



City of Norman, OK

Municipal Building
Council Chambers
201 West Gray
Norman, OK 73069

Master

File Number: K-2021-7 FINAL

File ID: K-2021-7 FINAL	Type: Contract	Status: Consent Item
Version: 1	Reference: Item 27	In Control: City Council
Department: Public Works Department	Cost:	File Created: 09/30/2020
File Name: Alley Reconstruction, Macy Street to Emelyn Street Final Acceptance		Final Action:

Title: FINAL ACCEPTANCE AND FINAL PAYMENT OF CONTRACT K-2021-7: BY AND BETWEEN THE CITY OF NORMAN, OKLAHOMA, AND RUDY CONSTRUCTION COMPANY FOR THE ALLEY RECONSTRUCTION PROJECT, MACY STREET TO EMELYN STREET.

Notes: ACTION NEEDED: Motion to accept or reject the project; and, if accepted, direct final payment in the amount of \$4,015.28 to Rudy Construction Company.

ACTION TAKEN: _____

Agenda Date: 10/13/2020

Agenda Number: 27

Attachments: Final Invoice, Location Map

Project Manager: Jason Spencer, Capital Projects Engineer

Entered by: cydney.karstens@normanok.gov

Effective Date:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:

Text of Legislative File K-2021-7 FINAL

Body

BACKGROUND: Residents along the alley located one block east of Classen Boulevard between Macy Street and Emelyn Street experienced drainage problems due to stormwater runoff flowing west from the adjacent alley. In addition to the drainage problems, the alley was in poor condition. Most of the asphalt paving was broken apart leaving a mix of broken asphalt and gravel. Based on staff's analysis, it was necessary to reconstruct the alley in order to address both the drainage and paving problems.

On July 14, 2020, City Council awarded the Alley Reconstruction Project, Macy Street to Emelyn Street (Contract K-2021-7) to Rudy Construction Company of Oklahoma City,

Oklahoma, in the amount of \$73,422.50. The Engineer's Estimate for the project was \$81,982.50.

On September 30, 2020, the City Manager approved Change Order No. 1 increasing Contract K-2021-7 by \$6,883.03 for a revised contract amount of \$80,305.53.

DISCUSSION: Rudy Construction Company achieved substantial completion of the Alley Reconstruction Project, Macy Street to Emelyn Street in late August. A final inspection of the project was conducted by City staff on August 27, 2020. Rudy Construction Company has since completed all punch list items to the satisfaction of City staff, and has submitted the final invoice for retainage. Funds for final invoice are available in the Alley Repair Program Project, Construction (account 50593369-46101; project SC0700).

RECOMMENDATION NO. 1: Staff recommends final acceptance of the Alley Reconstruction Project, Macy Street to Emelyn Street (Contract K-2021-7), and final payment in the amount of \$4,015.28.