



office memorandum

DATE: November 16, 2020

TO: Mr. Darrel Pyle, City Manager

FROM: Jason A. Spencer, Capital Projects Engineer
Tony Mensah, Street Superintendent

A handwritten signature in blue ink, likely belonging to Jason A. Spencer, is written over the 'FROM' line.

THRU: Shawn O'Leary, Director of Public Works

SUBJECT: Change Order No. 1 to Contract No. K-1920-41 Street Maintenance Bond Program – Urban Concrete Pavement, FYE 2021 Locations, Project 2, increasing Contract K-1920-41 by \$35,000.00.

BACKGROUND:

In the Norman General Obligation Bond Election of 2016, voters approved the Street Maintenance Bond Program, a 5-year, 4-phase program to address maintenance needs on neighborhood streets. The four categories include (1) Urban Asphalt Street Rehabilitation, (2) Urban Concrete Street Rehabilitation, (3) Urban Road Reconstruction and (4) Rural Road Rehabilitation. Prior to the election, the City provided a list of all streets included in the program based upon the pavement condition data from the City's current Pavement Management System. The following is the list of the Street Maintenance Bond Program – Urban Concrete Pavement FYE 2020 Project 2 locations included in this Project:

Vicksburg Avenue – Alameda Street to Beaumont Drive
Biloxi Drive – Beaumont Drive to Lindsey Street
Bentbrook Place – Parkside Road to Hearthstone Drive
Industrial Boulevard – Lexington Street to Rock Creek Road

The roadways included in this project are located in established residential and industrial areas. The current roadways are constructed of concrete pavement, which is in poor condition. This project involves rehabilitation of the existing pavement including panel replacement.

On November 12, 2019, City Council awarded the Street Maintenance Bond Program – Urban Concrete Pavement, FYE 2021 Locations, Project 2 (Contract K-1920-41) to Central Contracting Services, Inc. of Norman, Oklahoma, in the amount of \$341,839.00. The Engineer's Estimate for the project was \$466,436.00.

DISCUSSION:

During maintenance of Industrial Boulevard from Lexington Street to Rock Creek Road, the contractor discovered a failed inlet structure that is no longer adequate to support the roadway. Repair of said inlet and adjacent pavement was not originally included in the scope of work for this project; however, these repairs are necessary to ensure the safety of the travelling public.

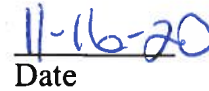
This Change Order No. 1 addresses the quantity changes and additional inlet construction associated with repair of the failed inlet box, resulting in an increase of \$35,000.00, increasing the total contract amount from \$341,839.00 to \$376,839.00 or 10%.

Funds for this Change Order No. 1 are available in the Colonial Estates Project (Included in this contract) – Project No. BP0443 (Org 50593393; Object 46101).

RECOMMENDATION NO. 1:

Staff recommends that Change Order No. 1 increasing Contract K-1920-41 by \$35,000.00 be approved.


Approved by City Manager


Date

cc: Tony Mensah, Streets Superintendent
Scott Sturtz, City Engineer

CHANGE ORDER SUMMARY
CITY OF NORMAN
CLEVELAND COUNTY, OKLAHOMA

CHANGE ORDER NO. 1

DATE: September 22, 2020

CONTRACT NO.: K-1920-41

SUBMITTED BY: Jason Spencer

PROJECT: Street Maintenance Bond Program – Urban Concrete Pavement, FYE 2020 Locations, Project 2

PROJECT NO.: BP0452

CONTRACTOR: Central Contracting Services, Inc.
17301 S. Sunnyslane Road
Norman, Oklahoma 73071

ORIGINAL CONTRACT AMOUNT: \$341,839.00

CHANGE ORDER NO. 1 AMOUNT: \$ 35,000.00 (Increase)

REVISED CONTRACT AMOUNT \$376,839.00

DESCRIPTION	DECREASE	INCREASE
Additional Work/Changes in Quantities	\$0.00	\$35,000.00

NET CHANGE \$35,000.00 (Increase)

REVISED CONTRACT AMOUNT \$376,839.00

CONTRACTOR: 

DATE: 11/16/2020

ENGINEER: 

DATE: 11/16/20

ACCEPTED BY: 
(City Manager)

DATE: 11-16-20

Change Order #1			
<u>ITEM NO.</u>	<u>ITEM DESCRIPTION</u>	<u>INCREASE</u>	<u>DECREASE</u>
7	Remove Concrete Pavement 7"	\$1,800.00	
9	Type A ODOT Aggregate Base	\$625	
12	3000 PSI Concrete for 7" Pavement	\$10,800.00	
	Remove and Replace Curb Inlet	\$21,775.00	
Totals		\$35,000.00	0

Net \$35,000.00 (Increase)