



Legislation Text

File #: K-1718-90 CO# 2, **Version:** 1

CHANGE ORDER NO. TWO TO CONTRACT K-1718-90: BY AND BETWEEN THE CITY OF NORMAN, OKLAHOMA, AND PRECISION CONCRETE CUTTING OF OKLAHOMA, L.L.C., INCREASING THE CONTRACT AMOUNT BY \$440.77 FOR A REVISED CONTRACT AMOUNT OF \$40,440.77 FOR THE CITY SIDEWALK HORIZONTAL SAW CUTTING PROJECT, FINAL ACCEPTANCE OF THE PROJECT, AND BUDGET TRANSFER BETWEEN PROJECT ACCOUNTS.

BACKGROUND: On February 27, 2018, City Council approved the contract and Change Order No. 1 to fund the Sidewalk Horizontal Saw Cutting Project by Precision Concrete Cutting of Oklahoma, LLC. in the amount of \$40,000.

The target area for this project was bounded by Boyd Street on the north, Lindsey Street on the south; Pickard Avenue on the west; College Avenue from Boyd Street to Brooks Street; Elm Avenue from Brooks Street to Lindsey Street on the east; and both sides of Brooks Street between College Avenue and Elm Avenue.

Work began in April of 2018, and the project was completed May 18th, 2018.

DISCUSSION: Precision Concrete Cutting of Oklahoma, LLC successfully completed the work in the targeted area with a retainage payable amount of \$1,581.26, based on field observations. Precision Concrete Cutting was directed to make repairs in an adjacent location on the west side of Pickard Avenue for the additional 11.9 inch/feet of sawing, with an additional cost of \$440.77.

RECOMMENDATION NO. 1: Staff is recommending approval of Change Order No. 2 to increase the project amount to by \$440.77 for a total of \$40,440.77; an increase of 1.1%. Funding for the Change Order is available by transfer from the unencumbered Citywide Sidewalk Reconstruction Program, Construction (account 050-9052-431.61-01; project TC0273) to Sidewalk Horizontal Saw Cutting Project, Construction (account 050-9407-431.61-01), in the amount of \$440.77.

RECOMMENDATION NO. 2: Staff further recommends acceptance of the Sidewalk Horizontal Saw Cutting Project and authorization of final payment in the amount of \$2,022.03 (from Construction account 050-9407-431.61-01; Project Number TC0155).