

City of Norman, OK

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

Text File

File Number: K-1213-129 Chg #1

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Title

CHANGE ORDER NO. ONE TO CONTRACT NO. K-1213-129: BY AND BETWEEN THE NORMAN UTILITIES AUTHORITY AND BRB CONSTRACTORS, INC., EXTENDING THE CONTRACT 64 CALENDAR DAYS, FOR THE RAW WATER LINE PROJECT, PHASE 1, (VAULTS).

Body

BACKGROUND: BRB Contractors, Inc. was awarded Contract K-1213-129 on February 12th to complete the vaults for the Raw Water Line project that connects Lake Thunderbird to the Water Treatment Plant. The contractor is finishing the job that was originally awarded to Red Cliff, Inc. Council discussed Red Cliff's lack of progress and threat of pending litigation in Executive Session on February 12, 2013, prior to approving the BRB Contract. Staff issued a notice to proceed for the Raw Water Line Phase I Vaults Project on February 27th, 2013. BRB has worked closely with staff in coordinating their efforts of the 60th street vault shut-down. As a result, one crucial connection was made within a 10-hour time window without disruption of water service to our citizens. It was originally believed that the work from BRB would be completed on or before April 28th. However, additional time is now needed, although there should be no cost increase associated with this change order.

With the backorder of a crucial part and the current rainfalls received, staff is in agreement to award contractor additional days to the contract. One special-order part is necessary due to a misalignment of the installed pipe near the 60th street vault. The fiberglass manufacturer has been contacted and the part is expected to be fabricated over the next 4-6 weeks before it can be shipped to the job site. Though the recent wet weather has slowed construction, it is keeping water demand at a minimum so the next two shutdowns scheduled should not disrupt service to our customers.

<u>DISCUSSION:</u> Our consultant Garver has prepared Change Order #1 to Contract K-1213-129 for an additional 50 days for fabrication and delivery of the 48-inch special rolling offset fitting and 14 days for weather delays. The change order is a time-only change and the contract price will remain the same. Staff will purchase the fitting with NUA funds separate from the contract. Currently, the contractor has been paid \$186,946 of the original \$788,505 contract and if approved, the new completion date will be July 1, 2013.

RECOMMENDATION: Recommend the NUA approve Change Order No. 1 to Contract K-1213-129 with BRB Contractors, Inc. extending the contract time by 64 calendar days.