



CITY OF NORMAN, OK STAFF REPORT

MEETING DATE: 06/23/2026

REQUESTER: Peter Wolbach, Staff Engineer

PRESENTER: Peter Wolbach, Staff Engineer

ITEM TITLE: CONSIDERATION OF APPROVAL, REJECTION, AMENDMENT, AND/OR POSTPONEMENT OF CHANGE ORDER TWO TO CONTRACT K-2425-113: BY AND BETWEEN THE NORMAN UTILITIES AUTHORITY AND SOUTHWEST WATER WORKS, L.L.C., INCREASING THE CONTRACT BY \$83,596.70 FOR A REVISED CONTRACT AMOUNT OF \$2,017,066.70 FOR THE DANFIELD WATERLINE REPLACEMENT PROJECT, FINAL ACCEPTANCE OF THE PROJECT, FINAL PAYMENT IN THE AMOUNT \$204,559.44 AND BUDGET APPROPRIATION AS OUTLINED IN THE STAFF REPORT (WARDS 2 & 3).

BACKGROUND:

The existing waterlines east of the intersection at Brookhaven Boulevard and Northridge Road, extending north along Danfield Drive to the intersection of Danfield Drive and Brookhaven Boulevard, are made of ductile iron that were installed in the 1980s and early 1990s and are due for replacement. This replacement will prevent any corrosion in the existing ductile iron piping from causing water main breaks that could impact water service to the Brookhaven neighborhood. This project will install approximately 3,600 linear feet of 6-inch and 8-inch polyvinyl chloride (PVC) pipe combined.

On June 10, 2025, the Norman Utilities Authority approved Contract K-2425-113 with Southwest Water Works, L.L.C. in the amount of \$1,585,350 for construction of the Danfield Waterline Replacement project. On March 24, 2026, the Norman Utilities Authority approved Change Order No. 1 to Contract K-2425-113 in the amount of \$348,120 for additional waterline improvements along W. Brooks Street between S. Berry Road and S. Wylie Road.

DISCUSSION:

Proposed Change Order No. 2 includes quantity adjustments to existing bid items to account for as-built conditions encountered during construction. The change order also includes additional work necessary to complete the project, including directional drilling of a 2-inch service line and removal and reinstallation of waterline infrastructure and a fire hydrant at 3905 Evesham. Increases in the 8-inch pipe, pavement, and curb and gutter were the largest increases to existing pay items, but large decreases were also achieved for the 6-inch pipe, sidewalk, and driveway quantities.

The proposed Change Order No. 2 will increase the contract amount by \$83,596.70, increasing the total contract amount from \$1,933,470.00 to \$2,017,066.70. No additional contract time is associated with this change order.

The final payment due to Southwest Water Works, L.L.C. is \$204,559.44. The existing purchase order for the project currently has \$98,294.62 remaining and the Danfield WL Replacement construction account has an available balance of \$37,000.74. An appropriation of \$80,000 from Water Fund Balance to the Danfield WL Replacement construction account is proposed to fund the change order and materials testing claims for the project.

RECOMMENDATION 1:

Staff recommends approval of Change Order No. 2 to Contract K-2425-113 with Southwest Water Works, L.L.C., increasing the contract amount by \$83,596.70 for a revised contract amount of \$2,017,066.70 for Project WA0379 – Danfield Waterline Replacement.

RECOMMENDATION 2:

Staff recommends approval of an appropriation of \$80,000 from Water Fund Balance (31-29900) to the Danfield WL Replacement construction account (31996683-46101 / WA0379).

RECOMMENDATION 3:

Staff recommends acceptance of the project and payment of the final claim to Southwest Water Works, L.L.C. in the amount of \$204,559.44.