ORDINANCE NO.	
OKDINANCE NO.	

AN ORDINANCE OF THE CITY OF DENTON, A TEXAS HOME-RULE MUNICIPAL CORPORATION, AUTHORIZING THE CITY MANAGER TO EXECUTE CHANGE ORDER NO. 1 TO THE CONTRACT BETWEEN THE CITY OF DENTON AND TEXAS MATERIALS GROUP, INC., FOR THE CONSTRUCTION OF THE ROBINWOOD RECONSTRUCTION PROJECT FOR THE CAPITAL PROJECTS DEPARTMENT; PROVIDING FOR THE EXPENDITURE OF FUNDS THEREFOR; AND PROVIDING AN EFFECTIVE DATE (CSP 8586 – CHANGE ORDER NO. 1 IN THE NOT-TO-EXCEED AMOUNT OF \$301,421.50, FOR A TOTAL CONTRACT AWARD AGGREGATED TO \$3,097,446.88).

WHEREAS, on September 17, 2024, by Ordinance No. 24-1773, the City Council awarded a contract to Texas Materials Group, Inc., in the amount of \$2,796,025.38, for the construction of the Robinwood Reconstruction Project with the geographical limits as follows: Robinwood Lane, Clover Lane, Live Oak Street, Shadywood Street, and Mistywood Lane for the Capital Projects Department; and

WHEREAS, this procurement was undertaken as part of the City's governmental function [Street construction and design]; and

WHEREAS, the Staff having recommended, and the City Manager having recommended to the Council that a change order be authorized to amend such contract agreement with respect to the scope of work and an increase in the payment amount; NOW, THEREFORE,

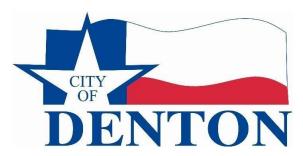
### THE COUNCIL OF THE CITY OF DENTON HEREBY ORDAINS:

SECTION 1. Change Order No. 1, increasing the amount of the contract between the City and Texas Materials Group, Inc., which is on file in the office of the Purchasing Agent, in the amount of Three Hundred One Thousand Four Hundred Twenty-One and 50/100 (\$301,421.50) dollars, is hereby approved and the expenditure of funds therefore is hereby authorized in accordance with said change order. The total purchase order amount increases to \$3,097,446.88.

<u>SECTION 2</u>. This ordinance shall become effective immediately upon its passage and approval.

The motion to approve this ordinance was	s made by and
seconded by	This ordinance was passed and approved by the
following vote []:	

	Aye	Nay	Abstain	Absent
Mayor Gerard Hudspeth:				
Vicki Byrd, District 1:				
Brian Beck, District 2:				
Paul Meltzer, District 3:				
Joe Holland, District 4:				
Brandon Chase McGee, At Large Place 5:				
Jill Jester, At Large Place 6:				
PASSED AND APPROVED this the		day of		, 2025.
	G	ERARD HUDS	БРЕТН, МАҮО	 R
ATTEST: LAUREN THODEN, CITY SECRETARY				
BY:				
APPROVED AS TO LEGAL FORM: MACK REINWAND, CITY ATTORNEY				
BY:	_			



# **Docusign City Council Transmittal Coversheet**

	<u> </u>
FILE	8586
File Name	Robinwood Reconstruction
Purchasing Contact	Cori Power
City Council Target Date	
Piggy Back Option	Not Applicable
Contract Expiration	
Ordinance	

#### CITY OF DENTON CHANGE ORDER FORM

Denton, TX 76201

City of Denton - Capital Projects 401 N. Elm Street

Sheldon Gatewood, Project Manager

Contractor: Texas Materials

420 Decker Dr, Suite 200 Irving, Texas 75062 Juan Garcia

New Contract Days:

180

CHANGE ORDER NO. Proj: Robinwood Reconstruction 1 ENG/PMO# 230016-1 208413

CSP# <u>8586</u>		ENG/PMO# 230016-1	PO#		<u>208613</u>
Notice To Proceed Iss	Notice To Proceed Issued: <u>Current Completion Date:</u>		New Comple	tion D	<u>ate:</u>
12/2/2024		5/31/2025	5/31/20	025	
Contract BID Amount: \$	2,662,881.31		Prior Approved Other Funded CO's:	\$	
5% Contingency Amount: \$	133,144.07		Current Contract Amount w CO's:	\$	2,662,881.31
Total NTE Amount : $\frac{\$}{}$	2,796,025.38	This	s CO Non-Contingency Fund Request:	\$	101,421.50
Prior Approved CUA's: \$			Total Change Request:	\$	434,558.46
Available Contingency: \$	133,144.07				

133,136.96 This CUA Request: \$ Orig Contract Days: <u> 180</u> This CO Days Request: 0

Approved CO Days:

200,000.00 Contingency Added: \$

7.11

#### PROJECT SCOPE AND REASON FOR CHANGE

Description of work included n Contract:

Contingency Remaining: \$

Full road reconstruction of Robinwood, Clover, Mistywood, and Shadywood, along with drainage improvements.

#### Reason for change:

During construction, Subgrade material was more sand than clay. Raba Kistner was called on-site to perform a cement series test. Test results provided guidance to switch materials from lime to cement for subgrade stabilization.

During this testing phase, 1 was lime stabilized, and lift one was poured. Crumbing of Type B appeared, so the first lift should be removed to be restabilized and repoured.

## **CONTINGENCY USE ALLOWANCE (CUA) CONTRACT CHANGES**

	QUANTITY CHANGES TO EXISTING ITEMS							
Item No.	Spec. Section No.	Description of work	UOM	BID QTY	+/- QTY		Unit Price	Extended Price
21	32 11 29	Lime Treated Subgrade	SY	14,949	-8,991	\$	12.75	\$ (114,635.25)
22	32 11 29	Hydrated Lime	Ton	565	-283	\$	352.15	\$ (99,658.45)
9	02 41 15	Surface Milling (2")	SY	340	4,957	\$	6.55	\$ 32,468.35
23	32 12 16	Asphalt Pavement Type B (2")	SY	14,437	4,957	\$	20.23	\$ 100,280.11
	TOTAL CUA EVICTINO ITEMA							

Со	ontingency <sub>.</sub>	funds are used at City's discr	etion per contract spec language			TOTAL CUA	EXIS	STING ITEMS:	-\$81,545.24
			NEW ITEMS OF	WORK					
(	Co1-1		Cement Materials for Stabilization @ 54#/SY	Ton	0	378	\$	447.55	\$ 169,173.90

Cement Stabilization & Manipulation Co1-2 10.51 45,508.30 4,330 Contingency funds are used at City's discretion per contract spec language **TOTAL CUA NEW ITEMS:** \$214,682.20

## ADDITIONAL CONTINGENCY ALLOWANCE CONTRACT CHANGES

**NEW CONTINGENCY ALLOWANCE CHANGES** 

Addittional Contingency Allowance for the sole 00 72 00 LS 200,000.00 200,000.00 use of the City, per 12.02 of General Conditions \$200,000.00

Contingency funds are used at City's discretion per contract spec language TOTAL ADDITIONAL CONTINGENCY ITEMS:

# PROJECT (NON-CONTIGENCTY) 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 PROJECT (NON-CONTIGENCTY) FUNDED EXISTING QTY CHANGES: \$0.00						
	NEW ITEMS OF WORK						

Co1-2 Cement Stabilization & Manipulation SY 9,650 \$ 101,421.50 TOTAL PROJECT (NON-CONTIGENCTY) FUNDED NEW ITEMS: \$101,421.50

> TOTAL CO AMOUNT: \$434,558.46

2,662,881.31	\$ Original BID/Contract Amount:
\$ 2,796,025.38	\$ Original Not To Exceed Amount:
133,136.96	\$ Total CUA's:
\$ 101.421.50	\$ Total CO's:

Contingency Added to NTE: \$ 200,000.00 Revised Contract Amount: \$ 2,897,439.77

% of CUA Approved To-Date: 100% **Total Changes over Original Bid:** 8.81% Percent Changes over NTE: 10.78%

#### **Robinwood Reconstruction**

CAFFECTED THEREBY,
ONS AND COVENANTS.
Sheldon Gatewood Sheldon Gatewood, Project Manager
Signed by:  Signed by:  Signed by:  Signed by:  Signature  Signature
Ron Stinson  87E70BDF56894AA Signature
 Signature
Signature
Loni Hewell  Signature of
Docusigned by:  Marcula Lunn  Signature 338

Robinwood Reconstruction

CHANGE ORDER NO. 1
Total Change Request: \$ 434,558.46



**Certificate Of Completion** 

Envelope Id: E18D795D-6019-45E8-950F-EDC87719E144

Subject: Please DocuSign: City Council Contract 8586 Robinwood Reconstruction CO#1

Source Envelope:

Document Pages: 3 Signatures: 5

Initials: 1 Certificate Pages: 6

AutoNav: Enabled

Envelopeld Stamping: Enabled

Time Zone: (UTC-06:00) Central Time (US & Canada)

Status: Sent

Cori Power

**Envelope Originator:** 

901B Texas Street

Denton, TX 76209

cori.power@cityofdenton.com IP Address: 198.49.140.104

**Record Tracking** 

Status: Original Holder: Cori Power

> 3/18/2025 1:26:08 PM cori.power@cityofdenton.com

> > Signature

Completed

Location: DocuSign

**Signer Events** 

Cori Power cori.power@cityofdenton.com

**Purchasing Supervisor** 

City of Denton

Security Level: Email, Account Authentication

(None)

**Electronic Record and Signature Disclosure:** 

Not Offered via Docusign

Lori Hewell lori.hewell@cityofdenton.com

**Purchasing Manager** 

City of Denton

(None)

13E1D934887C40F..

Security Level: Email, Account Authentication

**Electronic Record and Signature Disclosure:** 

Not Offered via Docusign

Marcella Lunn

marcella.lunn@cityofdenton.com Senior Deputy City Attorney

City of Denton

Security Level: Email, Account Authentication

(None)

**Electronic Record and Signature Disclosure:** 

Not Offered via Docusign

Sheldon Gatewood

sheldon.gatewood@cityofdenton.com

Security Level: Email, Account Authentication

Sheldon Gatewood.

Signature Adoption: Pre-selected Style

Signature Adoption: Pre-selected Style

Using IP Address: 198.49.140.10

**Timestamp** 

Sent: 3/18/2025 1:40:13 PM Viewed: 3/18/2025 2:35:40 PM

Signed: 3/18/2025 2:38:07 PM

DocuSigned by: lori Hewell

Marcella lunn

4B070831B4AA438.

Using IP Address: 198.49.140.104

Signature Adoption: Pre-selected Style Using IP Address: 198.49.140.10

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Signed: 3/18/2025 4:54:11 PM

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Sent: 3/20/2025 9:22:16 AM

Viewed: 3/20/2025 9:27:12 AM

Signed: 3/20/2025 9:27:35 AM

(None)

Using IP Address: 198.49.140.10

**Electronic Record and Signature Disclosure:** 

Accepted: 3/20/2025 9:27:12 AM

ID: 25ad16e6-276b-4fd8-b1fb-60f3b41fd939

**Signer Events** 

Ron Stinson

ronald.stinson@texasmaterials.com

**Estimating Manager** 

Security Level: Email, Account Authentication

(None)

**Electronic Record and Signature Disclosure:** 

Accepted: 3/20/2025 10:21:58 AM

ID: 18f9bc9e-8101-4f3b-bf19-87f7dd0473d1

Seth Garcia

Seth.Garcia@cityofdenton.com Interim Director of Capital Projects

Security Level: Email, Account Authentication

(None)

**Electronic Record and Signature Disclosure:** 

Accepted: 3/20/2025 10:43:56 AM

ID: bbbde305-0f4e-45f7-8c0c-c127a2a3fb00

Cheyenne Defee

cheyenne.defee@cityofdenton.com

Procurement Administration Supervisor

City of Denton

Security Level: Email, Account Authentication

(None)

**Electronic Record and Signature Disclosure:** 

Not Offered via Docusign

Sara Hensley

sara.hensley@cityofdenton.com

Security Level: Email, Account Authentication

(None)

**Electronic Record and Signature Disclosure:** 

Not Offered via Docusign

Lauren Thoden

lauren.thoden@cityofdenton.com

Security Level: Email, Account Authentication

(None)

**Electronic Record and Signature Disclosure:** 

Not Offered via Docusign

**Signature** 

Kon Stinson 87E70BDF56894AA..

Signature Adoption: Pre-selected Style

Using IP Address: 47.161.7.93

Signed by: Seth Garcia A13701F6BC954FC..

Signature Adoption: Pre-selected Style Using IP Address: 107.77.218.5

Signed using mobile

**Timestamp** 

Sent: 3/20/2025 9:27:37 AM Viewed: 3/20/2025 10:21:58 AM Signed: 3/20/2025 10:42:39 AM

Sent: 3/20/2025 10:42:42 AM Viewed: 3/20/2025 10:43:56 AM Signed: 3/20/2025 10:44:30 AM

Sent: 3/20/2025 10:44:34 AM

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp

**Carbon Copy Events** 

**Status** 

**Timestamp** 

Cheyenne Defee

cheyenne.defee@cityofdenton.com

Procurement Administration Supervisor

City of Denton

Security Level: Email, Account Authentication

(None)

**Electronic Record and Signature Disclosure:** 

Not Offered via Docusign

Gretna Jones

gretna.jones@cityofdenton.com

Legal Secretary

City of Denton

Security Level: Email, Account Authentication

(None)

**Electronic Record and Signature Disclosure:** 

Not Offered via Docusign

City Secretary Office

citysecretary@cityofdenton.com

Security Level: Email, Account Authentication

(None)

**Electronic Record and Signature Disclosure:** 

Not Offered via Docusign

Sheldon Gatewood

sheldon.gatewood@cityofdenton.com

Security Level: Email, Account Authentication

(None)

**Electronic Record and Signature Disclosure:** 

Accepted: 3/20/2025 9:27:12 AM

ID: 25ad16e6-276b-4fd8-b1fb-60f3b41fd939

COPIED

COPIED

Sent: 3/20/2025 10:44:33 AM Viewed: 3/20/2025 11:16:03 AM

Sent: 3/18/2025 2:38:09 PM

Witness Events	Signature	Timestamp				
Notary Events	Signature	Timestamp				
Envelope Summary Events	Status	Timestamps				
Envelope Sent	Hashed/Encrypted	3/18/2025 1:40:13 PM				
Envelope Updated	Security Checked	3/18/2025 2:37:37 PM				
Envelope Updated	Security Checked	3/18/2025 2:37:37 PM				
Envelope Updated	Security Checked	3/18/2025 2:37:37 PM				
Payment Events	Status	Timestamps				
Electronic Record and Signature Disclosure						

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If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

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If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign 'Withdraw Consent' form on the signing page of your DocuSign account. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use your DocuSign Express user account to receive required notices and consents electronically from us or to sign electronically documents from us.

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You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: purchasing@cityofdenton.com

#### To advise City of Denton of your new e-mail address

To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at melissa.kraft@cityofdenton.com and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address.. In addition, you must notify DocuSign, Inc to arrange for your new email address to be reflected in your DocuSign account by following the process for changing e-mail in DocuSign.

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i. decline to sign a document from within your DocuSign account, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may; ii. send us an e-mail to purchasing@cityofdenton.com and in the body of such request you must state your e-mail, full name, IS Postal Address, telephone number, and account number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

#### Required hardware and software

Operating Systems:	Windows2000? or WindowsXP?
Browsers (for SENDERS):	Internet Explorer 6.0? or above
Browsers (for SIGNERS):	Internet Explorer 6.0?, Mozilla FireFox 1.0,
	NetScape 7.2 (or above)
Email:	Access to a valid email account
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	
	•Allow per session cookies
	•Users accessing the internet behind a Proxy
	Server must enable HTTP 1.1 settings via
	proxy connection

<sup>\*\*</sup> These minimum requirements are subject to change. If these requirements change, we will provide you with an email message at the email address we have on file for you at that time providing you with the revised hardware and software requirements, at which time you will have the right to withdraw your consent.

#### Acknowledging your access and consent to receive materials electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please verify that you were able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the 'I agree' button below.

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- Until or unless I notify City of Denton as described above, I consent to receive from exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to me by City of Denton during the course of my relationship with you.