



City of Norman, OK

Municipal Building
Council Chambers
201 West Gray
Norman, OK 73069

Master

File Number: K-1718-1 CO#2

File ID: K-1718-1 CO#2 **Type:** Contract **Status:** Consent Item

Version: 1 **Reference:** Item 18 **In Control:** City Council

Department: Public Works Department **Cost:** \$90,000.00 **File Created:** 04/10/2018

File Name: Change Order No. 2 to Contract for FYE 2018 Concrete Projects **Final Action:**

Title: CHANGE ORDER NO. TWO TO CONTRACT K-1718-1: BY AND BETWEEN THE CITY OF NORMAN, OKLAHOMA, AND MTZ CONSTRUCTION, INC. INCREASING THE CONTRACT AMOUNT BY \$90,000 FOR THE FYE 2018 CONCRETE SIDEWALK PROJECTS INCREASING THE CONTRACT AMOUNT BY \$90,000 TO ADD MODIFICATIONS TO SIDEWALKS, LANDING AREAS AND CONNECTIVITY TO THE SIDEWALKS AT THIRTY-FIVE (35) CART BUS STOP LOCATIONS AND OTHER AREAS ALONG THE CART ROUTES TO COMPLY WITH THE AMERICANS WITH DISABILITIES ACT

Notes: ACTION NEEDED: Motion to approve or reject Change Order No. Two to Contract K-1718-1 with MTZ Construction, Inc., increasing the contract amount by \$90,000 for a revised contract price of \$340,650; authorize the execution thereof, and transfer \$90,000 from Project TC0038, ADA Sidewalk Compliance Audit and Repair, Construction (050-9206-431.67-01) to Project TC0271, City Sidewalk Reconstruction, Construction (050-9052-431.61-01).

ACTION TAKEN: _____

Agenda Date: 04/24/2018

Agenda Number: 18

Attachments: Text File, Change Order, Bus Stop Improvement-Location Plan, CART Bus Stop Location List

Project Manager: Jack Burdett, Engineering Assistant

Entered by: rachel.warila@normanok.gov **Effective Date:**

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	04/24/2018					

Text of Legislative File K-1718-1 CO#2

Body

BACKGROUND: On August 8, 2017, City Council awarded MTZ Construction, Inc. of Oklahoma City the bid for the Fiscal Year 2017-2018 (FYE 2018) Concrete Projects, which included five sidewalk improvement projects. MTZ has completed all of the FYE 2018 Concrete Projects but are still under contract for any additional sidewalk

repairs that may occur. The approved contract amount is \$250,650.

In November of 2017, staff received a request from Cleveland Area Rapid Transit (CART) to improve Americans with Disabilities Act (ADA) access to multiple bus stops across Norman to meet current ADA compliance standards. These locations were identified by CART by an ADA Audit of all of CART's facilities. The improvements include access to the pedestrian sidewalk system at most of the locations. In the past, the City of Norman has partnered with CART to provide compliant accessible routes to area bus stops and is committed to ADA compliance in the public rights-of-way.

DISCUSSION: The improvements requested by CART include modifications to sidewalks, landing areas and connectivity to the sidewalks for ADA compliance at thirty-five (35) bus stop locations and their routes, as shown in the attached table and Location Plan. Because MTZ Construction, Inc. is currently under contract, staff is proposing a change order using the Citywide Sidewalk Reconstruction Program unit prices. If approved by Council, additional time will not be added to the contract. All work will be completed by June 30, 2018.

This change order will use unit prices for thirteen (13) bid items of the current contract. During construction, each quantity is measured in the field and the contractor is paid based on the actual quantity of each bid item. This change order adding \$90,000 will increase the total contract by 35 percent for a final contract amount of \$340,650. The funding for this change order is proposed to be taken from carry-over allocations in the FYE 2017 capital budget in the project called ADA Sidewalk Compliance Audit and Repair, Construction (account 050-9206-431.61-01; project TC0038) which currently contains \$398,260. Council has budgeted \$100,000 per year for this program since FYE 2015 in anticipation of the ADA Transition Plan update and the City's need to improve infrastructure accessibility.

RECOMMENDATION NO. 1: Staff recommends approval of Change Order No. 2, increasing Contract K-1718-1 with MTZ Construction, Inc. by \$90,000, making the final contract amount of \$340,650.

RECOMMENDATION NO. 2: Staff further recommends transfer of \$90,000 from ADA Sidewalk Compliance Audit and Repair, Construction (account 050-9206-431.61-01; project TC0038) to Citywide Sidewalk Reconstruction Program, Construction (account 050-9052-431.61-01; project TC0271).