



MEMORANDUM

Council Agenda
Item No. IX. BH
9/27/2022

The City of OKLAHOMA CITY

TO: Mayor and City Council

FROM: Craig Freeman, City Manager

Resolution approving Change Order No. 12 and Amendment No. 7, 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 \$55,325.69; and authorizing the use of excess collections and/or interest in the amount of \$55,325.69 to fund Change Order No. 12 and Amendment No. 7. 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. 12 provides for the following:

Item No. 1, Electrical Boxes Modification, \$7,740.46:

During construction, power was added for a public art piece at the Hill Pavilion Plaza. The public art piece has been postponed; therefore, the power must be terminated. Also, during construction, an existing inground electrical box at Skydance Bridge must be raised to match the new grade. This item pays for the labor and material to construct a new electrical box to terminate supply for the postponed public art piece and to raise one electrical box servicing Skydance Bridge.

Item No. 2, Map Revision, \$27,500.88:

When the Upper Park signage was complete, the Lower Park was still in design. A removable panel was included in the signage for the Lower Park map. This item pays for the labor and material to install nine new Lower Park stainless steel maps on the Upper Park signage.

Item No. 3, Additional Sidewalk, \$6,511.06:

To ensure a continuous sidewalk along South Harvey Avenue, additional sidewalk will be installed near SW 11th Street. This item pays for the labor and material to remove damaged sidewalk and install a new sidewalk.

Item No. 4, Tree Removal, \$8,133.06:

Two existing trees have died and must be cut down. This item pays for the labor and material to cut down two trees.

Item No. 5, Ceiling Fan Modifications, \$1,840.23:

During construction, it was determined the ceiling fans in the Hill Pavilion were too high above the seating area to provide adequate air circulation. This item pays for the labor and material to extend the length of two ceiling fan stems to nine feet above the floor elevation.

Amendment No. 7 provides for the following:

Item No. 1, Concrete Footing Removal, \$3,600:

During excavation, the contractor discovered concrete slabs from a road adjacent to the I-40 wall that must be removed. This item pays for removal of approximately 24 cubic yards of reinforced concrete footings.

Funding for Change Order No. 12 and Amendment No. 7 will come from excess collections and/or interest.

Architect:

Hargreaves Jones Landscape Architecture D.P.C.

Change Order Prepared By:

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
Change Order No. 12	\$ 51,725.69
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
Amendment No. 7	<u>\$ 3,600.00</u>
Total	\$24,624,433.70

The total for Change Order No. 12 is \$51,725.69, which represents an increase of 0.23% over the original contract amount of \$22,271,000. The total for Amendment No. 7 is \$3,600. The total for Change Order No. 12 and Amendment No. 7 is \$55,325.69. The total for Change Order Nos. 1 through 12 is \$2,181,833.70, which represents an increase of 9.8% over the original contract amount. The total for Change Order Nos. 1 through 12 and Amendment Nos. 1 through 7 is \$2,353,433.70. The new contract amount is \$24,624,433.70.

Contractor:

Wynn Construction Co., Inc.

Construction Days Allowed:

This change order does not revise the contract time for the base bid scope of work. The contract completion date remains September 11, 2022. Substantial completion was achieved on August 31, 2022.

Source of Funds:

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.