



CITY OF NORMAN, OK STAFF REPORT

MEETING DATE: 10/27/2026

REQUESTER: Peter Wolbach, Staff Engineer – Utilities

PRESENTER: Peter Wolbach, Staff Engineer – Utilities

ITEM TITLE: CONSIDERATION OF APPROVAL, REJECTION, AMENDMENT, AND/OR POSTPONEMENT OF CHANGE ORDER ONE TO CONTRACT K-2324-172: BY AND BETWEEN THE NORMAN UTILITIES AUTHORITY AND CROSSLAND HEAVY CONTRACTORS, INC., DECREASING THE CONTRACT BY \$85,134.48 FOR A REVISED CONTRACT AMOUNT OF \$2,874,865.52, AND ADDING 206 CALENDAR DAYS TO THE CONTRACT TIME FOR THE WATER RECLAMATION FACILITY AERATION BLOWER REPLACEMENTS PROJECT, FINAL ACCEPTANCE OF THE PROJECT, AND FINAL PAYMENT IN THE AMOUNT OF \$143,743.28.

BACKGROUND:

The Norman Water Reclamation Facility (WRF) required replacement of the blowers used to provide aeration to the treatment process, along with repairs to the existing aeration distribution system. The project included installation of two Owner-provided turbo blowers, replacement of four existing multistage centrifugal blowers, repair of an existing buried air pipe, and associated electrical and mechanical improvements.

On July 9, 2024, the Norman Utilities Authority approved Contract K-2324-172 with Crossland Heavy Contractors, Inc. in the amount of \$2,960,000 for construction of the WRF Aeration Blower Replacements project (WW0332). The contract included a \$100,000 allowance for miscellaneous work authorized by the Owner and Engineer during construction.

DISCUSSION:

Proposed Change Order No. 1 is the final change order for the project and reconciles the unused balance of the project allowance following completion of the work. The change order decreases the contract amount by \$85,134.48, reflecting the unused portion of the \$100,000 allowance.

Change Order No. 1 will decrease the total contract amount from \$2,960,000 to \$2,874,865.52. No additional contract time is associated with this change order. Change Order No. 1 also adds 206 calendar days necessary for completion of the project due to material deliveries and third-party integrations. The revised contract completion date is September 23, 2026.

Construction of the project is complete. The Engineer and staff recommend final acceptance of the project and authorization of final payment to Crossland Heavy Contractors, Inc. in the amount of \$143,743.28.

RECOMMENDATION 1:

Staff recommends approval of Change Order No. 1 (final) to Contract K-2324-172, project WW0332, with Crossland Heavy Contractors, Inc.

RECOMMENDATION 2:

Staff recommends final acceptance of the project and payment of the final claim in the amount of \$143,743.28.