City of Norman, OK



Master

File Number: K-1314-107 CO#2

File ID:	K-1314-107 CO#2	Type: Contract	Status: Consent Item		
Version:	1	Reference: Item 36	In Control: City Council		
Department:	Utilities Department	Cost:	File Created: 03/23/2015		
File Name:	Final CO-SE Bishop Intere	ceptor	Final Action:		
Title:	CONTRACT AMOUNT	AUTHORITY AND NG THE CONTRACT	AMOUNT BY \$6,484 TO A REVISED THE S.E. BISHOP INTERCEPTOR		

Notes: ACTION NEEDED: Acting as the Norman Utilities Authority, motion to approve or reject Change Order No. Two to Contract K-1314-107 with Krapff-Reynolds Construction Company decreasing the contract amount by \$6,484 for a revised contract amount of \$1,086,525; and if approved, authorize the execution thereof, accept the project, and direct final payment in the amount of \$5,432.63 to Krapff-Reynolds Construction Company.

ACTION TAKEN:

Agenda Date: 04/14/2015

Agenda Number: 36

Effective Date:

Attachments: Change Order, Requisition

Project Manager: Charlie Thomas, Capital Projects Engineer

Entered by: charlie.thomas@normanok.gov

History of Legislative File

Ver- Acting Body:	Date:	Action:	Sent To:	Due Date:	Return	Result:
sion:					Date:	

Text of Legislative File K-1314-107 CO#2

Body

BACKGROUND: The SE Bishop Interceptor improvements were recommended by the <u>Wastewater Master</u> <u>Plan</u> (WWMP) as adopted by the Norman Utilities Authority (NUA) in November 2001. The current project consists of approximately 5,500 feet of new 24-inch sewer line located south of Highway 9 between Pebblebrook Park and Classen Boulevard.

On February 11, 2014, the NUA approved Contract K-1314-107 in the amount of \$1,064,690 with Krapff-Reynolds Construction Company of Oklahoma City for the work. Construction began shortly thereafter and is now complete. On March 3, 2015, the City Manager approved Change Order No. 1 (CO1) increasing the contract amount by \$28,319 and extending the contract time by 161 calendar days.

<u>DISCUSSION</u>: Proposed Final Change Order No. 2 (CO2) is the reconciliation of bid quantities to final quantities, Attachment No. 1 to CO2. The change order yields a final contract reduction of \$6,484.

RECOMMENDATIONS: Staff recommends the NUA approve Change Order No Two to Contract K-1314-107 with Krapff-Reynolds Construction Company, decreasing the contract amount by \$6,484 to a revised contract amount of \$1,086,525, authorize the execution thereof, accept the SE Bishop Interceptor Project, and direct final payment in the amount of \$5,432.63 to Krapff-Reynolds. Funds for the change order and final payment are available in the Wastewater Excise Tax Fund, SE Bishop Interceptor, Construction (account 322-9048-432.61-01; project WW0267) and the Sewer Sales Tax Fund, SE Bishop Interceptor, Construction (account 323-9048-432.61-01; project WW0267).

Staff further recommends that after final payment, all remaining funds allocated to this project and all accrued interest in the Sewer Sales Tax Fund be re-allocated to the Water Reclamation Facility (WRF) Improvement Project (WW0065). With this action, all remaining Sewer Sales Tax proceeds will be spent on the WRF project.