



City of Norman, OK

Municipal Building
Council Chambers
201 West Gray
Norman, OK 73069

Master

File Number: K-1415-8 CHG#1

File ID: K-1415-8 CHG#1

Type: Contract

Status: ATS Paused

Version: 1

Reference: Item 12

In Control: City Council

Department: Public Works
Department

Cost: \$35,126.75

File Created: 02/23/2016

File Name: CO Final Acceptance & Payment of Road
Reconstruction 2013/2014 Bond

Final Action:

Title: CHANGE ORDER NO. ONE TO CONTRACT K-1415-8: BY AND BETWEEN THE CITY OF NORMAN, OKLAHOMA, AND RDNJ L.L.C., D/B/A A-TECH PAVING INCREASING THE CONTRACT AMOUNT BY \$35,126.75 FOR A REVISED CONTRACT AMOUNT OF \$833,833.25 FOR THE URBAN ROAD RECONSTRUCTION 2010 BOND PROGRAM, MOSIER STREET FROM COCKREL AVENUE TO CARTER AVENUE, AND NEBRASKA STREET FROM UNIVERSITY BOULEVARD TO FLOOD AVENUE, FINAL ACCEPTANCE OF THE PROJECT, AND BUDGET TRANSFER BETWEEN PROJECT ACCOUNTS..

Notes: ACTION NEEDED: Motion to approve or reject the Change Order No.One to Contract K-1415-8 increasing the contract amount by \$35,126.75 for a revised contract amount of \$833,833.25; and, if approved, accept the project, direct final payment in the amount of \$44,176.53 to RDNJ, Inc., d/b/a A-Tech Paving, and transfer \$35,127 from the Project BP0246, 2015 Urban Asphalt Rehab, Construction (050-9401-431.61-01) to Project BP0239, Road Reconstruction FY 2014, Construction, (050-9385-431.61-01).

ACTION TAKEN: _____

Agenda Date: 03/08/2016

Agenda Number: 12

Attachments: Text File Urban Roads, Map of Projects, Change
Order, Requisition

Project Manager: Greg Hall, Street Superintendent

Entered by: keturah.fortner@normanok.gov

Effective Date:

History of Legislative File

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

Text of Legislative File K-1415-8 CHG#1

Body

BACKGROUND: In the Norman Street Maintenance Bond Election of March 2, 2010, voters approved the Urban Road Reconstruction Bond Projects. This improvement program involves the complete removal and replacement of the existing neighborhood streets at the following locations:

Mosier Street Between Cockrel Avenue and Carter Avenue FYE 2013 (Project BP0353)

Nebraska Street Between University Boulevard and Flood Avenue FYE 2014 (Project BP0239)

The FYE 2013 and FYE 2014 locations are funded in Account No. 050-9385-431.61-01 as Project Nos. BP0353 and BP0239. The lowest bid, in the amount of \$848,756.50, was submitted by RDNJ dba A-Tech Paving of Oklahoma City, OK. This bid was below the engineer's estimate of \$851,924.75 by \$3,168.25 (0.37% percent). Council awarded the bid for FYE 2013 and 2014 Reconstruct Project on March 24, 2015.

DISCUSSION: The reconstruction of Mosier Street and Nebraska Street commenced on April 17, 2015. During the early stages of construction, it was determined that an existing public waterline was required to be relocated in order to properly construct the roadway. This work involved the relocation and replacement of 688 feet of waterline. As a result, six (6) new service lines were also added for a total additional cost of \$35,126.75. The proposed Change Order No. 1 includes the additional expense for the relocated waterline.

All work was completed per the contract specifications. Final quantities and costs for the project are detailed in the Change Order Summary. If Change Order No. 1 is approved, the final total cost of this program is \$883,530.50 or 4% above the original contract amount.

A-Tech Paving completed all work on December 31, 2015.

RECOMMENDATION NO. 1: Staff recommends Change Order No. 1 increasing Contract K-1415-8 in the amount of \$35,126.75 to RDNJ dba A-Tech Paving.

RECOMMENDATION NO. 2: Staff recommends transfer of \$35,127 from the 2015 Urban Asphalt Bond Project (account 050-9401-431.61-01; project BP0246) to Nebraska Avenue Reconstruction, FYE 2014 (account 050-9385-431.61-01; project BP0239).

RECOMMENDATION NO. 3: Staff further recommends final acceptance of the Urban Road Reconstruction 2013/2014 Bond Program, Contract K-1415-8 in the total amount of \$883,530.50, and further recommends that final payment in the amount of \$44,176.53 be directed to RDNJ dba A-Tech Paving of Oklahoma City, OK.