



office memorandum

Date: July 25, 2022

To: Darrell Pyle, City Manager

Through: Chris Mattingly, P.E., Director of Utilities *CM*

From: Nathan Madenwald, P.E., Utilities Engineer *NM*

Subject: Contract K-2021-10– Change Order No. 3
Project SA0012/SA0009 – HHW and CM Facilities

On January 12, 2021, the Norman Municipal Authority approved Contract K-2021-10 with Landmark Construction Group, LLC for the construction of Project SA0012/SA0009 – Household Hazardous Waste (HHW) and Container Maintenance (CM) Facilities in the amount of \$2,327,300.00. Change Order No. 1 in the amount of \$38,194.00 was approved on April 28, 2022. Change Order No. 2 in the amount of \$50,314.00 was approved by City Council on May 24, 2022. The project is essentially complete other than the items of work proposed within Change Order No. 3.

Change Order No. 3 is proposed in amount of \$13,398.00. This modification will include additional work for the contractor to unload and install new storage containers at the Household Hazardous Waste Facility and heat trace fire suppression piping within the Container Maintenance Facility paint bay. Funding for this change order will be as follows:

- Household Hazardous Waste Construction Account – SA0012-CONST (33999975-46101) - \$1,864.00. Available balance of \$22,354.82.
- Container Maintenance Construction Account - SA0009-CONST (33999975-46101) – \$11,534.00. Available balance of \$23,466.36.

For Change Order No. 3, pursuant to Resolution No. R-1112-55 since the change order is less than \$40,000, the City Manager may approve this item and approval by the City Council is not required. Approval of Change Order No. 3 is recommended.

cc: Nathan Madenwald, P.E., Utilities Engineer
Bret Scovill, Sanitation Manager
Brenda Hall, City Clerk
File

NORMAN UTILITIES AUTHORITY
CITY OF NORMAN
CLEVELAND COUNTY, OKLAHOMA

DATE: June 15, 2022

CHANGE ORDER NO.: Three (3)

CONTRACT NO.: K-2021-10

PROJECT: SA0012/SA0009 - HHW and CM Facilities

CONTRACTOR: Landmark Construction Group, LLC
13301 N Sante Fe Ave, OKC, OK 73114

	<u>Contract Time</u>		<u>Contract Amount</u>	
ORIGINAL:	240	calendar days	\$2,327,300.00	
PREVIOUS CHANGE ORDERS:	105	calendar days	\$88,508.00	
THIS CHANGE ORDER:	180	calendar days	\$13,398.00	0.58%
REVISED AMOUNT:	525	calendar days	\$2,429,206.00	
ORIGINAL START DATE:	March 1, 2021			
ORIGINAL COMPLETION DATE:	October 27, 2021			
PREVIOUS COMPLETION DATE:	February 9, 2022			
NEW COMPLETION DATE:	August 8, 2022			

DESCRIPTION:	Increase / Decrease (\$)
Work at the Household Hazardous Waste Facility to set the storage containers procured under a separate bid and to provide a credit for an overhead door.	1,864.00
Addition of heat tracing to overhead fire suppression lines within the paint bay at the Container Maintenance Facility.	11,534.00
Landmark Construction Group, LLC agrees to complete the work as amended and modified by Change Order No. 3 as described above.	

SUBMITTED BY
CONTRACTOR:


Landmark Construction Group, LLC

Date: 6-16-22

RECOMMENDED BY
ENGINEER:


George Winters, Studio Architecture

Date: 6/17/2022

APPROVED AS TO FORM
AND LEGALITY:


City Attorney

Date: 7/26/22

ACCEPTED BY
NORMAN UTILITIES AUTHORITY:


City Manager

Date: 8-1-22

Change Order No. 3

Contract K-2021-10

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Attachment 1

CHANGE ORDER PAY ITEMS

NUMBER	DESCRIPTION	UNIT	CURRENT CONTRACT AMOUNT	UNIT PRICE	ORIGINAL CONTRACT AMOUNT	QUANTITY INCREASE / DECREASE	COST INCREASE / DECREASE	PERCENT CHANGE
CO3-1	Storage Container Installation (PCO 28)	LS	0	\$0.00	\$0	1.00	\$5,864.00	N/A
CO3-2	Paint Bay Fire Suppression Heat Tracing	LS	0	\$0.00	\$0	1.00	\$11,534.00	N/A
CO3-3	Garage Door Credit	LS	0	\$0.00	\$0	1.00	-\$4,000.00	N/A
SUBTOTAL					\$0		\$13,398.00	
Original Contract Amount					\$2,327,300.00			
Change Order No. 1					\$38,194.00	1.64%		
Change Order No. 2					\$50,314.00	2.16%		
Change Order No. 3					\$13,398.00	0.58%		
Final Contract Amount					\$2,415,808.00			