

AMENDMENT – CHANGE ORDER MEMO CHANGE BOARD AUTHORIZATION

Requested By (PM):	Kyle Pedigo	Date:	
Subcontractor/ Vendor:	Texas Department of Transportation	PO#:	0
Project Name/Phase:	FM-2181 Teasley TxDOT Improvements	Contract No.:	NA
Original Contract : (without contingency)	\$ 2,159,829.03	This Amendment Change Order No.:	1
Total Prior approved Amendments/CO's:	\$ -	This Change Amount:	\$ 56,907.78
New Contract Amount:	\$ 2,216,736.81	Change Board Date:	2/3/2022
PUB Required:	Yes	City Council Required:	Yes
Account Number:	640052541.1360.40100	Amount:	\$ 56,907.78
Account Description:	Other WW Proj. Funding		
Account Number:		Amount:	
Account Description:		Amount:	
Account Number:		Amount:	
Account Description:		Amount:	

Brief Description:

(should enable speaker to clearly relay the needed changes to Change Board/Council without flipping through the backup)

TxDOT #13 - Per previous City Engineer's request during the first stage of this project ARV's were to be added to wastewater force main as they were missed in design

TxDOT #20 - Add concrete encasement to existing 8" sanitary sewer line at Montecity and FM-2181 where new water line crosses under. Plans didn't include casing and would have caused a TCEQ separation issue.

TxDOT #21 - Replaces 90-deg connections from the new to existing 24" wastewater force main with 45-deg connections per the request of Wastewater Collections. Designed 90-deg bends would have caused flow and pressure issues at the connection point.

Brief Description of prior Amendment(s)/Change Order(s):

(should enable speaker to clearly relay approved changes to Change Board/Council without flipping through the backup)

N/A

Stakeholder/Sponsor Approval:

(documentation of Stakeholder/Sponsor approval of change request and funding being used if other than contingency)

AMENDMENT – CHANGE ORDER MEMO CHANGE BOARD AUTHORIZATION

Project Name:	FM-2181 Teasley TxDOT Improvements	Phase/Section:	NA
Subcontractor/ Vendor:	Texas Department of Transportation	PO#	0
This Amendment- Change Order No:	1	Amount:	\$ 56,907.78
Project Manager:	Kyle Pedigo	Change Board Date:	2/3/2022

RECORD OF APPROVAL

Rebecca Diviney, P.E., Date
Director of Capital Projects

Signature confirms amendment/change request has been vetted through CIP & Change Board

Cassandra Ogden, Date
Director of Finance

Signature confirms funding availability in listed accounts has been verified

Christine Taylor, Date
Director of Procurement & Compliance

Signature confirms procurement procedures have been followed

NOTES



To:

City of Denton - Capital Projects
 401 N. Elm Street
 Denton, TX 76201
 Cori Power/Purchasing Dept.

From: Texas Department of Transportation

4777 E. Hwy. 80
 Mesquite, TX 75150
 Stacy Clack
 817-504-6696
Stacy.Clack@txdot.gov

PROPOSAL FORM: **FM-2181 Teasley TxDOT Improvements**
 IFB: **NA**
 CIP/ENG: **880020**

SECTION 00 42 43

BIDDERS APPLICATION - UNIT PRICE BID

Item NO.	Spec. Section No.	Description of work	UOM	BID QTY	Unit Price	Extended Price
Section 1 - PROJECT ITEMS						
		Advanced Funding Agreement 8/2/17: U#15090 - Water				\$0.00
		Betterment	LS	1	\$ 117,168.30	\$117,168.30
		Utility Adjustment	LS	1	\$ 666,792.91	\$666,792.91
		Barricades	%	1	\$ 13,335.86	\$13,335.86
		Mobilization	%	1	\$ 33,339.65	\$33,339.65
		Engineering/Contingency	%	1	\$ 33,339.65	\$33,339.65
		Advanced Funding Agreement 8/2/17: U#15084				\$0.00
		Betterment	LS	1	\$ 1,573.61	\$1,573.61
		Utility Adjustment	LS	1	\$ 1,155,606.30	\$1,155,606.30
		Barricades	%	1	\$ 23,112.13	\$23,112.13
		Mobilization	%	1	\$ 57,780.31	\$57,780.31
		Engineering/Contingency	%	1	\$ 57,780.31	\$57,780.31
END BID ITEMS						

\$2,159,829.03

TOTAL BID AMOUNT: **\$2,159,829.03**

\$2,159,829.03

Texas Department of Transportation

Denton Street Rehabilitation

CITY OF DENTON CHANGE ORDER FORM



City of Denton - Capital Projects
 401 N. Elm Street
 Denton, TX 76201
 Kyle Pedigo, Project Manager

Contractor: Texas Department of Transportation
 4777 E. Hwy. 80
 Mesquite, TX 75150
 Stacy Clack

Project: **FM-2181 Teasley TxDOT Improvements**

CHANGE ORDER NO. **1**

IFB# NA

CIP/ENG# 880020

PO #:

Notice To Proceed Issued:
 1/0/1900

Current Completion Date:
 #VALUE!

New Completion Date:
 #VALUE!

Contract BID Amount:	\$ 2,159,829.03	Prior Approved Other Funded CO's:	
Contingency Amount:	\$0.00	Current Contract Amount w CO's:	\$ 2,159,829.03
Total NTE Amount :	\$ 2,159,829.03	This CO Other Funding Request:	\$ 56,907.78
Prior Approved CAA's:	\$ -	Total Change Request:	\$ 56,907.78
Available Contingency:	\$ -		
This CAA Request:	\$ -	Orig Contract Days: <u>NA</u>	This CO Days Request <u>NA</u>
Contingency Remaining:	\$ -	Approved CO Days: <u>NA</u>	New Contract Days: <u>NA</u>

PROJECT SCOPE AND REASON FOR CHANGE

Description of work included in Contract: Utility relocations associated with TxDOT widening of FM-2181 from Wind River to Barrel Strap

Reason for change:

- 13 Added ARV's to force main per request of former City Engineer
- 20 Encasement needed on water line in crossing Montecito to prevent TCEQ clearance issue with wastewater. Missed in design
- 21 Wastewater force main design included 2 ea. 90deg bends at connection. Switched to 2 ea. 45deg bends per WW request.

CONTINGENCY ALLOWANCE AUTHORIZED (CAA) CONTRACT CHANGES

QUANTITY CHANGES TO EXISTING ITEMS

Item No.	Spec. Section No.	Description of work	UOM	BID QTY	+/- QTY	Unit Price	Extended Price
							\$ -
TOTAL CAA QTY CHANGES:							\$0.00

OTHER FUNDED CONTRACT CHANGES (CO)

QUANTITY CHANGES TO EXISTING ITEMS

Item No.	Spec. Section No.	Description of work	UOM	BID QTY	+/- QTY	Unit Price	Extended Price
TOTAL OTHER FUNDED QTY CHANGES:							\$0.00

NEW ITEMS OF WORK

13		TxDOT CO #13 - Addition of ARV's	LS	0	1	\$ 23,033.87	\$ 23,033.87
20		TxDOT CO #20 - Montecito Water Line	LS	0	1	\$ 7,016.94	\$ 7,016.94
21		TxDOT CO #21 - FM Bend Swap	LS	0	1	\$ 26,856.97	\$ 26,856.97
TOTAL OTHER FUNDED NEW ITEMS:							\$56,907.78

TOTAL CO AMOUNT: \$56,907.78

#REF!

Original BID/Contract Amount:	\$ 2,159,829.03
Original Not To Exceed Amount:	\$ 2,159,829.03
Total CAA's:	\$ -
Total CO's:	\$ 56,907.78
Revised Contract Amount:	\$ 2,216,736.81
% of CAA Approved To-Date:	-
Total Change Order over Original Bid:	2.63%
Percent Changes over NTE:	2.63%

Signatory Lines will be updated by Purchasing if required

**THE AFOREMENTIONED CHANGE, AND WORK AFFECTED THEREBY,
IS SUBJECT TO ALL CONTRACT STIPULATIONS AND COVENANTS.**

SUBMITTED BY:

Project Manager

ACCEPTED BY CITY ENGINEER/DIRECTOR OF CAPITAL PROJECTS

Signature

ACCEPTED BY CONTRACTOR: _____
Name, Title

Signature

CITY MANAGER:

Signature

ATTEST: CITY SECRETERY

Signature

PURCHASING:

Signature

APPROVED AS TO LEGAL FORM:

Signature