



CITY OF NORMAN, OK STAFF REPORT

MEETING DATE: 6/10/2025

REQUESTER: Jason Murphy, Stormwater Program Manager

PRESENTER: Scott Sturtz, Director of Public Works

TITLE: CONSIDERATION OF APPROVAL, ACCEPTANCE, REJECTION, AMENDMENT, AND/OR POSTPONEMENT OF CHANGE ORDER TWO, AND FINAL ACCEPTANCE OF CONTRACT K-2425-7: BY AND BETWEEN THE CITY OF NORMAN, OKLAHOMA AND RUDY CONSTRUCTION, AND FINAL PAYMENT OF \$30,997.54 FOR THE DRAINAGE REHABILITATION PROJECT AS OUTLINE IN THE STAFF REPORT.

BACKGROUND:

The City of Norman's Stormwater Division is responsible for the maintenance of a vast network of stormwater inlets, flumes, vegetated channels, and storm sewer lines. Many of the City's inlets are decades old and built of brick and mortar. Over time, the brick and mortar inlets have demanded an outsized maintenance effort.

Intent on reducing the maintenance burden and building off of the success of FYE 2023 Inlet Rehabilitation Project, staff has continued to add locations to the list of inlets and other drainage infrastructure in most need of replacement. This is a city-wide project. This project also constructed a concrete flume in the vicinity of Rowena Lane where homeowners have experienced excessive standing water due to the poor drainage conditions.

On August 13, 2024, City Council approved contract K-2425-7 with Rudy Construction in the amount of \$655,246.40 for the Drainage Rehabilitation Project, DR0034. In the same agenda item, Council also approved Change Order No. 1 to Contract K-2425-7 in the amount of \$328.00 to cover the increase in bonding costs, changing the contract amount from \$655,246.40 to \$655,584.40.

The Drainage Rehabilitation Project affects all wards in the City. Construction activities include removal of old brick and mortar inlet structures and construction of new concrete inlet structures, removal and replacement of sidewalk, and construction of a new flexamat-lined channel and flume. Such construction activities are necessary to improve the condition of the city's stormwater infrastructure and decrease the required maintenance intervals. The locations completed with this year's project are listed below:

Location	Type	Ward
3201 Broce Dr	Inlet Replacement (multiple)	8

317 Ridge Bluff Ct	Inlet Replacement (multiple)	6
1706 Ridgmont Cir	Inlet Replacement (multiple)	6
2031 Allenhurst St	Inlet Replacement (multiple)	1
3601 Brookhollow Rd	Inlet Replacement (multiple)	3
862 Denison Dr	Inlet Replacement (multiple)	4
802 Denison Dr	Inlet Replacement (multiple)	4
2110 Crestmont St	Inlet Replacement (multiple)	2
Main St & Lahoma Ave	Inlet Replacement (multiple)	4
699 Webster Ave	Inlet Replacement (multiple)	4
301 Forest Dr	Inlet Replacement (multiple)	2
College Ave and Boyd St	Inlet Replacement (multiple)	4
Elm Ave and Boyd St	Inlet Replacement (multiple)	4
830 Denison Dr	Inlet Replacement (multiple)	4
1798 Crestmont Ave	Inlet Replacement (multiple)	2
1330 Whippoorwill Dr	Inlet Replacement (multiple)	1
3344 River Oaks Dr	Inlet Replacement (multiple)	3
1916 Whispering Pines Cir	Inlet Replacement (multiple)	4
Imhoff Creek	Channel Repairs	4
Rowena Ln	Flume Construction	2

DISCUSSION:

Construction projects are awarded to the lowest responsible bidder. Contractor bids are determined using estimated plan quantities multiplied by the contractor’s unit prices for all bid items of the contract. The total of all of these costs represents the contractor’s bid. During construction, each quantity is verified in the field and contractor is to be reimbursed based on the actual quantity of materials and/or labor used.

Of the fifty-two (52) bid items associated with the original bid and one (1) item associated with Change Order No. 1, thirty-six (36) had a quantity change. Thirteen (13) quantity changes resulted in increased cost, while twenty-three (23) resulted in decreased cost for an overall decrease of \$35,305.65 or 5.39%. The contract decreased from \$655,584.40 to \$620,278.75. Please see the attached Change Order No. 2 for a complete list of bid item cost increases and decreases.

RECOMMENDATION 1:

Staff recommends that Change Order No. 2, decreasing Contract K-2425-7 for the Drainage Rehabilitation Project (DR0034, 50599967-46101) with Rudy Construction by \$35,633.65 from \$655,584.40 to \$620,278.75 be approved.

RECOMMENDATION 2:

Staff further recommends final acceptance of Contract K-2425-7 and final payment to Rudy Construction in the amount of \$30,997.54 be approved.