

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF DENTON, A TEXAS HOME-RULE MUNICIPAL CORPORATION, AUTHORIZING THE CITY MANAGER TO EXECUTE CHANGE ORDER NO. 4 TO THE CONTRACT BETWEEN THE CITY OF DENTON AND OSCAR RENDA CONTRACTING, INC., FOR THE CONSTRUCTION AND MOVEMENT OF PUBLIC WATER/WASTEWATER UTILITIES IN SUPPORT OF TXDOT'S I-35 WIDENING FROM THE SPLIT TO US-380 FOR THE CAPITAL PROJECTS DEPARTMENT; PROVIDING FOR THE EXPENDITURE OF FUNDS THEREFOR; AND PROVIDING AN EFFECTIVE DATE (IFB 7968-004 – CHANGE ORDER NO. 4 IN THE NOT-TO-EXCEED AMOUNT OF \$2,722,204.25, FOR A TOTAL CONTRACT AWARD AGGREGATED TO \$20,038,587.25).

WHEREAS, on August 15, 2023, by Ordinance No. 23-1490, the City Council awarded a contract to Oscar Renda Contracting, Inc., in the amount of \$18,064,385.85, for the construction and movement of public water/wastewater utilities in support of TxDOT's I-35 widening from the split to US-380 for the Capital Projects Department; and

WHEREAS, on August 9, 2024, Purchasing awarded Change Order No. 1 to Oscar Renda Contracting, Inc., in the amount of \$43,740.00, for the construction and movement of public water/wastewater utilities in support of TxDOT's I-35 widening from the split to US-380 for the Capital Projects Department; and

WHEREAS, on October 15, 2024, Purchasing awarded Change Order No. 2 to Oscar Renda Contracting, Inc., in the amount of \$16,716.00, for the construction and movement of public water/wastewater utilities in support of TxDOT's I-35 widening from the split to US-380 for the Capital Projects Department; and

WHEREAS, on July 16, 2025, Purchasing awarded Change Order No. 3 to Oscar Renda Contracting, Inc., in the amount of \$51,750.00, for the construction and movement of public water/wastewater utilities in support of TxDOT's I-35 widening from the split to US-380 for the Capital Projects Department; and

WHEREAS, this procurement was undertaken as part of the City's governmental function; 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. 4, increasing the amount of the contract between the City and Oscar Renda Contracting, Inc., which is on file in the office of the Purchasing Agent, in the amount of Two Million Seven Hundred Twenty-Two Thousand Two Hundred Four and 25/100 (\$2,722,204.25) 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 \$20,038,587.25.

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

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

	Aye	Nay	Abstain	Absent
Mayor Gerard Hudspeth:	_____	_____	_____	_____
Jordan Villarreal, District 1:	_____	_____	_____	_____
Nick Stevens, District 2:	_____	_____	_____	_____
Suzi Rumohr, 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 _____, 2026.

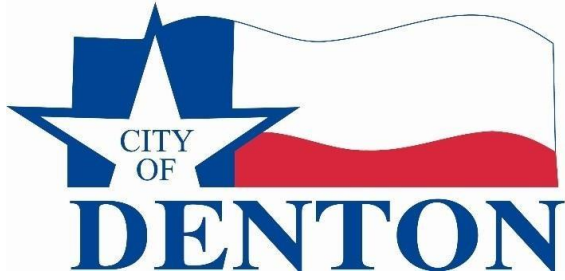
GERARD HUDSPETH, MAYOR

ATTEST:
KRISTI FOGLE, INTERIM CITY SECRETARY

BY: _____

APPROVED AS TO LEGAL FORM:
MACK REINWAND, CITY ATTORNEY

BY: Leah Bush



DocuSign City Council Transmittal Coversheet

IFB	7968-004
File Name	I-35 Utility Relocation (Split to US-380)
Purchasing Contact	Cori Power
City Council Target Date	
Piggy Back Option	Not Applicable
Contract Expiration	
Ordinance	

CITY OF DENTON CHANGE ORDER FORM



City of Denton - Capital Projects
 401 M. Elm Street
 Denton, TX 76201
 Shawn Messick, Project Manager

Contractor: Oscar Renda Contracting
 1100 Kubota Dr.
 Grapevine, TX 76051
 Richard Olmos

Project: **I-35 Utility Relocation (Split to US-380)**

CHANGE ORDER NO. **4**

CSP/IFB# 7968-004

CIP/ENG# 220003-1

PO #:

Notice To Proceed Issued:

Current Completion Date:

New Completion Date:

10/16/2023

7/31/2024

2/24/2025

Contract BID Amount: \$	17,204,177.00	Prior Approved Other Funded CO's: \$	-
Contingency Amount: \$	860,208.85	Current Contract Amount w CUA & CO's: \$	17,316,383.00
Total NTE Amount: \$	18,064,385.85	This CO Other Funding Request: \$	2,722,204.25
Prior Approved CUA's: \$	112,206.00	Total Change Request: \$	2,722,204.25
Available Contingency: \$	-		
This CUA Request: \$	-	Orig Contract Days: 180	This CO Days Request: 208
Contingency Remaining: \$	-	Approved CO Days: 109	New Contract Days: 497

PROJECT SCOPE AND REASON FOR CHANGE

Project Scope included in Contract:

Relocation of 10,200 LF of water and wastewater utilities along I-35

Reason for change:

Addresses the construction sequencing of several water and wastewater lines. Due to the timing of easement acquisition for one parcel, specifically, work on that parcel was rescheduled, which would be after the original construction completion date. This adjustment subsequently impacted the installation schedule for several upstream lines, as the final design required a reversal of the flow direction. This rescheduling of work required the contractor to stay on site for a longer period than anticipated and to mobilize back and forth between several different sites on each side of I-35.

CONTINGENCY USE AUTHORIZED (CUA) CONTRACT CHANGES

QUANTITY CHANGES TO EXISTING ITEMS

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

NEW ITEMS OF WORK

TOTAL CUA NEW ITEMS:							\$0.00
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Contingency funds are used at City's discretion per contract spec language

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

		Labor	LS		1	\$ 1,266,634.58	\$ 1,456,629.77
		Equipment	LS		1	\$ 909,243.68	\$ 1,045,630.23
		Subcontractor	LS		1	\$ 183,801.65	\$ 192,991.73
		Bond/Insurance	LS		1	\$ 26,952.52	\$ 26,952.52
TOTAL OTHER FUNDED NEW ITEMS:							\$2,722,204.25

TOTAL CO AMOUNT: \$2,722,204.25

Original BID/Contract Amount: \$	17,204,177.00
Original Total Not To Exceed Amount: \$	18,064,385.85
Total CUA's: \$	112,206.00
Total CO's: \$	2,722,204.25
Revised Contract Amount: \$	20,038,587.25
% of CUA Approved To-Date:	13.04%
Total Change Order over Original Bid:	16.48%
Percent Changes over NTE:	15%

THE AFOREMENTIONED CHANGE, AND WORK AFFECTED THEREBY, IS SUBJECT TO ALL CONTRACT STIPULATIONS AND COVENANTS. ADDITIONALLY, CONTRACTOR'S EXECUTION OF THIS CHANGE ORDER WAIVES AND RELEASES ALL CLAIMS FOR DELAY DAMAGES, DISRUPTION, IMPACT, EXTENDED, AND TIME-RELATED COSTS FOR ANY WORK SET FORTH IN THIS CHANGE ORDER, KNOWN AND UNKNOWN.

SUBMITTED BY:

Signed by:
Aaron Skinner

Signature

ACCEPTED BY CITY ENGINEER/DIRECTOR OF CAPITAL PROJECTS

Signed by:
Seth Garcia

Signature

ACCEPTED BY CONTRACTOR: RUDY V. RENDA Co-COO/EVP
Name, Title

Signed by:
[Signature]

Signature

CITY MANAGER:

Signature

ATTEST: CITY SECRETERY

Signature

APPROVED AS TO LEGAL FORM:

Signed by:
Leah Bush

Signature

Certificate Of Completion

Envelope Id: 784FFC3B-1111-4963-9FD5-04602344B116

Subject: Please DocuSign: City Council Contract 7968-004 I-35 Utility Relocation (Split to US-380)

Source Envelope:

Document Pages: 3

Certificate Pages: 6

AutoNav: Enabled

Envelopeld Stamping: Enabled

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

Status: Sent

Envelope Originator:

Cori Power

901B Texas Street

Denton, TX 76209

cori.power@cityofdenton.com

IP Address: 198.49.140.104

Record Tracking

Status: Original

4/16/2026 4:42:47 PM

Holder: Cori Power

cori.power@cityofdenton.com

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

Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Aaron Skinner

Aaron.Skinner@cityofdenton.com

Sr. Project Manager

Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:

Accepted: 4/17/2026 12:08:05 PM

ID: e099d023-8889-485f-a61d-264d9a22b265

Leah Bush

leah.bush@cityofdenton.com

Assistant City Attorney

Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Signature

Completed

Using IP Address: 198.49.140.104

Initial

Signature Adoption: Pre-selected Style

Using IP Address: 198.49.140.10

Signed by:

BB8DC7BDD55BB42A...

Signature Adoption: Pre-selected Style

Using IP Address:

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Signed by:

3A6254145BDA469...

Signature Adoption: Pre-selected Style

Using IP Address: 63.196.246.33

Timestamp

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Viewed: 4/16/2026 4:48:10 PM

Signed: 4/16/2026 4:48:21 PM

Sent: 4/16/2026 4:48:23 PM

Viewed: 4/17/2026 8:50:09 AM

Signed: 4/17/2026 8:56:14 AM

Sent: 4/17/2026 8:56:16 AM

Resent: 4/17/2026 11:50:42 AM

Viewed: 4/17/2026 12:08:05 PM

Signed: 4/17/2026 12:08:17 PM

Sent: 4/17/2026 12:08:21 PM

Viewed: 4/20/2026 1:26:44 PM

Signed: 4/20/2026 2:33:15 PM

Signer Events	Signature	Timestamp
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RUDY V. RENDA
 rudy@southlandholdings.com
 Co-COO/EVP
 Security Level: Email, Account Authentication (None)


Signed by:

 685489F60DA54C7...
 Signature Adoption: Drawn on Device
 Using IP Address: 50.225.52.177
 Signed using mobile

Sent: 4/20/2026 2:33:18 PM
 Viewed: 4/20/2026 4:33:54 PM
 Signed: 4/20/2026 4:34:37 PM

Electronic Record and Signature Disclosure:
 Accepted: 4/20/2026 4:33:54 PM
 ID: f90ac0a6-ab2e-4009-afab-ab6ff01033b2

Seth Garcia
 Seth.Garcia@cityofdenton.com
 Director of Capital Projects
 Security Level: Email, Account Authentication (None)

Signed by:

 A13701F6BC954FC...
 Signature Adoption: Pre-selected Style
 Using IP Address:
 2600:6c56:7d00:36d:705a:29c1:75fd:3478
 Signed using mobile

Sent: 4/20/2026 4:34:40 PM
 Viewed: 4/20/2026 4:46:19 PM
 Signed: 4/20/2026 4:46:35 PM

Electronic Record and Signature Disclosure:
 Accepted: 4/20/2026 4:46:19 PM
 ID: 55609e87-7dbb-440a-a882-cdb9cd7580f8

Cheyenne Defee
 cheyenne.defee@cityofdenton.com
 Procurement Administration Supervisor
 City of Denton
 Security Level: Email, Account Authentication (None)

Sent: 4/20/2026 4:46:38 PM

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

Cassey Ogden
 Cassey.Ogden@cityofdenton.com
 Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

Ingrid Rex
 Ingrid.Rex@cityofdenton.com
 Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp
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Editor Delivery Events	Status	Timestamp
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Agent Delivery Events	Status	Timestamp
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Intermediary Delivery Events	Status	Timestamp
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Certified Delivery Events	Status	Timestamp
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Carbon Copy Events	Status	Timestamp
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Carbon Copy Events	Status	Timestamp
<p>Cheyenne Defee cheyenne.defee@cityofdenton.com Procurement Administration Supervisor City of Denton Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<div style="border: 2px solid blue; padding: 5px; display: inline-block; font-weight: bold; color: blue; font-size: 1.2em;">COPIED</div>	Sent: 4/16/2026 4:48:23 PM
<p>Gretna Jones gretna.jones@cityofdenton.com Legal Secretary City of Denton Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<div style="border: 2px solid blue; padding: 5px; display: inline-block; font-weight: bold; color: blue; font-size: 1.2em;">COPIED</div>	Sent: 4/20/2026 4:46:37 PM Viewed: 4/22/2026 9:32:50 AM
<p>City Secretary Office citysecretary@cityofdenton.com Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>		
<p>Shawn Messick Shawn.Messick@cityofdenton.com Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Accepted: 4/16/2026 9:49:51 AM ID: 1336d055-3c73-4bc6-8ff5-2c8ac660d288</p>		

Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	4/16/2026 4:47:58 PM
Envelope Updated	Security Checked	4/17/2026 11:50:41 AM
Envelope Updated	Security Checked	4/17/2026 11:50:41 AM
Envelope Updated	Security Checked	4/17/2026 11:50:41 AM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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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:

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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..

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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.