



City of Norman, OK

Municipal Building
Council Chambers
201 West Gray
Norman, OK 73069

Master

File Number: RPT-1415-46

File ID: RPT-1415-46

Type: Communication or Report

Status: Consent Item

Version: 1

Reference: Item 7

In Control: City Council

Department: City Clerk Department

Cost:

File Created: 03/04/2015

File Name: City Manager's Change Order Report

Final Action:

Title: SUBMISSION AND ACKNOWLEDGING RECEIPT OF THE CITY MANAGER'S CHANGE ORDER REPORT AND DIRECTING THE FILING THEREOF.
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Notes: ACTION NEEDED: Motion to acknowledge receipt of the report and direct the filing thereof.

ACTION TAKEN: _____

Agenda Date: 03/10/2015

Agenda Number: 7

Attachments: Text File Change Order Report.pdf, Memo Change Order Report, Change Order

Project Manager: Brenda Hall, City Clerk

Entered by: ellen.usry@normanok.gov

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	02/24/2015	approve				Pass
Action Text: That this Communication or Report be acknowledged. by consent roll call							

Text of Legislative File RPT-1415-46

Body

INFORMATION: City Council, in its meeting of November, 8, 2011, adopted Resolution R-1112-55 delegating administrative authority to the City Manager or his designee, at his discretion, to approve change order requests that result in adjustments up to forty thousand dollars (\$40,000) or 10% of any contract, whichever is less. The resolution also required that the administrative approvals of change orders be reported to the City Council with the City Manager's Weekly Report at the next regularly scheduled Council meeting and then filed with the original contract in the permanent records of the City Clerk. The Norman Utilities Authority (NUA) approved Contract K-1314-107 on February 11, 2014, with Krapff-Reynolds in the amount of \$1,064,690 for the SE Bishop Interceptor Project, Phase II, 2C.

DISCUSSION: As with any project of this scope, field adjustments and modifications are necessary. Change Order No. One consists of two adjustments, extra paving to accommodate relocation of an unforeseen electric transmission line and replacement of a pedestrian bridge in Pebblebrook Park. In order to relocate the electric line, extra asphalt roadway and concrete curb and gutter had to be removed and replaced. Staff requested, and the contractor agreed to provide the extra work at unit bid prices, for a sum of \$11,925, as shown on the change order.

In consultation with Parks Department staff, modifications were required to replace the pedestrian bridge in Pebblebrook Park at the dead end of Overbrook Road. Krapff-Reynolds, at a cost of \$16,394, completely replaced the pedestrian bridge and installed rip rap for enhancement of the flow channel. They excavated a substantial quantity of hard rock at a depth of up to 30 feet at no additional cost; however, the excavation created a time delay of 161 days. These changes represent approximately a 2.7% increase in the original contract amount. In addition, this change order was based on unit pricing.

The City Manager approved Change Order No. One to Contract K-1314-107 on March 3, 2015.