

ORDINANCE NO. 20-1371

AN ORDINANCE OF THE CITY OF DENTON, A TEXAS HOME-RULE MUNICIPAL CORPORATION, AUTHORIZING THE APPROVAL OF CHANGE ORDER NO. 1 TO THE CONTRACT BETWEEN THE CITY OF DENTON AND QUALITY EXCAVATION, LLC, FOR THE 2019 STREET RECONSTRUCTION PROJECT FOR THE CITY OF DENTON WITH GEOGRAPHICAL LIMITS AS FOLLOWS: HERCULES LANE FROM LOCUST STREET TO STUART ROAD, SCRIPTURE STREET FROM THOMAS STREET TO JAGOE STREET, THOMAS STREET FROM WEST OAK STREET TO PANHANDLE STREET, AND WINDSOR DRIVE FROM NORTH LOCUST STREET TO ARMSTRONG STREET; PROVIDING FOR THE EXPENDITURE OF FUNDS THEREFOR; AND PROVIDING AN EFFECTIVE DATE (IFB 7237 – CHANGE ORDER NO. 1 IN THE NOT-TO-EXCEED AMOUNT OF \$81,087.45 FOR A TOTAL CONTRACT AWARD AGGREGATED TO \$10,283,442.90).

WHEREAS, on February 18, 2020, by Ordinance No. 20-362, the Council awarded a contract to Quality Excavation, LLC, in the amount of \$10,202,355.45 for the 2019 Street Reconstruction project for the City of Denton with geographical limits as follows: Hercules Lane from Locust Street to Stuart Road, Scripture Street from Thomas Street to Jagoe Street, Thomas Street from West Oak Street to Panhandle Street, and Windsor Drive from North Locust Street to Armstrong Street; 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:

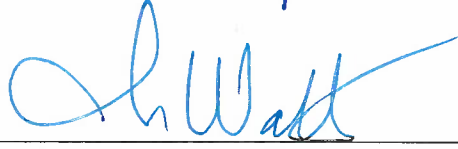
SECTION 1. Change Order No. 1, increasing the amount of the contract between the City and Quality Excavation, LLC, which is on file in the office of the Purchasing Agent, in the amount of Eighty-One Thousand Eighty-Seven and 45/100 Dollars (\$81,087.45), is hereby approved and the expenditure of funds therefore is hereby authorized in accordance with said change order. The total purchase order amount increases to \$10,283,442.90.

SECTION 2. This ordinance shall become effective immediately upon its passage and approval.

The motion to approve this ordinance was made by Gerard Hudspeth and seconded by Jesse Davis, the ordinance was passed and approved by the following vote [7 - 0]:

	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
Chris Watts, Mayor:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gerard Hudspeth, District 1:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Keely G. Briggs, District 2:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jesse Davis, District 3:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
John Ryan, District 4:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Deb Armintor, At Large Place 5:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Paul Meltzer, At Large Place 6:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

PASSED AND APPROVED this the 28th day of July, 2020.



 CHRIS WATTS, MAYOR

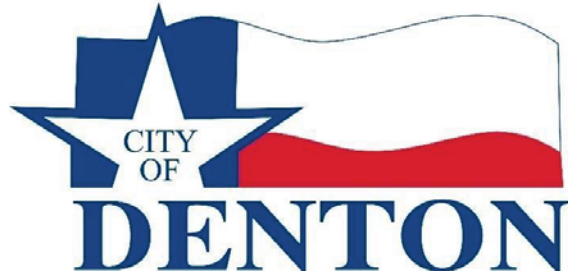
ATTEST:
 ROSA RIOS, CITY SECRETARY

BY: 



APPROVED AS TO LEGAL FORM:
 AARON LEAL, CITY ATTORNEY

BY: 



DocuSign City Council Transmittal Coversheet

IFB	7237
File Name	2019 Street Reconstruction - CO#1
Purchasing Contact	Laura Hermosillo
City Council Target Date	July 28, 2020
Piggy Back Option	Not Applicable
Contract Expiration	N/A
Ordinance	20-1371

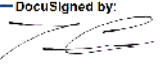
FILE #7237
CITY OF DENTON CHANGE ORDER

1. Division (Department) Engineering	2. Purchase Order No. 192874	3. Change Order No. 1					
4. Name of Project 2019 Street Reconstruction Project	5. Project Acct No. 350457467	6. Date Prepared 6/17/2020					
7. Name and Address of Contractor Quality Excavation 5580 Highway 377. Aubrey, Tx. 76227							
8. Description of Work Included in Contract Work includes reconstruction of four Roadways. Also includes water and wastewater improvements							
9. Changes ordered and reason ordered Changes include extra work associated with unforeseen conditions found in the field, utility conflicts, contract bid quantity underruns, and unsuitable subgrade found on Thomas Street.							
10. Contract Changes	Bid Item No	Original Estimated Quantity	Contract Unit Price	Revised Estimate Quantity	Negotiated C.O. Unit Price	Original Estimated Cost	Revised Estimated Cost
12" Lime Subgrade Treatment	11	7,807	\$8.00	5,351	\$8.00	\$62,456.00	\$42,808.00
Lime @ 9% (81 lbs/SY)	12	316	\$178.00	217	\$178.00	\$56,248.00	\$38,626.00
12" Flexible Base	13	468	\$22.00	1,183	\$22.00	\$10,296.00	\$26,026.00
6" Curb and Gutter	16	1,077	\$26.00	1,102	\$26.00	\$28,002.00	\$28,652.00
Connect to Existing Water line	106	17	\$1,280.00	20	\$1,280.00	\$21,760.00	\$25,600.00
San. Sewer Field Changes at Sta 1+04	New	0	\$0.00	1	\$11,420.70	\$0.00	\$11,420.70
San. Sewer Field Changes at Sta 5+68	New	0	\$0.00	1	\$4,867.30	\$0.00	\$4,867.30
Remove 6" off of Existing Concrete	New	0	\$0.00	1	\$5,934.00	\$0.00	\$5,934.00
12" Cement Subgrade Treatment	New	0	\$0.00	2,269	\$10.00	\$0.00	\$22,690.00
Cement @ 5% (45lbs/SY)	New	0	\$0.00	51	\$242.00	\$0.00	\$12,342.00
Subgrade repair- Sta 10+15 to 12+50 (LT)	New	0.00	\$0.00	1	\$9,508.00	\$0.00	\$9,508.00

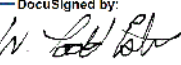
Subgrade repair - 4x8 Rock	New	0	\$0.00	1	\$3,744.00	\$0.00	\$3,744.00
Subgrade repair- Sta 10+25 to 13+50 (RT)	New	0	\$0.00	1	\$9,255.00	\$0.00	\$9,255.00
4" C900 PVC Water pipe by Open Cut w/Backfill and Pvmt repair	New	0	\$0.00	20	\$58.00	\$0.00	\$1,160.00
12"x8" tapping sleeve and valve, complete in place	New	0	\$0.00	1	\$8,000.00	\$0.00	\$8,000.00
Connect to Existing 4" water line	New	0	\$0.00	2	\$1,100.00	\$0.00	\$2,200.00
Asphalt repair @ Apartments on Thomas	New	0	\$0.00	1	\$5,636.45	\$0.00	\$5,636.45
Added striping cost on Thomas (parking Stalls)	New	0	\$0.00	920	\$1.50	\$0.00	\$1,380.00
						\$0.00	\$0.00
						\$0.00	\$0.00
TOTAL						\$178,762.00	\$259,849.45
11. Original Contract Price + Previous CO's			<u>\$10,202,355.45</u>	Increase in contract price		<u>\$81,087.45</u>	
New Contract Price			<u>\$10,283,442.90</u>	Decrease in contract price		<u></u>	
12. Contract time increased/decreased by 26 days. New contract time 756 days.							

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

13. SUBMITTED BY:

DocuSigned by:

7B46ECCAD11DC4F2...

14. ACCEPTED BY CITY ENGINEER/DIRECTOR OF CAPITAL PROJECTS

DocuSigned by:

0658E4F8F378476...

15. ACCEPTED BY CONTRACTOR: Vice President
Title

DocuSigned by:
Garland Wilson
0FCA7C56F30A4D5...

16. CITY MANAGER:

DocuSigned by:
Todd Hileman
B776C71BA0D454...

ATTEST: CITY SECRETARY

DocuSigned by:
Rosa Rios
1C5CA8C5C175493...ature

17. PURCHASING

DocuSigned by:
Lori Hewell
13CID934887C4D7...ure

18. APPROVED AS TO LEGAL FORM:

DocuSigned by:
Mack Peinwand
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Certificate Of Completion

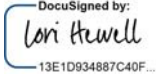
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Subject: Please DocuSign: City Council Contract 7237 - 2019 Street Reconstruction - CO#1	
Source Envelope:	
Document Pages: 4	Signatures: 7
Certificate Pages: 6	Initials: 1
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Laura Hermosillo
Time Zone: (UTC-06:00) Central Time (US & Canada)	901B Texas Street
	Denton, TX 76209
	laura.hermosillo@cityofdenton.com
	IP Address: 198.49.140.10

Record Tracking

Status: Original	Holder: Laura Hermosillo	Location: DocuSign
6/30/2020 9:30:24 AM	laura.hermosillo@cityofdenton.com	

Signer Events

Signer Events	Signature	Timestamp
Laura Hermosillo laura.hermosillo@cityofdenton.com Senior Buyer City of Denton Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	Completed Using IP Address: 198.49.140.104	Sent: 6/30/2020 9:35:32 AM Viewed: 7/2/2020 11:37:07 AM Signed: 7/2/2020 11:37:09 AM

Lori Hewell lori.hewell@cityofdenton.com Purchasing Manager City of Denton Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	 13E1D934887C40F... Signature Adoption: Pre-selected Style Using IP Address: 198.49.140.104	Sent: 7/2/2020 11:37:11 AM Viewed: 7/2/2020 12:07:34 PM Signed: 7/2/2020 12:08:29 PM
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Mack Reinwand mack.reinwand@cityofdenton.com City of Denton Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	 7F9D328BF0204E5... Signature Adoption: Pre-selected Style Using IP Address: 198.49.140.104	Sent: 7/2/2020 12:08:31 PM Viewed: 7/9/2020 4:44:03 PM Signed: 7/9/2020 4:45:20 PM
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Trevor Crain Trevor.Crain@cityofdenton.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	 7B46EEAB11BC4F2... Signature Adoption: Drawn on Device Using IP Address: 70.237.27.78 Signed using mobile	Sent: 7/9/2020 4:45:22 PM Viewed: 7/9/2020 4:58:25 PM Signed: 7/9/2020 4:58:47 PM
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ID: d87d6c82-83a8-443f-80ad-094ba5a390eb

Signer Events	Signature	Timestamp
<p><input type="checkbox"/> Garland <input type="checkbox"/> Wilson garland@qualityexcavationltd.com Vice President Quality Excavation, Ltd. Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Accepted: 10/6/2017 11:03:26 AM ID: 686fb2c9-818b-4c5d-90e2-8c7008b347bf</p>	<p>DocuSigned by:  0FEA7C56F30A4D5...</p> <p>Signature Adoption: Pre-selected Style Using IP Address: 173.219.29.14</p>	<p>Sent: 7/9/2020 4:45:22 PM Viewed: 7/10/2020 7:10:29 AM Signed: 7/10/2020 7:11:05 AM</p>
<p>Todd Estes Todd.Estes@cityofdenton.com City Engineer Capital Projects Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Accepted: 7/10/2020 7:31:49 AM ID: b401db74-9a3a-47ac-941b-1c51c3589166</p>	<p>DocuSigned by:  0658E4F8FB78476...</p> <p>Signature Adoption: Drawn on Device Using IP Address: 68.184.181.113 Signed using mobile</p>	<p>Sent: 7/10/2020 7:11:08 AM Viewed: 7/10/2020 7:31:49 AM Signed: 7/10/2020 11:49:01 AM</p>
<p>Cheyenne Defee cheyenne.defee@cityofdenton.com Contract Administrator City of Denton Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<p>Completed</p> <p>Using IP Address: 198.49.140.104</p>	<p>Sent: 7/10/2020 11:49:03 AM Viewed: 7/29/2020 1:11:02 PM Signed: 7/29/2020 1:11:24 PM</p>
<p>Todd Hileman Todd.Hileman@cityofdenton.com City Manager City of Denton Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Accepted: 7/25/2017 11:02:14 AM ID: 57619fbf-2aec-4b1f-805d-6bd7d9966f21</p>	<p>DocuSigned by:  B776C711BA0D454...</p> <p>Signature Adoption: Pre-selected Style Using IP Address: 198.49.140.10</p>	<p>Sent: 7/29/2020 1:11:26 PM Viewed: 7/29/2020 2:09:19 PM Signed: 7/29/2020 2:09:24 PM</p>
<p>Rosa Rios rosa.rios@cityofdenton.com City Secretary Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<p>DocuSigned by:  1C5CA8C5E175493...</p> <p>Signature Adoption: Pre-selected Style Using IP Address: 47.24.6.80</p>	<p>Sent: 7/29/2020 2:09:26 PM Viewed: 7/29/2020 2:19:33 PM Signed: 7/29/2020 2:20:23 PM</p>

<input type="checkbox"/> Person Signer Events	Signature	Timestamp
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<input type="checkbox"/> Agent Deliver <input type="checkbox"/> Events	Status	Timestamp
Intermediar <input type="checkbox"/> Deliver <input type="checkbox"/> Events	Status	Timestamp
Certified Deliver <input type="checkbox"/> Events	Status	Timestamp

Car Cop Events	Status	Timestamp
Cheyenne Defee cheyenne.defee@cityofdenton.com Contract Administrator City of Denton Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 7/2/2020 11:37:11 AM
Doug Murphy doug@qualityexcavationltd.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 7/9/2020 4:45:22 PM Viewed: 7/29/2020 2:27:56 PM
Kimberlie Padilla kimberlie@qualityexcavationltd.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 7/9/2020 4:45:22 PM Viewed: 7/9/2020 5:00:31 PM
Sherri Thurman sherri.thurman@cityofdenton.com City of Denton Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 7/10/2020 11:49:03 AM
Zolina Parker zolina.parker@cityofdenton.com Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 7/29/2020 2:20:25 PM
Annie Bunger Annie.Bunger@cityofdenton.com Contract Control Specialist City of Denton Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 7/29/2020 2:20:26 PM

Fitness Events	Signature	Timestamp
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Motor Events	Signature	Timestamp
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Signing Complete	Security Checked	7/29/2020 2:20:26 PM
Completed	Security Checked	7/29/2020 2:20:26 PM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure

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- 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:	<ul style="list-style-type: none"> •Allow per session cookies •Users accessing the internet behind a Proxy Server must enable HTTP 1.1 settings via proxy connection

** 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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- I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access; and
- 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.