAN MUNICIPAL AUTHORITY AND GE JOHNSON CONSTRUCTION COMPANY

THIS AMENDMENT NO. 5 TO CONSTRUCTION MANAGER AT RISK AGREEMENT (this "Fourth Amendment") is made as of <u>July 31, 2023</u>, between the Norman Municipal Authority, a public trust having as its sole beneficiary, the City of Norman, Oklahoma ("NMA") and GE Johnson Construction Company, Inc. a Colorado corporation (the "Construction Manager").

#### **RECITALS:**

- A. NMA and the Construction Manager entered into that certain Construction Manager at Risk Agreement (Contract No. K-2021-97), dated February 9, 2021, (the "Agreement"), for construction management services for the Multi-Sport and Aquatic Center Project, now the Young Family Athletic Center ("YFAC") project including plan review, design assistance, bidding services, and value engineering
- 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.
- The Construction Manager submitted the first of five anticipated GMP Proposals C. to the City Council on September 14, 2021. GMP No. 1 was approved for a total contract amount of \$3,404,474.00 (derived from the total cost of work for the Construction Phase of \$3,254,119 + the Indirect Cost and Fee of \$150.355.00). The Construction Manager also submitted the second of four GMP Proposals to the City Council on November 30, 2021. GMP No. 2 was approved for an added contract amount of \$12,875,632.00 (derived from the total cost of work for the Construction Phase of \$12,306,993.00 + the Indirect Cost and Fee of \$568,639.00). GMP No. 3 was approved for an added contract amount of \$22,659,079.00 (derived from the total cost of work for the Construction Phase of \$21,658,364.00 + the Indirect Cost and Fee of \$1,000,715.00). GMP No. 4 was approved for an added contract amount of \$2,653,243.00 (derived from the total cost of work for the Construction Phase of \$2,513,814.00 + the Indirect Cost and Fee of \$139,430.00). GMP No. 5 was approved for an added contract amount of \$279,469.00 (derived from the total cost of work for the Construction Phase of \$267,316.00 + the Indirect Cost and Fee of \$12,153.00). The total amount of all amendments combined represent the total contract amount of \$41,956.897.00. Preconstruction Services were billed separately and are not included in GMP per previous Council approval attributable to the YFAC Project.
- D. The Construction Manager now submits the fifth of five anticipated GMP Proposals based on bids received and potential changes.



#### AGREEMENT:

NOW, THEREFORE, in consideration of the foregoing recitals, which are incorporated herein by reference, other such good and valuable consideration, the receipts 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. Fifth GMP Amendment Established. The Construction Manager's fifth guaranteed maximum price amendment 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 \$279.469.00 (derived from the total cost of work for the Construction Phase of \$267,316.00 + the Indirect Cost and Fee of \$12,153.00.) Preconstruction Services were billed separately not included in GMP per previous Council approval attributable to the YFAC Project). The GMP is the total compensation from the City to the Construction Manager for its fee 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> Refer to COR No. 007/GMP Amendment #5 Summary and Breakdown sheet.
- B. <u>Contract Document Log.</u> Refer to Exhibit <u>A</u> for a list of the Drawings and Specifications, including all addenda that were used in preparation of the GMP Proposal, is attached hereto as Exhibit <u>A</u> and incorporated herein by reference.
- C. <u>Allowances</u>. Refer to Exhibit <u>B</u> for a list of allowances included by the Construction Manager in preparation of this GMP Proposal, is attached hereto as Exhibit <u>B</u> and incorporated herein by reference.
- D. <u>Assumptions</u>. Refer to Exhibit  $\underline{C}$  for 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  $\underline{C}$  and incorporated herein by reference.
- E. Proposed Estimated Costs for GMP Amendment #5. Refer to Exhibit  $\underline{\mathbf{D}}$  for the proposed breakdown of the estimated costs for GMP #5. This includes the estimated costs, by Proposal Request, including General Conditions, other items and Fee that comprise the total estimated costs for GMP Amendment #5 and is attached hereto as Exhibit  $\underline{\mathbf{D}}$  and incorporated herein by reference.
- F. Substantial Completion. Refer to Exhibit  $\underline{\mathbf{E}}$  for 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  $\underline{\mathbf{E}}$  and incorporated herein by reference.
- G. <u>Acceptance Period</u>. The time limit for acceptance of the GMP Proposal is attached hereto as part of **Exhibit <u>F</u>**.

Amendment No. 5 to K-2021-97 GMP Amendment 5 to CMaR

- 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 Fifth 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 Fifth 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 Fifth Amendment are forever waived.

## [REMAINDER OF THIS PAGE LEFT INTENTIONALLY BLANK] ISIGNATURE ON FOLLOWING PAGES]

IN WITNESS WHEREOF, the Parties have executed this FIFTH 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 (GE JOHNSON CONSTRUCTION COMPANY, INC)

By:

Name: Randy N. Nance

Title: General Manager

Date: 04/126/2013

ATTEST:

By Junior David

Subscribed and Sworn to me this 28th day of Junior

Commission Number: 23004590

Expiration Date:

OF ON

2023.

#### Amendment No. 5 to K-2021-97 GMP Amendment 5 to CMaR

#### NORMAN MUNICIPAL AUTHORITY

Reviewed and approved for form and legali		this day of	, 2023.
	-	Office of the General	l Counsel
Approved	by Norman Municipal Authority or	this day of	, 2023.
Ву:			
	Larry Heikkila, Chairperson		
ATTEST:			
Ву:			
	Brenda Hall Secretary		

25 North Cascade Avenue, Sulte 400 Colorado Springs, CO 80903 719.473.5321 V 719.473.5324 F www.gejohnson.com



July 27, 2023

Jason Olsen Norman Municipal Authority 201 West Gray Street Norman, OK 73069

RE:

NORMAN FORWARD INDOOR AQUATICS AND MULTI-SPORT FACILITY - JOB NO. OK1081

**NORMAN, OKLAHOMA** 

**CHANGE ORDER REQUEST NO. 007** 

Dear Jason:

We have enclosed pricing information for GMP Amendment #5.

The total cost for this revision is **\$279,469.00**. A summary list along with all back-up documentation to substantiate our cost proposal is included for your review.

Item Number	Description	Proposed Amount	Company
001	PR-45 Video Board	\$205,930.00	
002	PR-43r1 Dumpster Enclosure	\$61,386.00	
Level 1	1% Contractor's Insurance	\$2,673.00	
Level 2	.15% Builder's Risk Insurance	\$405.00	
Level 3	.59% Performance and Payment Bond	\$1,595.00	
Level 4	2.75% CM/GC Fee	\$7,480.00	

Total Cost Change Amount:	\$279,469.00
21 - A day we letter then 9/10/2022	if we are to proceed with the revisions outlined in our cost proposal. After

Please advise us no later than **8/10/2023**, if we are to proceed with the revisions outlined in our cost proposal. After this date, our cost proposal will be considered void. Please sign below authorizing us to proceed with this Contract Change.

Should you have any questions, please feel free to contact this office.

Should you have any questions, please yes.	
Sincerely,	APPROVED
G. E. JOHNSON CONSTRUCTION COMPANY, INC.	
1 lind R_	Signature
Matt Richardson Project Manager	Date

**Attachments** 

cc:

/FSB Architects

Dave Pastier/GE Johnson Construction Company

## **GMP AMENDMENT NO. 5**

## **EXHIBIT A**



## **Proposal Request Transmittal**

FSB | 5801 Broadway Extension, Suite 500 Oklahoma City OK 73118-7436 United States

**PROJECT** 

Norman PRD - Multi-Sport &

DATE SENT

4/7/2023

Item 24.

**Aquatics** 

FSB2018-069-01

**SUBJECT** 

**DUMPSTER REVISIONS** 

PROPOSAL REQUEST

PR-043 R1

TYPE

**Proposal Request** 

TRANSMITTAL ID

02130

**PURPOSE** 

For Review and Response

VIA

Info Exchange

#### FROM

NAME	COMPANY	EMAIL	PHONE
Construction Administration	FSB	ca@fsb-ae.com	405-840-2931

TO

NAME	COMPANY	EMAIL	PHONE
Amanda Derrico	GE Johnson Construction Company United States	DerricoA@GEJohnson.co m	
Christopher Blue	FSB 5801 Broadway Extension, Suite 500 Oklahoma City OK 73118-7436 United States	CBlue@fsb-ae.com	(405) 842- 9556 298
Dustin Blalock		dustinblalock@jhbr.com	(405) 526- 0280
Joshua Young		youngj@gejohnson.com	
Kristin Killgore	FSB 5801 Broadway Extension, Suite 500 Oklahoma City OK 73118-7436 United States	kkillgore@fsb-ae.com	(405) 840- 2931 192
Kyle Arnold		ArnoldK@gejohnson.com	
Matt Richardson	GE Johnson Construction Company United States	richardsonm@gejohnson. com	

# Proposal Request TransmittaL DATE: 4/7/2023 ID: 02130

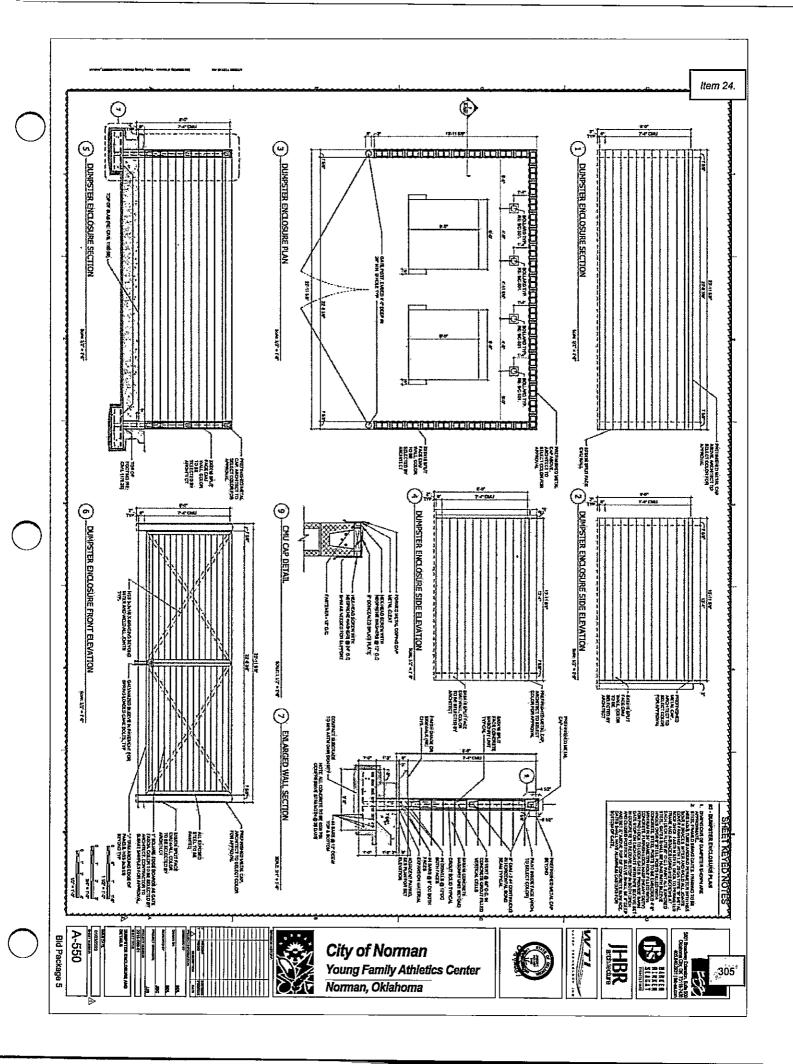
NAME	COMPANY	EMAIL	PHONE
Meg Paus	FSB 5801 Broadway Extension, Suite 500 Oklahoma City OK 73118-7436 United States	mpaus@fsb-ae.com	(405) 842- 9556 265
Shawn Lorg	FSB 5801 Broadway Extension, Suite 500 Oklahoma City OK 73118-7436 United States	slorg@fsb-ae.com	(405) 842- 9556 147
Tim Mathews	GE Johnson Construction Company United States	mathewst@gejohnson.co m	
Wes Brannon	FSB 5801 Broadway Extension, Suite 500 Oklahoma City OK 73118-7436 United States	wbrannon@fsb-ae.com	(405) 840- 2931 289

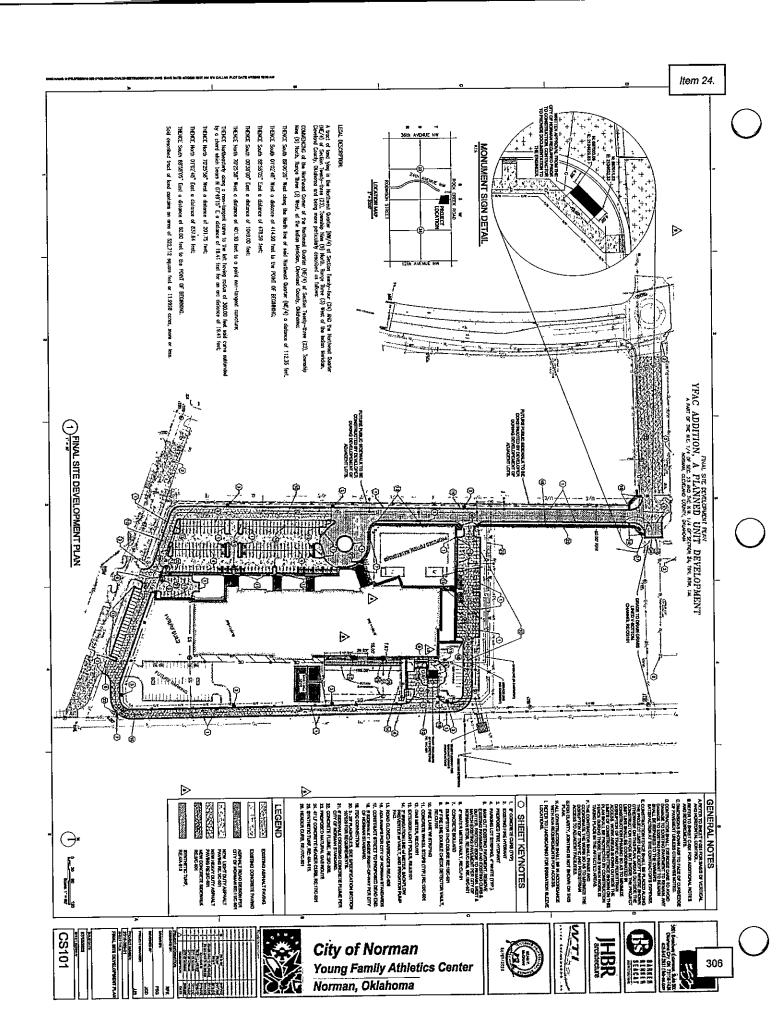
REMARKS:

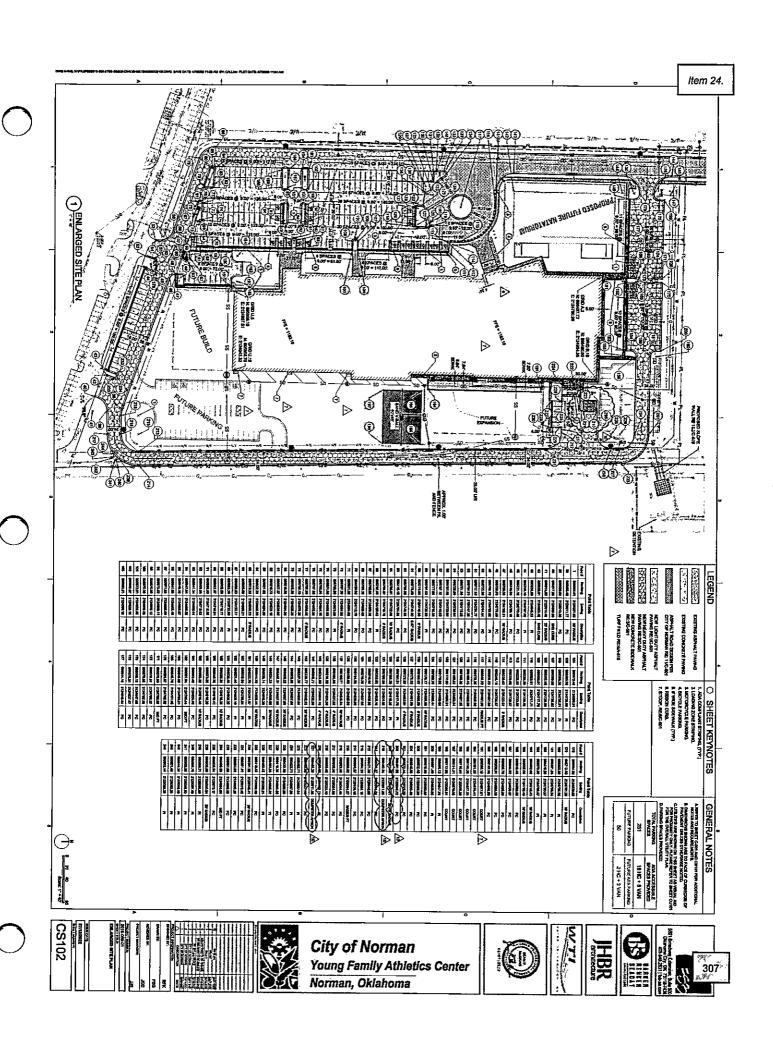
Please see attached.

#### **DESCRIPTION OF CONTENTS**

QTY	DATED	TITLE	NUMBER	SCALE	SIZE	NOTES
1	4/7/2023	PR-043R1.pdf		}		
1	4/7/2023	FSB2018-069-01 - CoN-Young Family Athletics - PR-043-R1 Combined Drawings.pdf				









## Proposal Request Transmittal

FSB | 5801 Broadway Extension, Suite 500 Oklahoma City OK 73118-7436 United States

**PROJECT** 

Norman PRD - Multi-Sport &

DATE SENT

1/24/2023

Aquatics

FSB2018-069-01

**SUBJECT** 

**DUMPSTER ENCLOSURE** 

PROPOSAL REQUEST

PR-043

TYPE

Proposal Request

TRANSMITTAL ID

01882

**PURPOSE** 

For Review and Response

VIA

Info Exchange

#### FROM

1	NAME	COMPANY	EMAIL	PHONE
	Construction Administration	FSB	ca@fsb-ae.com	405-840-2931

#### TO

NAME	COMPANY	EMAIL	PHONE
Amanda Derrico	GE Johnson Construction Company United States	DerricoA@GEJohnson.co m	
Chris Blue	FSB 5801 Broadway Extension, Suite 500 Oklahoma City OK 73118-7436 United States	CBlue@fsb-ae.com	405-840-2931
Dustin Blalock		dustinblalock@jhbr.com	(405) 526- 0280
Joshua Young		youngj@gejohnson.com	
Kristin Killgore	FSB 5801 Broadway Extension, Suite 500 Oklahoma City OK 73118-7436 United States	kkillgore@fsb-ae.com	+1 (405) 840- 2931 Ext. 192
Kyle Arnold		ArnoldK@gejohnson.com	
Matt Richardson	GE Johnson Construction Company United States	richardsonm@gejohnson. com	

# Proposal Request Transmittal DATE: 1/24/2023

ID:

1/24/2023 01882

NAME	COMPANY	EMAIL	PHONE
Shawn Lorg	FSB 5801 Broadway Extension, Suite 500 Oklahoma City OK 73118-7436 United States	slorg@fsb-ae.com	(405) 842- 9556 147
Tim Mathews	GE Johnson Construction Company United States	mathewst@gejohnson.co m	

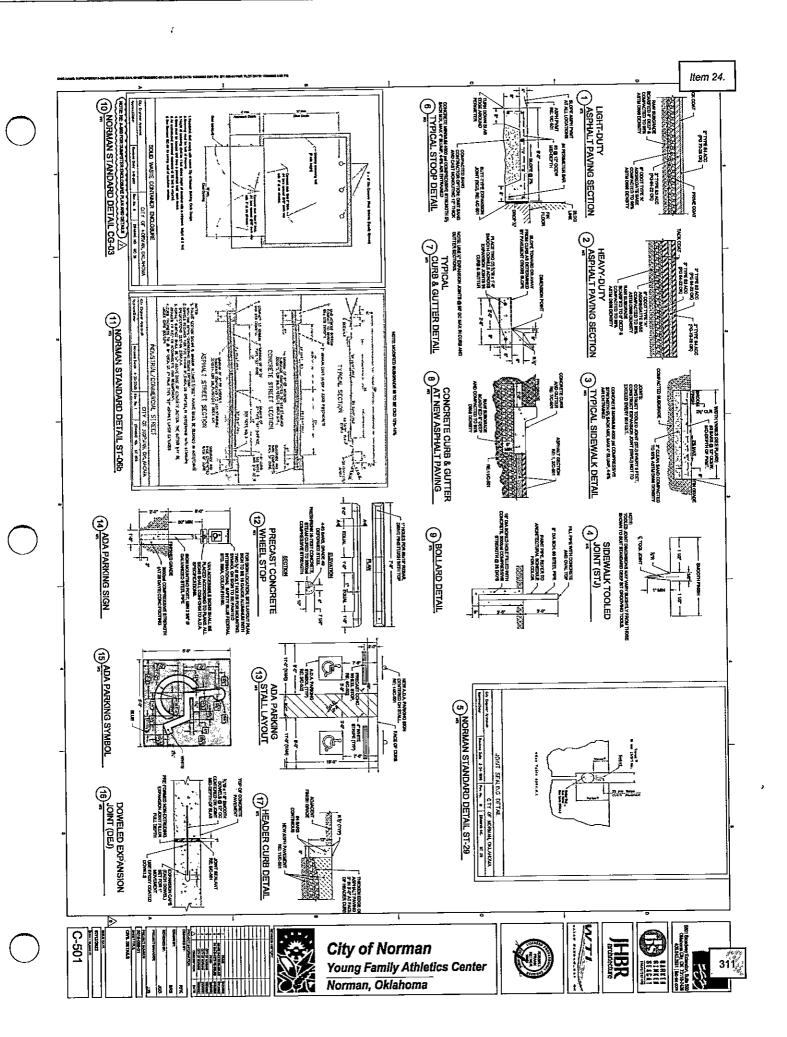
REMARKS:

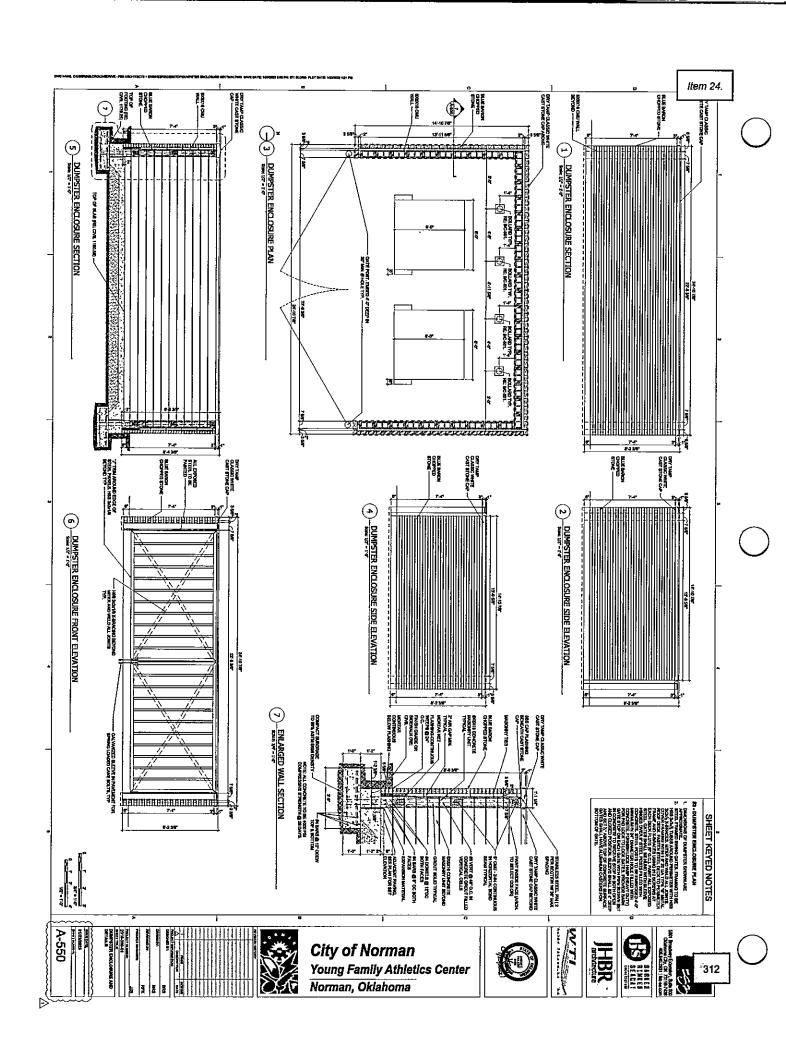
Please see attached.

#### **DESCRIPTION OF CONTENTS**

QTY	DATED	TITLE	NUMBER	SCALE	SIZE	NOTES
1	1/24/2023	PR-043.pdf				
1	1/24/2023	FSB2018-069-01 - CoN-Young Family Athletics - PR-043 COMBINED DRAWINGS.pdf				

STATE CONTROLLER THAT AND PROFILE BEST (19 1  STATE OF THE AND PROFILE BEST (19 1  STATE OF THE AND PROFILE BEST (19 1  STATE OF THE AND PROFILE BEST (19 2)  STATE OF THE AND PROFILE B	
According   Acco	SHEET INDEX - MASTER  MARKET  INDAMINATION
	SHEET INDEX - MASTER  COST STALL  COST STALL  THE COST STALL  AND
14500 AMAGE ROSA MAN ESCINEO  14500 AMAGE ROSA PAN ESCINEO  14500	(a)
	SHEET INDEX - MASTER    Master
G-015	ics Center









### Proposal Request Transmittal

FSB | 5801 Broadway Extension, Suite 500 Oklahoma City OK 73118-7436 United States

**PROJECT** 

Norman PRD - Multi-Sport &

DATE SENT

5/12/2023

Aquatics

FSB2018-069-01

SUBJECT

**VIDEO BOARD** 

PROPOSAL REQUEST

PR-042 R2

TYPE

Proposal Request

TRANSMITTAL ID

02241

**PURPOSE** 

For Review and Response

VIA .√

Info Exchange

#### FROM

NAME	COMPANY	EMAIL	PHONE
Construction Administration	FSB	ca@fsb-ae.com	405-840-2931

TO

NAME	COMPANY	EMAIL	PHONE
Amanda Mascorro	GE Johnson Construction Company United States	Mascorroa@gejohnson.co	
Christopher Blue	FSB 5801 Broadway Extension, Suite 500 Oklahoma City OK 73118-7436 United States	CBlue@fsb-ae.com	(405) 842- 9556 298
Dustin Blalock		dustinblalock@jhbr.com	(405) 526- 0280
Kristin Killgore	FSB 5801 Broadway Extension, Suite 500 Oklahoma City OK 73118-7436 United States	kkillgore@fsb-ae.com	(405) 840- 2931 192
Kyle Arnold		ArnoldK@gejohnson.com	
Matt Richardson	GE Johnson Construction Company United States	richardsonm@gejohnson. com	
Meg Paus	FSB	mpaus@fsb-ae.com	(405) 842-

## Proposal Request Transmittal DATE: 5/12/2023

5/12/2023 02241

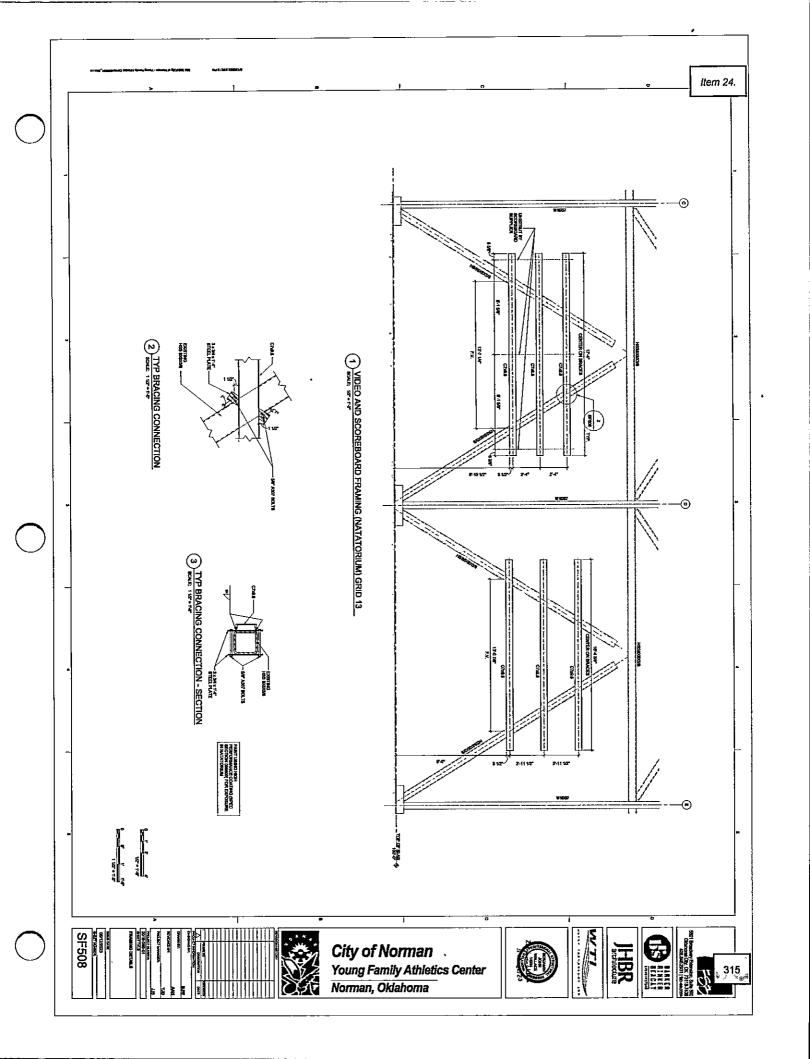
NAME	COMPANY	EMAIL	PHONE
	5801 Broadway Extension, Suite 500 Oklahoma City OK 73118-7436 United States		9556 265
Shawn Lorg	FSB 5801 Broadway Extension, Suite 500 Oklahoma City OK 73118-7436 United States	slorg@fsb-ae.com	(405) 842- 9556 147
Siddant Jain	GE Johnson Construction Company United States	siddhantj@dpr.com	
Wes Brannon	FSB 5801 Broadway Extension, Suite 500 Oklahoma City OK 73118-7436 United States	wbrannon@fsb-ae.com	(405) 840- 2931 289

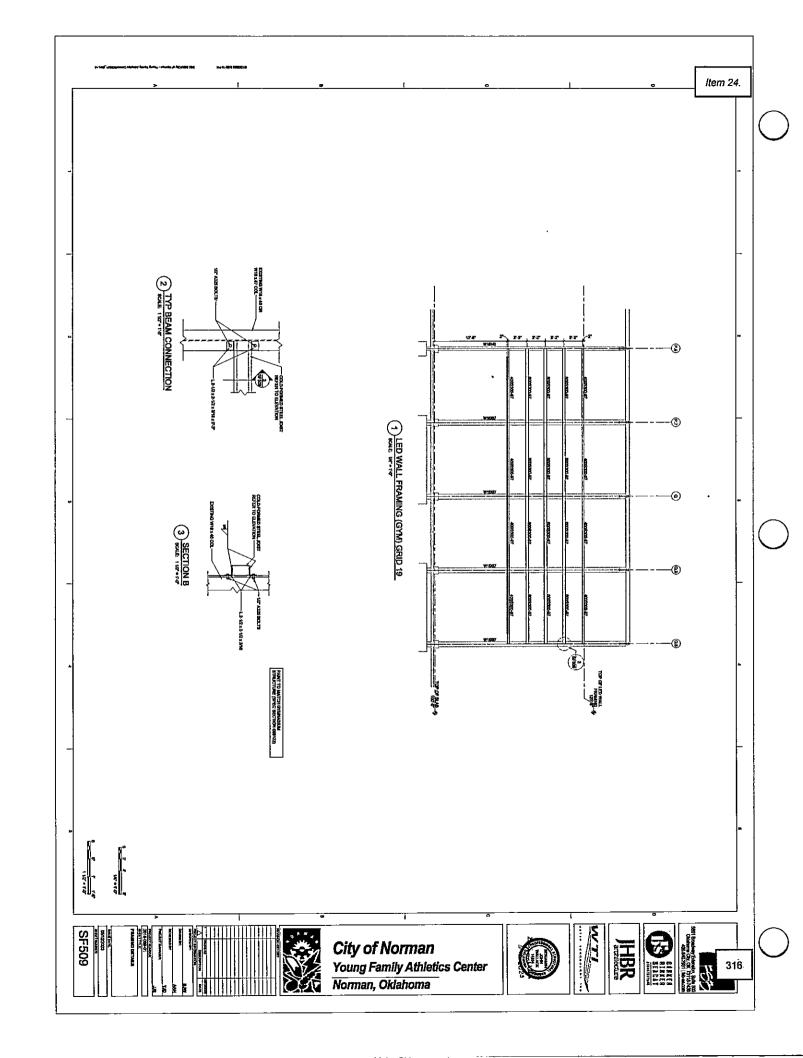
REMARKS:

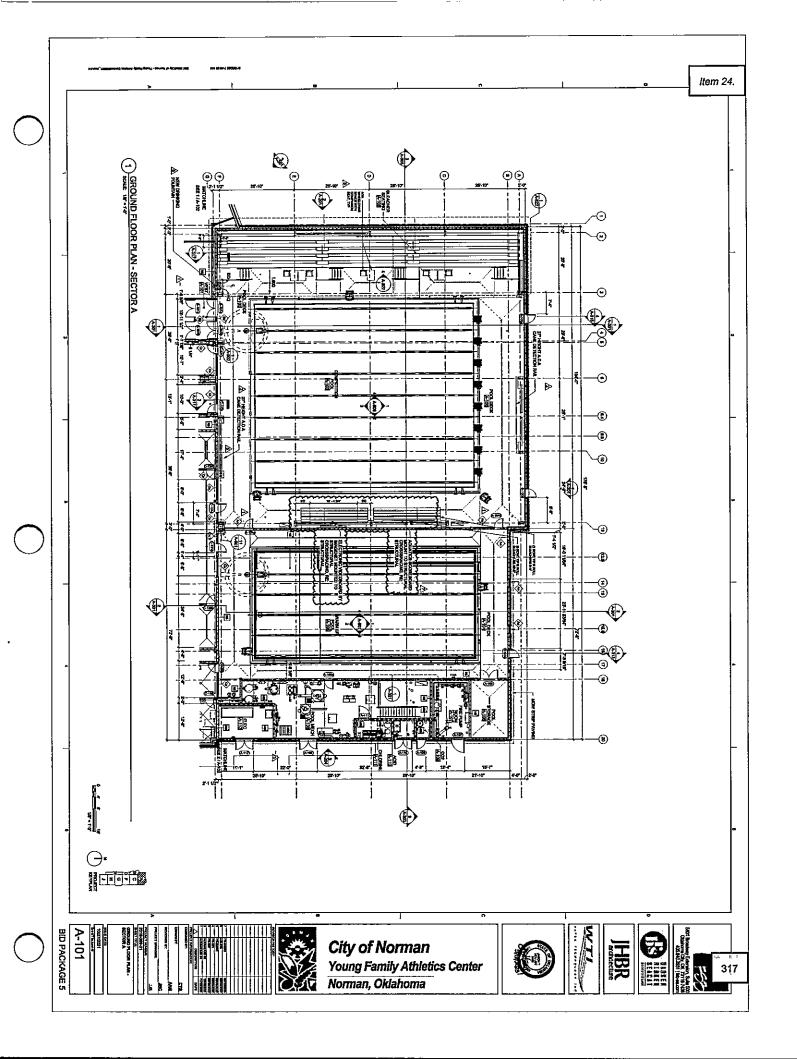
See attached.

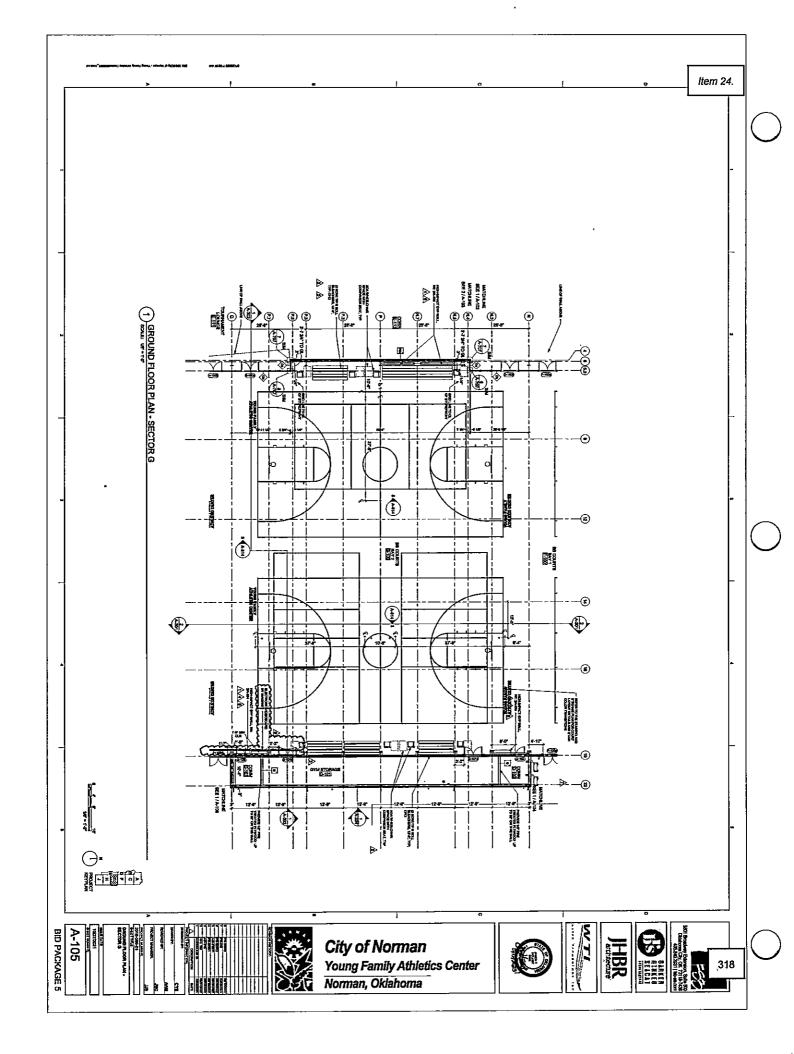
#### **DESCRIPTION OF CONTENTS**

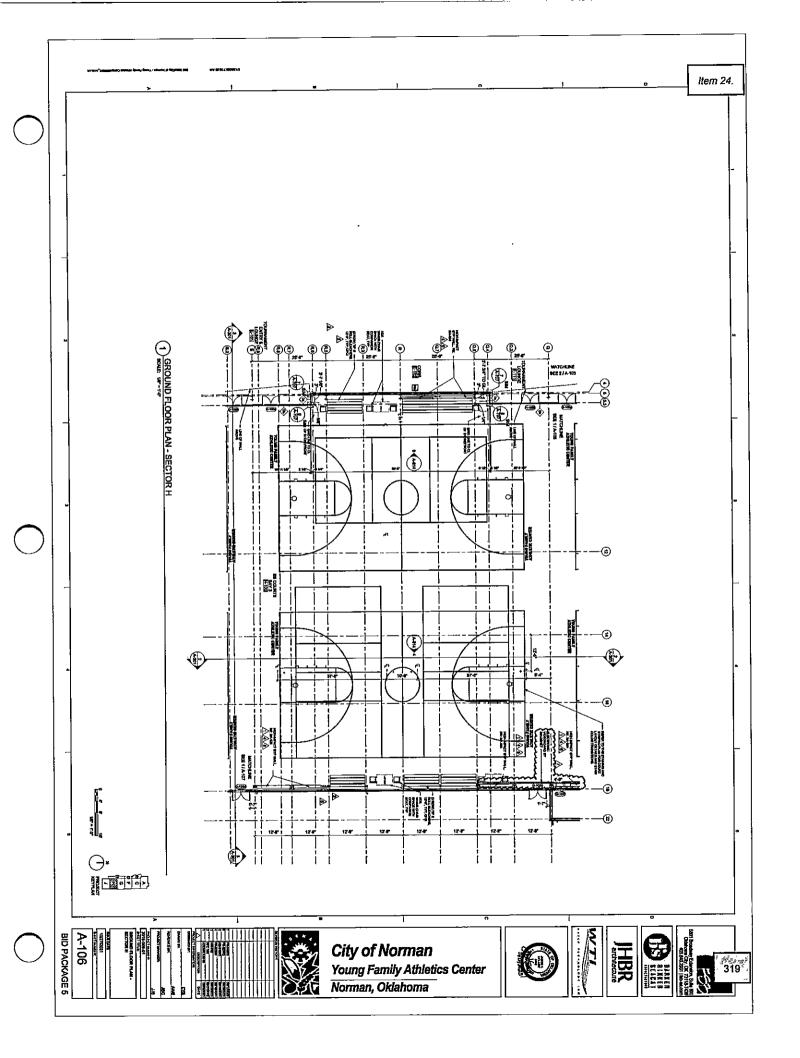
QTY	DATED	TITLE	NUMBER	SCALE	SIZE	NOTES
1	5/12/2023	PR-045R2.pdf				
1	5/12/2023	FSB2018-069-01 - CoN-Young Family Athletics - PR-045-R2 COMBINED DRAWINGS.pdf				

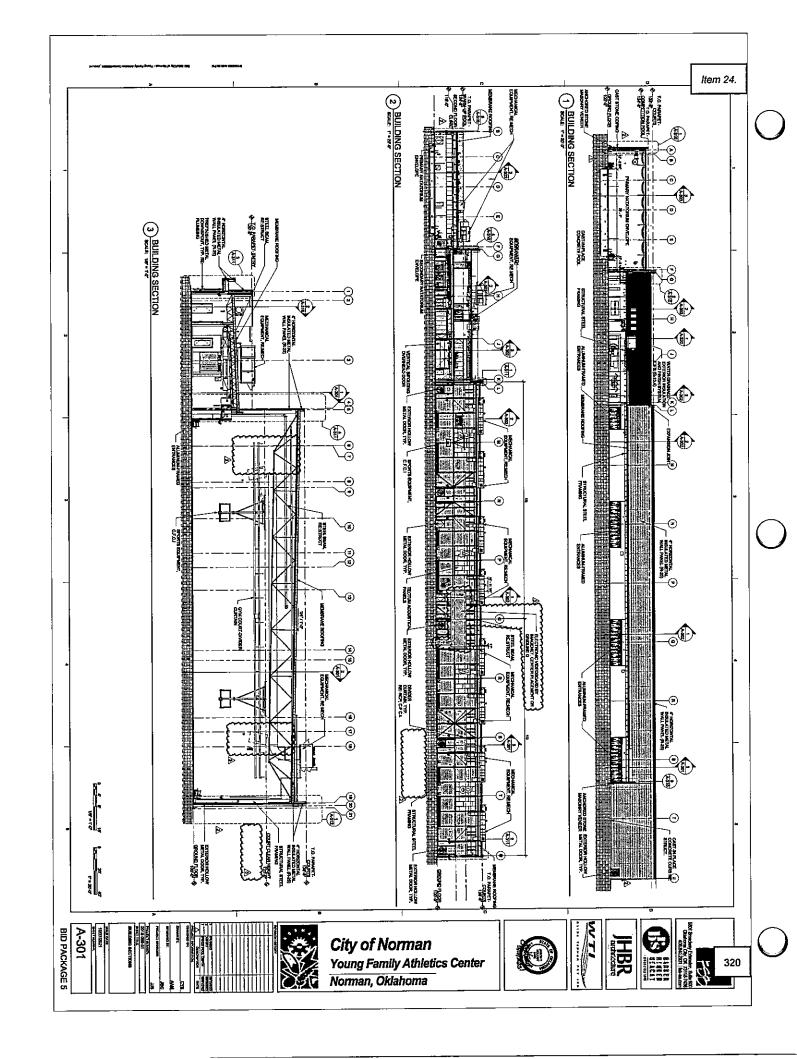


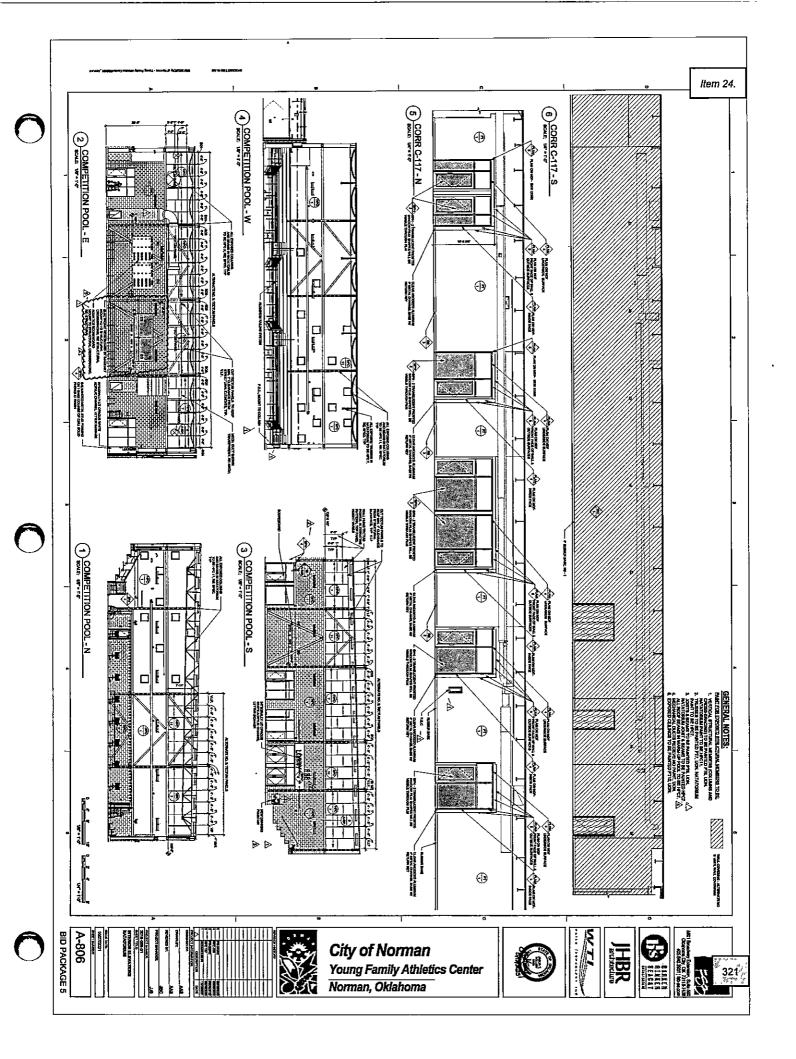


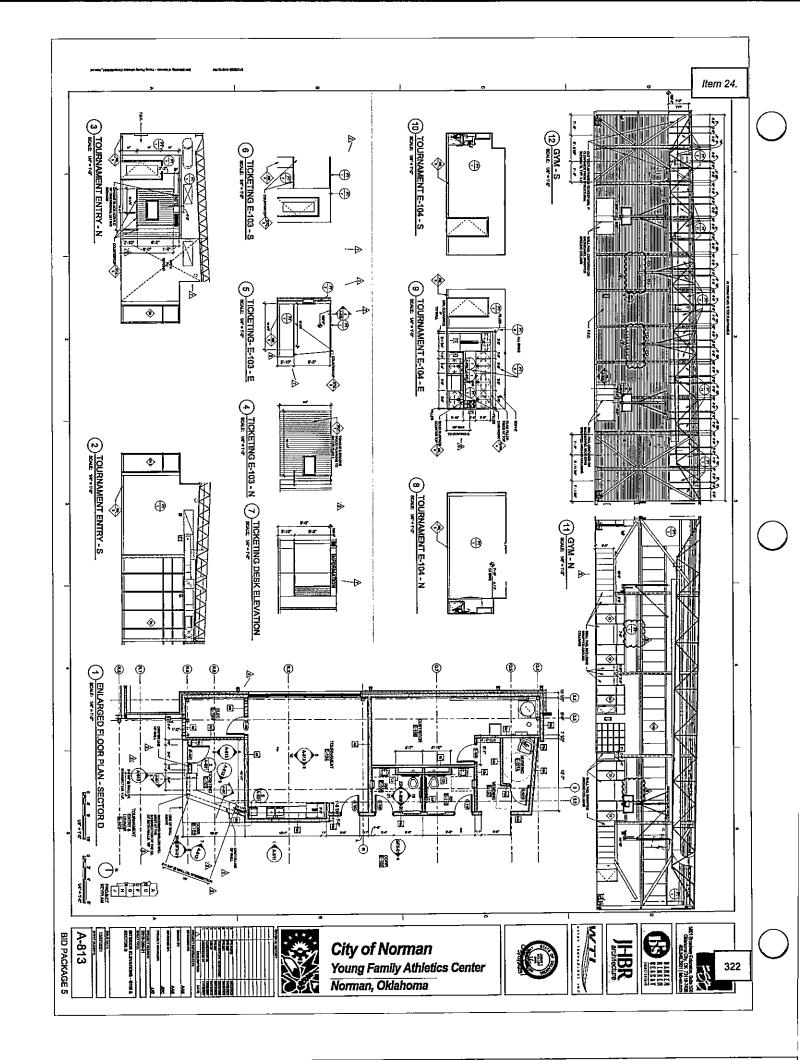


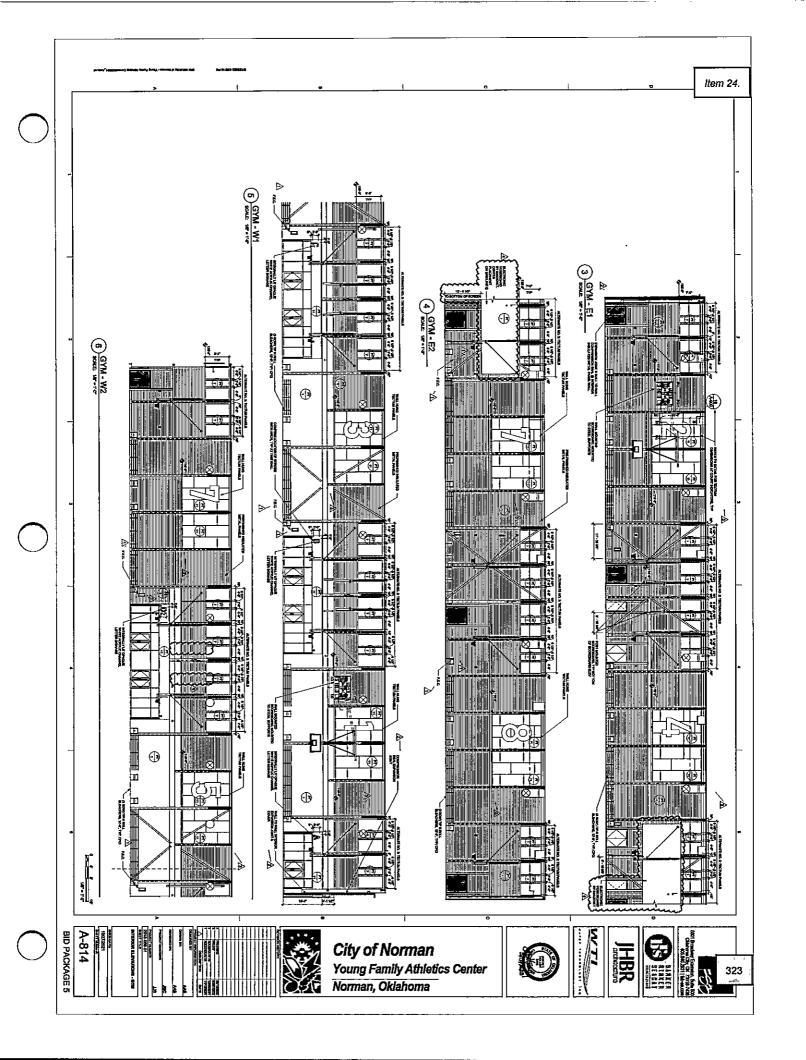


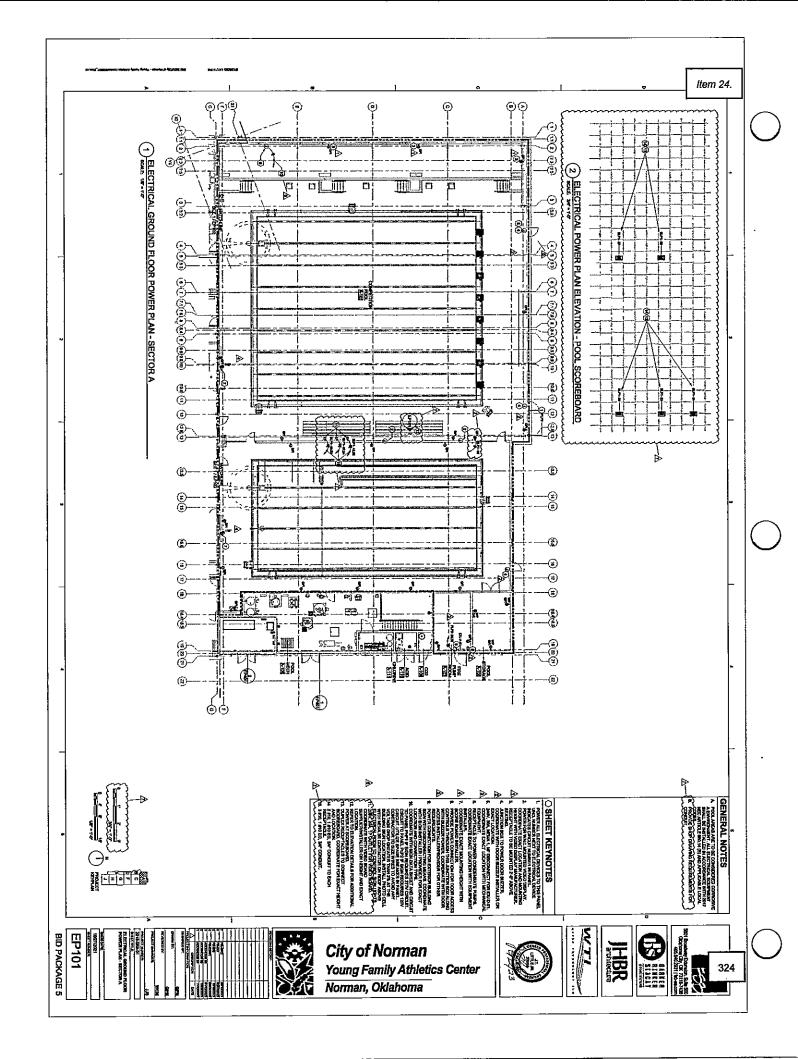


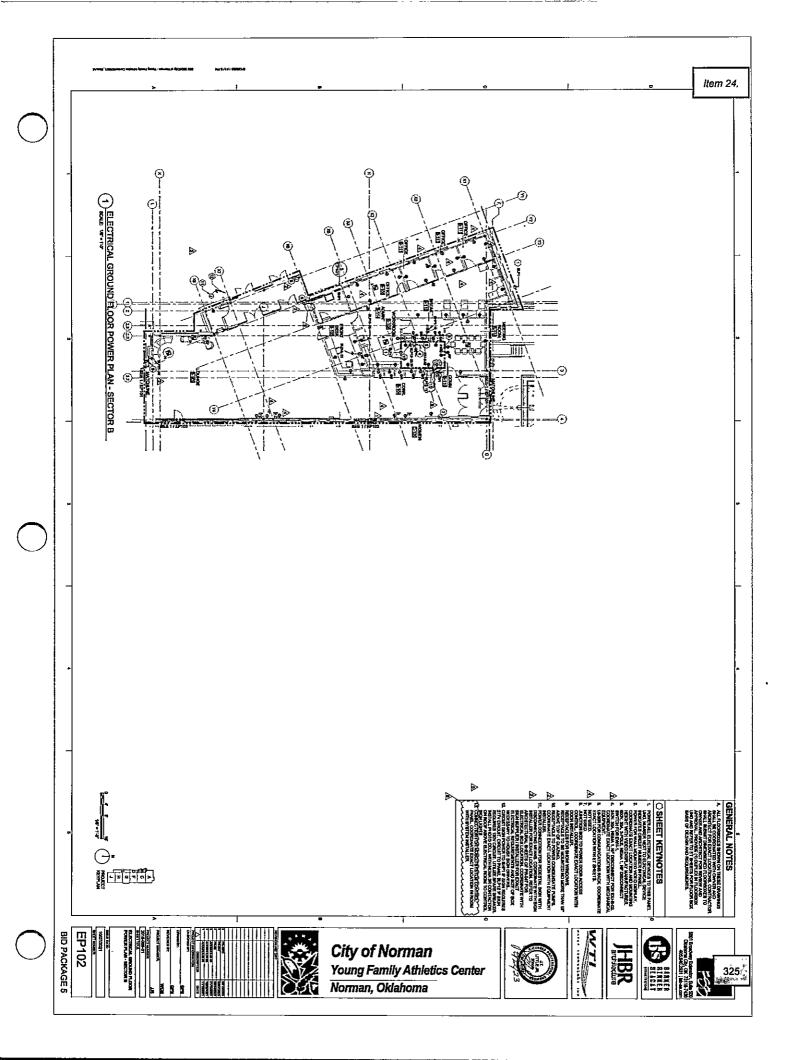


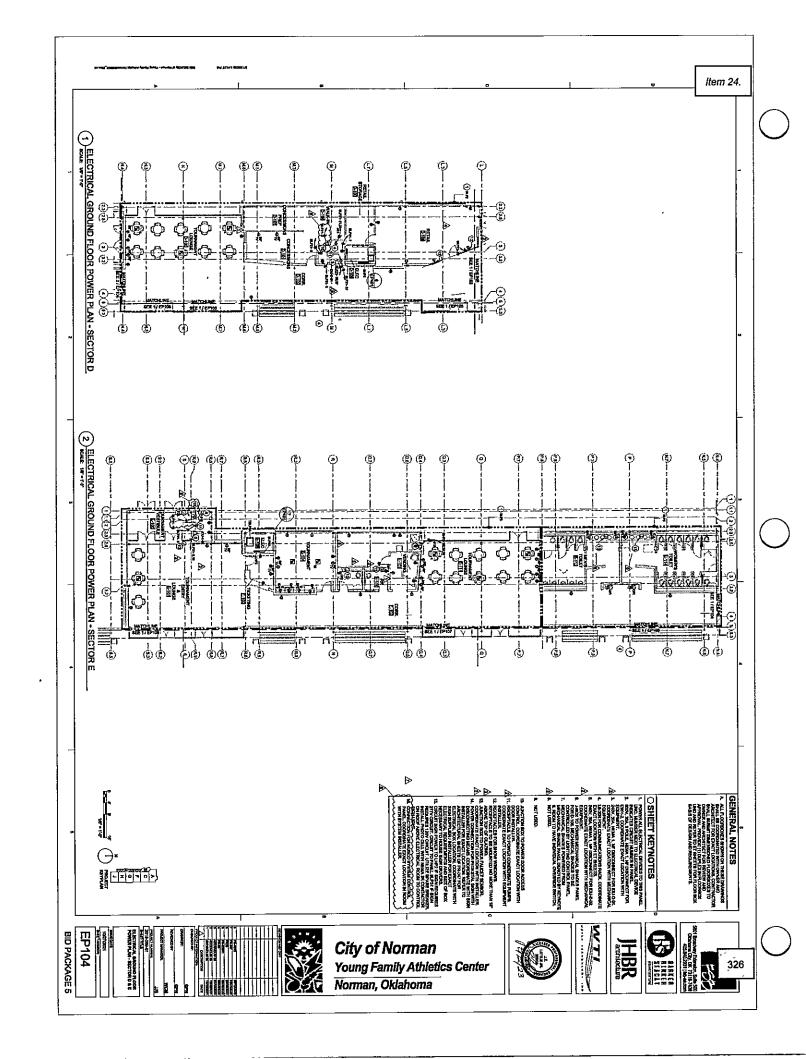


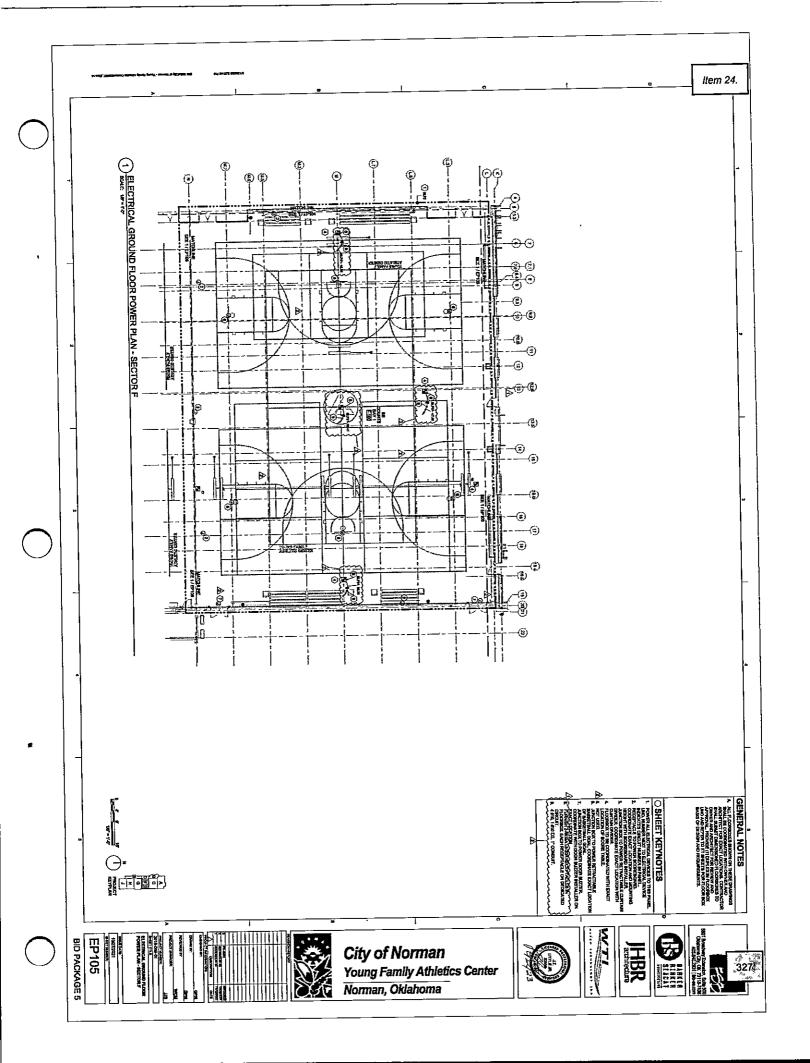


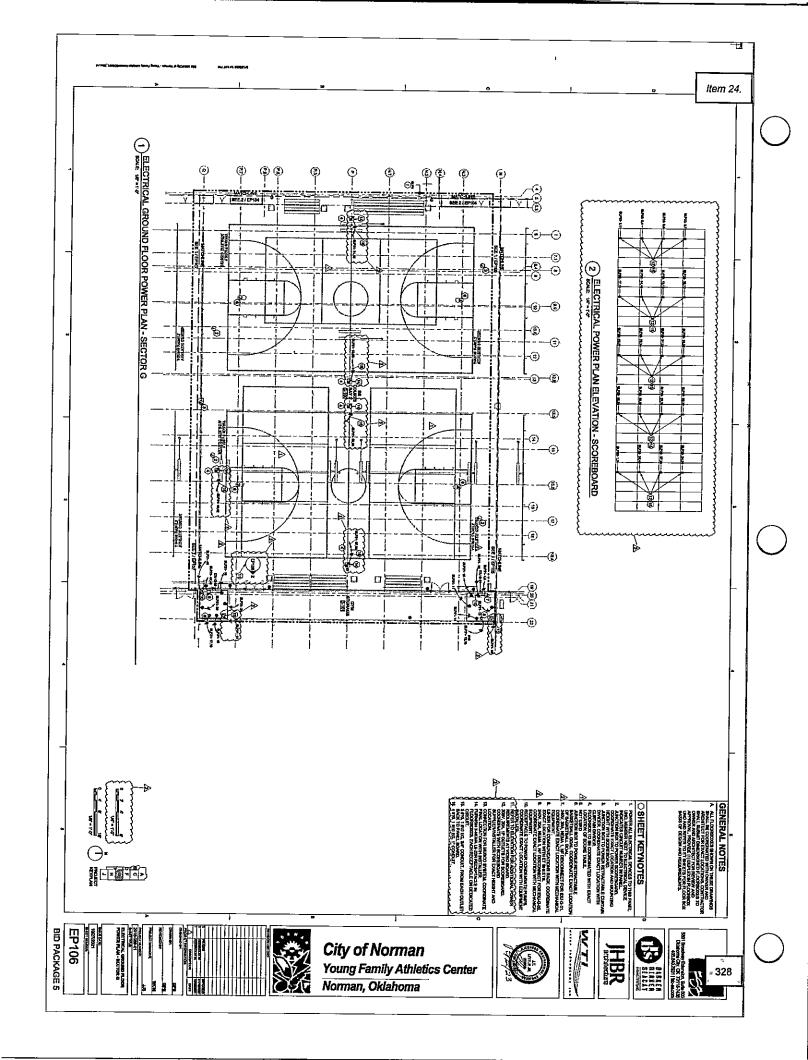


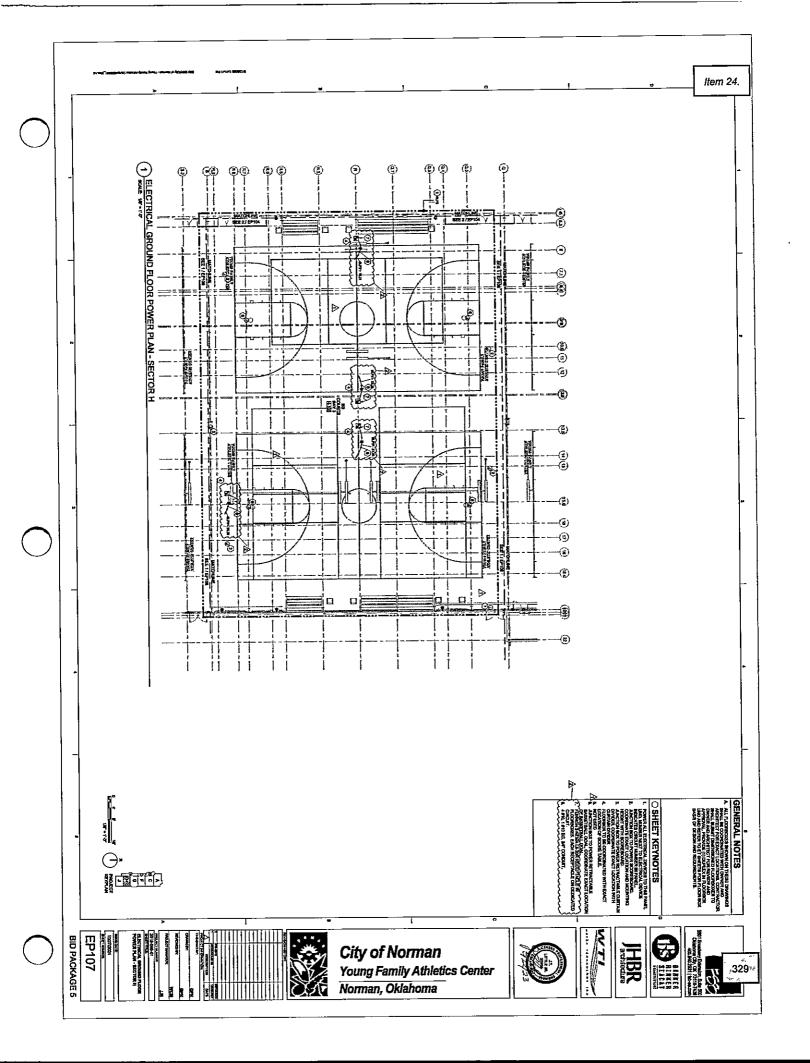


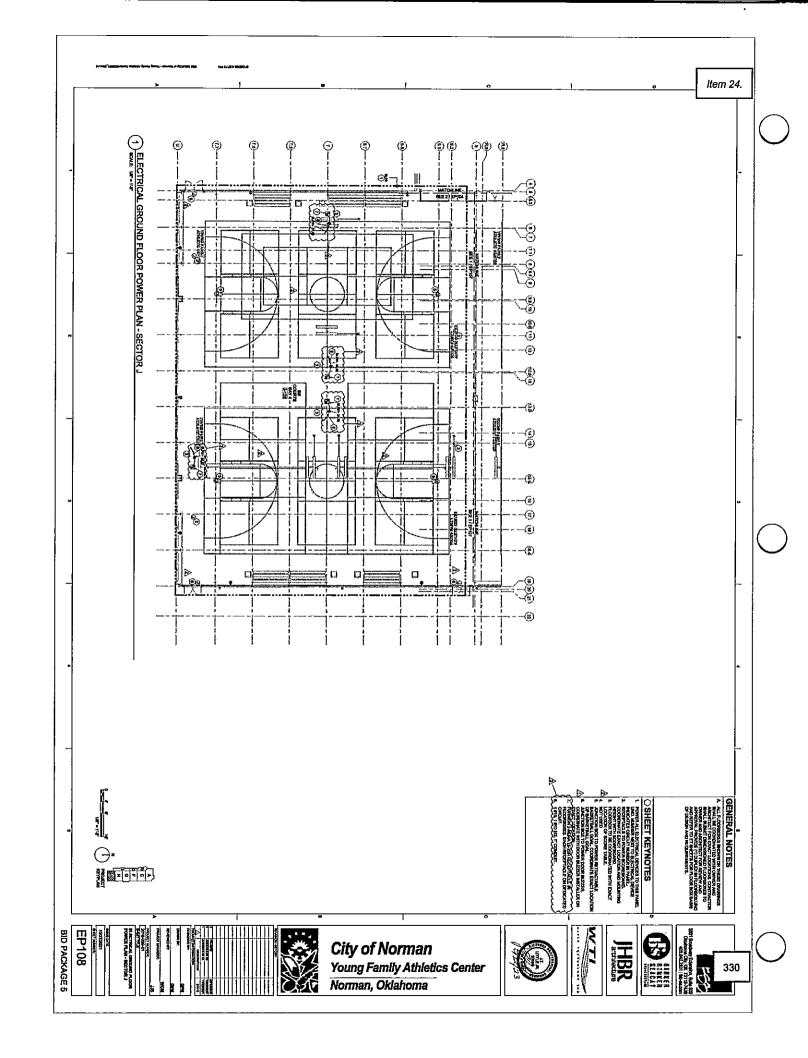


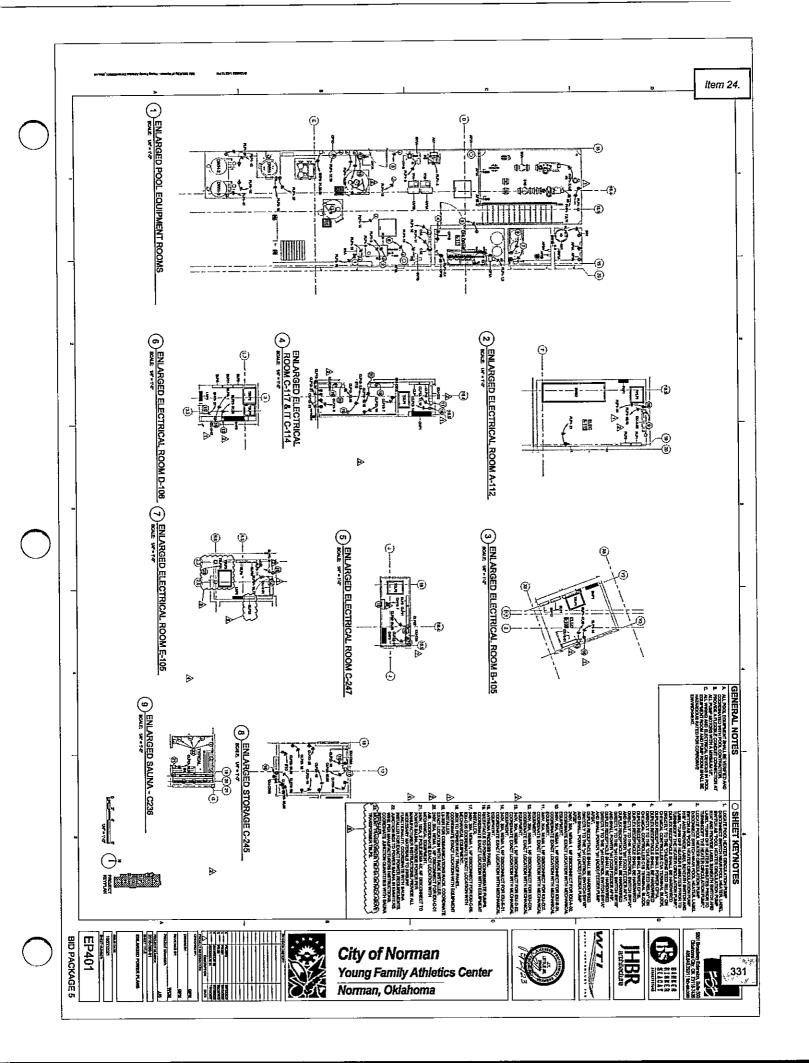


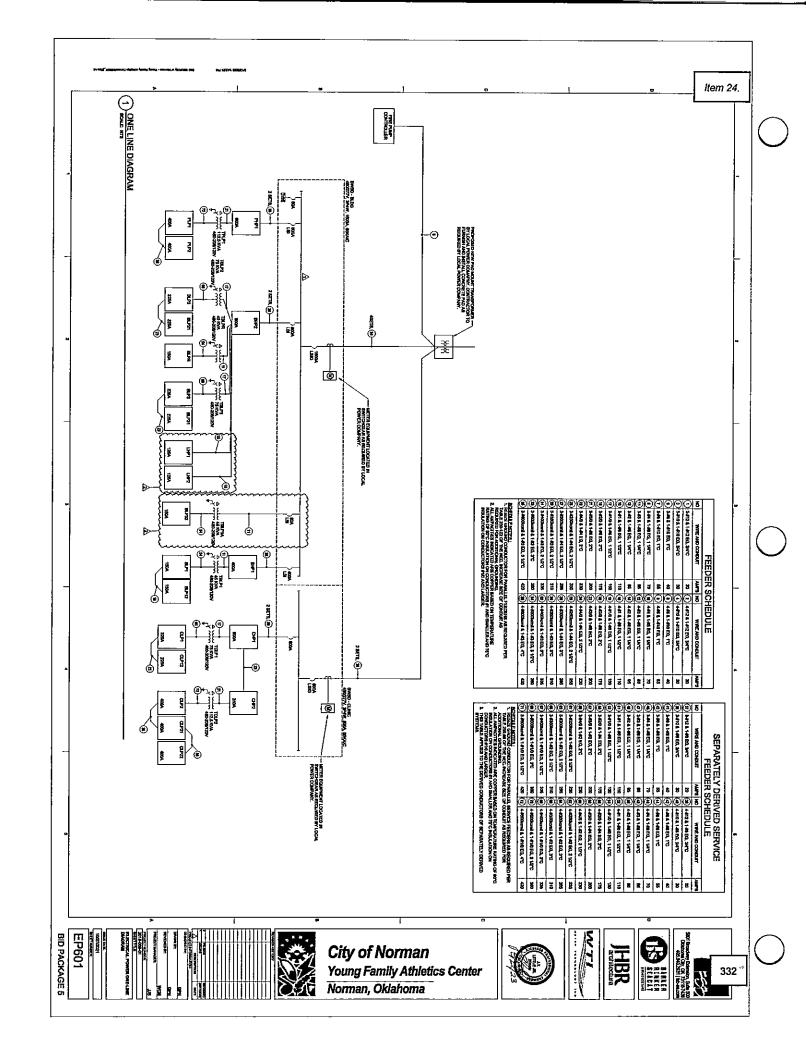


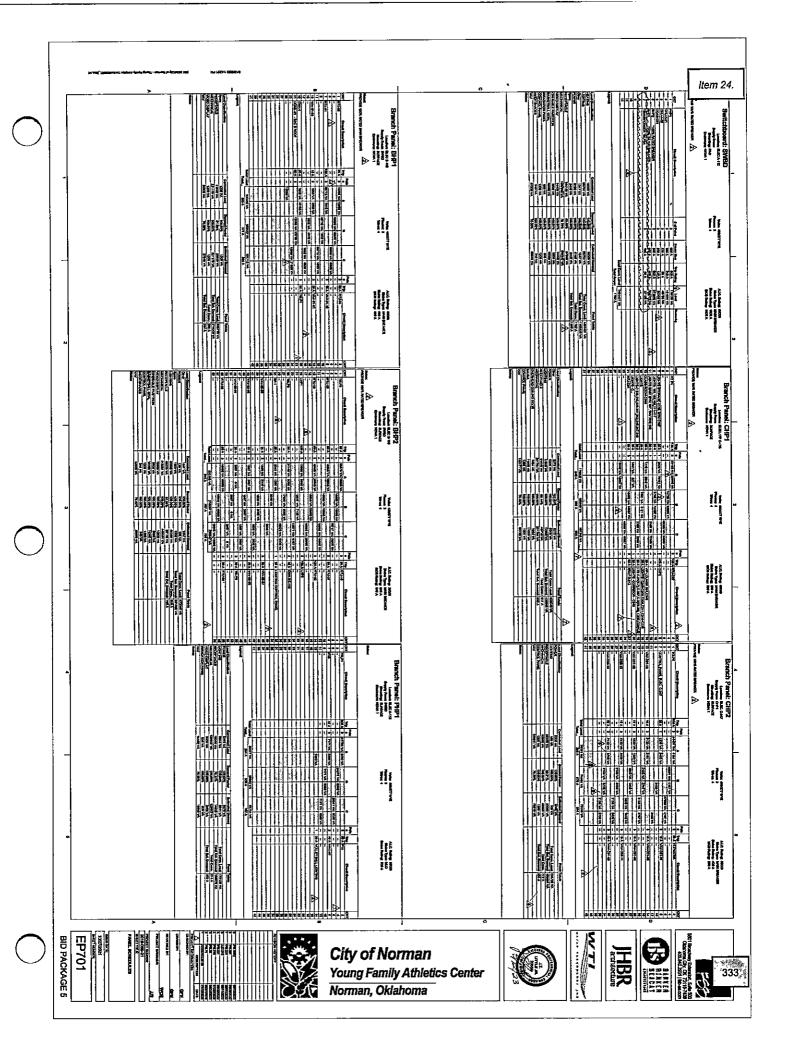


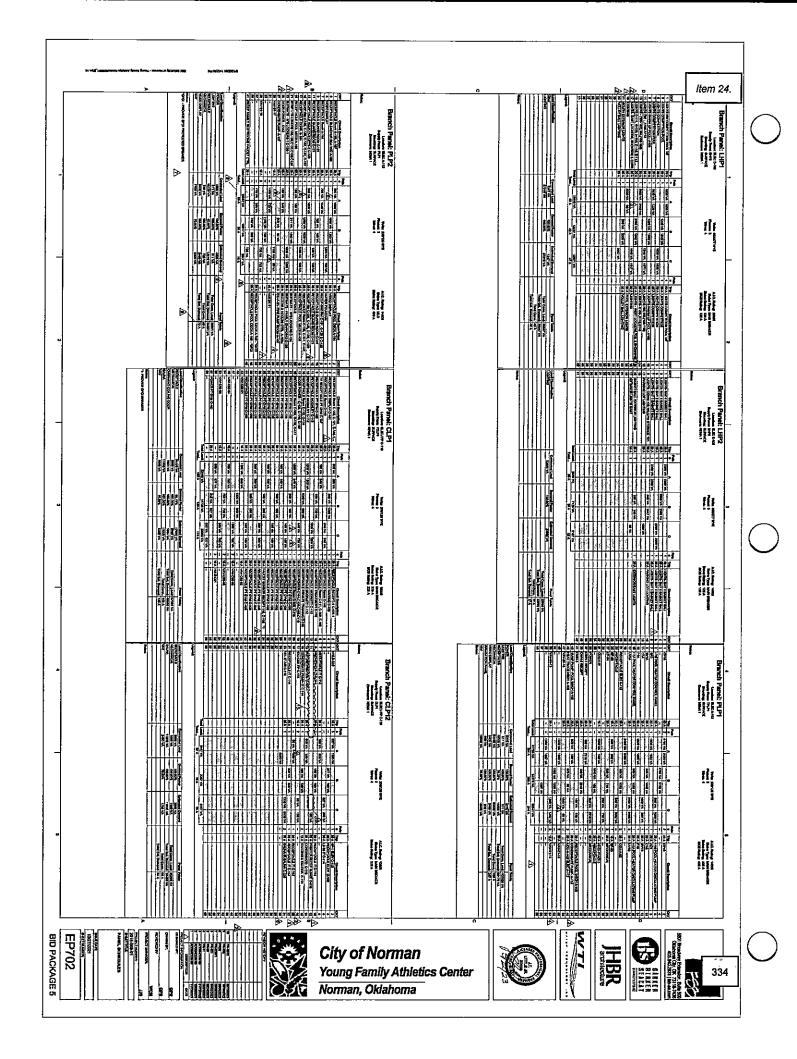


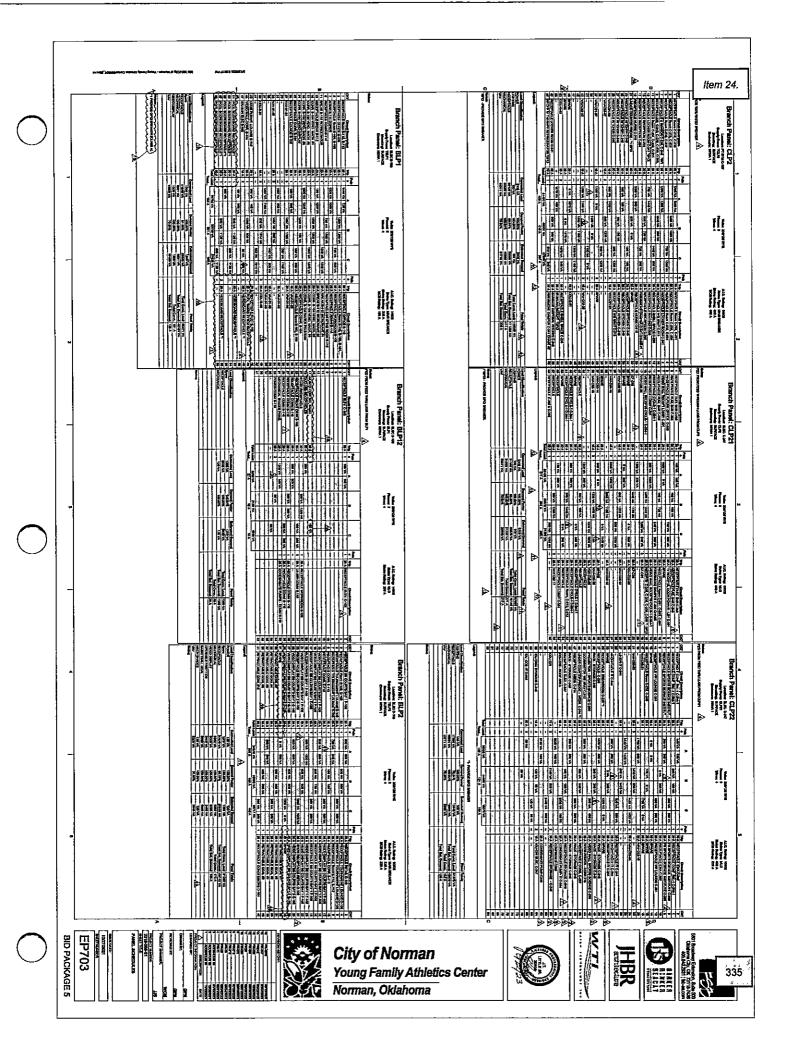


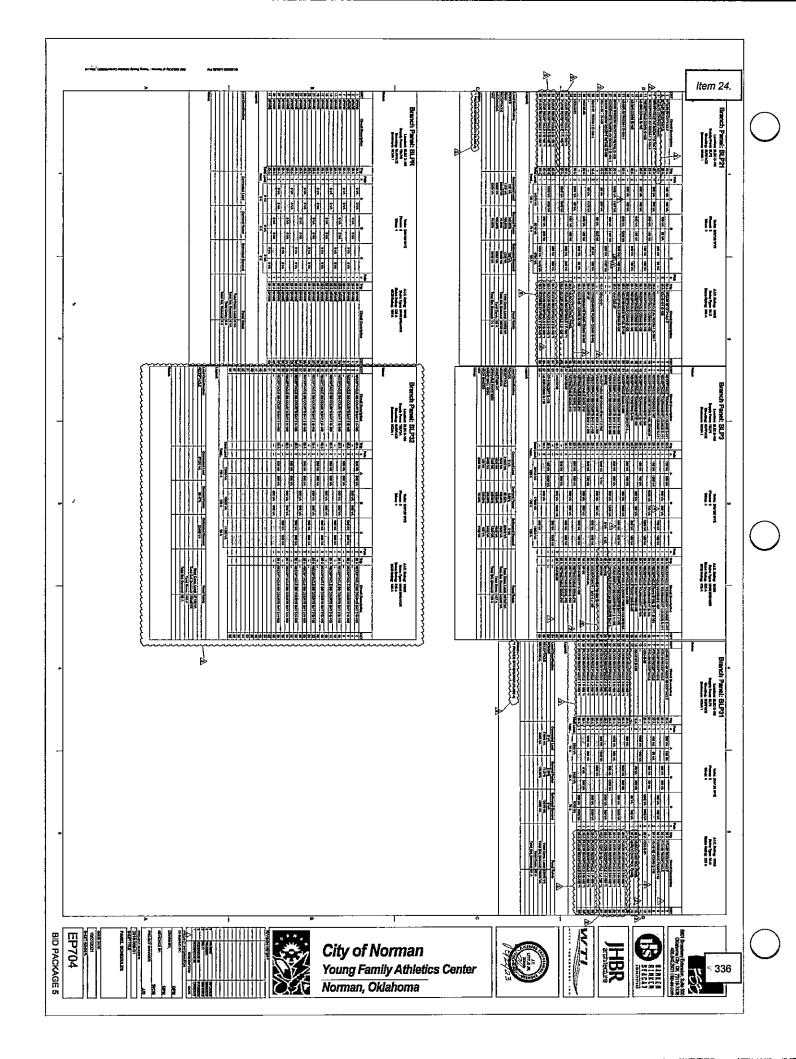


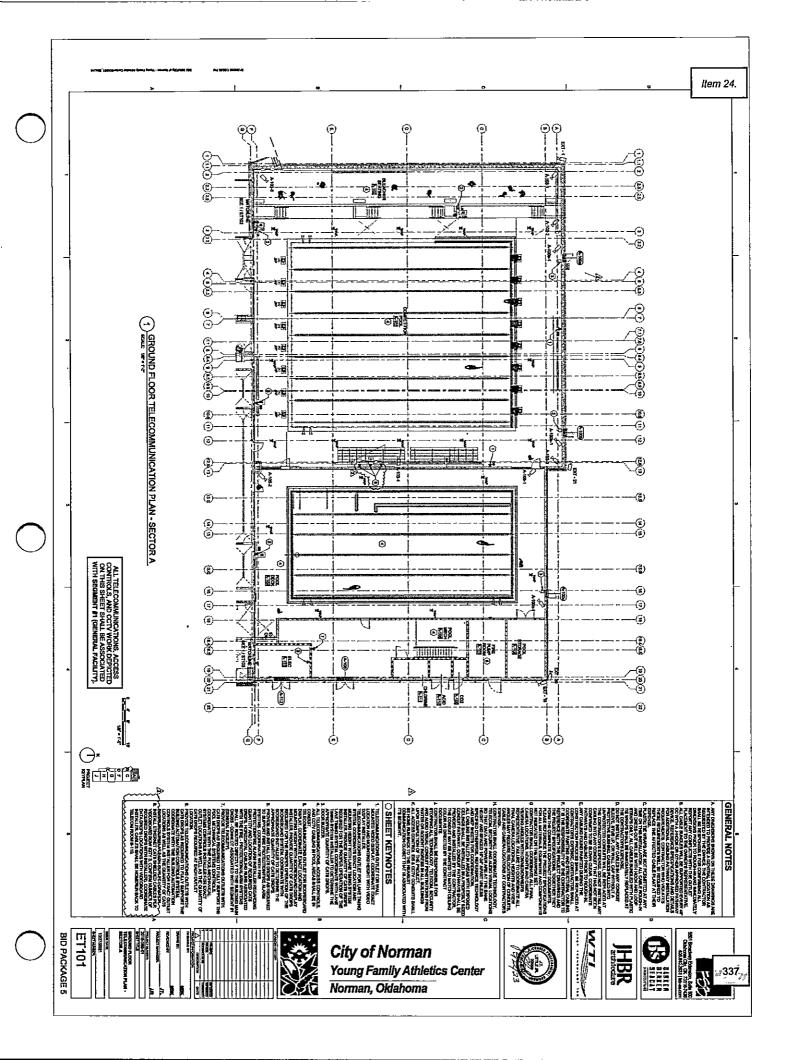


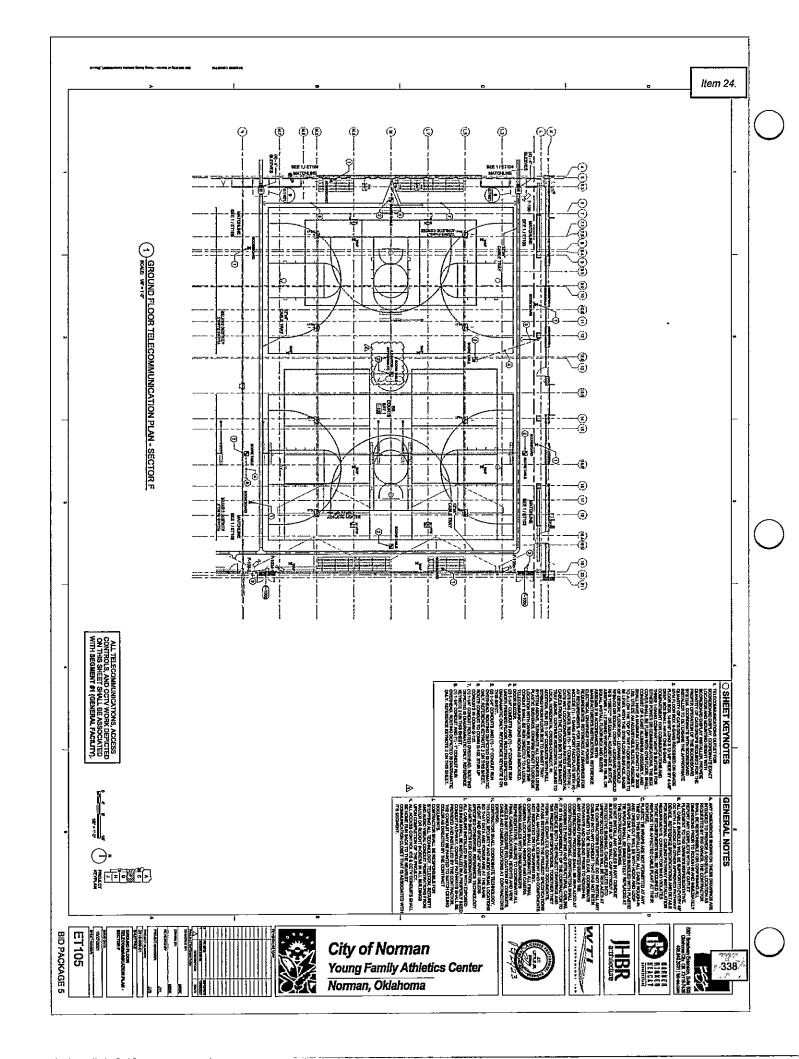


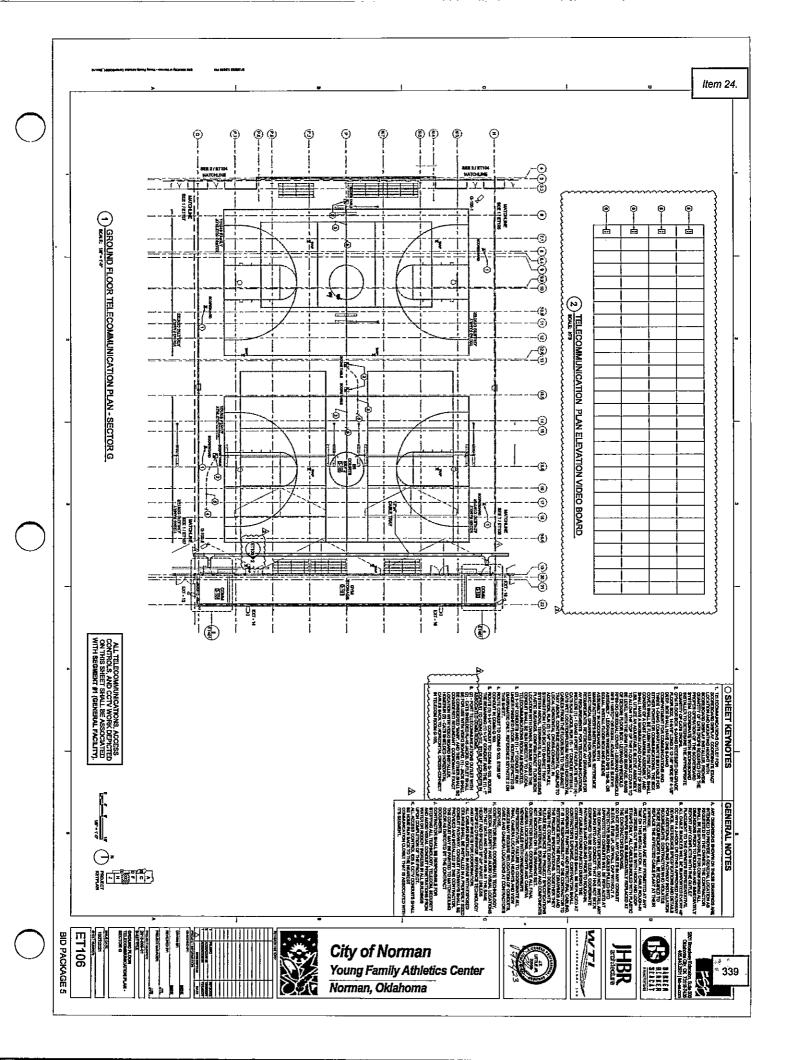


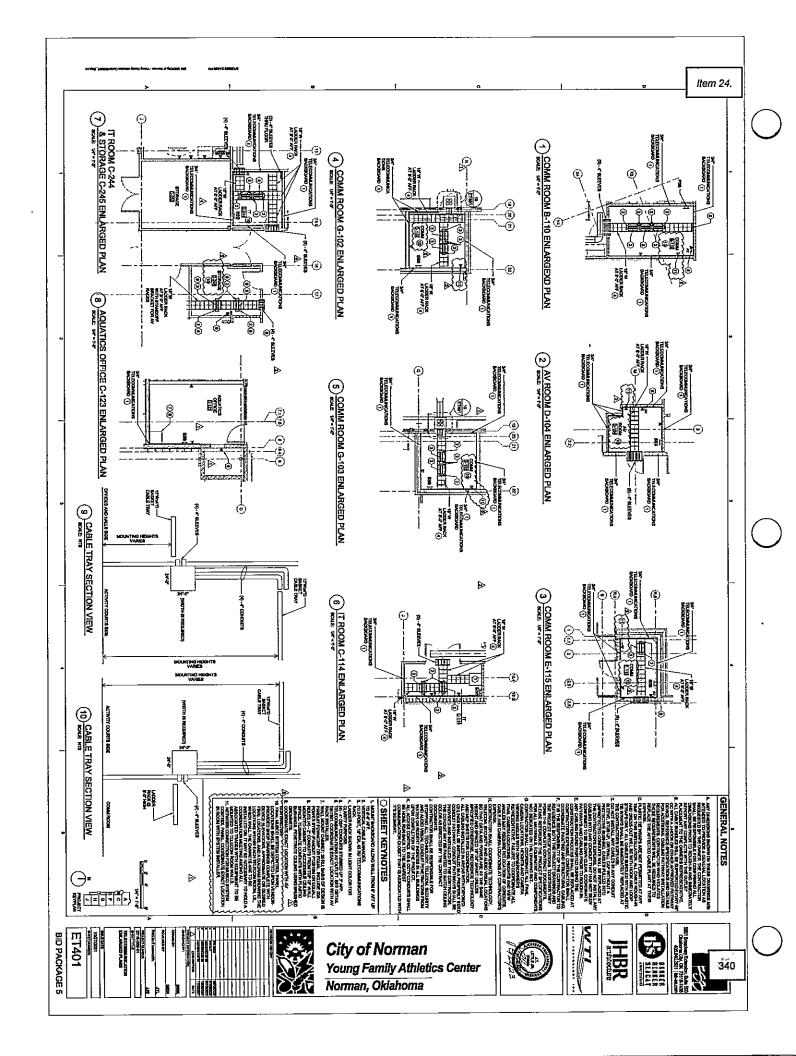


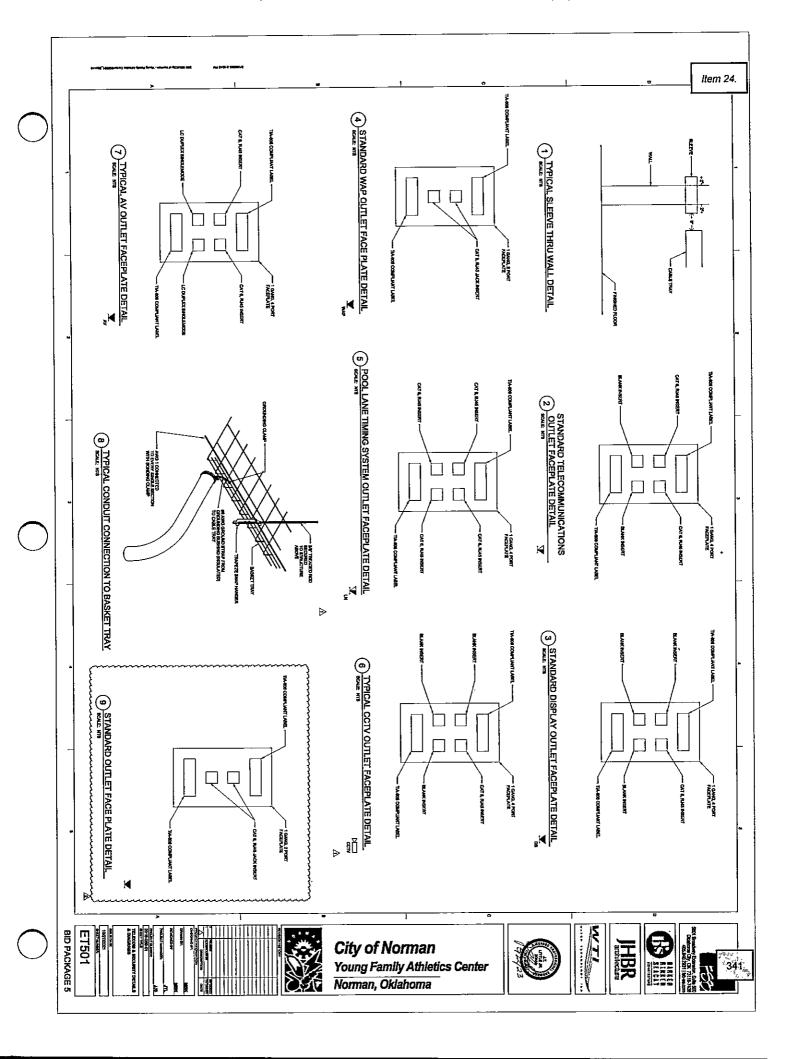












Item 24.



# Proposal Request Transmittal

FSB | 5801 Broadway Extension, Suite 500 Oklahoma City OK 73118-7436 United States

PROJECT Norman PRD - Multi-Sport &

DATE SENT

5/15/2023

Aquatics

FSB2018-069-01

VIDEO BOARD

PROPOSAL REQUEST

PR-045 R3

TYPE

Proposal Request

TRANSMITTAL ID

02246

**PURPOSE** 

**SUBJECT** 

For Review and Response

VIA

Info Exchange

#### FROM

NAME	COMPANY	EMAIL	PHONE
Construction Administration	FSB	ca@fsb-ae.com	405-840-2931

## TO

NAME	COMPANY	EMAIL	PHONE
Amanda Mascorro	GE Johnson Construction Company United States	Mascorroa@gejohnson.co m	
Christopher Blue	FSB 5801 Broadway Extension, Suite 500 Oklahoma City OK 73118-7436 United States	CBlue@fsb-ae.com	(405) 842- 9556 298
Dustin Blalock		dustinblalock@jhbr.com	(405) 526- 0280
Kristin Killgore	FSB 5801 Broadway Extension, Suite 500 Oklahoma City OK 73118-7436 United States	kkillgore@fsb-ae.com	(405) 840- 2931 192
Kyle Arnold		ArnoldK@gejohnson.com	
Matt Richardson	GE Johnson Construction Company United States	richardsonm@gejohnson. com	
Meg Paus	FSB	mpaus@fsb-ae.com	(405) 842-

item 24.

# Proposal Request Transmittal DATE: 5/15/2023 ID: 02246

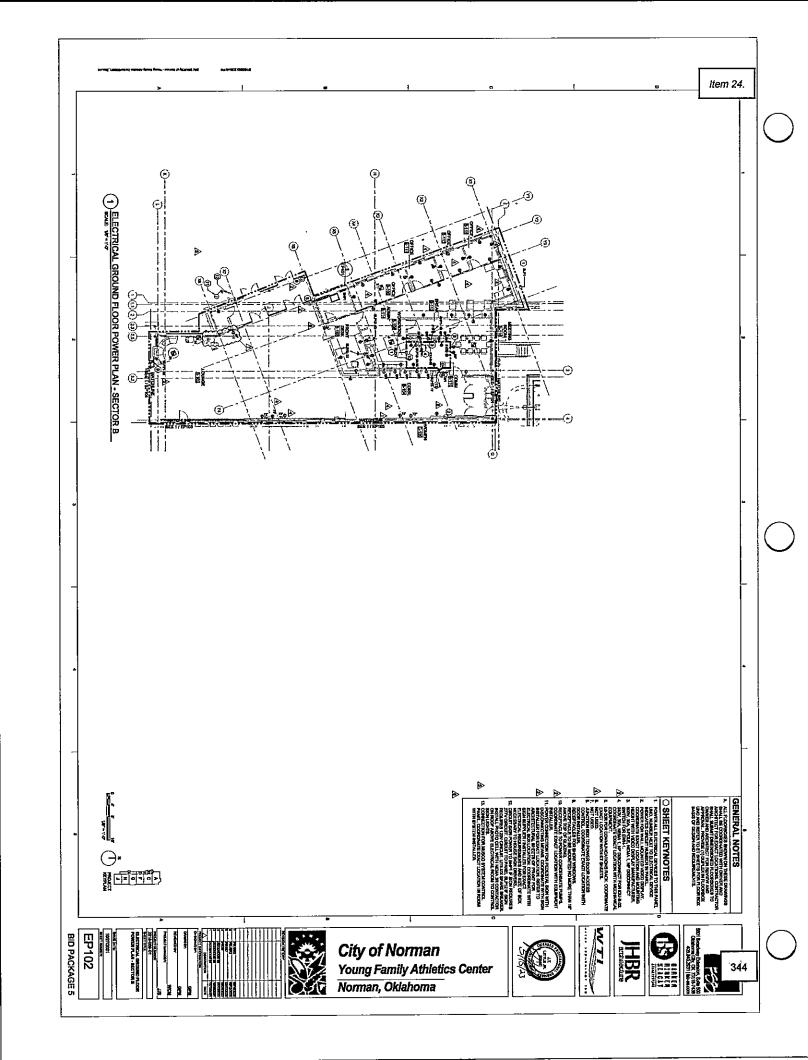
NAME	COMPANY	EMAIL	PHONE
·	5801 Broadway Extension, Suite 500 Oklahoma City OK 73118-7436 United States		9556 265
Shawn Lorg	FSB 5801 Broadway Extension, Suite 500 Oklahoma City OK 73118-7436 United States	slorg@fsb-ae.com	(405) 842- 9556 147
Siddant Jain	GE Johnson Construction Company United States	siddhantj@dpr.com	
Wes Brannon	FSB 5801 Broadway Extension, Suite 500 Oklahoma City OK 73118-7436 United States	wbrannon@fsb-ae.com	(405) 840- 2931 289

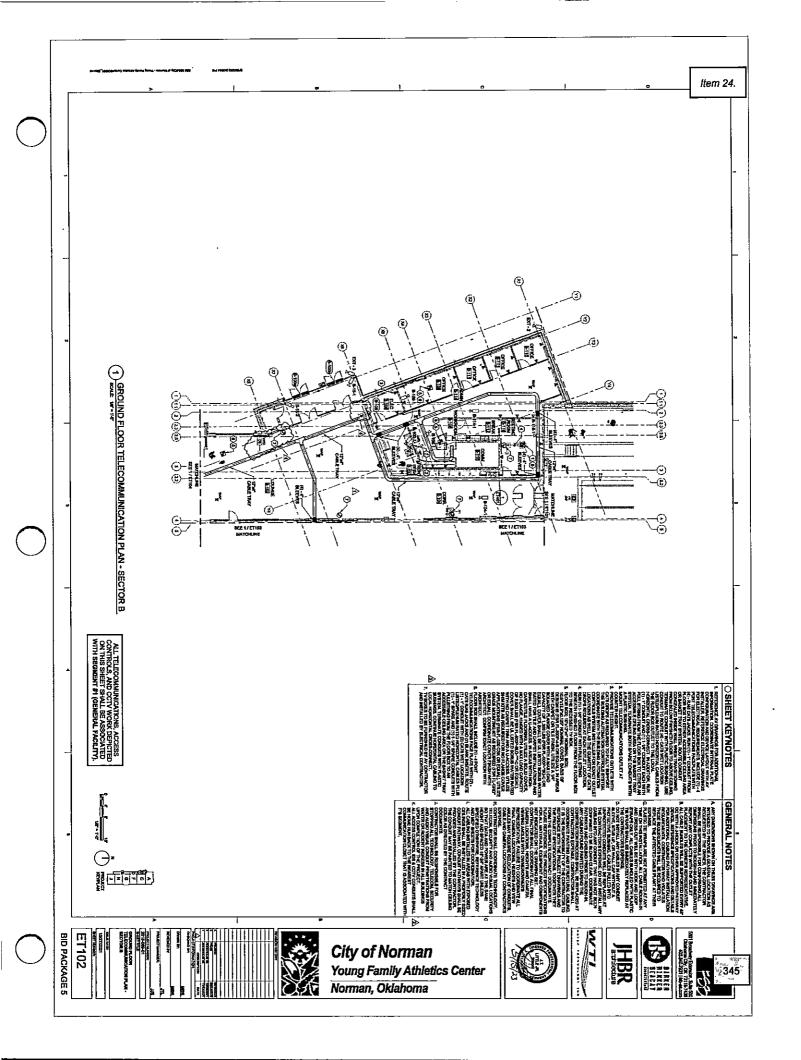
REMARKS:

Please see attached.

## **DESCRIPTION OF CONTENTS**

QTY	DATED	TITLE	NUMBER	SCALE	SIZE	NOTES
1	5/15/2023	PR-045R3.pdf				
1	5/15/2023	FSB2018-069-01 - CoN-Young Family Athletics - PR-045-R3 COMBINED DRAWINGS.pdf				





# EXHIBIT B GMP AMENDMENT NO. 5

# **LIST OF ALLOWANCES**

NO ALLOWANCES ARE INCLUDED OR PART OF THIS GMP AMENDMENT NO. 5

## LIST OF ASSUMPTIONS AND CLARIFICATIONS

- 1. The Contract Documents indicated a quantity of 50,000 cubic yards of common fill would be available for use by the Earthworks, Site Clearing and Mass Excavation trade contractor/subcontractor. The location of the borrow area for the common fill, as indicated in the Contract Documents, is near the project site. Should the original location on where the 50,000 cubic yards is shown/indicated to be located change, the Final GMP is subject to change and be increased by Change Order for the additional costs, if any, and the costs would be allocated from Construction Contingency or by Owner Change Order.
- 2. Reference Standard Form of Agreement between Owner and Construction Manager, Contract K-2021-97 dated February 9, 2021, by and between The Norman Municipal Authority and GE Johnson Construction Company, Inc. The following modifications are hereby made to the original Agreement:
  - a. Article 5, Subsection 5.1.1. Strike the words "% of the total Guaranteed Maximum Price" and insert "Two and Seventy-Five Hundredths Percent (2.75%) of the Cost of Work.
  - b. Article 5, Subsection 5.1.2. In the first sentence, insert in the location requesting the monthly lump sum amount the following, "One Hundred Thirty Thousand Five Hundred Thirty-Five Dollars (\$130,535.00)/Month for the "Seventeen (17) month duration..."
  - c. Article 5, Subsection 5.1.2. After the second/last sentence, insert the following, "Based upon current market conditions and possible procurement and delivery delays associated with numerous building materials, equipment, and labor, the monthly General Conditions costs and duration of the Project are subject to change. The Construction Manager reserves the right to revise both the monthly lump sum for General Conditions and the total duration/Final Completion of the Project."
- 3. Structural steel delegated design is only responsible for the design of the connection details that were not shown in Bid Package #4 documents.
- 4. Storm water lines in GMP #2 bid documents are sized to receive the storm water from the adjacent site to the West and our Utility contractor will install as shown on the contract documents.
- 5. Reference Standard Form of Agreement between Owner and Construction Manager, Contract K-2021-97 dated February 9, 2021, by and between The Norman Municipal Authority and GE Johnson Construction Company, Inc. Additionally, reference Item 2. (above) of this Exhibit C – List of Assumptions and Clarifications. The following modifications and additional language are hereby made to the original Agreement and the List of Assumptions and Clarifications:
  - a. Reference Article 5, Subsection 5.1.2. The Subsection, modified in Item 2 of this Exhibit, is hereby modified additionally with the following:

# EXHIBIT C GMP AMENDMENT NO. 5

Item 24.

## LIST OF ASSUMPTIONS AND CLARIFICATIONS

- i. After the last sentence, added by Item 2.c of this Exhibit, insert the following language, "In accordance with the language added to Article 5, Subsection 5.1.2, the total duration/Final Completion of the Project has been revised and is reflected and included as part of Exhibit E included with GMP Amendment No. 3. Additionally, the monthly lump sum General Conditions of One Hundred Thirty Thousand Five Hundred Thirty-Five Dollars (\$130,535.00) are applicable to the final seventeen (17) months of the overall schedule. The first seven (7) months of the project schedule, and the monthly lump sum costs associated with the General Conditions, are hereby being reduced to a monthly lump sum of Eighty-Five Thousand Nine Hundred Eighty-Three Dollars (\$85,983.00). The additional costs attributable to the additional time/schedule are included as part of the costs associated with GMP Amendment No. 3. It is also hereby understood and agreed that should the Project Schedule be impacted beyond the reflected and agreed to duration/Final Completion of the project, the \$130,535.00 monthly lump sum General Conditions rate will apply at the monthly rate or a prorated rate if the time extension is less than 30 days.
- ii. Reference Item 5.a.i of this Exhibit. It is hereby understood the Project Schedule/Completion date for the project is extended and is reflected and included as part of Exhibit E included with GMP Amendment No. 5. Additionally, the Construction Manager is in the process of developing the additional costs for General Conditions associated with the extended completion date. It is also hereby understood, the Norman Municipal Authority agrees there are additional costs for General Conditions associated with the extension to the completion date and GE Johnson Construction Company, Inc. will be compensated for the additional General Conditions costs.

# EXHIBIT D GMP AMENDMENT NO. 5

## **ESTIMATED COST BREAKDOWN**

The following information and breakdown represents the estimated costs for the work associated with PR-43 – Dumpster Enclosure and PR-45 – Video Board as well as indirect costs and fee to arrive at a total Estimated Costs for the purposes of amending the GMP for the project:

•	Contractor/Construction Manager Fee:  Total Estimated Costs for GMP No. 5 Amendment	<u>\$7.480.00</u> <b>\$279.469.00</b>
	•	• •
•	Payment & Performance Bonds Cost:	\$1,595.00
•	Builder's Risk Insurances Costs:	\$ <del>4</del> 05 <b>.</b> 00
	General Liability Insurance Costs:	\$2,673.00
	PR-43 Dumpster Enclosure Scope of Work Costs:	\$61,386.00
	PR-45 Video Board Scope of Work Costs:	\$205,930.00

						Š Ĺ	SCHEDULE	巴巴							Item 24.
ii	Name	Duration	Start	Floish	202 0 N D	J   F   M   A	2022 A   M   J   J   A   S H : 2   23,43,4   25,45,5	N 10 1 8	D J F M 3	2023   A   M   J   J   F 3.3 24.15.5 (26.17.7	11	N D 1	2024 J   F   M   A   M   J   22 (2) (4 (2) (15 (6 (27 (17	7 1 1 1 A	
	MILESTONES	550d	550d 10/11/2021 [2]14/2023	12/14/2023	2	17 07 11 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	9 *,			-1 co. 2.
1	V START	1.5°	10/11/2021 A 10/11/2021 A	10/11/2021 A	CONSTRUC	RUCTION START				T			l		1
7	RFC 48-PR 4 DURATION	830	63d 1/18/2022 A	5/25/2022 A		- - -	REC 48-PR 4 DURATION	URATION					- · · · ·	<b>-</b>	I
m	SOG/ELEVATED DECK COMPLETE		10/21/2022 A 10/21/2022 A	10/21/2022 A				2005	SOG/BEVATED DECK COMPLETE	MPLETE .					
4	TOPPING OUT SUPERSTRUCTURE		10/24/2022 A 10/24/2022 A	10/24/2022 A			- <b>-</b>	<b>Ф</b>	TOPPING OUT SUPERSTRUCTURE	RUCTURE 1					
72	ROUGH IN POOLS COMPLETE		1/6/2023 A	1/6/2023 A			*		ROUGH IN	ROUGH IN POOLS COMPLETE				- <b>-</b> -	
<u>ه</u>	BUILDING DRIED IN		3/22/2023 A	3/22/2023 A						BUILDING DRIED IN	Din				
	HVAC "FUNCTIONAL"		6/6/2023 A	6/6/2023 A					L	M M	HVAC "FUNCTIONAL"				
_ ∞	SUBSTANTIAL COMPLETION		12/7/2023	5202/1/21			=	ļ. — -	=			SUBSTA	SUBSTANTIAL COMPLETION	- <b></b> -	
οn	CONSTRUCTION COMPLETE		(12/14/2023)	(12/14/2023								SNOS 🔷	CONSTRUCTION COMPLETE	 H	
<u> </u>	IMPAGIS	412d	412d 4/28/2022 12/13/2023	12/13/2023				* * * * * * * * * * * * * * * * * * *							7.6
2	ACM PIPE REMOVAL	五	14d 4/28/2022 A	5/17/2022 A			ACM PIPE REMOVAL	JVAL I							T
Ξ	VOLLEYBALL EQUIPMENT DECISION	<b>707</b>	20d 3/27/2023 A	5/19/2023 A			<b>-</b>			YOUE	VOLLEYBALL EQUIPMENT DECISION	ECISION			
12	PR's/ changes (59)	240	7/17/2023	8/17/2023			- <b></b>	!			PR's/ changes (59)	tes (59)			
ti	WEATHER DAYS	324	10/24/2023	12/13/2023			<u> </u>	- — -				WEATHER DAYS		. <b></b>	<u> </u>
<u> </u>	PRECONSTRUCTION	P05	12/15/2021	2/28/2022											(£.
L	GUPOTVEORYENT		solutifimat	awaledia			ರಿ ಆ ಭಾನಿ	, a comp.	: D ::::::::::::::::::::::::::::::::::	e constants		e emp	حلم به	o ç== -	
14	BID PACKAGE #3 CONTRACTS ISSUED		12/15/2021 A	12/15/2021 A 12/15/2021 A		BID PACKAGE #3 CONTRACTS ISSUED	MTRACTS ISSUED						· — - -		n
J <u>L</u> _						•			Progress	Progress Period Date: 7/17/2023	h				
					YF	YFAC CPM			Æ	Print Date: 7/17/2023	Ī				
										Page: 1 of 21		CONF	CONSTRUCTION COMPANY	OMPAN	
1 Schedules	KT SCHWAINENDOLLOKTOOI 1974C/1974C C791.39 : BORDOR FILE - C.\SchwaininyVSTNB99494(GZXC STANDHOD BORDER B	theduling\ASTA\	Borden/GEXCE STANDA	NED BORDER.B									VIEW: Construction School	Schedule	350
														(	٠, ١

351

					)		) 🗀	Item 24
Name	Duration	Start	Finish	2021   0   N   D   J   F   M   4   25   15   6   27   17   7   28   21	2022   A   M   J   J   A   S   O   N   D     A   M   J   J   A   S   O   N   D	2023 J. F. I. M. I. A. J. M. I. J. J. J. A. I. 9, 30, 20, 13, 3, 124, 15, 5, 126, 17, 7, 72	2024 5   O   N   D   J   F   M   A   M   J   J   18 9   30   20   11   12   12   12   15   6   6   22   17   8   22	11-
BID PACKAGE #4 OUT TO BID		1/24/2022 A	1/24/2022 A	•	GE #4 OUT TO BE			
PR 01-02 APPROVAL		2/4/2022 A	2/4/2022 A	<b>◆</b>	PR 01-02 APPRCVAL			1
BID PACKAGE #4 CONTRACTS ISSUED		2/28/2022 A	2/28/2022 A	•	BID PACKAGE #4 CONTRACTS ISSUED			ľ
PROCUREMENT		3640 12/13/2021	5/19/2023			The second secon		2000
SUBLUTARS	) Jeggi	ududkadkas	acodiodio	T. T	I Commence of the Commence of		v commo 53 422	
JOISTS AND DECKING SUBMITTALS	30d 1	30d 12/13/2021 A 1/26/2022 A	1/26/2022 A	STSIOC	JOISTS AND DECKING SUBMITTALS			
WATER LINE SUBMITTALS	201	10d 1/24/2022 A	2/4/2022 A	WATE	WATER LINE SUBMITTALS			
JOISTS AND DECKING SUBMITTALS APPROVED	P01	1/26/2022 A	2/8/2022 A	TSTOC 🚰	DOISTS AND DECKING SUBMITTALS APPROVED			
SUPERSTRUCTURE SUBMITTALS	2, 0,2	57d 2/21/2022 A	6/1/2022 A		SUPERSTRUCTURE SUBMITTALS			
CONCRETE SUBMITTALS APPROVED	201	2/28/2022 A	4/1/2022 A		CONCRETE SUBMITTALS APPROVED			
CONCRETE SUBMITTALS	P01	3/8/2022 A	3/21/2022 A	••••	CONCRETE SUBMITTALS			1
POOL STRUCTURE SUBMITTALS	1001	3/8/2022 A	3/21/2022 A		POOL STRUCTURE SUBMITTALS			
SUPERSTRUCTURE SUBMITTALS APPROVED	724	3/8/2022 A	7/21/2022 A		SUPERSTRUCTURE SUBMITTALS APPROVED	ITALS APPROVED   1		
MAIN HVAC-RTU'S SUBMITTALS	PE7	3/8/2022 A	47/2022 A	## ## P	MAIN HVAC-RTU'S SUBMITTALS			
U/G MEP SUBMITTALS	18d	3/8/2022 A	3/31/2022 A		U/G MEP SUBMITTALS			- 1
MASONRY SUBMITTALS	17d	3/8/2022 A	4/19/2022 A	•	MASONRY SUBMITTALS			
STORM DRAIN SUBMITTALS	10d	3/29/2022 A	4/11/2022 A		STORM DRAIN SUBMITTALS			
WATER LINE SUBMITTALS APPROVED	100	10d 3/29/2022 A	4/11/2022 A		WATER LINE SUBMITTALS APPROVED			
								<b>-</b>
						Progress Period Date: 7/17/2023 Print Date: 7/17/2023	LE INIBERT	
				YFAC CPM	Σ	1	CONSTRUCTION COMPANY	
						Page: 2 of 21		_

AN POINT SCHALMS DZZLOKUBI VRAJVKCOM, p. 1 BORDER FILE - GYSCHALMMUSTNIBANINZEKCSTANDARD BORDER B.

otaci		-	_	707	EVEL.	777		
	Duration	Sart	Finish	0 J F		JIF MANNI	SONIDI	W.A.M.J.J
				4 ,25 ,15 ,6 ,27 ,17 ,7 ,28	(28:21:11:2,:23:13:4,:25:15:5,:26:17:7,:28:19:	19:9 30:20:13:3, 124:15:15, 126:17:17.	28,18,19, 30,20,111,1	12,12,14, 125,115,16, 127,17,18, 129
POOL STRUCTURE SUBMITTALS APPROVED	41	3/29/2022 A	4/15/2022 A		POOL STRUCTURE SUBMITTALS APPROVED	· — -		
MAIN ELECTRICAL GEAR SUBMITTALS	246	3/29/2022 A	6/13/2022 A		MAIN ELECTRICAL GEAR SUBMITTALS	ALS		
D/F/HW SUBMITTALS	140	3/29/2022 A	4/15/2022 A		DJEJHW SUBMITTALS			
POOL EQUIPMENT SUBMITTALS	45	3/29/2022 A	4/15/2022 A	- ***** PI	POOL EQUIPMENT SUBMITTALS	g pane 40		
MASONRY SUBMITTALS APPROVED	196	3/31/2022 A	4/28/2022 A		MASONRY SUBMITTALS APPROVED			
U/G MEP SUBMITTALS APPROVED	95	4/1/2022 A	4/14/2022 A		U/G MEP SUBMITTALS APPROVED			
MAIN HVAC-RTU'S SUBMITTALS APPROVED	38	4/8/2022 A	4/15/2022 A		MAIN HVAC-RTU'S SUBMITTALS APPROVED			
STORM DRAIN SUBMITTALS APPROVED	<del>\$</del>	4/12/2022 A	4/15/2022 A		STORM DRAIN SUBMITTALS APPROVED			
D/F/HW SUBMITTALS APPROVED	100	10d 4/18/2022 A	4/29/2022 A		DIF/HW SÚBMITTALS APPRÓVED			
POOL EQUIPMENT SUBMITTALS APPROVED	340	34d 4/18/2022 A	6/3/2022 A		POOL EQUIPMENT SUBMITTALS APPROVED	PROVED		
METAL PANEL SUBMITTALS	×	4/18/2022 A	6/6/2022 A		METAL PANEL SUBMITTALS		 	
METAL PANEL SUBMITTALS APPROVED	24	S/16/2022 A	7/25/2022 A		METAL PANEL SUBMITTALS APPROVED	S APROVED		
ROOFING SUBMITTALS	270	5/20/2022 A	9/20/2022 A		ROOFING SUBMITTALS	ITTALS I I		
MAIN PLUMBING EQUIPMENT SUBMITTALS	<b>98</b> 6	5/31/2022 A	A 2202/22/7		MAIN PLUMBING EQUIPMENT SUBMITTALS	ENT SUBMITTALS		
REMAINING HVAC SUBMITTALS	300	5/31/2022 A	A 2202/21/7		REMAINING HVAC SUBMITTALS	ALS I		
REMAINING ELECTRICAL SUBMITTALS	40d	5/31/2022 A	7/26/2022 A	• •	I REMAINING ELECTRICAL SUBMITTALS	SUBMITTALS I I		
REMAINING ELECTRICAL SUBMITTALS APPROVED	37d	5/31/2022 A	A 2202/1204		REMAINING ELECTRICAL SUBMITTALS APPROVED	SUBMITTALS APPROVED		
REMAINING PLUMBING SUBMITTALS	330	5/31/2022 A	5/31/2022 A 7/25/2022 A		REMAINING PLUMBING SUBMITTALS	UBNITTALS		
				1	1	Progress Period Date: 7/17/2023	r	
				YFAC CPM	Wd	Print Date: 7/17/2023		11150r
						Page: 3 of 21	CONS	CONSTRUCTION COMPANY

353

Item 24.		8 .29 .							-			<u> </u>			-						AN I	
	2024	22 12 4 25 15 6 27 17												-		20000 17		- 2		 GE INHUSO	CONSTRUCTION COMPANY	
	2023	2 1 1 2 2 0 N D 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			GA CO															 Ħ		
		3 1 F 1 M 1 A 1 M 1 J		MAIN ELECTRICAL GEAR SUBMITTALS APPROVED	MAIN PLUMBING EQUIPMENTS SUBMITTALS APPROVED	LS APPROVED	BING SUBMITTALS APPROVED	ALS	FALS APPROVED	Section of the sectio	ERIALS ON SITE,	TO STTE !			·	ATERIALS ON SITE	I IATERIALS ON SITE	LE MATERIALS ON SITE	MATERIALS ON SITE	 Progress Period Date: 7/17/2023 Print Date: 7/17/2023	Page: 4 of 21	
		73.13.4.73.5.15.5.36.17.7.28.19.9.30.20.13.3.24.15.5.26.17.7.28.18.9.30.20.11.1	ROOFING SUBMITTALS APPROVED	MAIN ELECTRICAL		REMAINING HVAC SUBMITTALS APPROVED	REMAINING PLUMBING SURMITTALS APPROVED	GAZING SUBMITTALS	GLAZING SUBMITTALS APPROVED	) ()	JOISTS AND DECICING MATERIALS ON SITE	WATER LINE MATERIALS DELIVERED TO SITE	CONCRETE MATERIALS ON SITE	UJG MEP NATERVALS ON STTE	MASONRY MATERIALS ON SITE	POOL STRUCTURE MATERIALS ON SITE	STORM DRAIN MATERIALS ON SITE	SUPERSTRUCTURE MATERIALS ON SITE	MALIN HVAC-RTU MATERIALS ON SITE	 		
	2022	M A M									-	WATE	CONCRETE MA	U/G MEP MA							TFAC CPM	
	2021	1 0 1 N 1 D 1 J 1 F							• • •				. — -						·		TFAL	
		Finish	6/17/2022 A	9/20/2022 A	9/19/2022 A	7/20/2022 A	9/19/2022 A	9/14/2022 A	9/16/2022 A	ekolkovs	8/1/2022 A	6/2/2022 A	4/19/2022 A	4/29/2022 A	7/20/2022 A	9/1/2022 A	9/23/2022 A	9/22/2022 A	9/16/2022 A			
		Start	6/6/2022 A	6/14/2022 A	6/21/2022 A	7/13/2022 A	7/13/2022 A	8/17/2022 A	9/15/2022 A	3/8/2023	3/8/2022 A	3/29/2022 A	4/4/2022 A	4/18/2022 A	5/31/2022 A	31d 7/21/2022 A	8/17/2022 A	8/17/2022 A	8/17/2022 A	<u>.</u>		
		Duration	55	78d (	) pzz	38	R	700	2g	E03	1034	174	12d	횚	<u> </u>	310	270	7ed	P27			1
		Name	ROOFING SUBMITTALS APPROVED	MAIN ELECTRICAL GEAR SUBMITTALS APPROVED	MAIN PLUMBING EQUIPMENTS SUBMITTALS APPROVED	REMAINING HVAC SUBMITTALS APPROVED	REMAINING PLUMBING SUBMITTALS APPROVED	GLAZING SUBMITTALS	GLAZING SUBMITTALS APPROVED	(RABIA) DELIVIERY	JOISTS AND DECKING MATERIALS ON SITE	WATER LINE MATERIALS DELIVERED TO SITE	CONCRETE MATERIALS ON SITE	U/G MEP MATERIALS ON SITE	MASONRY MATERIALS ON SITE	POOL STRUCTURE MATERIALS ON SITE	STORM DRAIN MATERIALS ON STTE	SUPERSTRUCTURE MATERIALS ON SITE	MAIN HVAC-RTU MATERIALS ON SITE			
	$\vdash$	Ë	6	िद	22	23	R	ক্র	딺		8	53	88	සි	8	139	63	ន	22			

THE POJET Schedules (2022) LOK 1081 YFAC 1941 pp : BORDEN FILE - G. Scheduling MSTAlbander (GEOCS STANDARD BOXCOERS)

Item 24.

2024

O. N. D. J. F. M. A. M. J. J. J. A. S. O. N. D. J. F. M. A. M. J. J. A. S. O. N. D. J. F. M. A. M. J. J. A. A. 35 15 6 27 17 7 28 21 11 2 25 13 4 25 15 5 26 17 7 28 19 9 30 20 13 3 24 15 5 126 17 7 38 18 9 130 20 111 1 22 12 11 1 26 12 11 18 12 13

2021

适

쳜

Duration

Name

<u>Li</u>

GLAZING MATERIALS ON SITE

METAL PANEL MATERIALS ON SITE

MAIN ELECTRICAL GEAR MATERIALS ON STIE

REMAINING PLUMBING MATERIALS ON SITE

MAIN PLUMBING EQUIPMENT MATERIALS ON SITE

POOL EQUIPMENT MATERIALS ON SITE

REMAINING HVAC MATERIALS ON SITE

ROOFING MATERIALS ON SITE

28d 9/14/2022 A 10/21/2022 A

40d 9/26/2022 A 11/18/2022 A

REMAINING HVAC MATERIALS ON SITE

ጼ

ROOFING MATERIALS ON STIE

æ

1/3/2023 A

11/1/2022 A

339

D/F/HW MATERIALS ON SITE

6

1/3/2023 A

29d 11/7/2022 A

POOL EQUIPMENT MATERIALS ON SITE

8

MAIN PLUMBING EQUIPMENT

MATERIALS ON SITE

83

D/F/HW MATERIALS ON SITE

REMAINING ELECTRICAL MATERIALS ON SITE

38d 11/9/2022 A 1/18/2023 A

REMAINING ELECTRICAL MATERLALS
ON SITE
REMAINING PLUMBING MATERLALS

2

28d 11/9/2022 A 1/4/2023 A

45d 11/9/2022 A 1/27/2023 A

CONSTRUCTION COMPANY GEJOHNSO Progress Period Date: 7/17/2023 Print Date: 7/17/2023 Page: 5 of 21 YFAC CPM

PROVIDE "LAY DOWN AREA"

LOCATE GAS MAIN ON AIRPORT PROPERTY/CHECK GRADES

1/6/2022 A 1/17/2022 A

ヌ

LOCATE GAS MAIN ON AIRPORT PROPERTY/CHECK GRADES

78

16d 3/10/2022 A 725/2022 A

PROVIDE "LAY DOWN AREA"

62

IMPORT FILL TO STTE/SITE TO GRADE

REMOVE TOPSOIL/ASPHALT

10d 10/25/2021 A 11/5/2021 A

A 2202/12/2 | A | 2/21/2022 A

Import fill, to site/site to grade

F

REMOVE TOPSOIL/ASPHALT

76

STTEDEMO

33

SITEPREP

10d 10/11/2021 A 10/22/2021 A I

2202/83/JS

1204/11/01 2282

5354 10/11/2021 11/20/2023

CONSTRUCTION

26d 12/12/2022 A 1/19/2023 A

METAL PANEL, MATERIALS ON SITE

7

69d 12/8/2022 A 5/19/2023 A

GLAZING MATERIALS ON SITE

23

33d 12/8/2023 A 1/26/2023 A

MAIN ELECTRICAL GEAR MATERIALS ON SITE

7

SIST

r

thm Project Schedules/20271.cocios) VPACIVFAC CPM.pp : BORDER FILE - Gi\Schedulng\Astrophargrader(GEOC STANDARD BORDER.B

	<b>9</b> 96	
	uction Schedule	
L	ğ	

11   12   13   14   14   14   14   14   14   15   10   14   14   14   14   14   14   14		2021	2023	2024
WATER LINE THE WOOK COEK   WATER LINE THE WOOK COEK TO BRIESS!   WATER LINE THE WOOK COEK TO BRIESS!   WATER LINE THE WOOK WATER LINE WOOK WATER WOOK WAT	Duration Start Fini	1 0 1 N 1 D 1 J 1 F 1 M 1 A 1 N 14 . 25 115 6 . 27 17 7 . 28 :21 :11 . 2	. 28 19 19 13 10 12 14 15 15 128 17 17 128 18 19 .	30,20,11,1,72,12,4,75,15,6,77,17,8
WATER LINE TIE DY GOCK CREAK   WATER LINE FOR WATER LINE NORTH-SCUTH RCOX CREAK TO DEBUGNS     INSTITUTION OF REPARTURE NORTH-SCUTH RCOX REPARTURE NORTH-SCUTH RCOX CREAK TO DEBUGNS     INSTITUTION OF REPARTURE NORTH-SCUTH RCOX RCOX RCOX RCOX RCOX RCOX RCOX RCOX	10d 7/11/2022 A 8/8/20	122 A .	PR 4 REWORK ROAD/LAYDOWN/SITE AREAS	
INSTALLTON OF BANKEN IN THE LOP	11d 7/27/2022 A 8/18/2	022 A	PR 4 GRAVE BASE INSTALLATION	
INSTALLTION OF WAITELLINE LOOP		122 A [	WATER LINE TIE IN" ROCK CREEK	
DISTALLITON OF WATER LINE MORTH/SOUTH ROOK CHERK TO BROKEN	14d 8/2/2022 A 8/19/2/	022 A [	INSTALATION OF REMARKING WATER LINE LOOP	
MINISTALLITON OF REPAINING RCP  MINISTALLITON OF SMITTAN SEWIR TIE IN  MINISTALLITON OF SMITTAN SEWIR TIE IN  MINISTALLITON OF SMITTAN SEWIR TIE IN  MINISTALLITON OF REPAINING RCP  MINISTALLITON OF RCP  MINISTALLITON COMPANING  MINISTALLITON  MINISTALLITON  MINISTALLITON	5d 8/8/2022 A 8/12/2/	022 A	INSTALLTION OF WATER LINE NORTH/SOUTH ROCK CREEK TO EMBASSY	
INSTALLATION OF REWINNING RCP   INSTALLATION OF REWINNING RCP   INSTALLATION OF SANTARY SEWEN TIE.N   INSTALLATION OF SANTARY SEWEN TIE.N   INSTALLATION OF SANTARY SEWEN TIE.N   INSTALLATION OF ROUTS/CI/RES   INSTALLATION COMPANN CONPINENT   INSTALLATION COMPANN CONFINENT   INSTALLATION CONFINENT	15d 9/26/2022 A 10/14/2	1022 A	INSTALLTION OF RCP-AIRPORT SIDE TO SOUTH OF CIRCLE DRIVE.	AREA
11/18/2022 A	35d 9/27/2022 A 11/14/2	0022 A	INSTALLATION OF REMAINING RCP I	
STAY   2023	4d 11/15/2022 A 11/18/2	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	INSTALLATION OF SANITARY SEWER TIE IN	
3/14/2022 A	हामा दक्षियालामा अध्यक्ष	15=	ll la l	
4/27/2022 A  6/12/2022 A  6/12/2022 A  6/12/2022 A  6/12/2022 A  6/12/2022 A  FFRIP WAT SLAB POOL MECH ROOM AREA  FINIT PAGE  FINIT PAGE  FINIT Date: 7/17/2023  FINIT Date: 7/17/2023  FINIT Date: 7/17/2023	231d 4/14/2022 3/14/	2023	and the second s	2 46.
5/10/2022 A	10d 4/14/2022 A 4/27/2		ALL PIERS	
6/2/2022 A	12d 4/25/2022 A 5/10/2		SS/PIER CAPS/ANCHOR BOLTS/CURBS	
8/8/2022 A	34 5/20/2022 A 6/2/20		WATE POOL MECH ROOM AREA	
6/6/2022 A   FRIP MAT SLAB POOL MECH ROOM AREA   FRIP MAT SLAB POO	45d 5/31/2022 A 8/8/20	)22 A	LIVIG MEP ROUGH-MECH AND ELECT ROOMS	
AC CPM  Progress Period Date: 7/17/2023  Print Date: 7/17/2023	2d 6/3/2022 A 6/6/20		P MAT SLAB POOL MECH ROOM AREA	
AC CPM		1	T	The second secon
AC CPA		MCCCATA	П	
		上 つくて に		CONSTRUCTION COMPANY

OINIDIJIEIMIAIMIJIJIAISLOINIDIJIEIMIAIMIJIJIAISIOINIDIJIEMIAIMIJIJIA CONSTRUCTION COMPANY 28 21 11 2, 23 13 14, 25 15 15, 28 17 17, 28 19 19, 30 20 13 3 24 15 15, 26 17 7, 28 18 19, 30 20 11 1, 22 12 14, 25 15 16, 27 17 18, 28 1 喜 F/R/P SOG POUR-COMPETITION SIDE U/G MEP ROUGH IN-COMPETITION SIDE Ė, F/R/P SOG POUR-"WARM UP" POOL Progress Period Date: 7/17/2023 Print Date: 7/17/2023 COMPETITION POOL ROUGH IN Page: 7 of 21 FIRIP ELEVATOR MAT SLAB AND PIT WALLS/BACKFILL SHEAR WALL/STAIRWELL BASE COURSE/MASONRY U/G MEP ROUGH IN "WARM UP" POOL FORM POOL MECH ROOM WALLSIMEP SLEEVES 🖟 POUR POOL MÉCH ROOM WALLS/BACKFILL CMU WALLS WEST-EAST WARM UP POOL ROUGH IN FOOTINGS/PIER CAPS/ANCHOR BOLTS/CURBS UJG ROUGH IN MED FIRIP 2 SHEAR WALLSIMEP EXCAVATE ELEVATOR PIT AREA LAYOUT/DRULL PIERS 떯 YFAC CPM 1,71,12, 6,31,35, 뛇 6d 7/15/2022 A 7/22/2022 A 75d 6.4h 5/18/2022 A 9/13/2022 A 12d 6/27/2022 A 113/2022 A 32d 1/5/2023 A 2/17/2023 A 17d 2/20/2023 A 3/14/2023 A 5d 4/14/2022 A | 4/20/2022 A 6/7/2022 A 10d 6/24/2022 A 7/8/2022 A 10/10/2022 A 6/29/2022 A 23d 7/20/2022 A 9/16/2022 A 5d 1/26/2023 A 2/1/2023 A 166d 4/14/2022 12/8/2022 6/2/2022 A 28d 6.4h 8/1/2022 A 9/16/2022 A 1/6/2023 A 4d 6/30/2022 A 7/6/2022 A 穚 5/12/2022 A 6/6/2022 A 10d 6/16/2022 A 32d 11/7/2022 A 6/3/2022 A 뛇 হ Duration LU/G MEP ROUGH IN-COMPETITION SIDE FIR/P SOG POUR-"WARM UP" POOL F/R/P ELEVATOR MAT SLAB AND PIT WALLS/BACKFILL FIRIP SOG POUR-COMPETITION SIDE LUG MEP ROUGH IN "WARM UP" POOL. COMPETITION POOL ROUGH IN FOOTINGS/PIER CAPS/ANCHOR BOLTS/CURBS EXCAVATE ELEVATOR PIT AREA SHEAR WALL/STAIRWELL BASE COURSE/MASONRY FIRIP 2 SHEAR WALLSIMEP WARM UP POOL ROUGH IN REA"B" FOUNDATIONS FORM POOL MECH ROOM WALLS/MEP SLEEVES POUR POOL MECH ROOM WALLS/BACKFILL CMU WALLS WEST-EAST LAYOUT/DRILL PIERS U/G ROUGH IN MEP Name 136 8 107 103 돭 105 102 8 101 Ë 88 ୫ 83 2 운 ጽ 6

Item 24.

THE PROJECT SCHEDULE (SECON STANDARD COMEDS : BORDER FILE - G. ISCHEDUNG NOTA) BOKE STANDARD BORDER B

													Item 24.
					2021		2022		-	2023		2024	
ij	Name	Duration	Start	Finish	0   N   D	J F   M   A	MIJIA	SIOIND	FIMIA	LIMI JIJ	ASIOINID	JFMAIMIJ	
Ĭ					14 25 15 6 27	17 7 28 21 11 2	23,13,4,25,15	5 26 17 7 28 19 9	30 (20 (13 i3	124 115 15 126 17	7, 128, 18, 19, 130, 120, 111	1 12 12 14 25 15 6 27 17 8	ୟ
109	FIRIP "MAT SLAB" -4" GRID LINES 9-21/F-H	₽	8/10/2022 A	8/22/2022 A				F/R/P "MAT SLAB" 4" GRID LINES 9-21/F-H	GRID LINES 9-21/F-H	«			
110	CMU WALLS/SHEAR AND NON LOAD BEARING/DOOR FRAMES	714	8/11/2022 A	12/8/2022 A	2000 W PANE A	<b></b> •		,	CMU WALLS/SHEAR AND NON LOAD BEARING/DOOR FRAMES	D NON LOAD BEAR!	I NG/DOOR FRAMES		
111	F/R/P REMAINING SOG/CURBS	PZ	8/23/2022 A	A 2202/1E/8				F/R/P REMAINING SOG/CURBS	ng/cures	<b>-</b>			<del></del>
	AREA "C" FOUNDATIONS	856	85d 4/18/2022	8/16/2022	1.00				26 m				
112	LAYOUT/DRILL PIERS	8	4/18/2022 A	4 5/11/2022 A		- — -	LAYOUT/DRILL PIERS						
=	FOOTINGS/PIER CAPS/ANCHOR BOLTS	100	6/3/2022 A	6/16/2022 A			FOOTINGS/P	FOOTINGS/PIER CAPS/ANCHOR BOLTS	ITS I				
114	MEP U/G ROUGH IN	32	6/27/2022 A	7/18/2022 A		<i>-</i>	MBP U	ME U/G ROUGH IN			<b></b>		
135	F/R/P SOS	<u>8</u>	7/21/2022 A	8/16/2022 A			4 📉 🎏	FIRIP 50G					
Ī	AREA "D" FOUNDATIONS	P69	5/12/2022	8/5/2022		<u></u>	1	******		<b>_</b>	*		i de de
116	LAYOUT/DRILL PIERS	各	5/12/2022 A	A 2202/11/5		<del></del>	LAYOUT/DRILL PIERS	- SE			· - —		
117	FOOTINGS/PIER CAPS/ANCHOR BOLTS	10d	6/17/2022 A	6/30/2022 A	=	<del>-</del>	FOOTING	FOOTINGS/PIER, CAPS/ANCHOR BOLTS	BOUTS 1	<b>10</b> 11-11 11			
118	MEP U/G/ROUGH IN	25	6/27/2022 A	7/1/2022 A		<b></b>	MEP U/G/ROUGH IN	ROUGH IN			18 <b>6</b> -		
81	F/R/P SOG	17 PZ	12d 7/21/2022 A	8/5/2022 A			1 M	FIR/P SOG			<b></b>		1
	AREA "D" STRUCTURE	42d	42d 8/10/2022	10/7/2022				• E •		 ¢			3,
81	SET COLUMNS	201	8/10/2022 A	9/9/2022 A				SET COLUMNS					
121	HANG MAIN FRAME	10d	8/10/2022 A	9/16/2022 A			28	HANG MAIN FRAME					
122	SET LONG SPAN JOISTS/HVAC FRAMES	220	8/17/2022 A	9/16/2022 A				SET LONG SPAN J	SET LONG SPAN JOISTS/HVAC FRAMES	· – ·	m Arrysm 44		
					- 1								
									Progress Perk	Progress Period Date: 7/17/2023	Ť	iusuriui ss	
					YFA	<b>/FAC CPM</b>					)   		- 2
									Page	Page: 8 of 21	) 	ביואוסט איסון באס וכאס	
		l											I

Construction Schedule

The Project Schedules/2022/Lickings TFAC/YFAC CPM pp : BORDER FILE - G.\Schedulurg\ASTA\Boxder\GENCS STANDARD BORDER B

				2021		202	c:			2023			2024	
Line	Duration	Sat	Finish	O N D	JFMA	M   J	JASIO	N D J F	MIAIMI	JAS	UINIDI	J.F.M.A	4 M J	¥ ſ
1			7	1,25,15,6,12	27 17 7 28 21 11	2 23,13,4	25 15 15 26 17	7 28 19 9 30	20,13,3 (24,15,5)	26 17 7 28 18	9 30 20 11 1	22,12,14,25,1	25 15 6 27 17 8	প্র
138 ROOF ROOF	38	2d 10/11/2022 A 10/12/2022 A	10/12/2022 A	_	. <b></b> .		<del></del>	SET LONG SPAN JOISTS-HIGH ROOF	HIGH ROOF		. <b>_</b> -		=	
139 SET ROOF BEAMS/HVAC FRAMES-LOW ROOF	8	3d 10/11/2022 A 10/13/2022 A	10/13/2022 A					SET ROOF BEAMS/HVAC FRAMES-LOW ROOF	FRAMES-LOW ROOF					
140 DECKING	- 9	6d 10/24/2022 A 10/31/2022 A	10/31/2022 A					DECKING [	- <b></b>					
DETAILING		6d 11/1/2022 A 11/8/2022 A	11/8/2022 A	•				DETAILING					* ****	
AREA "B" 2ND FLOOR	3	6d 10/17/2022 10/24/2022	10/24/2022						***					1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
REINFORCE/PREP ELEVATED DECK		4d 10/17/2022 A 10/20/2022 A	10/20/2022 A					RENFORCEJPREP ELEVATED DECK	ATED DECK					
MEP ROUGH IN ELEVATED DECK		5d 10/17/2022 A 10/21/2022 A	10/21/2022 A					MEP ROUGH IN BEVATED DECK	ED DECK					
POUR ELEVATED DECK	] 3d	2d 10/21/2022 A 10/24/2022 A	10/24/2022 A					POUR ELEVATED DECK						
FATERIORS	331K	202/20/6	(2004) Te/fa					- 1	[]			> 0 €	70 Œ	
AREA "D" EXTERIORS	1514	9/12/2022	4/17/2023						and the second		- — -			:* <sup>5</sup>
Exterior Framing/sheathing/door Frames	410	41d 9/12/2022 A 11/23/2022 A	11/23/2022 A			u u		I EXTERIOR FRAMI	EXTERIOR FRAMING/SHEATHING/DOOR FRAMES	I RAMES				
SET HVAC/EQUIPMENT CURBS	P	7d 10/24/2022 A 11/1/2022 A	11/1/2022 A					SET HVAC/EQUIPMENT CURBS	T CURBS					
INSTALLATION OF ANCHORED STONE	234	23d 12/28/2022 A 1/30/2023 A	1/30/2023 A					INST.	INSTALLATION OF ANCHORED STONE	RED STONE	<u> </u>	<u> </u>		
INSTALLATION OF METAL PANELS	334	1/6/2023 A	2/21/2023 A	- <b></b>	-				INSTALLATION OF METAL PANELS	TAL PANELS 1		- <b>-</b> -	all devents to	
INSTALLATION OF EIFS	25	3/31/2023 A	4/6/2023 A						INSTALLATION OF EIFS	NOF EIFS				
SET EXTERIOR GLAZING FRAMES/PROTECT	R	4/11/2023 A	4/17/2023 A					 	SET EXTERN	SET EXTERIOR GLAZING FRAMES/PROTECT	MES/PROTECT			
AREA "C" EXTERIORS	2184	2702/21/6	7/21/2023	×,	3,2		<b>-L</b> -				- — -	, A	<u> </u>	, d. p.
				\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Maj			Progre	Progress Period Date: 7/17/2023 Print Date: 7/17/2023			JHL	nsur	Œ
									Page: 10 of 21		CON	CONSTRUCTION COMPANY	N COMP	È

tive Project Schedules (2022). OK 1051 YFAC)YFAC CPM.pp ; BORDER FILE - G.1Scheduling VASTNBacder (GEXCS STANDARD BORDER, B

item 24.	EB	· · · · · · · · · · · · · · · · · · ·	1					Г				<u> </u>	· I			ī	T		<u> </u>			360	
7024	18   0   N   D   J   F   M   A   M   J   J   A   A   A   A   A   A   A   A				AND D	INSTALLATION OF METAL PANELS				I I I I I I I I I I I I I I I I I I I		PMP USAGE					(OFEIS	ING FRAMES/PROTECT			CONSTRUCTION COMPANY	VEW: Contruction Schedule	
2023	28 (19.9 (20) (20) (24) (24) (26) (27) (28)	EXTERIOR FRAMING/SHEATHING/DOOR FRAMES	SET HVAC/RQUIPMENT CURBS	INSTALLATION OF ANCHORED STONE	FIELD MEASURE FOR METAL PANIES FOR AREA C AND D	INSTALLATION	INSTALLATION OF EIFS	SET EXTERIOR GLAZING FRAMES/PROTECT		MEP ROUGH IN TO UNITS	SET ALL AHU'S	HVAC TEMP' USAGE		ECTERIOR FRAMING/SHEATHING/DOOK FRAMES	INSTALLATION OF ANCHORED STONE!	SET HVAC/EQUIPMENT CURBS	INSTALLATION OF EIFS	SET EXTERIOR GLAZING FRAMES/PROTECT	Progress Period Date: 7/17/2023	Print Date: 7/17/2023	Page: 11 of 21		
2002	11.2.23.13.14.25.15.5.26.17.7	EXTRAOS	SET HVAC		<u>III</u>										INSTA								$\subset$
2021	1 0 1 N 1 D 1 J 1 F 1 M 1 1 25 115 6 27 117 7 28 21		722 A	022 A	)22 A	233 A	723 A	123 A [	2023	1 1 1 1	023 A	5023	2023	022 A	1022 A	1002 A	023 A [	023 A		YFAC CPM		q	
	Finish	A 11/14/2	A 11/8/2022 A	S/12/21 A .	A 12/9/2022 A	A 6/16/2023 A	A 3/30/2023 A	A 4/10/2023 A	3 7/21/2023	A 7/20/2023	A 4/24/2023 A	A 7/21/2023	2 6/22/2023	. A 12/5/2022 A	2 A 11/29/2	12/8/2022 A 12/14/2022 A	A 6/22/2023 A	A 5/16/2023 A				ADARD BOKDER.	
	Start	17d 9/12/2022 A 11/14/2022 A	5d 11/2/2022 A	15/21/2022 A 12/27/2022 A	12/8/2022 A	2/22/2023 A	20d 2/23/2023 A	4/3/2023 A	£202/01/1	1/10/2023 A	4/21/2023 A	6/29/2023 A	9/12/2022	43d 9/12/2022 A	10d 11/14/2022 A 11/29/2022 A		66d 1/18/2023 A	55d 1/20/2023 A				Border (GE)OC 5TA	
	Duration	17d	B	152	P2	PZ9	70Z	38	1374	<del>-</del>	25	124	1984	439	P01	54	P99	254				cheduling\ASTA\;	
	Name	exterior Framing/sheathing/door Frames	SET HVAC/EQUIPMENT CURBS	INSTALLATION OF ANCHORED STONE	FIELD MEASURE FOR METAL PANELS FOR AREA C AND D	INSTALLATION OF METAL PANELS	INSTALLATION OF EIFS	SET EXTERIOR GLAZING FRAMES/PROTECT	AHU PLACEMENT-JOBWIDE	MEP ROUGH IN TO UNITS	SET ALL AHU'S	HVAC "TEMP" USAGE	AREA "B" EXTERIOR'S	EXTERIOR Framing/sheathing/door Frames	INSTALLATION OF ANCHORED STONE	SET HVAC/EQUIPMENT CURBS	INSTALLATION OF EIFS	SET EXTERIOR GLAZING FRAMES/PROTECT				ZIVO Project Scheckbet (VIZZILOKLOS) VFAZIVTAC CPNI, po : BOXDOS FILE - GI, Scheckbing VSTN (Bardar) GEXCC STANDAVO BOXCOSA B	<u></u>
$\vdash$	Line	151	152	<u>B</u>	꾜	R	156	157		158	翌	題	, , , <u>, , , , , , , , , , , , , , , , </u>	191	162	163	<b>2</b> 2	165				les\2027.	

							•	<	
Name	Duration	Start	Finish	4 (25 (15 6, (27 (17 (7 ) 28 (21 (1	1 M   J   J   A   S   2 23 13 4 25 15 15 26	N 1 D 1 3 1 F 1	13:3 :24:15:5 :26:17:7	7.7 28.18.9 30.20.11.1	2 12 14 25 15 6 27 17 18 29 1
INSTALLATION OF METAL PANELS/CANOPY PANELS	/s pzz	3/22/2023 A	6/16/2023 A				INSTA	INSTALLATION OF METAL PANELS/CANOPY PANELS	
AREA "A" EXTERIORS	16id i	1614 11/2022	6/21/2023				***************************************		
exterior Framing/sheathing/door Frames	194 11	11/1/2022 A	12/9/2022 A [			EXTERIOR FRAM	EXTERIOR FRAMING/SHEATHING/DOOR FRAMES	FRAMES	
SET HVAC/EQUIPMENT CURBS	6d 12	12/8/2022 A	12/15/2022 A			SET HYAC/EQU	SET HVAC/EQUIPMENT CURBS		
INSTALLATION OF EIFS	52d 12 <sub>4</sub>	52d 12/19/2022 A	3/3/2023 A			-	INSTALLATION OF EIFS	- <del></del>	
INSTALLATION OF ANCHORED STONE	7d 12,	7d 12/27/2022 A	1/5/2023 A			INSTALLAT	INSTALLATION OF ANCHORED STONE		-
SET EXTERIOR GLAZING/FRAMES PROTECT	734 1/	1/6/2023 A	6/21/2023 A				SET	SET EXTERIOR GLAZING/FRAMES PROTECT	ROTECT
INSTALLATION OF METAL PANELS	16d 3/	3/22/2023 A	4/12/2023 A				INSTALLATION OF METAL PANELS	METAL PANELS	
AREA "D" TEMP ROOF.	25	11/2/2022	11/8/2022		*		,		
"TEMP" ROOF INSTALLATION SHEATHINGYAPOR BARRIER/PARAPET WALLS		1/2/2022 A	5d 11/2/2022 A 11/8/2022 A			   "TEMP" ROOF INSTAL	LATION-SHEATHING/VA	TEMP' ROOF INSTALLATION SHEATHING/VAPOR BARRIER/PARAPET WALLS	
AREA "C" TEMP ROOF	5d 1:	11/9/2022	11/15/2022	The state of the s			2 1000°	٤	A A A A A A A A A A A A A A A A A A A
"Temp" roof Installation-sheathing/vapor Barrier/parapet walls	X	1/9/2022 A	11/9/2022 A 11/15/2022 A			   "TEMP" ROOF INSTA	LLATION-SHEATHING/N.	TEMP' ROOF INSTALLATION-SHEATHING/VAPOR BARRIER/PARAPET WALLS	S
AREA "B" TEMP ROOF	<b>8</b>	11/21/2022	11/23/2022			*	* I	, j.	, y* , y , y , y , y , y , y , y , y , y
"Temp" roof Instalation-sheathingvapor Barrier/parapet walls	PE 34	/21/2022 A	11/21/2022 A 11/23/2022 A			I TEMP' ROOF INST	(ALATION-SHEATHING)	"TEMP" ROOF INSTALLATION-SHEATHING/NAPOR BARRIER/PARAPET WALLS	
			<u>* w *</u>	1					
				YFAC CPM		Progres	Progress Perlod Date: 7/17/2023 Print Date: 7/17/2023		OHIDSOLI
							Page: 12 of 21	T	CONSTRUCTION COMPANY

The Project Schedules (2022) LOX 1081 YFAC) YFAC (PM.pp.: BORDER FILE + G.) Scheduling (ASTA) Border) GEXCS STANDARD BORDER B

362 Item 24. 0 | N | D | J | F | M | A | M | J | J | A | S | O | N | D | J | F | M | A | M | J | J | A 28, 19. 9, 130, 20, 13. 3, 124, 15, 15, 126, 17.17, 126, 118, 19, 130, 20, 11. 11, 122, 112, 14, 125, 115, 16, 127, 117, 18, 129, 1 CONSTRUCTION COMPANY 165° GE JOHNSO J. Jan ,P<sub>16</sub> i. 2024 £ \$ - T "TEMP" ROOF INSTALLATION-SHEATHING/VAPOR BARRIER/PARAPET WALLS ä. n Vic. ر. د PARAPET CAP/SCUPPERS/DETAILING/ETC PARAPET CAP/SCUPPERS/DETAILING/ETC PARAPET CAP/SCUPPERS/DETAILING/ETC 7 PARAPET CAP/SCUPPERS/DETAILING/ETC ROOFING INSTALLATION/DRIED IN ROOFING INSTALLATION/DRIED IN ROOFING INSTALLATION/DRIED IN 3, Progress Period Date: 7/17/2023 ROOFING INSTALLATION/DRIED IN S Print Date: 7/17/2023 Page: 13 of 21 3" A 25 15 6 27 17 7 28 21 11 2 23 13 14 125 15 15 36 17 7 الله عا الله عا 贸 î. est of YFAC CPM 12 p ŧ, -À, ġ 4/11/2023 2/23/2023 1/30/2023 A 2/14/2023 A 13d 1/30/2023 A 3/22/2023 A zaudkouks: 54|11/28/2022 A| 12/2/2022 A| 1/18/2023 A | 4/11/2023 A | 75d 12/27/2022 4/11/2023 28d 12/27/2022 A 2/23/2023 A 3/22/2023 10d 1/6/2023 A 1/19/2023 A 15d 12/27/2022 A 2/24/2023 A 41d 12/27/2022 A 2/22/2023 A 1/18/2023 A 4/11/2023 A 5d 11/28/2022 12/2/2022 Firish the Project Schedules (2022), DK1081 YFAC YFAC CPM pp : BORDER FILE - G: (Scheduling (ASTA (Border) GEOCC STANDARD BORDER B 42d 12/27/2022 75d 12/27/2022 54d 1/6/2023 3080/15 8/26/2022 蒽 뗬 뗬 콩 Duration | ROOFING INSTALLATION/DRIED IN ROOFING INSTALLATION/DRIED IN "Temp" Roof Instalation-sheathing/vapor Barrier/parapet Walls ROOFING INSTALLATION/DRIED IN É, ROOFING INSTALLATION/DRIED IN CAP/SCUPPERS/DETAILING/ETC PARAPET CAP/SCUPPERS/DETAILING/ETC CAP/SCUPPERS/DETAILING/ETC PARAPET CAP/SCUPPERS/DETAILING/ETC AREA D' ROOFING AREA "A" TEMP ROOF REA "A" ROOFING REA "B" ROOFING AREA "C" ROOFING Name INTERIORS PARAPET 83 183 쫯 13 器 181 ij 176 177 178

_				<u> </u>	-	2023	2024
en en	Name	Duration	Sart	Finish	10   N   D   J   F   M   A   M   J   J   A   S   O   N 14. 25 15 15 12 17 77. 28. 21 11 2. 23 13 14. 25 15 15. 28 17 77	28 19 9 30 20 13 3 24 15 5	J 1 J 1 A 1 S 1 O 1 N 1 D 1 J 1 F 1 M 1 A 1 M 1 J 1 J 1 A 1 S 1 S 1 S 1 S 1 S 1 S 1 S 1 S 1 S
	AREA "D" INTERIORS	2524	9/5/2022	9/1/2023			
185	HANGERS/LAYOUT O/H MEP	16d	9/5/2022 A	11/28/2022 A		HANGERS/LAYOUT O/H MEP	
38.	Interior framing-west wall and ticketing area	156	9/12/2022 A 10/3/2022 A	10/3/2022 A		INTELIOR FRAMING-WEST WALL AND TICKETING AREA	
187	IN WALL ROUGH IN MEP	210	9/19/2022 A 10/17/2022 A	10/17/2022 A		IN WALL ROUGH IN MEP	
8	FS O/H ROUGH IN	34	12/5/2022 A	12/1/2022 A		FS O/H ROUGH IN	
189	RECT 105 ROUGH IN	339	33d 12/13/2022 A	2/3/2023 A		ELECT 105 ROUGH IN	-
85	GREENBOARD ELECT 105-T/B/FIRST COAT	57d	1/3/2023 A	3/22/2023 A		GREENBOARD ELECT 105-17B/FIRST COAT	/FIRST COAT
<u>25</u>	SHEFIROCK	P/9	1/11/2023 A	1/17/2023		SHETROCK	000
192	INSTALL INTERIOR GLAZING	334	3/14/2023 A	7/19/2023		INSTALL INTERUOR GLAZING	INTERUCR GLAZING,
193	PAINT GYM CEILINGS	204	3/22/2023 A	4/18/2023 A		PAINT GYM CEILINGS	
ᅗ	1/B/P FIRST COAT	37d	37d 3/31/2023 A	7/18/2023		T/18/P FIRST COAT	INST COAT
195	TILE BATHROOMS	70g	4/19/2023 A	5/16/2023 A		I TILE BATHROOMS	
196	INSTALL CEILING GRID	<b>56d</b>	5/17/2023 A	7/24/2023		DNSTALL	INSTALL CEILING GRUD
197 E	INSTALL GYM EQUIPMENT-CURTAINS/GOALS/ETC	74	6/5/2023 A	6/13/2023 A		INSTALL GWE	INSTALL O'M EQUIPMENT-CURTAINS/GOALS/ETC
81 81	INSTALL TECTUM PANELS-GYM	믜	6/13/2023 A	6/13/2023 A		INSTALL TECTU	INSTALL TECTUM PANES-GYM
961	GYM FLOORING INSTALLATION	335	7/17/2023 *	9/1/2023			GYM FLOORING INSTALLATION
200	O/H MEP CEILING TIE INS	- 25	7/25/2023	7/31/2023		N H/O	O/H MEP CEILING TIE INS
					YFAC CPM	Progress Period Date: 7/17/2023 Print Date: 7/17/2023	GE JOHNSON
						Page: 14 of 21	CONSTRUCTION COMPANY

THE Project Schooldes (2022) LOK 1081 VFAC, 17AC CPM, 2p : BORDER FILE - G. Schoolding WSTA (Border) CENC STANDARD BORDER, B

ŀ						rave.
.9	omeN	Puration	t tes	- Figure	2021	JA SIOINIDIJIFIMIAIMISIJ
<u> </u>					6 27 17	3 24 15 5 26 17
201	INSTALL MILLWORK	28	8/1/2023	8/7/2023		INSTALL MALWORK
202	MEP TRIM OUT	33	8/1/2023	8/7/2023		MEP TRUM OUT
203	INSTALL FLOORING-WEST AREAS	βĮ	8/8/2023	8/21/2023		INSTALL FLOORING-WEST AREAS
ğ	INSTALL DOORS/SPECIALTIES	76	8/16/2023	8/24/2023		INSTALL DOORS/SPECIALTES
202	FINAL PAINT-WEST	R	8/25/2023	8/31/2023		FINAL PAINT-WEST
Ī	AREA 'C' INTERIORS	308d 1s	8/26/2022	11/14/2023		
38	HANGERS/LAYOUT O/H MEP	45d 1s	8/26/2022 A	8/26/2022 A 10/31/2022 A	HANGES/AYOUT O/H ME	
<u>%</u>	INTERIOR FRAMING-WEST WALL AND CONCESSIONS AREA	164	16d 9/19/2022 A 10/10/2022 A	10/10/2022 A	INTERIOR FRANTING-WEST WALL AND CONCESSIONS AREA	ALL AND CONCESSIONS AREA
8	IN WALL ROUGH IN MEP	35	9/26/2022 A	10/17/2022 A	IN WALL ROUGH IN MED	
209	FS O/H ROUGH IN	25	12/5/2022 A	12/5/2022 A 12/8/2022 A	FS O/H ROUGH IN	
210	GREENBOARD ELECT 106-7/8/FIRST COAT	57d	1/3/2023 A	3/22/2023 A		GREENBOARD ELECT 106-7/B/FIRST COAT
211	ELECT 106 ROUGH IN	224	25d 1/11/2023 A 2/14/2023 A	2/14/2023 A	BEG	BLECT 106 ROUGH IN
212	SHEETROCK	PES .	53d 1/20/2023 A	7/18/2023		SHETROCK
213	INSTALL INTERIOR GLAZING	47d	2/15/2023 A	7/20/2023		INSTALL INTERIOR GLAZING I
214	PAINT GYM CEILINGS	700	20d 3/22/2023 A	4/18/2023 A		PAINT GTM CELLINGS
215	T/B/P FIRST COAT	38	4/13/2023 A	7/18/2023		T/B/P FIST COAT
216	TILE BATHROOMS	30	200 4/19/2023 A 5/16/2023 A	5/16/2023 A		TILE BATHROOMS
					Progress	2023
		_			YFAC CPM	Print Date: 7/17/2023
						Page: 15 of 21
agricultus (	yet saradırı)dızılı CK 1081 YAC'IYAC CPM pp. 1. BOKODIR FILE - O'YGARAMINIYASIRIYANCIA (BEKCE STANCAKO BOKUDIK B	Scheduling (ASTA	()Border(GEXCC STANDA	APD BORDER 8		VIEW: Construction School Lee

THE PROJECT SCHOOLINGS OF 100 THE CPH. PD : SONDER FILE - G.YSCHOUNTS JASTA JASTA JASTA CONCENS SONDER 8

40
ø

Name Duration INSTALL CEILING GRID-HARD LID 20d FRAMING INSTALL GYM EQUIPMENT-CURTAINS/GOALS/FTC			707	
STALL CEILING GRID-HARD LID AMING STALL GYM QUIPMENT-CURTAINS/GOALS/ETC		Start Finish	10 I N I D I J I F I M I A I M I A I M I A	25.15.6, (27.17.18, 129.1
STALL GYM QUIPMENT-CURTAINS/GOALS/ETC	20d 5/17/2023 A	023 A 7/21/2023	===	
THE CONTRACT OF THE CONTRACT O	389 5/17/2	38d 5/17/2023 A 7/13/2023 A	23 A INSTALL GYM EQUIPMENT-CURTAINS/GOALS/ETC	213
INSTALL IECTUM PANELS-GIM	44 5/17/2	5/17/2023 A 5/22/2023 A	ISAU DIMA	+
O/H MEP CEILING TIE INS	200 6/21/2	6/21/2023 A 7/26/2023	223	
INSTALL MILLWORK	11211 125	EZ0Z/ZZ/2 8/Z/Z0Z3	23   I I I I I I I I I I I I I I I I I I	
MEP TRIM OUT	1211 125	8/21/2023	23 II	+
INSTALL FLOORING-WEST AREAS	104 8/3/7	8/3/2023 8/16/2023	023   MSTALL FLOORING-WEST AREAS	
INSTALL DOORS/SPECIALTIES	74 8/11/	8/11/2023 8/21/2023	023 I I I I I I INSTALL DOORS/SPECIALTIES	
FINAL PAINT-WEST	52/8 22/	8/22/2023 8/28/2023	023 ETIVAL PAINT-WEST	
GYM FLOORING INSTALLATION	./5/6 PSE	9/5/2023 10/23/2023		NOIL
INSTALL STEEL FOR TV	104 10/24	10/24/2023 11/6/2023		
INSTALL ELECTRICAL FOR TV	104 10/24	10/24/2023 11/6/2023		ידאס
FINAL PAINT FOR TV ADD	6d 11/7,	11/7/2023 11/14/2023	2023	&
AREA "B" INTERIORS-FIRST FLOOR	234d 10/3	10/3/2022 9/5/2023	1023	
O/H MEP ROUGH IN	58d 10/3/	10/3/2022 A 7/18/2023	2023   O/H MEP ROJGH IN	
INTERIOR FRAMING-BOTH NRH AND ADMIN AREAS	47d 10/3/	10/3/2022 A 12/8/2022 A	022 A   INTERIOR FRAMING-BOTH NRH AND ADMIN AREAS	
IN WALL ROUGH IN MEP	45d 10/31/2022 A	1/2022 A 1/6/2023 A	D23 A   I I I I I I I I I I I I I I I I I I	
	<b> </b>		Progress Period Date: 7/17/2023 GEJOHNSC	INSON
			Page: 16 of 21	CONSTRUCTION COMPANY

SHOUGH SCHOOLING TO THE THAT THE CPH. IN : DORDER FILE - C. SCHOOLING VISTABLE AND AD BONDERS

10   Note   Note   Date   Da						2021	2022		2023	:3	2024	Item 24.	24.
500 H COLG1 N	<u>e</u> .		Duration			1 D 1 J 1 F	A   M   J   J   A   8	N 0 N		28.18.9	J F I N		
Figure 2008   1967/2024   31/21/2024   31/	233	FS O/H ROUGH IN	52		3/27/2023 A								
FIGHT FOOKS TO BRUNG-GROUP   248   213   2022 2.8   3   214   2023 2.8   3   3   214   2023 2.8   3   3   3   3   3   3   3   3   3	234	GREENBOARD ELECT 105B-7/B/P FIRST COAT	累	1/6/2023 A	3/22/2023 A					CT 1058-T/B/P FIRST COAT			
SEETH COX CHIN 1058   299 1201/2023 A 5191/2023 A 51	235	FLOAT FLOORS TO DRAINS-GRID H-G	24d	2/13/2023 A					FLOAT FLOORS TO	DRAINS-GRID H-G			
SEETHOOK	236	BLECT ROUGH IN 105B	PS2	2/20/2023 A					BECT ROUGH II	1058			
THE BATHBOOKS   478 31/17/2023 A 71/19/2023 A 71/19/202	237	SHEETROCK	25		6/16/2023 A					ETROCK			
INSTALL INTERCR GAZING   386 3/27/2023 A   5/22/2023 A	238	TILE BATHROOMS	47d	3/17/2023 A	•	ļ 			120	TILE BATHROOMS			
1587 PLING TOAT   1561 447023 A 71212023 A	239	INSTALL INTERIOR GLAZING	38	3/22/2023 A		- <del></del>			-	INSTALL INTERIOR GLAZIN		T	
INSTALL CELLING GRUDS-HARD LID   21d 5 17/2023 A 713/2023 A 713/	240	T/B/P FIRST COAT	152	4/4/2023 A	6/22/2023 A					B/P FIRST COAT			
OFFI MED CELLING TIE INS   246   6/14/2023 A   7/12/2023	241	INSTALL CELLING GRIDS-HARD LID FRAMING	210	5/17/2023 A	7/3/2023 A			<b> </b>		INSTALL CELLING GRIDS-HARD	LID FRAMING		
INSTALL HAPD LIDS   156   6728/7023   871/2023   1571/2023   871/2023   1571	242	O/H MEP CEILING TIE INS	240	6/14/2023 A	7/18/2023					O/H MEP CELLING TIE INS			
PNSTALL MILLWORK   S4 7/10/2023 A   81/2023	243	INSTALL HARD LIDS	150	6/28/2023 A	7/21/2023					INSTALL HARD LIDS		1	
TIPIP CEILINGS   100   7/20/2023   1   1   1   1   1   1   1   1   1	244	INSTALL MILLWORK	ऋ	7/10/2023 A	8/1/2023			† • • •   • • •		INSTALL MILLWORK		T	
INSTALL SPECIALTY CELLINGS   10d   8/12/023   8/15/2023	245	T/B/P CEILINGS			8/2/2023	  -				T/B/P CEILINGS			
INSTALL SPECIALTY CEILINGS   10d 8/2/2023   8/15/202	246	MEP TRUM OUT			8/4/2023					MEP TRIM OUT		Π	
INSTALL FLOORING   15d 8/7/2023   8/25/2	747	INSTALL SPECIALTY CEILINGS	10d	8/2/2023	8/15/2023					INSTALL SPECIALTY CE	ILINGS	Ι.	
INSTALL DOORS/SPECIALTIES   84 8/16/2023	748	INSTALL FLOORING	55	8/7/2023	8/25/2023					INSTALL FLOORING			
FINAL PAINT   10d 8/22/2023	249	INSTALL DOORS/SPECIALTIES	æ	8/16/2023	8/25/2023	<b>-</b>				INSTALL DOORS/SPE	CONUTES		
FAC CPM Progress Perod Date: 7/17/2023 Print Date: 7/17/2023 Page: 17 of 21	22	FINAL PAINT		8/22/2023	9/5/2023					FINAL PAINT			
FAC CPM  Print Date: 7/17/2023  PAC CPM  Page: 17 of 21			╁					•					
Page: 17 of 21						YFAC CPI	Σ		Progress Period Date: 7/17 Print Date: 7/17/2023	$\overline{\Pi}$	MHINSON		
							1	-	Page: 17 of 21		ONSTRUCTION COMPA	Ē	
												•	

The Project Schedules (2022), LOK 1081 VFAC VFAC CPARP : BORDER FILE - G. (Scheduling) VSTA Border (GEOC STANDARD BORDER, B

			YFAC	CPM			Progress Period Data: 7/17/2023 Print Date: 7/17/2023			JOHNSON		
							Page: 18 of 21	,				
M.pp : BORDER FILE - G.1Scheduling/ASTA\Bender\cE)CC STANDARD BORDERB	STA\Bonder\GEXCC STANDA	4D BORDER B				•			WEIN	VIEW: Construction Schedule		
											367	

								7 1121
				•	2022	2023	2024	L
Line	Name	Duration	Start	Flish	OINIDIDIDINAMIAIDIDIDIDIDIDIDIDIDIDIDIDIDIDIDIDIDID	DIJIFIMIA MIJIJIA ISIOIN	OINIDIJIFIMIAIMIJIJIA	
					4 25 15 6 27 17 7 28 21 11 2 23 13 4 25 15 5 28 17 7 28 19 9 30 20 13 3 24 15 5 6 28 17 7 28 18 9 30 20 11 1 12 12 14 25 15 6 27 17 8 29 1	19 9 30 20 13 3 24 15 5 26 17 7 28 18	19.130,20,11,11,12,12,14,125,15,6,127,17,18,129,1	
	AREA "B" SECOND FLOOR	224d	224d 11/28/2022 10/13/2023	10/13/2023				
251	O/H MEP ROUGH IN	434	43d 11/28/2022 A	7/19/2023		O/H MEP ROUGH IN		
252	INTERIOR FRAMING	<b>9</b> 2	26d 11/28/2022 A 1/5/2023 A	1/5/2023 A		INTERIOR FRAMING		
ឆ្ក	IN WALL MEP ROUGH IN	器	55d 12/27/2022 A 5/16/2023 A	5/16/2023 A		IN WALL MEP ROUGH IN		
75	SHEFROCK	92d	1/9/2023 A	5/16/2023 A		SHEETROCK		
235	FS O/H ROUGH IN	Ŋ	2/17/2023 A	2/23/2023 A		FS O/H ROUGH IN		
<b>95</b> 7	T/B/P FIRST COAT	286	3/24/2023 A	5/16/2023 A		T/B/P FIRST COAT		
757	SET INTERIOR GLAZING	782	28d 4/19/2023 A	7/26/2023		SET INTENIOR GLAZING	IOR GLAZING	
852	TILE BATHROOMS	氢	29d 4/19/2023 A	5202/12/1		TILE BATHROOMS	ROOMS	
82	CEILING GRID/HARD LID FRAMING	138	5/30/2023 A	7/28/2023		CEILING G	CELLING GRID/HARD LID FRAMING	
790	O/H CEILING TIE INS MEP	<u>55</u>	6/28/2023 A	8/8/2023		OH CEIT	O/H CEILING TIE INS MEP	
791	: INSTALL MILLWORK	28	7/13/2023 A	8/14/2023		INSTALL MILLWORK	L MILLWORK	
797	INSTALL HARD LIDS	25	8/4/2023	8/10/2023		INSTALL	INSTALL HARD LIDS	
263	T/B/P HARD LIDS	ᅜ	8/11/2023	8/17/2023		1/8/P	T/B/P HARD LTDS	
25	MEP TRIM OUT	74	8/18/2023	8/28/2023		WED	MEP TRIM OUT	
265	INSTALL SPECIALTY CELLINGS	100	8/29/2023	9/12/2023		NI W	INSTALL SPECIALTY CELLINGS	
799	INSTALL FLOORING	351	9/11/2023	9/29/2023			INSTALL FLOORING	
797	INSTALL DOORS/SPECIALTIES	P01	9/25/2023	10/6/2023			INSTALL DOORS/SPECIALTIES	
					1 1 1			
		-				72023		
					YFAC CPM	Print Date: 7/17/2023		
						Page: 18 of 21	CONSI RUCI ION COMPANY	
							VTPW: Construction Schedule	, L

Item 24.

tive Project Schedules (2022) 1.0K 1081 YFACTYFAC CPM.pg

				2021		202					2023			2024	
Name	Duration	Start	Finish	ا⇔ار	F . W.	[ ] N   N			i⊸l∢	M .	A 1 7 1	O N O	7 - 8	ال ا	≪
INSTALL SAUNAS	138	9/25/2023	10/6/2023	2 0 61 62: 4		2 23 113 14	7 0100	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 131.02.02.13.13	15 (24 115 fb	<u>-</u>	148 118 144 140 111 11.	17 IIZ IIZ II	173 (13 16 . 177 (116 . 177 )	3
INSTALL SLIDING PARTTTIONS	25	9/25/2023	9/29/2023			-						INSTALL SLIDING PARTITIONS	G PARTITIONS		ī
FINAL PAINT	100	10/2/2023	10/13/2023							ļ		FINAL PAINT	<del> </del>		
AREA "A" INTERIORS	206d	1/6/2023	10/25/2023	The same of the sa											
F/R/P STEPS-WEST POOL	787 784	1/6/2023 A	2/14/2023 A						F/R/P	F/R/P STEPS-WEST POOL	-영-				
WARM UP POOL TILING	器	1/6/2023 A	3/21/2023 A			<b></b>				WARM UP POOL TILING	L TILING				
COMPETITION POOL TILING	534	1/6/2023 A	6/21/2023 A								COMPETITIC	COMPETITION POOL TILING		• •••	
POOL MECHANICAL ROOM AND EQUIPMENT INSTALLATION	86	90d 1/6/2023 A	9/20/2023					<b>→</b>				POOL MECHANICA	L ROOM AND EQI	POOL MECHANICAL ROOM AND EQUIPMENT INSTALLATION	2
ELEVATED F/S ROUGH IN	37d	2/15/2023 A	6/16/2023 A							, ,	ELEVATED F/S ROUGH IN	S ROUGH IN			1
HIGH PERFORMANCE COATINGS-CEILINGS	340	2/15/2023 A	5/12/2023 A								I PERFORMANC	HIGH PERFORMANCE COATINGS-CEILINGS		; !	
SCAFFOLD BOTH 103 & 105	32d	3/1/2023 A	4/18/2023 A					- <del></del> -		SCAFFOU	SCAFFOLD BOTH 103 & 105	1051			
ELEVATED HVAC ROUGH IN	792	26d 3/22/2023 A	7/19/2023								ELEVAT	EEVATED HVAC ROUGH IN			
INSTALL LAPENDARY PANES	120	5/17/2023 A	6/2/2023 A								INSTALL LAPENDARY PANELS	DARY PANELS			ĺ
SCAFFOLD REMOVAL/BOTH ROOMS	38	6/5/2023 A	6/10/2023 A								SCAFFOLD RE	SCAFFOLD REMOVAL/BOTH ROOMS!			
ELEVATED ELECTRICAL ROUGH IN	100	7/17/2023	7/28/2023								EEV.	EEVATED ELECTRICAL ROUGH IN	L NI HOY		
PREP/PAINT/ETC FOR STEP INSTALLATION	35	6202/11/7 b	5202/12/2								PREP//	PREP/PAINT/ETC FOR STEP INSTALLATION	NSTALLATION !		
WARM UP AND COMPETITION POOL PLASTERING AND FINISHES	300	7/24/2023	9/1/2023		- <b>-</b>							WARM UP AND COMPETITION POOL PLASTERING AND FINISHES	ETITION POOL PL	; Astering and Finish	<u> </u>
						•			9 3						
				<b>&gt;</b>	MOUCH			_ <b></b>	Progress 1 Print	Progress Period Date: 7/17/2023 Print Date: 7/17/2023	7/17/2023 2023		HU	1051	
					֡֝֜֝֝֜֜֝֜֝֝֓֓֓֞֝֜֜֜֝֓֓֓֓֓֓֡֓֡֓֜֜֜֜֜֓֓֡֓֡֓֡֓֡֡֡֜֜֜֝֡֡֡֡֡֡֡֓֡֓֡֓֡֓							18    -	NSTRUCT	CONSTRUCTION COMPANY	7 1-

				202		77.7	
Name D	Duration	Start	Finish	D J F M A M .	A S S O N D J F M A 25 15 26 17 28 19 9 30 20 13 3	24 15 5 26 17 17 , 28 18 9.	28 17 7 28 18 8 30 20 11 1 12 12 12 14 25 15 6 27 17 8 28 1
INSTALL REMAINING FINISHES	55	8/28/2023	9/18/2023			INST.	INSTALL REMAINING FINISHES
	100	9/12/2023	9/25/2023				MEP TRIM OUT
POOL TESTING AND FIT UP	730	9/21/2023	10/25/2023				POOL TESTING AND FIT UP
	8	9/21/2023	10/2/2023			□ ·	FINAL PAINT
	3 1963	(Exoral) both	(d)(d)(d)				<b>~</b>
s	21	194 7/14/2023	8/9/2023				
ROUGH IN 2ND FLOOR	22	7d 7/14/2023 A	7/24/2023			I ROUGH IN 2ND FLOOR	D FLOOR
ROUGH IN 1ST FLOOR	ফ্র	7/25/2023	7/31/2023			ROWGH IN 1ST FLOOR	ST R.OOR
EQUIPMENT HOOKUP	22	8/1/2023	8/2/2023			EQUIPMENT HOOKUP	HOOKUP
TEMP USAGE-READY	ਲ	8/3/2023	8/9/2023			I TEMP USAGE-READY	SE-READY I I
	(197K)	20 <i>01/18</i> 08	\$6 <i>\p</i> 0 <i>p</i> 08				
REGRADE SOUTH WEST PARKING AREA	240	3/22/2023 A	8/23/2023			REGRÁD	REGRADE SOUTH WEST PARKING AREA
REGRADE SOUTH ROAD AND EAST ROAD ALONG AIRPORT SIDE	- PS	3/22/2023 A	4/18/2023 A		- <b></b>	REGRADE SOUTH ROAD AND EA	REGRADE SOUTH ROAD AND EAST ROAD ALONG AIRPORT SIDE
CURB/GUTTER SOUTH AND EAST ROAD	PQ2	20d 3/22/2023 A	4/18/2023 A			CURB/GUTTER SOUTH AND EAST ROAD	ST ROAD
	24	24d 3/22/2023 A	9/11/2023			ASPHALT	HACT
REGRADE NORTH PARKIGNG AREA	\$	8/24/2023	8/29/2023			REGRAI	REGRADE NORTH PARKTING AREA
CURB/GUTTER NORTH PARKING AREA	₹	8/30/2023	9/5/2023			i Cure	CURB/GUTTER NORTH PARQING AREA
	-				Progress Peri	2023	
				YFAC CPM	Print Da	Print Date: 7/17/2023	こうによっている。
					Page	Page: 20 of 21	

thm Project Schedules (2022) LOK 1081 YFACIVENC CPM, pp.: BORDER FILE - G: Scheduling (ASTA) Border (GEXCC STANDARD BORDER, B

GEJOHINSON	Progress Period Date: 7/17/2023 Print Date: 7/17/2023	YFAC CPM				
	Progress Period Date: 7/17/2023				H	
						Milestone Appearances
			-			
CON FINAL INSPECTIONS			12/6/2023	11/30/2023	ß	CON FINAL INSPECTIONS
FIRE MARSHALL FINAL INSPECTIONS,			12/4/2023	11/28/2023	iS.	FIRE MARSHALL FINAL INSPECTIONS
HEALTH DEPT FINAL INSPECTIONS 1			11/30/2023	11/22/2023	ऊ	HEALTH DEPT FINAL INSPECTIONS
MEP FINAL INSPECTIONS			11/30/2023	11/15/2023	<u>8</u>	MEP FINAL INSPECTIONS
			(12)(6/2023)	इत्स् १५५/६८ हे	333	FILLENSPECTORS
I OJA PUNCH LIST I I			11/29/2023	10/24/2023	72d	O/A PUNCH LIST
GEDCC_RUNNING" PUNCH LIST			11/20/2023	10/10/2023	DE.	GEXCC "RUNNING" PUNCH LIST
			340d/67//ps	35d 50/h0/pox	ž.	स्तालाण्डा
			12/6/2023	40d 10/10/2023	<b>.</b> §	ĊĹŎŚĖŌUT
STE FINISHES-FLACPOLES/BIKE RACK/FTC			11/20/2023	15d 10/31/2023	154	SITE FINISHES-FLAGPOLES/BIKE RACKS/ETC
COURT FINISHES EAST SIDE			11/13/2023	10/17/2023	P82	COURT FINISHES EAST SIDE
LANDSCAPING		12	10/25/2023	10/5/2023	154	LANDSCAPING
SIDEWALKS			10/11/2023	9/21/2023	551	SIDEWALKS
CURB/GUTTER SOUTH WEST PARKING AREA (PRS9)			10/2/2023	9/21/2023	88	CURB/GUTTER SOUTH WEST PARKING AREA (PRS9)
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			10/2/2023	9/19/2023	100	F/R/P TRAE YOUNG DR
			9/18/2023	9/12/2023	23	REGRADE TRAE YOUNG DRIVE
REGRADE TRAE YOUNG DRIVE	3   1   1   1   1   1   1   1   1   1	23,13,4,25,15,5,26,17,7		Sari	Darauon	Malle
1.5   O   N   D   J   F   M   A   M   J   J   A   M   J   J   A   M   J   J   A   M   J   J   A   M   J   J   A   M   J   J   A   M   J   J   A   M   J   J   A   M   J   J   A   M   J   A   A   A   A   A   A   A   A   A		O N D D J F F M F A F M I J J J F A F A I D I D I			2	Come ()

370

SHOUGH SAMANALIZIZZI, LOKLISH VFACIYFAC CPM, IP : BOXDER FILE - G\;SAMAIANGVGTA\Bandar(GEXCC STANDARD BOXDER)

Item 24.

# EXHIBIT F GMP AMENDMENT NO. 5

#### **ACCEPTANCE PERIOD**

- 1. Acceptance of GMP No. 5 is required on or before August 11, 2023.
- 2. Should the pricing and terms of the GMP Amendment No. 5 not be accepted prior to the above referenced date, the pricing for the scope of work included with GMP Amendment No. 5 will be null and void and the work will be re-priced and revised.







#### File Attachments for Item:

29. CONSIDERATION OF APPROVAL, ACCEPTANCE, REJECTION, AMENDMENT, AND/OR POSTPONEMENT OF AWARDING RFP-2324-14, CONTRACT K-2324-64: BY AND BETWEEN THE CITY OF NORMAN, OKLAHOMA, AND PRECISION CONSTRUCTION AND CONTRACTING LLC, IN THE AMOUNT OF \$208,817; MAINTENANCE BOND MB-2324-17; PERFORMANCE BOND B-2324-28; AND STATUTORY BOND B-2324-29 FOR THE BENTLEY PARK TENNIS & PICKLEBALL COURTS PROJECT; AND RESOLUTION R-2324-47 GRANTING TAX EXEMPT STATUS.



# CITY OF NORMAN, OK STAFF REPORT

**MEETING DATE: 9/** 

9/12/2023

**REQUESTER:** 

James Briggs, Park Development Manager

PRESENTER:

Jason Olsen, Director of Parks and Recreation

ITEM TITLE:

CONSIDERATION OF **APPROVAL ACCEPTANCE** REJECTION. AMENDMENT. AND/OR **POSTPONEMENT** OF AWARDING RFP-2324-14, CONTRACT K-2324-64: BY AND BETWEEN THE CITY OF NORMAN, OKLAHOMA, AND PRECISION CONSTRUCTION AND CONTRACTING LLC, IN THE AMOUNT OF \$208,817; MAINTENANCE MB-2324-17; PERFORMANCE BOND B-2324-28; STATUTORY BOND B-2324-29 FOR THE BENTLEY PARK TENNIS & PICKLEBALL COURTS PROJECT; AND RESOLUTION R-2324-47

GRANTING TAX EXEMPT STATUS.

#### **BACKGROUND:**

On October 13, 2015, Norman citizens passed the NORMAN FORWARD Initiative, which funded various projects through a ½ % sales tax increase over 15 years. The Norman Forward Initiative includes a project to improve all of the City's neighborhood parks. The funds for this project are "pay-as-you-go (PayGo)," meaning that the Parks Department can do a few park projects per year as the funds from the sales tax are collected. Also included in the Norman Forward Initiative is a "pay-go" project to develop several new neighborhood parks throughout the town. The first new park to be developed as part of this project was identified as the Cedar Lane & Monterey neighborhoods' park site (Songbird Park) in southeast Norman. The second new neighborhood park currently under development is Bentley Park, located in the Bellatona neighborhood (in the vicinity of 36th Avenue SE and East Imhoff Road). In addition to one tennis and pickleball court, this park will feature a playground, picnic pavilion, protected areas of preserved prairie remnants, and a walking trail.

#### DISCUSSION:

On July 14 and 28, 2023, Request For Proposals (RFP) Number 2324-14 for the Bentley Park Tennis and Pickleball Courts Project was advertised in the Norman Transcript and digitally through Construct Connect. The RFP was also advertised on the City's website. Three complete bids were received in the office of the Parks and Recreation Department by the submittal deadline of 5:00 p.m. on Friday, August 11, 2023.

Parks and Recreation staff reviewed the proposals, which included a base bid to do the work according to the RFP's provisions and specifications and bidding on the tennis and pickleball

courts separately. When the different proposals were compared, it was determined that the bid from Precision Construction and Contracting LLC., dba PCC Sports, presented the best option for the lowest amount.

Staff recommends awarding Contract Number K-2324-64 to Precision Construction and Contracting LLC, dba PCC Sports, in the total amount of \$208,817 for the Bentley Park Tennis and Pickleball Courts Project. The proposed funding will come from the fiscal year 2023-2024 (FYE 2024) Norman Forward Project Account for New Neighborhood Parks.

**RECOMMENDATION 1:** It is recommended that Request for Proposal RFP 2324-14 be awarded to Precision Construction and Contracting, LLC, in the amount of \$208,817 for the Bentley Park Tennis and Pickleball Courts Project. The funding of \$208,817 is available for this project in the Norman Forward Fund, New Neighborhood Parks Construction (account 51798830-46101; project NFP104).

**RECOMMENDATION 2:** It is further recommended that City Council approve Contract K-2324-64, Performance Bond B-2324-28, Statutory Bond B-2324-29, and Maintenance Bond MB-2324-17.

**RECOMMENDATION 3:** It is further recommended that Precision Construction and Contracting, LLC, be authorized and appointed as project agent for the Bentley Park Tennis and Pickleball Courts Project by Resolution R-2324-47, to avoid the payment of sales tax on materials and equipment purchases related to the project.

#### Contract # K-2324-64

#### CONTRACT

THIS CONTRACT made and entered into this \_\_\_\_\_\_ day of \_\_\_\_\_\_, 20\_\_\_\_, by and between Precision Construction and Contracting LLC., as Party of the First Part, hereinafter designated as the CONTRACTOR, and the <u>City of Norman</u>, a municipal corporation, hereinafter designated as the City, Party of the Second Part.

#### WITNESSETH

WHEREAS, the City has caused to be prepared in accordance with law, specifications, and other bidding documents for the work hereinafter described and has approved and adopted all said bidding documents, and has caused Solicitation for Bids to be given and advertised as required by law, and has received sealed proposals for the furnishing of all labor and materials for the following project:

#### BENTLEY PARK TENNIS AND PICKLEBALL COURTS

as outlined and set out in the bidding documents and in accordance with the terms and provisions of said contract; and

WHEREAS, the Contractor in response to said Solicitation for Bids, has submitted to the City of Norman on the manner and at the time specified, a sealed proposal in accordance with the terms of this Contract; and

WHEREAS, the City, in the manner provided by law, has opened, examined, and canvassed the proposals submitted and has determined and declared the above-named Contractor to be the lowest and best bidder on the above-prepared project, and has duly awarded this contract to said Contractor, for the total sum named in the proposal, to wit: Two Hundred and Eight Thousand. Eight Hundred Seventeen DOLLARS and No CENTS (\$ 208,817.00);

NOW, THEREFORE, for and in consideration of the mutual agreements and covenants herein contained, the parties to this Contract have agreed, and hereby agree, as follows:

1. The Contractor shall, in a good and first-class, workmanlike manner at their own cost and expense, furnish all labor, materials, tools, and equipment required to perform and complete said work in strict accordance with this Contract and the following Contract Documents:

Specifications, Provisions and Bonds thereto, all of which documents are on file in the office of the City Clerk of the City of Norman, and are made a part of this Contract as fully as if the same were set out at length, with the following additions and or exceptions: (If none, so state.) NONE

2. The City shall make payments to the Contractor in the following manner: On or about the first day of each month, the project manager, or other appropriate person, will make accurate estimates of the value, based on contract prices, or work done, and materials incorporated in the work and of materials suitably stored at the site thereof during the preceding calendar month.

Contract # K-2324-64

The Contractor shall furnish to the project manager, or the appropriate person, such detailed information as he may request to aid him as a guide in the preparation of the monthly estimates.

<u>Each monthly estimate for payment must contain or have attached an affidavit as required by Senate Bills 469 of the 1974 Legislature.</u>

On completion of the work, but prior to the acceptance thereof by the City, it shall be the duty of the project manager, or other appropriate person, to determine that said work has been completely and fully performed in accordance with said Contract Documents; and upon making such determinations said official shall make his final certificate to the City.

The Contractor shall furnish proof that all claims and obligations incurred by them in connection with the performance of said work have been fully paid and settled; said information shall be in the form of an affidavit, which shall bear the approval of the surety on the contract bonds for payment of the final estimates to the Contractor; thereupon, the final estimate (including retainages) will be approved and paid.

3. It is further agreed that the Contractor will commence said work within 10 days following receipt of a NOTICE-TO-PROCEED, and prosecute the same vigorously and continuously, and complete the same in One Hundred Eighty (180) calendar days.

The Notice to Bidders published in the Norman Transcript July 14 and 28, 2023, the instructions to bidders, the special and general provisions of specifications and the Contractor's bid or proposal, each of said instruments on file in the office of the City Clerk of the City of Norman, are hereby referred to and by reference thereto are made part of this contract as if fully written in detail herein or attached thereto.

To that end, no provision of this contract or of any such aforementioned document shall be interpreted or given legal effect to create an obligation on the part of the City to third persons, including, by way of illustration but not exclusion, sureties upon performance bonds, payment bonds or other bonds, assignees of the Contractor, subcontractors, and persons performing labor, furnishing material or in any other way contributing to or assisting in the performance of the obligation of the Contractor; nor shall any such provisions be interpreted or given legal effect to afford a defense against any obligation owed or assumed by such third person to the City or in any way to restrict the freedom of the City to exercise full discretion in its dealing with the Contractor.

4. The swom, statement below must be signed and notarized before this Contract will become effective.

# Contract # K-2324-64

CORPORATE SEAL	Procision construction and cont
	Conpany Name
ATTEST: Corporate Secretary	BY Provident on Managing Postson
	President or Managing Partner
STATE OF Wisson ) COUNTY OF YOU'S CV	
authorized by Contractor to submit the a	ng first duly sworn, on oath says that (s)he is the agent above Contract to the City. Affiant further states that
	ed or agreed to pay, give, or donate to any officer or her thing of value, either directly or indirectly, in the
probability of the contract	Y'C President
Subscribed and sworn to before me this	6 day of September, 2023
	Muler Public Notary Public
My Commission Expires: 01102124 Commission Number: 2034855	TAYLOR LYN WHITE Notary Public - Notary Seal
CITY OF NORMAN	STATE OF MISSOURI Jackson County My Commission Expires: January 02, 2024
Approved as to form and legality this 💆	
	Allow
	City Attorney
Approved by the City Council this	day of, 20



Bond No: HGMW-170-0295 Bond # B-2324-29

### STATUTORY BOND

#### KNOW ALL MEN BY THESE PRESENTS:

	· · · • • · · ·								
Hudson In author THE ( Oklah DOLL we, an	sized to it CITY Coma, in ARS ar	transact busing the penal sum of the pen	Construction ration organized less in the State N, a Municipal lem of Two F S, (\$208,817.00 arselves, our heierally, firmly by	d under of Okla Corpora Iundred D), for this irs, exec	the laws of the homa, as Suret ation and city and Eight Tho be payment of the payment assignment as	State of y, are held of the firm usand, Eight which we	Delayd and st classification of the street o	ware firmly bounds, of the Standred Several truly to be	_, and dunto tate of enteen made.
Dated	this	day (	of	·····	, 2023				
Precision (	Construction a	s of this oblig and Contracting ILC is ent, viz.:	ation are such, t s the lowest and	that whe	reas, the above dder for the m	Bonded Faking of t	Princip the fol	al lowing City	work
		BENTLE	EY PARK TEN	INIS AN	D PICKLEBA	ALL CO	URTS		
20 with th	, fo	or the erection f said Princip	in written contra n and construct al, and accordir of the City Clerk	ion of sa	aid work and in tain specification	nproveme ons hereto	ent, in	exact accor	dance
indebte makin	edness in g of sa	ncurred for la	e said <u>Precision Cons</u> abor and materia approvement inc	al and re curred t	pairs to and par y said Princip	nts for equotal or su	iipmer bcontr	nt furnished actors, the	in the n this

not paid within thirty (30) days after same becomes due and payable, the person, firm, or corporation entitled thereto may sue and recover on this bond, the amount so due and unpaid.

It is further expressly agreed and understood by the parties hereto that no changes or alterations in said Contract and no deviations from the plan or mode of procedure herein fixed shall have the effect of releasing the sureties, or any of them, from the obligations of this Bond.

IN WITNESS WHEREOF, the said Principal has caused these presents to be executed in its name and its corporate seal to be hereunto affixed by its duly authorized officers, and the said Surety has caused these presents to be executed in its name and its corporate seal to be hereunto affixed by its attorney-in-fact, duly authorized to do so, the day and year first above written.

Bond No: HGMW-170-0295 Bond #<u>B-2324-29</u>

ATTEST:	Precision Construction and Contracting LLC
á o	Gomp <del>g</del> ny Name
Colla Diety	nv ////
Corporate Secretary	Principal Principal
ATTEST:	Hudson Insurance Company Surety Name
Li Med	Surety Name
Corporate Secretary (Surety)	BY MULL M- XUNIOGN
	Surety Nicole M. Johnson, Attorney-In-Fact
STATE OF OKLAHOMA; COUNTY OF C	ELEVELAND, SS:
	in and for said County and State on this day of
nerson who executed the foregoing and ack	to me known to be the identical nowledged to me that executed the same as
	d for the uses and purposes therein set forth.
free and voluntary act and deed WITNESS my hand and seal the day and year	d for the uses and purposes therein set forth.
free and voluntary act and deed WITNESS my hand and seal the day and year My Commission Expires:	d for the uses and purposes therein set forth.  ar last above written.
free and voluntary act and deed WITNESS my hand and seal the day and yea  My Commission Expires: Commission Number:	ar last above written.  Notary Public
free and voluntary act and deed WITNESS my hand and seal the day and yea  My Commission Expires: Commission Number:	d for the uses and purposes therein set forth.  ar last above written.
free and voluntary act and deed WITNESS my hand and seal the day and yea  My Commission Expires: Commission Number:	nr last above written.  Notary Public
free and voluntary act and deed WITNESS my hand and seal the day and year My Commission Expires: Commission Number:	nr last above written.  Notary Public
free and voluntary act and deed WITNESS my hand and seal the day and yea  My Commission Expires: Commission Number:	Notary Public  day of Sent, 2023.  City Attorney
free and voluntary act and deed WITNESS my hand and seal the day and year My Commission Expires: Commission Number: Approved as to form and legality this C	Notary Public  day of Sent, 2023.  City Attorney
free and voluntary act and deed WITNESS my hand and seal the day and year My Commission Expires: Commission Number: Approved as to form and legality this Approved by the Council of the City of Norm	Notary Public  day of Sent, 2023.  City Attorney

Bond No: HGMW-170-0295 Bond #<u>B-2324-28</u>

# PERFORMANCE BOND

#### KNOW ALL MEN BY THESE PRESENTS:

TETOW THE WIENE TAILSENAIS;
That we, Precision Construction and Contracting LLC., as Principal, and Hudson Insurance Company, a corporation organized under the laws of the State of Delaware, and authorized to transact business in the State of Oklahoma, as Surety, are held and firmly bound unto THE CITY OF NORMAN, a Municipal Corporation and city of the first class, of the State of Oklahoma, in the full and just sum of Two Hundred and Eight Thousand, Eight Hundred Seventeen DOLLARS and No CENTS, (\$ 208,817.00), for the payment of which, well and truly to be made, we, and each of us, bind ourselves, our heirs, executors and assigns, themselves, and its successors and assigns jointly and severally, firmly by these presents. Dated this day of, 20
The conditions of this obligation are such, that whereas, said Principal is the lowest and best bidder for the making of the following city work and improvements, viz.:
BENTLEY PARK TENNIS AND PICKLEBALL COURTS
and has entered into a certain written contract with THE CITY OF NORMAN dated  20, for the erection and construction of said work and improvement, which said contract is hereby made a part and parcel of this bond as if literally written herein.
NOW, THEREFORE, if said Principal shall, in all particulars, well, truly and faithfully perform and abide by said Contract and each and every covenant, condition and part thereof and shall fulfill all obligations resting upon said Principal by the terms of said contract and said specifications; and if said Principal shall promptly pay, or cause to be paid, all labor, materials and/or repairs and all bills for labor performed on said work, whether by subcontract or otherwise; and if said Principal shall protect and save harmless said City of Norman from all loss, damage and expense to life or property suffered or sustained by any person, firm, or corporation caused by said Principal or his or its agents, servants, or employees in the construction of said work, or by or in consequence of any negligence, carelessness or misconduct in guarding and protecting the same, or from any act or omission of said Principal or his or its agents servants, or employees, and if said Principal shall protect and save the City of Norman harmless from all suits and claims of infringement or alleged infringement or patent rights or processes, then this obligation shall be null and void, otherwise to be and remain in full force and effect.
It is further expressly agreed and understood by the parties thereto that no changes or alterations in

It is further expressly agreed and understood by the parties thereto that no changes or alterations in said Contract and no deviations from the plan or mode of procedure herein fixed shall have the effect of releasing the sureties, or any of them, from the obligations of this Bond.

IN WITNESS WHEREOF, the said Principal has caused these presents to be executed in its name and its corporate seal to be hereunto affixed by its duly authorized officers, and the said surety has caused these presents to be executed in its name and its corporate seal to be hereunto affixed by its

Bond No: HGMW-170-0295

attorney-in-fact, duly authorized to do so, the day and year first above written.

Bond #<u>B-2324-28</u>

ATTEST:	Precision Construction and Contracting LLC
	Company, Name
Corporate Secretary	BYPrincipal
ATTEST: En Own	Hudson Insurance Company Surety Name
Corporate Secretary (Surety)	BY Much m. Thurson
	Surety Nicole M. Johnson, Attorney-In-Fact
STATE OF OKLAHOMA, COUNTY OF CLEV	ELAND, SS:
free and voluntary act and deed for the us	to me know to be the identical edge to me that executed the same as ses and purposes therein set forth.
WITNESS my hand and seal the day and year last  My Commission Expires:	Notary Public
Commission Number:  Approved as to form and legality this day of	Sonkerlar 2023 Ali Poale
	City Attorney
Approved by the Council of the City of Norman, t	his day of, 20
ATTEST:	Mayor
City Clerk	

Bond No: HGMW-170-0295 Bond # MB-2324-17

#### MAINTENANCE BOND

WHEREAS, THE UNDERSIGNED <u>Precision Construction and Contracting LLC.</u>, hereinafter referred to as the Principal, has entered into a certain contract dated \_\_\_\_\_\_\_, 20\_\_\_\_\_\_, for the construction of:

#### BENTLEY PARK TENNIS AND PICKLEBALL COURTS

WHEREAS, under the ordinances of said City of Norman the said Principal is required to furnish to the City a maintenance bond covering said construction, said bond to include the terms and provisions hereinafter set forth, as a condition precedent to final acceptance of said construction.

### NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS:

That the said Principal and Hudson Insurance Company, as a corporation organized under the laws of the State of Delaware, and authorized to transact business in the State of Oklahoma, as surety, are jointly and severally, firmly held and bound unto said City in the penal sum of Two Hundred and Eight Thousand, Eight Hundred Seventeen Dollars and No CENTS (\$208,817.00), in lawful money of the United States of America, same being 100% of the cost of the construction herein referred to for the payment of which, well and truly to be made, we hereby bind ourselves, our heirs, executors, administrators, successors and assigns, firmly by these presents.

The condition of this bond is such that if the said Principal shall keep and maintain, subject to normal wear and tear, the said construction, except for defects not occasioned by improper workmanship, materials, or failure to protect new work until it is accepted, for a period of one year from the date of the written final acceptance thereof by the City, and shall promptly repair, without notice from the City, any and all defects or failures occurring or arising from improper workmanship, materials, or failure to protect new work until it is accepted within a period of one year without notice from said City, and without expense to said City, thence this obligation shall be null and void and of no force and effect; otherwise to be and remain in full force and effect at all times.

Provided further, however, that upon neglect, failure or refusal of the Principal to make any needed repairs upon said construction, or to maintain any part of the same, as set out in the preceding paragraph, within ten (10) days after the mailing of notice to the Principal by letter deposited in the United States Post Office at Norman, Oklahoma, addressed to the Principal at the address set forth below, then the Principal and surety shall jointly and severally be liable to the City, for the cost and expense for making such repairs, or otherwise maintaining the said construction.

It is further expressly agreed and understood by the parties hereto that no changes or alterations in said Contract and no deviations from the plan or mode of procedure herein fixed shall have the effect of releasing the sureties, or any of them, from the obligations of this Bond.

Bond No: HGMW-170-0295 Bond #<u>MB-2324-17</u>

IN WITNESS WHEREOF, the said Principal has caused these presents to be executed in its name and its corporate seal to be hereunto affixed by its duly authorized officers, and the said Surety has caused these presents to be executed in its name its corporate seal to be hereunto affixed by its attorney-in-fact, duly authorized to do so, the day and year first above written.

Executed and delivered this	day of	, 20
ATTEST:	Precision Constr	uction and Contracting LLC
Corporate Secretary	Company	Name
Mailing Address of Principal:	BY	
PO Box 1000	Pr	incipal
Lee's Summit, MQ 64064	Hudson Insur BY: MUUU M	rance Coompany Irety Name THUNGY
		torney-in-Fact cole M. Johnson
STATE OF OKLAHOMA, COUNTY OF	CLEVELAND,SS:	cole IVI. Johnson
Before me, the undersigned, a Notary Publi, 20, personally appearedidentical person who executed the foregoing as free and voluntary act and deed for WITNESS my hand and seal the day and years.	g, and acknowledge to me th or the uses and purposes then	to me known to be the
My Commission Expires:	No	otary Public
Approved as to form and legality this	- lay of <u>Schlense</u>	. 2023. Ulabl
	Cit	ty Attorney
Approved by the Council of the City of Nor	man, this day of	, 20
ATTEST:	Ma	ayor
City Clerk		



#### HGMW-170-0295

#### POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That HUDSON INSURANCE COMPANY, a corporation of the State of Delaware, with offices at 100 William Street, New York, New York, 10038, has made, constituted and appointed, and by these presents, does make, constitute and appoint

#### Rodney W. Paddock, Eric Dedovezh, Nicole M. Johnson

#### of the State of Missouri

its true and lawful Attorney(s)-in-Fact, at New York, New York, each of them alone to have full power to act without the other or others, to make, execute and deliver on its behalf, as Surety, bonds and undertakings given for any and all purposes, also to execute and deliver on its behalf as aforesaid renewals, extensions, agreements, waivers, consents or stipulations relating to such bonds or undertakings provided, however, that no single bond or undertaking shall obligate said Company for any portion of the penal sum thereof in excess of the sum of Twenty Five Millian Dollars (\$25,000,000.00).

Such bonds and undertakings when duly executed by said Attorney(s)-in-Fact, shall be binding upon said Company as fully and to the same extent as if signed by the President of said Company under its corporate seal attested by its Secretary.

In Witness Whereof, HUDSON INSURANCE COMPANY has caused these presents to be of its Senior Vice President thereunto duly \_, 20 23 \_ at New York, New York. authorized, on this , 22ml day of Merch

HUDSON INSURANCE COMPANY Attect. Ding Daskatakis Senior Vice President Corporate Secretary STATE OF NEW YORK COUNTY OF NEW YORK.

On the 22nd day of March 2023 before me personally came Michael P. Cifone to me known, who being by me duly sworn did depose and say that he is a Senior Vice President of HUDSON INSURANCE COMPANY, the corporation described herein and which executed the above instrument, that he knows the seal of said Corporation, that the seal affixed to said instrument is such corporate seal, that it was so affixed by order of the Board of Directors of said

Corporation, and that he signed his name thereto by like order.

ANN MURPHY

Notary Public, State of New York No. 01MU6067553 Qualified in Nessau County

Commission Expires December 10, 2025

18. 11 in

SPLIC OF NEW YO

(Notarial Scal)

STATE OF NEW YORK COUNTY OF NEW YORK

The undersigned Dina Daskalakis hereby certifies:

That the original resolution, of which the following is a true and correct copy, was duly adopted by unanimous written consent of the Board of Directors of Hudson Insurance Company dated July 27th, 2007, and has not since been revoked, amended or modified:

CERTIFICATION

"RESOLVED, that the President, the Executive Vice Presidents, the Senior Vice Presidents and the Vice Presidents shall have the authority and discretion, to appoint such agent or agents, or attorney or attorneys in-fact, for the purpose of carrying on this Company's surety business, and to empower such agent or agents, or attorney or attorneys-in-fact, to execute and deliver, under this Company's seal or otherwise, bonds obligations, and recognizances, whether made by this Company as surety thereon or otherwise, indemnity contracts, contracts and certificates, and any and all other contracts and undertakings made in the course of this Company's surety business, and renewals, extensions, agreements, waivers, consents or stipulations regarding undertakings so made; and

FURTHER RESOVLED, that the signature of any such Officer of the Company and the Company's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seal when so used whether heretofore or hereafter, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

THAT the above and foregoing is a full, true and correct copy of Power of Attumey issued by said Company, and of the whole of the original and that the said Power of Attorney is still in full force and effect and has not been revoked, and furthermore that the Resolution of the Board of Directors, set forth in the said Power of Attorney is now in force.

Witness the hand of the undersigned and the seal of said Corporation this

Dina Daskalakis, Corporate Secretary

421

# Resolution

R-2324-47

A RESOLUTION OF THE COUNCIL OF THE CITY OF NORMAN, OKLAHOMA, AUTHORIZING AND APPOINTING PRECISION CONSTRUCTION AND CONTRACTING, L.L.C., AS PROJECT AGENT FOR THE BENTLEY PARK TENNIS AND PICKLEBALL COURTS PROJECT.

- § 1. WHEREAS, the City of Norman, Oklahoma, does hereby acknowledge that the tax-exempt status of this political subdivision is a significant factor in determining the agreed contract price bid by Precision Construction and Contracting, L.L.C., for the Bentley Park Tennis and Pickleball Courts Project; and
- § 2. WHEREAS, the City of Norman, Oklahoma, in compliance with State law, desires to confer on Precision Construction and Contracting, L.L.C., its special State and Federal sales tax exemptions and in order to achieve such end, finds it necessary to appoint as its direct purchasing agent, Precision Construction and Contracting, L.L.C., to purchase materials which are in fact used for the Bentley Park Tennis and Pickleball Courts Project; and
- § 3. WHEREAS, this limited agent status is conferred with the express understanding that Precision Construction and Contracting, L.L.C., shall appoint employees and subcontractors as subagents who shall be authorized to make purchases on their behalf.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF NORMAN, OKLAHOMA:

§ 4. That the City of Norman, Oklahoma, on the 12<sup>th</sup> day of September, 2023, did appoint Precision Construction and Contracting, L.L.C., who is involved with the Bentley Park Tennis and Pickleball Courts Project, an agent of the City of Norman, Oklahoma, solely for the purpose of purchasing, on a tax-exempt basis, materials and tangible personal property to be used exclusively for the Bentley Park Tennis and Pickleball Courts Project.

PASSED AND ADOPTED THIS 12th day of September, 2023.

	Mayor	
ATTEST:		



## CITY OF NORMAN Norman, Oklahoma 12 September 2023

# TABULATION OF BID QUOTES BENTLEY PARK TENNIS AND PICKLEBALL COURTS PROJECT

The following is a tabulation of quotes received by the City of Norman for the Bentley Park Tennis and Pickleball Courts Project. Funding for this project is available in the Norman Forward New Neighborhood Parks Account Number 51798830, Project Number NFP104.

Contractor	Bid Amount
Precision Construction and Contracting, LLC (Lee's Summit, MO)	\$208,817.00
Merritt Tennis & Track Systems (OKC, OK)	\$259,424.50
Multicon (Wichita, KS)	\$237,152.00

<u>RECOMMENDATION:</u> That the project be awarded to Precision Construction and Contracting, LLC, in the amount of \$208,817.00, as the lowest and best bidder to meet specifications.

City of Norman

Jason Olsen Director of Parks and Recreation



#### File Attachments for Item:

41. CONSIDERATION OF ADOPTION, REJECTION, AMENDMENT, AND/OR POSTPONEMENT OF RESOLUTION R-2324-61: A RESOLUTION OF THE COUNCIL OF THE CITY OF NORMAN, OKLAHOMA, TRANSFERRING \$254,250 FROM THE MATOON PROPERTY CLEANUP PROJECT TO MOLD REMEDIATION AND RECONSTRUCTION ACCOUNT FOR MOLD REMEDIATION AND RECONSTRUCTION OF FIRE STATIONS #3 AND #7.

There is no construction cost estimate at this time since the design has not been finalized.

# EXHIBIT B COMPENSATION DEVELOPMENT AND CONSTRUCTION OF THE NORMAN NATURE PARK PAGE 1

Under the terms of this Contact, the Design Consultant agrees to perform the work and services described in this Contract. The City of Norman agrees, in accordance with the limitations and conditions set forth in the Contract, to pay an amount not to exceed \$264,150.00 for Basic and Additional Services as specifically set forth in this Exhibit B.

#### B.I. Basic Work and Services

Compensation for basic and additional services may not exceed \$264,150.00, and in no event may the Design Consultant receive compensation in excess of the amount listed for each task for performance of its basic and additional services.

The Design Consultant may receive up to the following amounts of the amounts for services rendered upon the completion of the following tasks. Partial payments of the amounts for each task may be invoiced for incremental work completed.

## A. PROJECT PROGRAMMING AND MASTER PLAN REFINEMENT

Task 1.1 \$17,400.00

Completion and submittal of the final survey/base information for the Project areas.

Task 1.2 \$10,000.00

Completion and submit information from the Geotechnical Report and Soil Analysis

Task 1.3 \$9,500.00

Completion and submit information from the Environmental Study

Task 1.4 \$123,000.00 the middle f this task

Completion and submit information for the Hydrology and Permitting

- Hydraulic Modeling (\$30,000.00)

 FEMA Flood Study, CLOMR, & LOMR (does NOT included FEMA review fees) (\$42,500,00)

 USACE 404 Individual Permit (does NOT include post-construction monitoring, if required) (\$37,500.00)

 City Floodplain Permit (inc. Board presentations) (\$13,000.00)

Task 1.5 through Task 1.7 \$7,500.00

Completion of all programing, public input, site analysis, reimbursable expenses and final public presentation and approval.

# EXHIBIT B COMPENSATION DEVELOPMENT AND CONSTRUCTION OF THE NORMAN NATURE PARK PAGE 2

# B. <u>DESIGN DEVELOPMENT/PRELIMINARY PLAN SERVICE</u>

Task 2 \$31,250.00

Completion and recommendation by the City of the design development/preliminary plans for the project.

# C. CONSTRUCTION DOCUMENTS/FINAL PLAN SERVICE

Task 3 S41,750.00

Completion and acceptance by the City of the construction documents/final plans and specifications for the project.

# D. <u>BIDDING SERVICES FOR THE FIRST BID PACKAGE</u>

Task 4 \$3,000.00

Completion and acceptance by the City of the bidding services for the first contract phase

## E. CONSTRUCTION ADMINISTRATION SERVICES

Task 5 \$18,750.00

Upon completion and final acceptance by the City of the completed project. Said amount is to be paid proportionately to the level of completion of the Design Consultant. bidding services for the first contract phase

An addition of: \$2,000.00

Upon satisfactory completion and acceptance of

the as-built drawings.



# CITY OF NORMAN, OK STAFF REPORT

**MEETING DATE:** 

9/12/2023

REQUESTER:

Wade Thompson, Parks Manager

PRESENTER:

Jason Olsen, Parks and Recreation Director

ITEM TITLE:

CONSIDERATION OF ADOPTION, REJECTION, AMENDMENT, AND/OR POSTPONEMENT OF RESOLUTION R-2324-61: A RESOLUTION OF THE COUNCIL OF THE CITY OF NORMAN, OKLAHOMA, TRANSFERRING \$254,250 FROM THE MATOON PROPERTY CLEANUP PROJECT TO MOLD REMEDIATION AND RECONSTRUCTION ACCOUNT FOR MOLD REMEDIATION AND RECONSTRUCTION OF

FIRE STATIONS #3 AND #7.

**BACKGROUND:** On Thursday, April 27, 2023, the Fire Training Chief reported a wet ceiling tile at the Fire Training Center, co-located with Fire Station 7, at 2207 Goddard Ave. The City of Norman Facility Maintenance requested a third-party contractor to inspect the roof, to ascertain the cause of the wet ceiling tiles. During the facility's interior inspection, mold was visible on the ceiling tile. The remediation work done for the Fire Training Center cost \$210,000.

#### **DISCUSSION:**

Other fire stations requested visual mold inspections once the mold was confirmed in the Fire Training Facility due to an unknown water intrusion. Small amounts of mold were detected in localized areas at Fire Stations #3 and Fire Station #7. The City also did mold remediation work on the building at 718 Porter last year. All together the City has already spent \$398,772 on mold remediation and likely will encounter this need again. The Facility Maintenance Division requests to re-allocate \$254,250 from the completed Mattoon Property Cleanup project to the Mold Remediation and Reconstruction Project to pay the current invoices of close to \$60,000 for Fire Station 3 and Fire Station 7 mold remediation issues. The funds would also be used for any additional discovered mold or build-back of a municipal location where hazardous mold is identified through expert testing.

#### **RECOMMENDATION:**

It is recommended the City of Norman approve the transfer of funds of \$254,250 from the Capital Sales Tax Fund, Mattoon Property Cleanup, Construction (Account 50793365-46101; Project BG0257) to Mold Remediation and Reconstruction, Construction (Account 50595540-46101; Project EF1009) for mold remediation at City of Norman fire stations.



R-2324-61

A RESOLUTION OF THE COUNCIL OF THE CITY OF NORMAN, OKLAHOMA, TRANSFERRING \$254,250 FROM THE MATOON PROPERTY CLEANUP PROJECT TO MOLD REMEDIATION AND RECONSTRUCTION ACCOUNT FOR MOLD REMEDIATION AND RECONSTRUCTION OF FIRE STATIONS #3 AND #7.

- § 1. WHEREAS, the City's Fire Training Center, co-located with Fire Station 7, at 2207 Goddard Ave suffered mold damage after its wet ceiling was inspected; and
- § 2. WHEREAS, after this initial mold identification, other fire stations requested mold inspection; and
- § 3. WHEREAS, small amounts of mold were identified in Fire Stations #3 and #7; and
- § 4. WHEREAS, \$254,250 is needed to pay the invoices for the mold remediation completed at Fire Stations #3 and #7 and allow the remaining money to be retained for any further mold remediation and reconstruction efforts; and
- § 5. WHEREAS, those funds need to be transferred to the appropriate accounts so the repairs can be made.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF NORMAN, OKLAHOMA:

§ 6. That the following appropriation be made for reason as stated above:

Account Name	Losing Account	Gaining Account	Amount
Capital Sales Tax, Matoon Property Cleanup	50793365-4601		\$254,250
Mold Remediation and Reconstruction, Const	-	50595540-46101	\$254,250

PASSED AND ADOPTED this 12th day of September, 2023.

	Mayor	
ATTEST:		



### File Attachments for Item:

10. CONSIDERATION OF APPROVAL, ACCEPTANCE, APPROVAL, REJECTION, AMENDMENT AND/OR POSTPONEMENT OF AMENDMENT NO. ONE TO CONTRACT K-2324-46: A CONTRACT BETWEEN THE CITY OF NORMAN, THE NORMAN UTILITIES AUTHORITY AND RDG PLANNING & DESIGN, INC. INCREASING THE CONTRACT BY \$311,540 FOR PROFESSIONAL COMPREHENSIVE PLANNING SERVICES RELATED TO THE PARKS RECREATION AND TRAILS MASTER PLAN, FOR A NEW CONTRACT TOTAL NOT TO EXCEED \$2,706,167.



### CITY OF NORMAN, OK STAFF REPORT

**MEETING DATE:** 

9/26/2023

REQUESTER:

Jason Olsen, Director of Parks and Recreation

PRESENTER:

Jason Olsen, Director of Parks and Recreation

**ITEM TITLE:** 

CONSIDERATION OF APPROVAL, ACCEPTANCE, APPROVAL, REJECTION, AMENDMENT AND/OR POSTPONEMENT OF AMENDMENT NO. ONE TO CONTRACT K-2324-46: A CONTRACT BETWEEN THE CITY OF NORMAN, THE NORMAN UTILITIES AUTHORITY AND RDG PLANNING & DESIGN, INC. INCREASING THE CONTRACT BY \$311,540 FOR PROFESSIONAL COMPREHENSIVE PLANNING SERVICES RELATED TO THE PARKS RECREATION AND TRAILS MASTER PLAN, FOR A NEW CONTRACT TOTAL NOT TO

EXCEED \$2,706,167.

### **BACKGROUND:**

Norman City Council last adopted a Parks and Recreation Master Plan in 2009. Since then, through Norman Forward, Hotel Motel Tax, and the Capitol project fund, a large portion of projects identified in the 2009 Parks and Recreation Master Plan has been accomplished.

According to the National Parks and Recreation Association (NRPA), the life span of a Parks and Recreation Comprehensive Master Plan is 15 years. With the shelf life of the current master plan soon expiring and the extensive number of plans already underway throughout the City, staff believes this would also be an excellent time to conduct a new Comprehensive Master Plan for Norman's Parks, Recreation and Trails system.

The City of Norman released a Request for Proposal (RFP-2223-29) for the following plans in September of 2022 and later adopted by the Council on July 25, 2023.

- Comprehensive Plan;
- Housing Market Analysis and Affordability Strategy;
- Comprehensive Transportation Plan Update;
- Stormwater Master Plan Update;
- Water Hydraulic Modeling Update;
- Wastewater Master Plan; and
- Sanitation Master Plan.

The citywide proposal will develop an all-encompassing vision for the community that all can support. To facilitate this objective, the City of Norman is seeking to update its Comprehensive Transportation Plan, Stormwater Master Plan, Water Hydraulic Modeling, and develop Wastewater, Sanitation, and now a Parks Recreation and Trails Master Plans to ensure improvements to the City's infrastructure align with the vision and policies of the new Comprehensive Plan.

### **DISCUSSION:**

RDG Planning & Design would work with City leadership and Parks and Recreation staff on the Parks Recreation and Trails Comprehensive Plan. This Plan would aspire to collaborate closely with members of the Norman community, the RDG Team, and the AlM Norman Ad Hoc Steering Committee to develop the next long-range plan for the Parks and Recreation system. The 2023-2024 plan will contribute to the overall progress of the Norman Community. The Plan will guide and inspire community leaders to be innovative for the good of Norman residents and achieve the next moves that will contribute to securing Norman a place in the top tier of cities.

Intent and Goals. The objective of the Norman Parks Recreation and Trails Master Plan is to provide a long-range plan with an approximate 15-year horizon inspiring the following transformative elements of the park system. This Plan would be supplemented with a Strategic Implementation Plan to direct the first 2-5 years following adoption.

The long-range Plan will guide capital investments, updated level of service standards, the evolution of the City's recreation services, considerations for funding opportunities, and ultimately inspiring the following game-changing elements of Norman's park system while also informing a fiscally and environmentally sustainable park system for the next generation and beyond.

The goals of this planning effort are many; however, to help guide decision-making by both consultant teams and the City, have been refined to these broad, primary goals:

- 1. Review and, if need be, revise a new community-driven mission and vision integrating Norman's pursuit of the highest quality facilities, programming, and operations.
- 2. Build upon the goals established during the AIM Norman 2045 planning process.
- 3. Address the following key topics:
  - The need for quality parks, recreation facilities, and program services that are safe and accessible.
  - Serving a growing population and a more diverse demographic.
  - Matters of conservation and environmental impact (i.e., connecting people to nature, green infrastructure).
  - Creating and maintaining visually and functionally memorable public spaces.
  - Diverse funding opportunities for elements of both the long and short-range plans.

- 4. All visual materials will be prepared with high graphic value, understanding the importance of clear communication to inspire every Norman.
- 5. Complete the project by the Summer of 2024.

Below are the general summaries of the scope of the Parks Recreation and Trails Master Plan

- Task 1 Project Management, Progress, and Data Review
- Task 2 Community Profile, Needs Assessment and Visioning
- Task 3 Parks, Facilities, and Recreation Programming Assessment
- Task 4 Operations and Financial Implementation
- Task 5 Action Plan and Strategic Master Plan Development
- Task 6 Final Plans

The cost proposal from RDG for the Parks Recreation and Trails Master Plan (\$254,540), with additional services cost for Built Environment Natural Image Guides, which include building and landscaping standards for future park development (\$57,000) the total for the complete parks comprehensive Plan is \$311,540. By this Amendment No. 1, these services are being added to Contract No. K-2324-46, between the Norman Utilities Authority, the City of Norman and RDG, for a new contract total of \$2,706,167.

If this Amendment adding the Parks Recreation and Trails Master Plan is approved, the process will begin immediately. RDG has estimated that the Plan will be completed in the Summer of 2024, as detailed in the attached Schedule Plan (Attachment B to Amendment 1).

With the approval of this contract between the City and RDG, the RDG team will work with the community and community leaders to develop the Plan that will guide future Parks Department for the residents of Norman. This Plan will serve as a policy guide for staff and decision-makers regarding future developments and provide a framework for future associated planning documents.

An essential element to the development of successful plans is resident participation. The consultants are tasked with designing a public engagement strategy that incorporates effective and innovative participation techniques and encourages participation throughout the development of this Plan. Participation by residents, businesses, agencies, organizations, and officials will be sought through meetings, workshops, events, and online participation.

Adequate funds are available for this contract in the Comp Land use Plan Update Project, Design (account 50593388-6201, project BG0164; account 32290048-6201, project WW0179, and account 31993388, project WA0385).

**RECOMMENDATION 1:** It is recommended the City of Norman and NUA approve Amendment No. One to Contract K-2324-46 with RDG Planning & Design, Inc. in the amount of \$311,540 for the Professional Comprehensive Planning Service of the Parks Recreation and Trails Master Plan, for a new contract total not to exceed \$2,706,167.

### Agreement Between CITY OF NORMAN, OKLAHOMA and

RDG Planning & Design, Inc. for Comprehensive Planning Services

This Amendment No. 1 to Contract No. K-2324-46, is made and entered into this \_\_\_\_\_\_ day of September, 2023, by and between the City of Norman, a municipal corporation ("CLIENT"), the Norman Utilities Authority, a Public Trust ("NUA," and CITY and NUA collectively referred to as "CLIENT") and RDG Planning & Design, Inc., an Iowa corporation having a primary place of business at 301 Grand Avenue, Des Moines, IA 50309 ("RDG").

### RECITALS

WHEREAS CLIENT requires planning services in order to develop a Comprehensive Land Use Plan, Housing Market Analysis and Affordability Strategy, Comprehensive Transportation Plan Update, Stormwater Master Plan Update, Water Master Plan and Wastewater Master Plan to guide future development in the City of Norman (hereinafter referred to as "Project Services") and as more fully described in this Agreement and previously entered into an Agreement with RDG on July 25, 2023; and

WHEREAS, CLIENT has since determined its need for services to develop a Parks, Recreation, and Trails Master Plan; and

WHEREAS, RDG, itself and through its subcontractors, has offered to amend this agreement to add the requisite Parks and Recreation Master Plan services to the "Project Services" covered by K-2324-46;

NOW, THEREFORE, the parties hereby agree as follows:

### AMENDMENT NO. 1

- I. Paragraph 2 of Contract K-2324-46 is hereby amended and supplemented by the addition of the Project Services defined in the Attachment A to this Amendment No. 1 (hereafter the "Parks Project Services");
- II. Paragraph 2.6 of Contract K-2324-46 is hereby amended and supplemented in order to replace Attachment B to Contract K-2324-46 with the Attachment B hereto;
- III. Paragraph 3 of Contract K-2324-46 is hereby amended and supplemented by the addition of the Compensation of \$311,540.00 for the Parks Project Services, which amount includes as much as \$57,000.00 in reimburseable expenses, as set forth in the Attachment C to this Amendment No. 1, resulting in a new contract total of \$2,706,167.00;

### Amend. 1 to Contract No. K-2324-46

CLIENT:	
City of Norman (CITY):	Norman Utilities Authority (NUA):
Ву:	Ву:
Larry Heikkila, Mayor	Larry Heikkila, Board Chair
Dated:	Dated:
ATTEST:	ATTEST:
Brenda Hall, City Clerk	Brenda Hall, Board Secretary
Approved as to legality and form this $22$	Approved as to legality and form this $22$
day of September, 2023.	day of <u>Scotember</u> , 2023.
,	
Olisabety I lucha la	Clisateth e luckala
City Attorney's Office	General Counsel's Office

### Amd. 1 to K-2324-46 - Addition of Parks Master Plan

Final Audit Report

2023-09-21

Created:

2023-09-21

By:

Amy Haase (ahaase@rdgusa.com)

Status:

Signed

Transaction ID:

CBJCHBCAABAA9D7oYV7hot9TuOQuW\_pGik5g8YtGqwOz

### "Amd. 1 to K-2324-46 - Addition of Parks Master Plan" History

- Document created by Amy Haase (ahaase@rdgusa.com) 2023-09-21 6:28:36 PM GMT-IP address: 173.244.133,30
- Document emailed to SCOTT CRAWFORD (scrawford@rdgusa.com) for signature 2023-09-21 6:30:15 PM GMT
- Email viewed by SCOTT CRAWFORD (scrawford@rdgusa.com) 2023-09-21 6:34:39 PM GMT- IP address: 104.47.73.126
- Document e-signed by SCOTT CRAWFORD (scrawford@rdgusa.com)
  Signature Date: 2023-09-21 6:36:09 PM GMT Time Source: server- IP address: 72.28.92.220
- Agreement completed.
   2023-09-21 6:36:09 PM GMT



### Attachment A

### PARKS, RECREATION & TRAILS MASTER PLAN

### DESIGN GUIDELINES FOR THE BUILT AND NATURAL ENVIRONMENT

RDG Planning & Design would be honored to work with City leadership and Parks and Recreation staff on this comprehensive plan. We aspire to collaborate closely with members of the Norman community and our visionary team to develop the next long-range plan for the Parks and Recreation system. The 2023-2024 plan will contribute to the overall progress of this great City. It will guide and inspire community leaders to be innovative for the good of Norman residents and achieve the next game-changing moves that will contribute to securing Norman a place in the top tier of cities. The City of Norman is experiencing a renaissance.

Intent and Goals. The intent of the Norman Parks, Recreation and Trail Master Plan is to provide a long-range plan with an approximate 15-year horizon inspiring the next transformative elements of the park system. This plan would be supplemented with a Strategic Implementation Plan to direct the first 2-5 years following adoption.

The long-range plan will guide capital investments, updated level of service standards, evolution of the City's recreation services, considerations for funding opportunities and ultimately inspiring the next game changing elements of Norman's park system, while also informing a fiscally and environmentally sustainable park system for the next generation and beyond.

The goals of this planning effort are many; however, to help clearly guide decision-making by both consultant teams and the City, have been refined to these broad, primary goals:

- 1. Review and if need be, revise a new community-driven mission and vision integrating Norman's pursuit of the highest quality facilities, programming and operations.
- 2. Build upon the goals established AIM Norman 2045 planning process.
- 3. Address the following key topics:
  - The need for quality parks, recreation facilities and program services that are safe and accessible.
  - Serve a growing population and more diverse demographic.
  - Matters of conservation and environmental impact (i.e. connecting people to nature, green infrastructure).
  - Creating and maintaining visually and functionally memorable public spaces.
  - Diverse funding opportunities for elements of both the long and short-range plans.
- 4. All visual materials will be prepared with high graphic value understanding the importance of clear communication with the intent to inspire every Norman citizen throughout all stages of the process.
- 5. Complete the project by the Summer of 2024.

Amend. 1 to Contract No. K-2324-46

IV. Paragraph 10(a) of Contract K-2324-46 is hereby amended and supplemented to add the following person for the purposes of notices relating to the Parks Project Services:

Jason Olsen Director of Parks and Recreation Development Center 225 N. Webster Ave Norman, OK 73069

In all other respects, Contract K-2324-46 shall remain unchanged and in full force and effect with respect to the Project Services, including the Parks Project Services and Attachments A-C added and supplemented hereunder.

[Remainder of Page Left Intentionally Blank]

Amend. 1 to Contract No. K-2324-46

IN WITNESS WHEREOF, RDG and the CLIENT have executed this Amendment No. 1 to K-2324-46 as of the Effective Date.

### RDG Planning & Design, Inc. (RDG):

By: ho blease

Amy Haase, Board Chair

Dated: 9/21/2023

ATTEST:

Scott Crawford, Board Secretary

- Key Leadership and Stakeholder Interviews The RDG+Pros Team will perform up to 15
  interviews with key community leaders and stakeholders to evaluate the future vision for City of
  Norman Parks and Recreation within the first 30 days of the project. The community values,
  strengths and challenges of the City, trends, and level of services provided will also be evaluated
  during this time.
- Focus Groups The RDG+Pros Team will organize and facilitate several focus group sessions
  with user groups, key partners, and/or unique groups within the community that represent a
  common interest.
- Public Forums We propose to conduct public forums to introduce the project and project
  goals; to share preliminary findings, gain input for the community's vision and core values for
  the recreation system; and as a final briefing and input opportunity on the draft plan. These will
  include live polling exercises, the opportunity for Q&A and for the meeting to be recorded and
  shared on the City's website for the community to view it later.
- Electronic Survey Also, the RDG+Pros Team can create an online survey administered through
   <u>www.surveymonkey.com</u>. This survey will be promoted through the City's website and
   promotional mediums to maximize outreach and response rates. These surveys would provide
   quantitative data and guidance in addition to the stakeholder and focus groups in regard to the
   recommendations for park amenities, specific programs, facility components, usage, and pricing
   strategies.
- 2.5 Mission Statement and Vision Statement Update the Parks and Recreation Department's current guiding principles. This task will be incorporated into the overall engagement plan and will reflect input from key staff and the Community Advisory Committee.

### Task 2 Deliverables:

- Community Engagement Plan
- Meeting preparation and records (minutes, photographs and other documentation)
- Summary and presentation of key findings
- Draft and final Mission Statement and Vision Statement
  - o Develop or reaffirm the Vision, Mission and Strategic Objectives
    - The Strategic Objectives address six unique areas of planning including:
      - Community Mandates/Priorities
      - Financial / Revenue
      - Levels of Services
      - Partnerships
      - Standard
      - Governance / Organization

### Task 3.0: Parks, Facilities, Recreation and Cultural Programming Assessment

- 3.1 Parks & Facilities Inventory and Assessment Consulting Team will provide an electronic form for the Department to use in completing facility facility/amenity inventory. A park and facility tour will be performed with the Operations and Maintenance staff, and Programming staff. The findings from this review will be documented in a prepared data collection form. During this tour, general observation of park and recreation facilities will include:
  - Photographs along with text to illustrate key environmental features in the City service area
  - General state and condition
  - Compatibility with neighborhoods

- Compatibility of amenities offered throughout the system
- Aesthetics/Design
- Safety/security
- Public access
- Program capacity and compatibility with users
- Partnership opportunities
- Revenue generation opportunities
- 3.2 Park Classifications and Level of Service Standards The RDG+Pros Team will work with the Department to review and confirm, modify or add to existing park classifications, and preferred facility standards for all park sites, trails, open space amenities including common areas and indoor and outdoor facilities. These classifications will consider size, population served, length of stay, and amenity types/services. Facility standards include level of service standards and the population served per recreational facilities and park amenities. Any new or modified classification or standard will be approved as required. These are based on regional, statewide or nationally accepted parks and recreation standards, as well as the Consulting Team's national experience and comparison with peer/survey agencies. These standards will be adapted based on the needs and expectations of the City.
- 3.3 Geographical Analysis through Mapping The Consulting Team can work with the City to determine appropriate GIS mapping. The Consulting Team would utilize GIS to perform geographical mapping to identify service area analysis for specific facilities and programs. This includes mapping by classification and major amenities by facility standards as applied to population density and geographic areas. A service area is defined as a circular area around a park or amenity whose radius encompasses the population associated with the appropriate facility standard for each park classification and amenity. Using the facility standards and service areas provided by the Consulting Team for each park and major facility type (amenity), a series of maps by each park classification and major amenities will be prepared. This mapping identifies gaps and overlaps in service area. It is assumed that the City will provide base GIS information including inventory and general location of park sites and amenities. The Consulting Team will provide maps in digital format (ARCGIS and Adobe Acrobat PDF format) and hard copy.
- 3.4 Recreation & Cultural Program Analysis Recreation programs and special events are the backbone of park and recreation agencies. This assessment will review how well the Department aligns itself with community needs. The goal of this process is to provide recreation program enhancements that result in successful and innovative recreation program offerings. The Consulting Team will provide insight into recreation program trends from agencies all around the country. The process includes analysis of:
  - Age segment distribution
  - Lifecycle analysis
  - Core program analysis and development
  - Similar provider analysis/duplication of service
  - Market position and marketing analysis
  - User fee analysis for facilities and programs/services
  - · Review of program development process
  - Backstage support, or service systems and agency support needed to deliver excellent service

### SCOPE OF SERVICES

The RDG + Pros Team proposes a comprehensive planning approach to address the requirements of the Parks, Recreation and Trails Master Plan and will deliver a living and working document that provides guidance for both short-term and long-term goals in a financially sustainable and achievable manner. The following is a detailed approach to develop the master plan related to implementing specific action items.

- Create a plan that is grounded in inclusive and accessible community engagement to ensure the broad
  interests of the diverse community and stakeholders in Norman are heard and can help guide growth and
  development of parks and recreation sites, facilities, and programs.
- Outline a strategy for parks, recreation and greenspaces that is equitable to the entire community regardless
  of socioeconomic, cultural, racial, or geographic differences, and provides fair community benefit to all.
- Utilize a wide variety of data sources and best analytical practices to predict trends and patterns of use, community impact, and how to address unmet needs in Norman.
- Enhance the environmental resiliency of Cleveland County by leveraging parks and greenspaces as green infrastructure that is equitably distributed throughout the community.
- Shape the financial sustainability and organizational excellence to achieve the strategic objectives, identify
  revenue opportunities, dynamic partnerships, and ensure future operational and maintenance needs are
  addressed.
- Develop a dynamic and realistic action plan that is based on unique levels of service, promotes health and safety, supports active lifestyles, builds community connectivity, and creates a road map to ensure long-term success and financial sustainability for Norman's parks, recreation programs, and facilities.

### Task 1.0: Project Management, Progress Reports & Data Review

- 1.1 Kick-off Meeting A kick-off meeting should be attended by the key Norman Parks and Recreation Department staff and Consulting Team members to confirm project goals, objectives, and expectations that will help guide actions and decisions of the Consulting Team. Detailed steps of this task include:
  - Confirmation The project goals, objectives, scope, and schedule will be confirmed.
  - Outcome Expectations Discuss expectations of the completed project.
  - Communications Confirmation on lines of communication, points of contact, level of involvement by the Department and local leaders, and other related project management details. Also, protocols and procedures for scheduling meetings should be agreed to.
- 1.2 Data Collection The RDG+Pros Team will collect, log, and review key data and information to facilitate a thorough understanding of the project background. Key data and information that will be requested includes, but is not limited to:
  - Park and Recreation Department Annual Reports
  - A Legacy for the Next Generation
  - Trail and Bicycle Master Plan
  - Individual master plans for various parks and greenways
  - GIS data from park and trail system
  - Database on park system amenities
  - Current Capital Improvement Program (CIP) Plan and Operating Budget

- 1.3 Progress Reports The Consulting Team will develop status reports to the City on a monthly basis.
  More importantly, we will be in close and constant contact with your designated project coordinator throughout the performance of the project.
- 1.4 Prepare database of stakeholders The Consulting Team will work with the City who will gather contact information from a variety of sources. This information will be used in the key leadership/focus group interview portion of the Master Plan.

### Task 2.0: Community Profile, Needs Assessment & Visioning

The RDG+Pros Team will utilize a robust public input process to solicit community input on how the parks and recreation system and programs meet the needs of residents into the future. This task is an integral part of the planning process. A wide range of community/participation methods may be utilized with traditional public meetings. The Consulting Team will prepare a community outreach agenda to include the number and types of meetings which will be held. Also, a statistically-valid-wide needs assessment survey will be conducted to identify community needs and issues related to recreation/park programs and facilities. Specific tasks include:

- 2.1 Demographic & Recreation Trends Analysis The Consulting Team will utilize the City's projections and supplement with census tract demographic data obtained from ESRI, the largest research and development organization dedicated to Geographical Information Systems (GIS) and specializing in population projections and market trends; for comparison purposes data will also be obtained from the U.S. Census Bureau. This analysis will provide an understanding of the demographic environment for the following reasons:
  - To understand the market areas served by the City and distinguish customer groups.
  - To determine changes occurring in the City and the region, and assist in making proactive decisions to accommodate those shifts.
  - Provide the basis for Equity Mapping and Service Area Analysis

The demographic analysis will be based on US 2020 Census information, 2021 updated projections, and 5 (2026) and 10 (2031) year projections. The following demographic characteristics will be included:

- Population density; Age Distribution; Households; Gender; Ethnicity; Household Income
   From the demographic base data, sports, recreation, and outdoor trends are applied to the local populace to assist in determining the potential participation base within the community. For the sports and recreation trends, the Consulting Team utilizes the Sports & Fitness Industry Association's (SFIA) 2022 Study of Sports, Fitness and Leisure Participation, ESRI local market potential, as well as participation trends from the Outdoor Foundation on outdoor recreation trends.
- 2.3 Benchmark Analysis A benchmark analysis could be completed to compare the City of Norman's Parks and Recreation system to five (5) other relevant peer agencies and aspirational communities (ie: SEC Communities). If desired, the Consulting Team can work with the City to identify the 15 key metrics to be surveyed and analyzed, as well as the benchmark and aspirational communities.
- 2.4 Facilitate the Public Input Process The RDG+Pros Team will identify, describe and implement a comprehensive strategy and methodology for citizen involvement in this Master Plan development process. Elements of the engagement process include:

Ultimately, the outcome of the process will be the creation of a dynamic recreation program plan that results in increased registration, drives customer retention and loyalty, improves customer satisfaction, and increases revenues. Additionally, it will help focus Department efforts in core program areas and create excellence in those programs deemed most important by program participants. We will also examine impacts of school and private facilities in the area and their potential partnerships with the Department.

- 3.5 Prioritized Park and Facility / Program Priority Rankings—The Consulting Team will synthesize the findings from the community input, survey results, standards, demographics and trends analysis, park and facility assessment, program assessment, and the service area mapping into a quantified park and facility / program ranking. This priority listing will be compared against gaps or surplus in parks, facilities and amenities, as well as programs. This will list and prioritize facility, infrastructure, amenities, and program needs for the parks and recreation system and provide guidance for the Capital Improvement Plan. The analysis will include probable future parks, recreation facilities, open spaces and trail needs, as well as program needs based on community input, as well as state and national user figures and trends. Also, a set of prioritized recommendations for maintenance and renovation of parks, trails and recreation facilities will be developed. The Team will conduct a work session with the City to review the findings and make revisions as necessary.
- 3.6 Capital Improvement Plan We recommend the development of a three-tier capital improvement plan that will assist the City of Norman in the inevitable and continuous rebalancing of priorities and associated expenditures. Each tier reflects different assumptions about available resources.
  - Sustainable Critical maintenance projects, including lifecycle replacement, repair of existing
    equipment, and safety and ADA improvements. Many of these types of improvements
    typically require one-time funding and are not likely to increase annual operations and
    maintenance costs. In many cases, these types of projects may reduce annual operations
    and maintenance costs.
  - Expanded Services Projects that include strategic changes to the existing parks system to
    better meet the unmet needs of the community. These types of improvements typically
    require one-time funding and may trigger slight increases in annual operations and
    maintenance costs, depending on the nature of the improvements.
  - Visionary Complete park renovation, land acquisition and new park/trail development.
     These improvements will likely increase annual operations and maintenance costs. Visionary projects also include planning efforts to support new/future development.

### Task 3 Deliverables:

 Recreation, Cultural and Programming Plan capturing the process and results of all components of this Task to be included in the overall Parks, Recreation and Trails Master Plan

### Task 4.0: Operations & Financial Implementation

4.1 Review of Current Maintenance and Operations – The Consulting Team will perform an analysis of the current maintenance and operational practices of the Department to evaluate its operational situation. This analysis will identify Department staffing needs, improved

operational efficiencies, policy development, process improvements, system and technology improvements, and marketing/communication opportunities. This task will include recommendations in a comprehensive manner. This will include data collection, analysis and onsite observations of key organizational components in the following areas:

- Classification of services
- Administrative delivery
- Maintenance and operating standards
- Organizational design and staffing
- Customer service
- Staffing levels
- Field equipment/resources
- Service contracts
- Workload requirements
- Procedures manuals
- Existing policy and procedures management
- Performance measures and indicators
- · Information systems and technology
- Marketing and communications
- Identify and expand partnerships/volunteer support for facilities and services
- · Review and suggest new rules and regulations related to parks
- 4.2 Financial Analysis The Consulting Team will perform analysis to document the financial situation of the City. The financial analysis will look at the budget, pricing policy, user fees, current and other revenue generating opportunities, grant opportunities, and the revenue forecast. This analysis will identify the financial situation of the Department with three primary goals:
  - Understand the financial dynamics to further advance the understanding of operations gained through the work described above.
  - Review funding and accounting practices with an objective of accurate financial fund tracking and the ability of the Department to have more useful financial information for strategic decision-making.
  - Seek opportunities to improve the financial sustainability of the Department including evaluating expenditures and increasing current and new sources of revenue.
- 4.3 Funding and Revenue Strategies Funding strategies will be developed based in part to our review and analysis of the facilities as well as the national experience brought by the Consulting Team. The Consulting Team has identified numerous funding options that can be applied to the Master Plan based on the community values. The funding strategies to be evaluated for recommendations will include at a minimum:
  - Fees and charges options and recommendations
  - Endowments/Non-profits opportunities for supporting operational and capital costs
  - Sponsorships to support programs, events, and facilities
  - Partnerships with public/public partners, public/not-for-profit partners and public/private partnerships
  - Dedicated funding sources to support land acquisition and capital improvements

- Development agreements to support park acquisition, open space and park and facility development
- · Earned Income options to support operational costs
- Land or facility leases to support operational and capital costs
- Identify grant opportunities and resources to construct parks and facilities identified in the Master Plan

### Task 5.0: Action Plan & Strategic Master Plan Development

The Parks Master Plan will be framed and prepared through a series of workshops with the City. The overall vision and mission statements will be affirmed or modified, and direction for the City will be established along with individual action strategies that were identified from all the research work completed. Specific tasks include:

- 5.1 Develop Vision, Mission and Goals/Objectives The supporting vision and mission statements will be affirmed or developed with senior staff in a work session. Following this effort, goals/objectives and policies will be established and prioritized. A status briefing will be presented to gain input and consensus on direction.
- 5.2 Strategic Action Plan Upon consensus of all technical work, the remaining action plan will be completed with supporting strategies, actions, responsibilities, and priorities/timelines. These strategies will be classified as short-term, mid-term or long-term strategies and priorities. Following a half-day review workshop with the City, the Consulting Team will propose a prioritization schedule and methodology used on successful master plans across the United States from their work. Action plans will be established in the following key areas:
  - Park Development and Improvements Recommendations that provide for short and longterm enhancement of park development, improvements, and land acquisition in the City.
  - Park and Facility Operational Management Recommendations that provide for short and long-term enhancement of park and facility operational management practices of the City.
  - Programs and Services Recommendations that provide for short and long-term
    development and maintenance of programs and services provided by the City, including
    opportunities to improve meeting user needs.
  - Financial and Budgetary Capacity Development Recommendations that provide for short
    and long-term enhancement of the financial and budgetary capacity of the City related to
    parks and lands.
  - Policies and Practices Specific policies and practices for the City that will support the
    desired outcomes of this Master Plan will be detailed.
- 5.3 Draft Report Preparation, Briefings and Final Strategic Master Plan The Consulting Team will prepare a draft Strategic Master Plan with strategies and action plans taking into account public input received, all analyses performed and the fiscal and operational impacts to the City. A presentation of the draft report will be facilitated with the City. Upon comment by the Department and key stakeholders, the Consulting Team will revise the Draft Master Plan to reflect all input received. Once the draft Master Plan is approved by City, the Consulting Team will prepare a final summary report and present to the City for final approval and adoption. The final plan will be prepared consisting of ten (10) printed and bound color copies ad an electronic copy in a format compatible with the City's software.

### Task 5 Deliverables:

 Parks and Public Spaces Plan capturing the process and results of all components of this Task to be included in the overall Parks and Recreation Comprehensive Plan.

### Task 6.0: Final Plans

As stated in the goals, The RDG Team will develop visual materials with high graphic value, and we understand the importance of clear communication with the intent to inspire every Norman citizen throughout all stages of the process. Both visual materials and written content will be produced understanding that they will be critical for justification and support of funding.

- 6.1 Parks, Recreation & Trail Master Plan Will be comprised of several components coming together in one cohesive comprehensive plan. All sections will have the ability to stand alone and include a summary of the process and clear outline of results, whether those be recommendations, guidelines and/or standards. The Recommended Table of Contents to include:
  - 1. Executive Summary
  - 2. Community Engagement Summary
  - 3. Visioning & Mission and Vision Statements Summary
  - 4. Inventory and Analysis Findings
  - 5. Parks, Trails and Public Spaces Plan
  - 6. Recreational, Cultural and Programming Plan
  - 7. Fiscal Sustainability and Partnerships Plan
  - 8. Image Guild for the Built and Natural Environments
- 6.2 Strategic Implementation Plan The RDG Team will assemble a plan comprised of several components coming together in one cohesive implementation plan. All sections will have the ability to stand alone and include a summary of the process and clear outline of results, whether those be recommendations, guidelines and/or standards.

### Task 6 Deliverables:

- Parks, Recreation and Trails Master Plan The RDG Team will issue 50%, 90% and 100% complete draft documents for review and comment
- The RDG Team will Present the Draft and Final Plan
- Strategic implementation Plan The RDG Team will issue 50%, 90% and 100% complete draft documents for review and comment
- The RDG Team will Present the Draft and Final Plan

### Added Service: Design Guidelines

"The fundamental purpose of the Design Guide is to provide a thoughtful long-term vision for park architecture and management of natural landscapes and resources."

Think back to your first memories of a visit to one of Norman's Park facilities. What were your first impressions? They were likely dominated by a sense of the wonder of outdoor and the surrounding park environment, as many of Normans parks and open spaces are located in attractive places and dramatic landscapes. This sense of awe was possibly combined with anticipation of seeing your first cousins at a family reunion or participating in a family activity, like fishing, hiking, picnicking, swimming or any other outdoor recreation opportunity available in Norman's parks.

These first impressions were probably colored by the different look and feel of the buildings in the park. The distinctive pavilions, shelters, site furnishings, lighting and trail amenities have become associated with the identity of Norman Parks Goals, Objectives and Principles

The Norman's Parks, Trails and Trails Design Guide will identify and recognize the importance of park architecture and the natural environment in the overall visitor experience - this being an interplay of the structures that frame outdoor life and family experiences within a backdrop of the most scenic and environmentally significant places in the City of Norman. The fundamental purpose of the Design Guide is to provide a thoughtful long-term vision for

Norman's park architecture and natural environment. It will build on the best of the past, along with the best of the present, for future generations that will be enriched by both.

### Norman Parks, Recreation and Trail Design Guide will:

- Provide a framework for future park infrastructure to improve and enhance the Norman Park identity, permeated with sustainability and overall quality of park facilities, consistent with the department's role as leader in quality-of-life stewardship and provider of outdoor recreation opportunities.
- Integrate the best of the past of Norman Park architectural identity with the best of current sustainable design practices, materials and construction techniques to create an overall unifying visual park experience that is built to last.

### **Objectives**

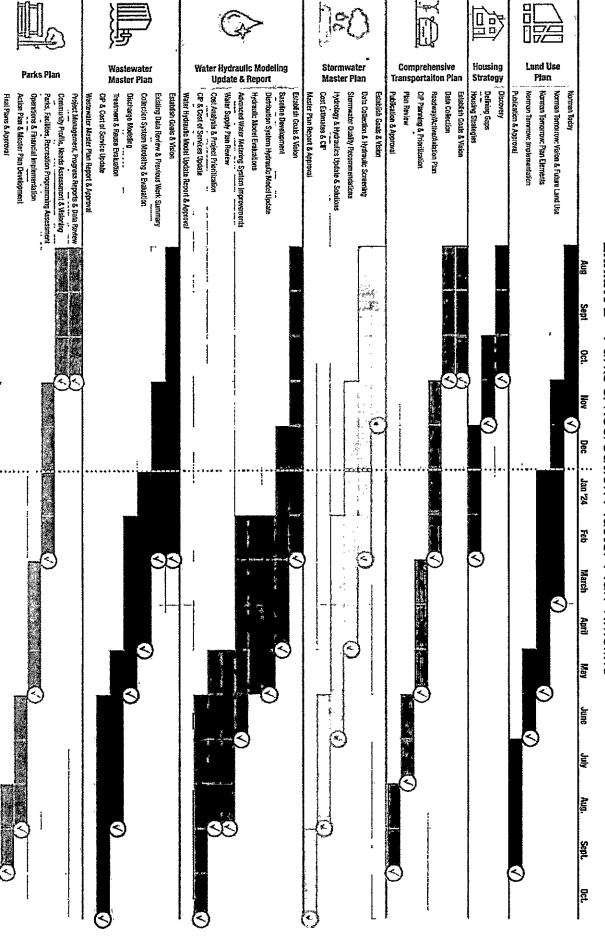
- Identify design principles and possible elements common to all yet create a filtering system
  to guide the design development of individual projects, allowing for variations within
  neighborhoods, park-to-park, structure category and site context.
- Create design templates further defining various park structures common to all: entrance
  portals (park entrance signs); interpretive kiosks, shelters; restroom facilities, picnic shelters;
  site furnishings and signage. Template variations will accommodate focal point or support
  facility tiers as well as primary, secondary and tertiary functions.
- Identify design guide parameters for those larger focal point facilities such as park pavilions and recreation/cultural centers.

### Some Common Design Principles

- Provide leadership in using sustainable principles for design, development/construction, and operation.
- 2. Create and restore facilities using environmental and cultural cues drawn from the individual park and specific site.
- 3. Develop with quality and durability in mind (bulldable, affordable, accessible (ADA), functional and maintainable.
- 4. Create facilities that unify the visual experience.

### Attachment B

# Exhibit B - Parks & Recreation Master Plan Timeline



### Attachment C



## Parks and Recreation Master Plan - Fee Proposal

Parks and Recreation Waster Plan - Fee Proposal			Exhibit C
Task 1.0 Project Management, Progress Report & Data	\$37,150	CITY - Additional Services	Estimated Fee
Kick-Off Meeting	\$6,670	Additional Task 3A - Built Environment Image Guide	\$35,000
Data Collection	\$12,680	Additional Task 3B - Natural Environment Image Guide	\$18,000
Progress Report	\$4,800		
Prepare Database of Stakeholders	\$8,400	CITY - Reimbursables	Not to Exceed
Deliverables	\$4,600		\$4,000
Task 2.0 Community Profile, Needs Assessment & Visioning	\$42,600		

### attached hereto. \*CITY extra Public Meeting attendance costs billed according to the fee scheduled

Total Fros

Strategic Implementation Plan Deliverables Parks and Recreation Master Plan

k 1.0 Project Management, Progress Report & Data	\$37,150	CITY - Additional Services	Estimated Fee
c-Off Meeting	\$6,670	Additional Task 3A - Built Environment Image Guide	\$35,000
a Collection	\$12,680	Additional Task 3B - Natural Environment Image Guide	\$18,000
gress Report	\$4,800	1	
pare Database of Stakeholders	\$8,400	CITY - Reimbursables	Not to Exceed
iverables	\$4,600		\$4,000
k 2.0 Community Profile, Needs Assessment & Visioning	\$42,600		

Task 3.0 Parks, Facilities & Recreation Programming Assessment

\$58,790 \$12,500 \$5,800

**Facilitate the Public Input Process** 

Benchmark Analysis

\$5,400 \$7,800 \$15,600

\$4,800 \$9,000

Mission Statement & Vision Satement DRAFT

Demographic & Recreation Trends Analysis

Task 6.0 Final Plans Draft Report Preparation, Briefings and Final Strategic Master Plan Strategic Action Plan Develop Vision, Mission and Goals / Objectives Task 5.0 Action Plan & Strategic Master Plan Development \$32,800 \$8,500 \$8,250 \$7,250 \$8,800 \$55,000 \$28,200 \$4,800 \$7,800 \$6,800

Funding & Revenue Strategies

Financial Analysis

Review of Current Maintenance and Operations Task 4.0 Operations & Financial Implementation Deliverables

Capital Improvement Plan

Prioritized Park and Facility / Program Priority Rankings

\$8,500 \$6,500 \$8,500 \$6,890 \$10,000

Recreation Program Analysis Geographical Analysis through Mapping Park Classifications and Level of Service Standards Parks and Facilities Inventory and Assessment

(Total: Additional Services and Reimburseables

\$254,540

\$15,000 \$12,000 \$28,000

\$57,000

\$311,540

TOTAL CONTRACT AMOUNT NOT TO EXCEED

### File Attachments for Item:

13. CONSIDERATION OF APPROVAL, REJECTION, AMENDMENT AND/OR POSTPONEMENT OF CONTRACT K-2324-83: A PURCHASE AND SALE AGREEMENT BETWEEN THE CITY OF NORMAN, OKLAHOMA AND THE BOARD OF CLEVELAND COUNTY COMMISSIONERS FOR THE SALE OF REAL PROPERTY LOCATED AT 718 N. PORTER IN NORMAN.



### CITY OF NORMAN, OK STAFF REPORT

**MEETING DATE:** 

09/26/2023

REQUESTER:

PRESENTER:

Kathryn Walker, City Attorney

ITEM TITLE:

CONSIDERATION OF APPROVAL, REJECTION, AMENDMENT AND/OR POSTPONEMENT OF CONTRACT K-2324-83: A PURCHASE AND SALE AGREEMENT BETWEEN THE CITY OF NORMAN, OKLAHOMA AND THE BOARD OF CLEVELAND COUNTY COMMISSIONERS FOR THE SALE OF REAL PROPERTY LOCATED AT 718 N. PORTER IN NORMAN.

### **BACKGROUND:**

Norman voters approved the Norman Forward Quality of Life Projects Sales Tax of 2015, which provided a one-half (1/2) percent sales tax dedicated to fund a number of Quality of life projects, including a Senior Wellness Facility (the "Facility"). After considering a number of locations for the new Facility, Council opted to locate it Facility on the southeast corner of the Porter Campus of the Norman Regional Health System ("NRH"). At the same time discussions were occurring about locating the Facility on the Porter Campus, discussions were also occurring between the City and NRH about property owned by NRH located at 718 N. Porter. As the Porter Campus redevelops, NRH communicated that it would no longer have a need for 718 N. Porter and expressed an interest in conveying it to the City. The City was interested in receiving the property at that time and a variety of uses were proposed, including a permanent night shelter, a sobering center, and a resource center. Ultimately, Council approved a Purchase and Sale Agreement with NRH on December 14, 2021 and upon closing on the transaction in May 2022, the City transferred its Porter Campus property to NRH in exchange for retaining the Senior Center tract and obtaining ownership of 718 N. Porter. 718 N. Porter has remained vacant since that time.

During an unexpected cold snap over the holidays, the fire sprinkler lines in the building froze, which resulted in a flooding event. This resulted in significant damage to both the first and second floors of the building. Council considered repairing the building and using it for a permanent night shelter, but costs to repair and update the building to current building standards for a more residential, overnight use were substantial.

Cleveland County approached the City about the possible purchase of the building for office and storage uses. After obtaining property repair estimates, the County offered a purchase price of \$500,000 and offered to pay all closing costs.

### **DISCUSSION:**

Contract K-2324-83 would memorialize the County's offer. Upon the effective date of the contract, there is a 30 day due diligence period. After the expiration of this period, a closing date will be selected on which the transaction will be finalized. The County is purchasing the property in an AS-IS and WHERE-IS condition with all faults.

### **RECOMMENDATION:**

Staff forwards K-2324-83 for Council consideration.

### PURCHASE AND SALE AGREEMENT

THIS PURCHASE AND SALE AGREEMENT (the "Agreement") is made as of this \_\_\_\_\_\_ day of \_\_\_\_\_\_, 2023 (the "Effective Date"), between THE CITY OF NORMAN, OKLAHOMA, an Oklahoma municipal corporation (hereinafter referred to as the "Seller"), and the Board of County Commissioners, an Oklahoma political subdivision (hereinafter referred to as "Purchaser", together with the City, the "Parties" and each one a "Party").

### RECITALS:

- A. The Seller acquired 718 N. Porter Avenue (the "718 Property") from Norman Regional Hospital Authority ("NRHS") pursuant to a Purchase and Sale Agreement dated December 22, 2021 regarding, among other things, the purchase, sale, and development of certain real property located in the City of Norman, Cleveland County, Oklahoma for the construction of the NRHS's Porter Health Village and the City's Senior Wellness Center.
- B. The 718 Property has been vacant since the Seller's acquisition and the Seller desires to sell the property to another government entity.

### AGREEMENTS:

NOW, THEREFORE, in consideration of the covenants contained herein and for other valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Seller and Purchaser agree as follows:

- 1. Purchase and Sale of Land. On the Closing Date the Seller will convey all of its right, title and interest in and to certain real property and improvement on the 718 Property to the Purchaser. The legal description is attached hereto as Exhibit A.
- 2. Purchase Price. Subject to the adjustments and prorations herein described, the Purchaser shall pay the sum of \$500,000.00 to the Seller on the Closing Date ("Purchase Price").
- 3. Due Diligence Period. Commencing on the Effective Date and ending on a date thirty (30) days later (the "<u>Due Diligence Period</u>"), the Parties shall obtain an ALTA survey for the Porter Campus (the "<u>Survey</u>") which meets minimum standard ALTA survey requirements and is sufficient to induce Title Insurer to provide survey coverage on the Title Policy.
  - 4. Title: Title Curative. During the Due Diligence Period, the Parties will diligently work together to obtain and review preliminary binders (each a "<u>Title Commitment</u>", and together the "<u>Title Commitments</u>") for the 718 Property for the issuance of an ALTA Form B owner's title insurance policy (the "<u>Title Policy</u>"), together with a Pro Forma of the Title Policy (the "Pro Forma", Endorsements (the "Endorsements") to the Title Policy, if any, and legible copies of the instrument(s) creating an exception to the title to the land. The Title Commitments, Pro Forma, and any Endorsements to Title Policy will be issued by First American Title Company, located at 421 N.W. 13<sup>th</sup> Street,

Suite 320, Oklahoma City, Oklahoma 73103 (the "<u>Title Insurer</u>"). The Parties will take all necessary actions to satisfy all items set forth on Schedule B, Part I requirements of the Title Commitments of their respective portion of the Properties in a timely manner. So long as the Parties are diligently pursuing all curative actions set forth herein, the Parties hereby agree to extend the Due Diligence Period by that amount of necessary to complete all title curative actions.

- <u>5. Seller's Representations and Warranties</u>. Seller hereby represents and warrants to the best of Seller's actual direct firsthand knowledge and belief, the following:
  - (a) This Agreement has been authorized by all necessary action of the governing body of the Seller and the Seller has full authority and right to enter into this Agreement and proceed to fulfill its terms;
  - (b) The Seller is not aware of having been notified, orally or in writing, and is not aware of any instances in which the 718 Property is in violation of any codes, statutes, ordinances, or regulations;
  - (c) All bills, invoices, and claims have been or will be paid prior to Closing, such as any amounts due that could result in a lien against the 718 Property if not paid;
  - (d) The Seller is not aware of being subject to or bound by any judgment, decree, injunction, or other court order in respect to the 718 Property; and
  - (e) The Seller is not aware of any action, suit or proceeding before any court or governmental agency or authority pending, or threatened against the Seller in written correspondence to the Seller that would adversely affect any portion of the 718 Property or the ability of the Seller to convey good and marketable title to the 718 Property, or that would limit the Purchaser's ownership and control or rights to use the 718 Property after the Closing, and subject to any quiet title or other title curative actions as may be contemplated herein.

The Seller's representations and warranties herein shall survive for the benefit of the Purchaser for a period of one (1) year after the Closing.

- 6. <u>The Purchaser's Representations and Warranties</u>. The Purchaser hereby represents and warrants to the best of the Purchaser's actual direct firsthand knowledge and belief, the following:
  - (a) This Agreement has been authorized by all necessary action of the governing body of the Purchaser and the Purchaser has full authority and right to enter into this Agreement and proceed to fulfill its terms.
  - (b) The Purchaser is not aware of any action, suit or proceeding before any court or governmental agency or authority pending, or threatened against

the Purchaser (in written correspondence to the Purchaser) that would inhibit or prevent the Purchaser from entering into this Agreement and fulfilling its terms.

The Seller's representations and warranties herein shall survive for the benefit of the Seller for a period of one (1) year after the Closing.

- 7. Condition of Property and Disclaimers by the Seller and the Purchaser: Release.
  - The parties acknowledge and agree that, except as expressly set forth in this (a) Agreement or in any of the documents delivered at Closing, as applicable, neither party, nor any other Covered Party (as hereinafter defined), have made, and except as expressly set forth in this Agreement or in any of the documents delivered at Closing, the parties are not liable or responsible for, or bound in any manner by, and hereby expressly disclaims, any express or implied representations, warranties, covenants, agreements, obligations, guarantees, statements, information, or inducements pertaining to the 718 Property or any part thereof, the title and physical or environmental condition thereof the quantity, character, fitness and quality thereof, the merchantability, fitness for a particular purpose, the income, expenses or operation thereof, the value and profitability thereof, the uses which can be made thereof (including, without limitation, the construction of either parties' intended uses), the legality of either parties' intended use for the Properties under the Seller's current zoning ordinances affecting the Properties, or any other matter or thing of whatsoever kind or nature with respect thereto. The Purchaser further acknowledges, agrees, represents, and warrant that it has assumed the duty to inspect the 718 Property as provided for in this Agreement, and thereby assumes any and all liabilities or obligations relating to any physical or environmental condition as of the Closing Date. The delivery of surveys, title reports, inspections, plans, specifications, or other information, if any, pursuant to this Agreement shall not constitute a representation by the Seller that such information is current, correct, accurate, whole, or complete. It has been and remains the responsibility of the Purchaser, at its sole cost and expense, to satisfy itself as to the condition of the 718 Property including, without limitation: (i) the nature and condition of the property, including but not limited to the water, soil, geology, drainage, topography, flora and fauna and the suitability thereof, and of the 718 Property for any and all activities and uses which such party may elect to conduct thereon, or any improvements such party may elect to construct thereon, income to be derived therefrom or expenses to be incurred with respect thereto, or any obligations in any other manner relating to or effecting the same; (ii) the nature and extent of any easement, right-of-way, lien, encumbrance, license, reservation, condition, or otherwise; (iii) the presence or absence of any environmentally-threatened species; (iv) the presence or absence of any environmental hazardous substance or material and the compliance of the 718 Property or the

operation of the 718 Property with any laws, rules, ordinances or regulations of any government or any regulatory bodies; (v) geological conditions, including, without limitation, subsidence, subsurface conditions, water, cable, underground water reservoirs, limitations regarding withdrawal of water and faulting; (vi) whether or not, to the extent to which the Properties or any portion thereof, is affected by any stream (surface or underground) body of water, flood-prone area, flood plain, flood way or special flood hazard; (vii) drainage; (viii) soil conditions, including but not limited to the existence of instability, past soil repairs, soil additions or conditions of soil fill or susceptibility to landslides or the sufficiency of any undershoring; (ix) zoning to which the Land and any portion thereof may be subject; and (x) availability of any utilities to the Properties or any portion thereof. Upon the Closing, each party shall assume the risk that adverse matters, including, but not limited to, construction defects and adverse physical and environmental conditions not otherwise disclosed herein, may not have been revealed by such party's investigations of the Properties. Without limiting the foregoing, the parties hereby expressly acknowledge and agree that, except as expressly set forth in this Agreement or in any of the documents delivered at a Closing, the County is purchasing the 718 Property as of the Closing Date in its "AS-IS and WHERE-IS" condition WITH ALL FAULTS. The provisions of this Paragraph 7 (b) shall expressly survive all Closings and the delivery of the Deed hereunder, or the earlier termination of this Agreement, for all purposes and shall not be deemed to have merged into any of the documents executed or delivered at any Closing.

Without limiting the provisions of Paragraph 7(b), above, and except as (b) expressly set forth in this Agreement or in of the documents delivered at any Closing, each party, upon Closing, fully and completely releases the other party and (as the case may be) such other parties' shareholders, officers, members, directors, owners, partners, managers, employees, agents, consultants, contractors, attorneys, brokers, and representatives any and all claims, demands, causes of action (including but not limited to causes of action in tort), losses, damages, liabilities, injuries, deaths, costs and expenses (including but not limited to attorneys' fees and disbursements, expert witnesses, discovery expenses, and court costs, whether the suit is instituted or not) of any and every kind, nature or character, whether known or unknown, liquidated or contingent (hereinafter collectively called the "Claims") arising from or relating to any matters set forth in this Paragraph 7 and as relating to: (i) any physical conditions, violations of any applicable laws (including, without limitation, any environmental laws) or any and all other acts, omissions, events, circumstances or matters regarding the 718 Property; or (ii) any other conditions, including, without limitation, environmental and other physical conditions affecting the 718 Property, whether the same are a result of negligence of such other party or otherwise. The release set forth in this Paragraph 7(c) specifically includes, but is not limited to, any claims under any environmental laws of the United States, the State of Oklahoma, or any political subdivision thereof, as any of those laws may be amended from time-to-time, and any regulations, orders, rules or procedures or guidelines promulgated in connection with such laws, regardless of whether they are in existence on the date of this Agreement. The parties acknowledge that each party has been represented by independent legal counsel of such parties' selection, and each party is granting this release of its own volition and after consultation with such parties' counsel. Except as otherwise expressly provided in this Agreement, the Purchaser acknowledges that any condition of the 718 Property that such party discovers or desires to correct or improve after the Closing Date shall be at its sole expense. The provisions of this Paragraph 7(c) shall expressly survive all Closings and the delivery of the Deed hereunder, or the earlier termination of this Agreement, for all purposes and shall not be deemed to have merged into any of the documents executed or delivered at any Closing.

- 8. <u>Confidentiality of Inspection Matters</u>. The Parties acknowledge that in the course of performing due diligence of any portion of the 718 Property, the Seller may provide to the Purchaser information that is nonpublic, confidential or proprietary in nature. The Parties agree to maintain the confidence of all information delivered by the other Party and not to disclose or use any information provided by the other Party for any purpose other than evaluating the Properties. Further, the Parties agree to waive, discharge, release, and hold harmless, each other and each Parties' shareholders, officers, members, directors, owners, partners, managers, employees, agents, consultants, contractors, attorneys, brokers, and representatives (collectively with each Party, the "Covered Parties"), harmless from and against any and all losses, costs, damages, demands, liens, claims, liabilities, injuries, deaths, or expenses (including, but not limited to, attorneys' fees incurred, regardless of whether litigation is ever commenced) incurred by any Covered Party arising from or related to any of Parties' due diligence or inspections hereunder.
- 9. <u>Closing</u>. This Agreement shall close (the "Closing") five (5) business days after expiration of the Due Diligence Period (the "<u>Closing Date</u>"), such Closing to take place at the offices of the Title Insurer at such time to be mutually determined by the Purchaser and the Seller. But in no event shall the Closing take place later than ninety (90) days after the end of Due Diligence Period, unless agreed to extend by the Parties.
- 10. <u>Deliveries</u>. At the Closing, each Party shall deliver or cause to be delivered to the other Party and/or the Title Insurer, as applicable, the following, each fully executed, attested, sworn to, and acknowledged (where appropriate):
  - a. <u>Special Warranty Deed</u>. A Special Warranty Deed duly executed by the Party in substantially the form of <u>Exhibit "B"</u> attached hereto (the "<u>Deed</u>") conveying such portions of the Properties to the other Party as set forth herein, subject to only those exceptions approved by grantee Party.
  - b. <u>Purchase Price</u>. The Purchase Price, subject to the prorations as provided for in this Agreement, by cashier's check or by wire transfer of immediately available United States funds.

- c. <u>FIRPTA Affidavit</u>. An affidavit in form and substance satisfactory to Title Company stating that the respective Party is not a "foreign person" as defined in Section 1445 of the Internal Revenue Code and implementing regulations.
- d. <u>Proof of Authority</u>. Such evidence as to the authority of each Party to enter into this Agreement and to discharge the obligations of such Party pursuant hereto as the other Party and the Title Company shall reasonably require.
- e. <u>Closing Statement</u>. The document prepared by the Title Company (the "<u>Closing Statement</u>") to be duly executed by each Party to record the payment of the costs of performing this Agreement and the corresponding adjustment, if any, of the Purchase Price.
- f. <u>Additional Documents</u>. Such additional documents, including lien and possession affidavits, as may be reasonably requested by each Party and the Title Company to consummate this Agreement.
- 11. Possession. Possession of the 718 Property shall be given to the Purchaser on the Closing Date, free from all parties claiming a right to possession or having claims against the 718 Property, other than as claimants under only the exceptions to title stated in the Title Commitment approved by the Seller. Effective on the recording of the Deed, the beneficial ownership and the risk of loss of the 718 Property shall pass to the County.
- 12. <u>Prorations</u>. All receipts and disbursements relating to the 718 Property shall be prorated at the Closing as of 11:59 p.m. on the day preceding the Closing Date, and the Purchase Price of the 718 Property shall be adjusted as provided in the Closing Statement.
- 13. Taxes. All ad valorem taxes and installments of special assessments, if any, to the extent they had vested and become due for the calendar years preceding the year in which the Closing Date occurs shall be paid by Seller. All ad valorem taxes and installments of special assessments, if any, for the calendar year in which the Closing occurs shall be prorated to the Closing Date based on the latest available tax rate and assessed valuation. To the extent applicable, Purchaser shall pay all ad valorem taxes from and after the date of Closing.
- 14. <u>Closing Costs</u>. Unless otherwise stated herein, the costs of these transactions shall be borne entirely by the Purchaser.
- 15. <u>Condemnation: Casualty.</u> In the event of actual or threatened condemnation or damage to or destruction of all or any part of the 718 Property prior to the Closing Date, the Parties hereby agree to negotiate in good faith, a reduction of the value, which in turn may affect the Purchase Price.
- 16. <u>Default; Remedies.</u> If either Party fails to perform such party's obligations under this Agreement (except as excused by the other Party's default), the Party claiming default will

make written demand for performance. If such Party fails to comply with such written demand within thirty (30) days after receipt thereof, the other Party will have the option to waive such default, to demand specific performance, to exercise any other remedy available at law or in equity, or to terminate this Agreement. Except as otherwise set forth herein, on such termination, the Parties will be discharged from any further obligations and liabilities under this Agreement. However, in no event and under no circumstance, will either party be liable for (and the PARTIES HEREBY COMPLETELY AND UNCONDITIONALLY WAIVE, RELEASE, DISCHARGE, SURRENDER AND REFUSE ALL RIGHTS TO any speculative, treble, special, recission, cumulative, consequential, non-economic, or punitive damages.

### 17. <u>Miscellaneous</u>. It is further understood and agreed as follows:

- (b) <u>Entire Agreement</u>. This Agreement constitutes the entire agreement between the Seller and the Purchaser relating to the sale of the Land. This Agreement supersedes, in all respects, all prior written or oral agreements between the parties relating to the sale of the 718 Property and there are no agreements, understandings, warranties or representations between the Seller and the Purchaser except as set forth herein.
- (c) <u>Amendment</u>. Neither this Agreement nor any of the provisions hereof can be changed, waived, discharged, or terminated, except by an instrument in writing signed by the party against whom enforcement of the change, waiver, discharge, or termination is sought.
- (d) Notices. Any notice, payment, demand or communication required or permitted to be given by any provision of this Agreement will be in writing and will be deemed to have been given when delivered personally or by telefacsimile (with a confirming copy sent within one (1) day by any other means described in this section) to the party designated to receive such notice, or on the date following the day sent by overnight courier or on the third (3rd) day after the same is sent by certified mail, postage and charges prepaid, directed to the following addresses or to such other or additional addresses as any party might designate by written notice to the other parties:

If to the Seller:

City of Norman

Attn: City Manager 201 W. Gray St.

Norman, Oklahoma 73069 Telephone: 405/366-5404 Facsimile: 405/366-5389

Email:

darrel.pyle@normanok.gov

With a copy to:

City of Norman

Attn: City Attorney Kathryn Walker

201 W. Gray

Norman, Oklahoma 73069 Telephone: 405/217-7700 Facsimile: 405/366-5425

Email:

kathryn.walker@normanok.gov

If to the Purchaser:

Cleveland County

Attn: Board of County Commissioners

201 South Jones, Suite 200 Norman, Oklahoma 73069

Telephone:

405/366-0200

Email:

rcleveland@clevelandcountyok.com

With a copy to:

District Attorney's Office Attn: Civil Division 201 S. Jones, Suite 300 Norman, Oklahoma 73069 Telephone: 405/321-8268

Email:

robin.moore@dac.state.ok.us

- (e) <u>Attorneys' Fees</u>. If any party institutes an action or proceeding against the other relating to the provisions of this Agreement or any default hereunder, the unsuccessful party to such action or proceeding will reimburse the successful party therein for the reasonable attorneys' fees, expert witness fees, discovery expenses, disbursements and litigation expenses incurred by the successful party.
- (f) Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Oklahoma. All actions with respect to this Agreement may be instituted in the County District Court of Cleveland County, State of Oklahoma or the United States Western District Court sitting in Oklahoma City, Oklahoma. By execution of this Agreement, the parties irrevocably and unconditionally submit to the jurisdiction (both subject matter and personal) of any such court and irrevocably and unconditionally waive: (i) any objection any party might now or hereafter have to the venue in any such court; and (ii) any claim that any action or proceeding brought in any such court has been brought in an inconvenient forum.
- (g) <u>Brokerage</u>; <u>Commissions</u>. Each Party (the "<u>Indemnifying Party</u>") represents and warrants to the other that it has not dealt with any real estate brokers or other third parties in connection with this Agreement and the Indemnifying Party agrees to indemnify and hold the other harmless from and against any claim, loss, liability, damage, fee, cost, or expense, including attorney's fees, arising out of any compensation due or alleged to be due to any broker with whom the Indemnifying Party may have dealt with during the course of the transaction set forth in this Agreement.
- (h) <u>Severability</u>. If any clause or provision of this Agreement is held by a court having jurisdiction to be illegal, invalid, or unenforceable under any present or future law, the remainder of this Agreement will not be affected thereby. It is the intention of the Parties that if any such provision is held to be illegal, invalid or unenforceable, there will be added in lieu thereof a provision as similar in terms to such provision as is possible and be legal, valid and enforceable.

- (i) <u>Binding Effect</u>. This Agreement will inure to the benefit of and bind the respective successors, heirs, beneficiaries, trustees, and assigns of the Seller and the Purchaser.
  - (j) <u>Time</u>. Time is the essence of each provision of this Agreement.
- (k) <u>Captions</u>. The captions in this Agreement are inserted for convenience of reference and are not intended to define, describe, or limit the scope of any provision of this Agreement.
- (I) <u>Full Execution</u>. This Agreement shall be deemed fully executed and binding upon the Seller and the Purchaser if and when each party has executed this Agreement or separate counterparts.
- (m) <u>Computing Time Periods</u>. In determining the end or final date for any period of days hereunder that starts from a specified date or specified event, the day of that specified date or event shall not be counted and instead the counting of days shall commence the next calendar day after that specified date or specified event. Should the date upon which any act required to be performed by this Agreement fall on a Saturday, Sunday or holiday, the day for performance shall be extended to the next business day.
- (n) <u>Counterparts.</u> This Agreement may be executed in one or more duplicate counterparts, each of which shall upon execution by all parties be deemed an original. Executed counterparts of this Agreement delivered by fax machine or electronic image via email shall be deemed original documents for all purposes so long as original signatures are kept and verifiable as being executed prior to transmission.
- (o) <u>Termination.</u> Notwithstanding any provision hereof to the contrary, notwithstanding any termination of this Agreement, whether by reason of a default of a party, by mutual agreement or for any other reason, the obligation to pay for respective development, planning, design, engineering, or infrastructure costs incurred prior to termination shall survive such termination and remain in full force and effect.
- (p) <u>Survival.</u> Unless otherwise state herein, the development rights, obligations, representations, and covenants of the Parties contained in this Agreement shall survive Closing.
- (q) <u>Assignment.</u> This Agreement may not be assigned by either party without the prior written consent of the other party, which consent may be withheld by and in such parties' sole discretion provided any assignee shall continue to be bound by the terms of this Agreement.
- (r) No Individual Liability. The Parties acknowledge and agree that this Agreement is being entered into by two entities and that no person or individual is a party to this Agreement, and therefore the Parties hereby completely and unconditionally waive, release, discharge, surrender and refuse all rights to any claims or causes of action against any individual in any personal capacity for any claims, remedies, or damages arising out of this Agreement.

K-2324	Item 13.
--------	----------

IN WITNESS WHEREOF, the parties have executed this Agreement effective as of the date first above written.

K-2324-	Item 13.	

" Seller":	CITY OF NORMAN, OKLAHOMA, a municipal corporation
	By: Name: Larry Heikkila Title: Mayor
	Date of City's Execution:, 2023
	Attest:Brenda Hall, City Clerk
	Approved as to form and legality this 22 day of 2023.
	General Counsel/City Attorney
"Purchaser":	CLEVELAND COUNTY
	By: Ull Rod Cleveland, Commissioner
	Jan L MC Hay L
	Jacob McHughes, Commissioner  Why June 1999
	Rusty Grissom, Commissioner
	Date Of County's Execution: Sept. 18, 2023.

### Index to Exhibits:

A:

Legal Description Special Warranty Deed B:

### Exhibit "A"

Lots Seventeen (17), Eighteen (18), Nineteen (19), Twenty (20), Twenty-one (21), Twenty-two (22), Twenty-three (23), Twenty-four (24), Twenty-five (25) and Twenty-six (26) in Block Three (3), of J.A. Jones Addition to Norman, Cleveland County, Oklahoma.

K-2324	Item 13.

### Exhibit "B"

### Special Warranty Deed

After recordation, return to:	
	Space Reserved for Recording Information
SPECIAL WAR	RANTY DEED
KNOW ALL MEN BY THESE PRESENTS:	
the sum of TEN DOLLARS (\$10.00) and other which is hereby acknowledged, does hereby granthe (the, the real property and premises situated	in the City of Norman, Cleveland County, State ttached hereto, together with any improvements
forever, free and clear and discharged of and free mortgages, liens and encumbrances of whatsoe interests in and to oil, gas and other minerals a	and unto the Grantee, its successors and assigns, om all former grants, charges, taxes, judgments, ever nature; LESS AND EXCEPT any and all as this is a surface rights conveyance only, and on <b>Exhibit "B"</b> attached hereto and incorporated
and encumbrances affecting the Land made or si	e Land against any and all acts, conveyances, liens affered to be made or done by, through or under auding from this warranty the matters set forth on

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the Grant , 2023.	tor has executed this instrumer	nt this day of
'Grantor'':		
	By: Name:	
	Title:	
Lawre		
ACKNO	WLEDGMENT	
STATE OF OKLAHOMA ) ) ss:		
COUNTY OF)		
This instrument was acknowledged b	efore me on of	, 2023, by
(Seal)		a described de la constante de
	Commission #	

K-2324-

Item 13.

K-2324-\_\_\_\_\_ Item 13.

### EXHIBIT "A" TO SPECIAL WARRANTY DEED

<u>Legal Description</u>

K-2324-\_

Item 13.

### EXHIBIT "B" TO SPECIAL WARRANTY DEED

<u>Permitted Exceptions</u>
[Subject to revision based on title commitment]

TBD