

DATE:

July 8, 2014

TO:

Steve Lewis, City Manager

FROM:

Greg Hall, Street Superintendent

THROUGH: Shawn O'Leary, Director of Public Works

**SUBJECT:** Change Order Number Two for K-1112-83

## **BACKGROUND:**

In the Norman General Obligation Bond Election of Year 2005, voters approved the Urban Asphalt Rehabilitation Bond Projects. A surplus of bond funds from the 2005 program remained and staff developed a supplemental program to use the remaining funds. This contract was awarded to Silver Star construction on January 24, 2012. Attached is Change Order Number Two to The Norman Urban Asphalt Rehabilitation Bond Project. The total amount of the change order is \$14,566. The original contract amount for this project was \$905,600. Change Order Number One was in the amount of \$80,034 for a total of \$985,634. This change order represents approximately 1.5% of the original contract amount with Change Order Number One, which is well within the limits of approval allowed by the City Manager.

## **DISCUSSION:**

This contract is part of the 2005 Urban Asphalt Rehabilitation Bond Project, additional locations. The project involved additional repair work on McGee Drive and Carriage Lane/Marian Dr. We anticipated that this process would reveal the need for additional repair work that was previously unknown. The amount of repairs in this case is not extensive but was required to be repaired and repaved at the time the contractor was on site. The following is a description of the work that was performed.

- 1. Additional tack coat in the amount of \$378.30
- 2. S4 Asphalt in the amount of \$12,792
- 3. Edge Mill in the amount of \$1,395.70

Total price for all items is \$14,566

Staff believes that the proposed change order in the amount of \$14,566 is reasonable and recommends approval for the additional work. Approximately \$34,590 is available in Urban Asphalt Rehabilitation Bond Projects Project FYE 11 account 050-9401-431.61-01 (BP0305), which is sufficient to fund the change order.

Reviewed By: Anthony Francisco, Finance Director #17-2 Reviewed By: Kathryn Walker, Assistant City Attorney

Reject

Steve Lewis, City Manager