



# MEMORANDUM

Council Agenda  
Item No. IX. CA  
8/16/2022

## The City of OKLAHOMA CITY

TO: Mayor and City Council

FROM: Craig Freeman, City Manager

Resolution approving Change Order No. 11, Projects M3-P016/WC-1000/SC-1073, MAPS 3 Lower Scissortail Park, generally bounded by I-40, South Robinson Avenue, SW 15th Street, South Harvey Avenue, SW 10th Street and South Walker Avenue, increase of \$452,495.64; and authorizing the use of excess collections and/or interest in the amount of \$452,495.64 to fund Change Order No. 11. Ward 6.

**Location:**

Generally bounded by I-40, South Robinson Avenue, SW 15th Street, South Harvey Avenue, SW 10th Street, and South Walker Avenue

**Background:**

As a part of the MAPS 3 Program, The City of Oklahoma City is constructing a new downtown public park. This project is for the MAPS 3 Lower Scissortail Park.

Change Order No. 11 provides for the following:

Item No. 1, South Harvey Avenue Waterline Upgrade, \$347,239.06:

Waterlines extending from South Harvey Avenue to South Robinson Avenue along SW 12<sup>th</sup> Street, SW 13<sup>th</sup> Street, and SW 14<sup>th</sup> Street were removed and capped to allow construction of the Park. To meet City standards, the capped lines must be connected to other active lines to prevent stagnant water, improve water pressure, and provide redundancy in case of a break. At the request of the Utilities Department, the connector waterlines will be upgraded from six-inch to 12-inch waterlines. This item pays for the labor and material to install the 12-inch waterlines.

Item No. 2, Additional Gravel, \$87,903.06:

It was anticipated sponsors would fund everything under the synthetic grass surface of the soccer field. Because donors have not been identified, additional gravel must be added below the turf. This item pays for the labor and material to add two inches of crushed rock between the drainage course and synthetic turf.

Item No. 3, Drainage Basin Relocation, \$16,435.16:

Two drainage basins must be relocated to ensure the lawn areas properly drain after a rain event and to ensure pedestrian safety. This item pays for the labor and material to relocate two drainage basins along the SW 10<sup>th</sup> Street sidewalk.

Item No. 4, Additional Baby Changing Station, \$918.36:

A baby changing station was not included in the contract documents in a Sports Pavilion restroom. This item pays for the labor and material to install a baby changing station.

Funding for Change Order No. 11 will come from excess collections and/or interest.

The MAPS 3 Citizens Advisory Board recommended approval on July 28, 2022.

**Architect:**

Hargreaves Jones Landscape Architecture D.P.C.

**Change Order Prepared By:**

Hargreaves Jones Landscape Architecture D.P.C.

**Contract Price:**

Hargreaves Jones Landscape Architecture D.P.C.

**Contract Price:**

Original Contract Price	\$22,271,000.00
Change Order No. 1	\$ 12,142.34
Change Order No. 2	-\$ 17,382.11
Change Order No. 3	\$ 76,570.98
Change Order No. 4	\$ 219,017.23
Change Order No. 5	\$ 75,565.11
Change Order No. 6	\$ 40,517.65
Change Order No. 7	\$ 451,195.09
Change Order No. 8	\$ 157,681.70
Change Order No. 9	\$ 436,466.82
Change Order No. 10	\$ 225,837.56
Change Order No. 11	\$ 452,495.64
Amendment No. 1	\$ 14,400.00
Amendment No. 2	\$ 27,000.00
Amendment No. 3	\$ 6,000.00
Amendment No. 4	\$ 46,800.00
Amendment No. 5	\$ 57,600.00
Amendment No. 6	\$ 16,200.00
Total	\$24,569,108.01

The total for Change Order No. 11 is \$452,495.64, which represents an increase of 2.03% over the original contract amount of \$22,271,000. The total for Change Order Nos. 1 through 11 is \$2,130,108.01, which represents an increase of 9.56% over the original contract amount. The total for Change Order Nos. 1 through 11 and Amendment Nos. 1 through 6 is \$2,298,108.01. The new contract amount is \$24,569,108.01.

**Contractor:**

Wynn Construction Co., Inc.

**Construction Days Allowed:**

This change order revises the contract time for the base bid scope of work by seven days due to excess adverse weather in May 2022. The revised contract completion date is September 11, 2022.

**Source of Funds:**

\$452,495.64 MAPS 3 Sales Tax-MAPS 3 Sales Tax-RSTR-MAPS 3 Park-Lower Park-  
Construction  
(OCITY/715/1778/0406105/M3-P016/54040007)

**Review:**

MAPS Office

**Recommendation:** Resolution be adopted.