



## CITY OF NORMAN, OK STAFF REPORT

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**MEETING DATE:** 03/8/2022

**REQUESTER:** Rachel Croft

**PRESENTER:** Rachel Croft, Staff Engineer

**ITEM TITLE:** CONSIDERATION OF APPROVAL, ACCEPTANCE, REJECTION, AMENDMENT, AND/OR POSTPONEMENT OF CHANGE ORDER NO. ONE TO CONTRACT K-2021-61: BY AND BETWEEN THE NORMAN UTILITIES AUTHORITY AND CIMARRON CONSTRUCTION COMPANY, L.L.C., INCREASING THE CONTRACT AMOUNT BY \$44,972.35 FOR A REVISED CONTRACT AMOUNT OF \$1,458,002.35 AND ADDING 30 CALENDAR DAYS TO THE CONTRACT FOR THE INTERSTATE DRIVE WATER LINE REPLACEMENT PROJECT, FINAL ACCEPTANCE OF THE PROJECT, AND FINAL PAYMENT IN THE AMOUNT OF \$76,934.07.

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### **BACKGROUND:**

The restaurants and businesses along Interstate Drive have experienced various water line ruptures that were disruptive to their business. This project upgraded approximately 8,600 feet of old ductile iron waterline with new C-900 polyvinyl chloride (PVC) waterline, north along Interstate Drive from Sooner Fashion Mall north to Northwest Blvd; and along Copperfield Drive from Northwest Blvd to Interstate Drive, with an extension west into the Spring Brook Addition, as well as a section on Parkway Drive.

On February 26, 2019, the Norman Utilities Authority (NUA) approved Contract K-1819-72 with Parkhill (formerly Cardinal Engineering) in the amount of \$90,400 to provide surveying, design, and associated construction services for approximately 7,500 feet of 12- inch PVC pipe along North Interstate Drive, along Copperfield Drive, and an extension into the Spring Brook Addition. On August 27, 2019, the NUA approved Amendment No. 1 to Contract K-1819-72 with Parkhill in the amount of \$18,000 (total contract of \$108,400) to provide additional engineering, design, bidding and construction management services associated with approximately 1,700 additional feet of waterline.

The construction contract, K-2021-61, for the construction of the Interstate Drive Waterline Replacement project was awarded to Cimarron Construction Company, LLC by the NUA on January 7, 2021 in the amount of \$1,413,030.

**DISCUSSION:**

The proposed final Change Order No. 1 includes three items:

1. Bid quantities will be reconciled to match final as-built quantities.
2. Four new pay items will be created for the reconnection of fire service lines identified during construction.
3. Additional contract time needed for testing.

As shown in the change order, the overall project cost will increase by a total of \$44,972.35 or approximately 3.18 percent above the original contract amount. Funding for Change Order No. 1 will be from the Construction account for this project (31993360-46101; Project WA0245) which has an available balance of \$51,130.57 to cover the change order increase (the retainage is already encumbered and accounted for).

Approval of Change Order No. 1, acceptance of the project, and payment of the final claim are recommended by the Engineer.

**RECOMMENDATION:**

Staff recommends the NUA approve Change Order No.1; accept the Interstate Waterline Replacement Project (WA0245) as complete; and authorize final payment in the amount of \$76,834.07 to Cimarron Construction Company, LLC.