



City of Norman, OK

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

Master

File Number: RPT-1314-24

File ID: RPT-1314-24

Type: Communication or Report

Status: Consent Item

Version: 1

Reference:

In Control: City Council

Department:

Cost: \$19,334.00

File Created: 10/01/2013

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.

Notes: ACTION NEEDED: Motion to acknowledge receipt of the report and direct the filing thereof.

ACTION TAKEN: _____

Agenda Date: 10/22/2013

Agenda Number:

Attachments: Memo Change Order, Change Order Urban Contractors

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:
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Text of Legislative File RPT-1314-24

Body

INFORMATION: City Council, in its meeting of November, 8, 2011, adopted Resolution No. 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 and 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 No. K-1213-88 with Urban Contractors, L.L.C., in the amount of \$2,774,200 on June 11, 2013, for the Sewer Maintenance Project FYE 2011. During pipe bursting operations, a failed storm sewer was discovered under the parking lot of Bishops Landing Apartments located at 333 East Brooks Street and on the same sewer line, an eight-inch water main was found that conflicted with the required alignment of the proposed sewer main replacement. Materials were furnished by the Line Maintenance Division. Upon initiating the water line excavation, existing damage to the water line was discovered which required more excavation for sufficient water line replacement. Change Order No. One to Contract No. K-1213-88 increases the contract amount by \$19,334 for a revised contract amount of \$2,793,534 has been approved by the City Manager to pay for these unforeseen cost.