



City of Denton

City Hall
215 E. McKinney Street
Denton, Texas
www.cityofdenton.com

AGENDA INFORMATION SHEET

DEPARTMENT: Procurement
ACM: Christine Taylor
DATE: October 27, 2025

SUBJECT

Consider recommending adoption of an ordinance of the City of Denton, a Texas home-rule municipal corporation, authorizing the approval of Change Order No. 10 to the Design-Build Agreement between the City of Denton and Beta Engineering, LLC, for the design and construction of the Hickory Gas Insulated Substation for Denton Municipal Electric; providing for the expenditure of funds therefor; and providing an effective date (RFQ 7670 – Change Order No. 10 in the not-to-exceed amount of \$1,008,314.26, for a total contract award aggregated to \$44,446,058.31).

STRATEGIC ALIGNMENT

This action supports Key Focus Area: Enhance Infrastructure and Mobility.

INFORMATION/BACKGROUND

The work to be provided under this Change Order to contract 7670 includes additional scope added by Denton Municipal Electric (DME), construction complications due to unforeseen obstructions, sidewalk additions, delays by DME, and a reel of spare transmission cable. DME anticipates no future changes for this contract. The costs of change order #10 are detailed below.

Project Description	Contract Estimate
4" Conduit Installation	\$6,916.79
Oak Street Underground Obstruction	103,827.39
Bonnie Brae Road Cave-in	84,193.40
HK221, HK223, and HK232 Duct Bank Underground Obstruction	168,261.64
HK234 and HK244 Duct Bank Underground Obstruction	150,796.32
Southwire Remobilization	86,605.75
Spare Transmission Conductor	300,000.00
Pegoda Design	28,820.00
Transmission Line Shroud	65,657.53
Sidewalk Installation	13,235.44
Total	\$1,008,314.26

PRIOR ACTION/REVIEW (COUNCIL, BOARDS, COMMISSIONS)

On December 14, 2021, City Council approved a contract with Beta Engineering, LLC, in the not-to-exceed amount of \$40,469,000 (Ordinance 21-2701).

On August 16, 2022, City Council approved Change Order No. 1 with Beta Engineering, LLC, in the not-to-exceed amount of \$811,000 for a total contract amount of \$41,280,000 (Ordinance 22-1540).

On May 12, 2023, Purchasing approved Change Order No. 2 with Beta Engineering, LLC, in the not-to-exceed amount of \$37,000, for a total contract amount of \$41,317,000.

On June 6, 2023, Purchasing approved Change Order No. 3 with Beta Engineering, LLC, in the contract credit amount of -\$1,325.61 for Beta Engineering's purchase of material owned by the City of Denton.

On February 27, 2024, Purchasing approved Change Order No. 4 with Beta Engineering, LLC, in the contract credit amount of -\$13,102 for Beta Engineering's purchase of material owned by the City of Denton.

On July 16, 2024, City Council approved Change Order No. 5 with Beta Engineering, LLC, in the not-to-exceed amount of \$248,569.09, for a total contract amount of \$41,551,141.48 (Ordinance 24-1344).

On October 22, 2024, City Council approved Change Order No. 6 with Beta Engineering, LLC, in the not-to-exceed amount of \$750,934.78, for a total contract amount of \$42,302,076.26 (Ordinance 24-2080).

On November 19, 2024, City Council approved Change Order No. 7 with Beta Engineering, LLC, in the not-to-exceed amount of \$1,087,043.85, for a total contract amount of \$43,389,120.11 (Ordinance 24-2228).

On May 28, 2025, Purchasing approved Change Order No. 8 with Beta Engineering, LLC, in the not-to-exceed amount of \$46,666.79, for a total contract amount of \$43,435,786.90.

On August 22, 2025, Purchasing approved Change Order No. 9 with Beta Engineering, LLC, in the not-to-exceed amount of \$1,957.15, for a total contract amount of \$43,437,744.05.

RECOMMENDATION

Award Change Order No. 10 with Beta Engineering, LLC, for the design and construction of the Hickory Gas Insulated Substation for Denton Municipal Electric, in a not-to-exceed amount of \$1,008,314.26, for a total amended contract price of \$44,446,058.31.

PRINCIPAL PLACE OF BUSINESS

Beta Engineering, LLC
Pineville, LA

ESTIMATED SCHEDULE OF PROJECT

Construction is currently underway, with an estimated completion date of October 31, 2025.

FISCAL INFORMATION

These services will be funded from DME's Capital Improvement Program account 603234500. Purchase Order #207680 will be revised to include the Change Order 10 amount of \$1,008,314.26. The total amended amount of this contract is \$44,446,058.31.

EXHIBITS

Exhibit 1: Agenda Information Sheet

Exhibit 2: Original Ordinance, Contract, Ordinances, and Change Orders 1-9

Exhibit 3: Ordinance and Change Order 10

Respectfully submitted:
Lori Hewell, 940-349-7100
Purchasing Manager

For information concerning this acquisition, contact: Mark Zimmerer, 940-349-7169.

Legal point of contact: Marcella Lunn at 940-349-8333.