

A RESOLUTION OF THE COUNCIL OF THE CITY OF NORMAN,
OKLAHOMA, APPROPRIATING \$51,479.58 FROM THE CAPITAL
FUND BALANCE TO PAY ADDITIONAL FUNDS TO THE
OKLAHOMA DEPARTMENT OF TRANSPORTATION TO COVER
THE LOCAL SHARE OF THE PAVEMENT OVERLAY PROJECT
ON SEGMENTS OF TECUMSEH ROAD, 24TH AVENUE N.W.
AND WEST LINDSEY STREET.

- § 1. WHEREAS, On December 18, 2012, City Council approved Contract No. K-1213-127, a maintenance agreement with the Oklahoma Department of Transportation (ODOT) for Federal-Aid Project STP-114B(301)AG, Job Piece No. 29009(04), Pavement Overlays on segments of Tecumseh Road, 24th Avenue N.W., and West Lindsey Street; and
- § 2. WHEREAS, during the same meeting \$244,000 was authorized by City Council to be directed to ODOT for the City's 20% local share of the project; and
- § 3. WHEREAS, ODOT opened bids for the project on February 21, 2013, and the low bid in the amount of \$1,393,77.59 plus construction management and inspection fees in the amount of \$83,626.30 which was slightly higher than the original estimate; and
- § 4. WHEREAS, ODOT has requested an additional \$51,479.58 from the City to cover the 20% local share of the project; and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF NORMAN, OKLAHOMA:

- § 5. Staff is requesting the following appropriation be made for the reason as stated above and payment in the amount of \$51,479.58 be directed to ODOT as requested:

<u>Gaining Account Name</u>	<u>Losing Account</u>	<u>Gaining Account</u>	<u>Amount</u>
Project No. SC0521, Tecumseh: 48th NW – N. Interstate Dr, West, Construction	050-0000-253.20-00	050-0511-431.61-01	\$25,739.79
Project No. SC0522, Lindsey: Shadowridge Dr.-Ed Noble Parkway, Construction	050-0000-253.20-00	050-0511-431.61-01	\$12,097.707
Project No. SC0523, 24th NW: Boardwalk-Tee Drive, Construction	050-0000-253.20-00	050-0511-431.61-01	\$13,642.09

PASSED AND ADOPTED this 23rd day of April, 2013.

Mayor

ATTEST:

City Clerk