



# City of Norman, OK

Municipal Building Council  
Chambers  
201 West Gray Street  
Norman, OK 73069

## Master

**File Number: K-1112-42 CO #1**

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<b>File ID:</b> K-1112-42 CO #1	<b>Type:</b> Contract	<b>Status:</b> Consent Item
<b>Version:</b> 2	<b>Reference:</b> Item No. 25	<b>In Control:</b> City Council
<b>Department:</b> Public Works Department	<b>Cost:</b> \$36,558.66	<b>File Created:</b> 06/27/2013
<b>File Name:</b> URBAN ROAD RECONSTRUCTION FYE 2011-FYE 2012	<b>Final Action:</b>	

**Title:** CHANGE ORDER NO. ONE TO NO. CONTRACT K-1112-42: BY AND BETWEEN THE CITY OF NORMAN, OKLAHOMA, AND SHELL CONSTRUCTION COMPANY, INC., DECREASING THE CONTRACT BY \$89,174.13 FOR A REVISED CONTRACT AMOUNT OF \$493,087.87 FOR THE 2010 ROAD RECONSTRUCTION BOND PROJECTS AND FINAL ACCEPTANCE OF THE PROJECT.

**Notes:** ACTION NEEDED: Motion to approve or reject Change Order No.One to Contract No. K-1112-42 with Shell Construction Company, Inc., decreasing the contract amount by \$89,174.13 for a revised contract amount of \$493,087.87; and, if approved, authorize the execution of the contract, accept the project, and direct final payment in the amount of \$36,558.66 to Shell Construction Company, Inc.

ACTION TAKEN: \_\_\_\_\_

**Agenda Date:** 07/23/2013

**Agenda Number:** 25

**Attachments:** Text File K-1112-42 Final, K-1112-42 CHANGE ORDER ONE, K-1112-42-FINAL INVOICES PAID

**Project Manager:** Greg Hall, Street Superintendent

**Entered by:** patsy.sayers@normanok.gov

**Effective Date:**

### History of Legislative File

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Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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### Text of Legislative File K-1112-42 CO #1

Body

**BACKGROUND:** On October 11, 2011, City Council approved Contract No. K-1112-42 with Shell Construction Company for the first phase of total reconstruction projects included in the 2010 Street Maintenance Bond Program. There were four neighborhood streets included in this contract on Johnson Street, Himes Street, Mosier Street and Hayes Street, all located south of Robinson Street and east of Flood Avenue.

**DISCUSSION:** This contract was awarded to Shell Construction Company in the amount of \$582,262. Payments were made throughout the construction process out of Urban Road Reconstruction Program

(account 050-9385-431.61-01; projects BP 0341 and BP0342). The project has been completed and on November 16, 2012 staff inspected this project and found it to be complete per specifications. It was mutually agreed to delete one of the four streets from this contract, Hayes Street from Flood Avenue to the Railroad tracks, due to delays on the adjacent Robinson Street Underpass Project and the anticipated disruption to the neighborhood. The reconstruction of Hayes Street will take place in 2013 as part of another contract. Funds are available in the Urban Road Reconstruction Bond Program (account 050-9385-431.61-01; projects BP0341 and BP0342).

Change Order No. 1 includes a net decrease to the contract amount of \$89,174.31 or 15.3% for a final contract amount of \$493,087.87. This change order reflects the deletion of Hayes Street from the contract and the addition of minor unit price items on Himes Street and Johnson Street.

**STAFF RECOMMENDATION:** Staff recommends final acceptance of Contract No. K-1112-42, and approval of Change Order No. 1 to Contract No. K-1112-42 with Shell Construction Company decreasing the contract amount by \$89,174.13, and final payment of \$36,558.66 be authorized.