

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF DENTON, A TEXAS HOME-RULE MUNICIPAL CORPORATION, AUTHORIZING THE CITY MANAGER TO EXECUTE THE CMAR GUARANTEED MAXIMUM PRICE AMENDMENT NO. 2 TO THE CONSTRUCTION MANAGER AT RISK CONTRACT WITH SUNDT CONSTRUCTION, INC., FOR THE CONSTRUCTION PHASE SERVICES OF THE SECOND WORK PACKAGE FOR NEIGHBORHOOD 2 AND 6 IMPROVEMENTS FOR THE CAPITAL PROJECTS DEPARTMENT; PROVIDING FOR THE EXPENDITURE OF FUNDS THEREFOR; AND PROVIDING AN EFFECTIVE DATE (RFP 8055 – AWARDED TO SUNDT CONSTRUCTION, INC., INCLUDING THE SECOND GUARANTEED MAXIMUM PRICE IN THE PARTIAL NOT-TO-EXCEED AMOUNT OF \$37,615,516.43 AND A TOTAL CONTRACT PRICE OF \$51,505,116.43).

WHEREAS, the City of Denton has engaged in a request for proposals for Neighborhood 2 & 6 Improvements for the Capital Projects Department; and

WHEREAS, Sundt Construction, Inc. was selected as the most qualified firm to provide construction manager at risk (“CMAR”) services for the Neighborhood 2 & 6 Improvements, and on November 1, 2022, the City Council approved the CMAR agreement for preconstruction phase services with Sundt Construction, Inc., and funded preconstruction services in the not-to-exceed amount of \$452,147.00 (Ordinance 22-2195); and

WHEREAS, on November 14, 2023, Sundt Construction, Inc., and the City, in accordance with the requirements of the CMAR agreement, awarded a partial CMAR Guaranteed Maximum Price Amendment No. 1, in the not-to-exceed amount of \$13,889,600.00 (Ordinance 23-2117); and

WHEREAS, the City Council desires to establish a not-to-exceed amount of \$37,615,516.43 for the construction of the Neighborhood 2 & 6 Improvements; and

WHEREAS, this project has been phased and this guaranteed maximum price (“GMP”) proposal is the second of several GMP proposals that make up the entire project; and

WHEREAS, this procurement was undertaken as part of the City’s governmental function; and

WHEREAS, upon full review of all matters attendant and related thereto, the City Council is of the opinion that the City Manager, or their designee, should be authorized to execute a Construction Phase Services Contract with Sundt Construction, Inc., for a Guaranteed Maximum Price that will not exceed \$37,615,516.43 for the renovation of the Neighborhood 2 & 6 Improvements.

NOW, THEREFORE, THE COUNCIL OF THE CITY OF DENTON HEREBY ORDAINS:

SECTION 1. The recitals contained in the preamble of this ordinance are true and correct and are incorporated herewith as part of this ordinance.

SECTION 2. A not-to-exceed amount of \$37,615,516.43 for the construction of the Neighborhood 2 & 6 Improvements has been established and reviewed by the City Council and found to be in the best interest of the City of Denton and its citizens, and is in all things approved.

SECTION 3. The City Manager, or their designee, is authorized to execute a second Guaranteed Maximum Price Amendment, attached hereto and incorporated herein, to the CMAR agreement previously approved by City Council, and all other necessary and related documents after the same have been reviewed and approved by the City Attorney, or their designee, with Sundt Construction, Inc., for the construction of the Neighborhood 2 & 6 Improvements with a CMAR Guaranteed Maximum Price that will not exceed \$37,615,516.43 for this phase and a total Contract Price of \$51,505,116.43.

SECTION 4. This ordinance shall become effective immediately upon its passage and approval.

The motion to approve this ordinance was made by _____ and seconded by _____. The 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:	_____	_____	_____	_____
Chris Watts, At Large Place 6:	_____	_____	_____	_____


PASSED AND APPROVED this the _____ day of _____, 2024.

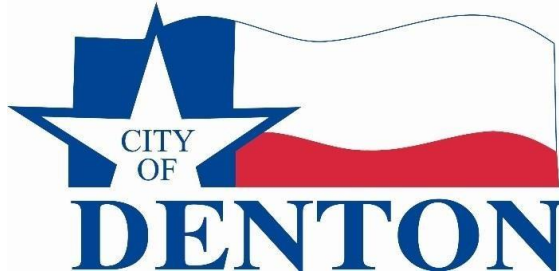
GERARD HUDSPETH, MAYOR

ATTEST:
LAUREN THODEN, CITY SECRETARY

BY: _____

APPROVED AS TO LEGAL FORM:
MACK REINWAND, CITY ATTORNEY

BY:  _____
Digitally signed by Marcella Lunn
DN: dc=com, dc=cityofdenton,
dc=codad, ou=Department Users
and Groups, ou=General
Government, ou=Legal,
cn=Marcella Lunn,
email=Marcella.Lunn@cityofdent
on.com
Date: 2024.04.22 10:56:03 -05'00'



DocuSign City Council Transmittal Coversheet

FILE	8055
File Name	CMAR Neighborhood 2&6 GMP #2 Amendment
Purchasing Contact	Cori Power
City Council Target Date	
Piggy Back Option	Not Applicable
Contract Expiration	
Ordinance	

**GMP NO. 2 AMENDMENT
BY AND BETWEEN THE CITY OF DENTON, TEXAS
AND SUNDT CONSTRUCTION, INC.
CONTRACT 8055**

THE STATE OF TEXAS §

COUNTY OF DENTON §

THIS GMP No. 2 AMENDMENT TO CONTRACT 8055 (“Amendment”) by and between the City of Denton, Texas (“City”) and Sundt Construction, Inc., (“CM@Risk”); to that certain contract executed on November 14, 2023, in the GMP No. 1 amount of \$13,485,100.00 and an Owner’s Contingency amount of \$404,500.00, for an initial Contract Price of \$13,889,600.00 (the “Agreement”); for services related to CMAR for Neighborhood 2 & 6 Improvements.

WHEREAS, the City anticipated that this project would be brought forward in multiple GMP packages to account for the services provided by CM@Risk to the City pursuant to the terms of the Agreement, and to provide a GMP No.2 in the not-to-exceed amount of \$36,115,516.43 and an Owner’s Contingency in the not-to-exceed amount of \$1,500,000.00, for a GMP No. 2 not-to-exceed amount of \$37,615,516.43 for a revised total Contract Price of \$51,505,116.43; and

NOW THEREFORE, the City and CM@Risk (hereafter collectively referred to as the “Parties”), in consideration of their mutual promises and covenants, as well as for other good and valuable considerations, do hereby AGREE to the following Amendment, which amends the following terms and conditions of the said Agreement, to wit:

1. The GMP No. 2 Proposal described in Exhibit “B-2” of this Amendment, attached hereto and incorporated herein for all purposes, for construction manager at risk construction services related to the Neighborhood 2 & 6 Improvements project, are hereby authorized to be performed by CM@Risk. For and in consideration of the additional services to be performed by CM@Risk, the City agrees to pay, based on the cost estimate detail attached as Exhibit “B-2” to this Amendment, attached hereto and incorporated herein for all purposes, a Guaranteed Maximum Price not to exceed \$36,115,516.43.
2. This Amendment modifies the Contract Price to include a GMP No. 2 in the not-to-exceed amount of \$36,115,516.43 for the services, with an Owner’s Contingency in the not-to-exceed amount of \$1,500,000.00, for a GMP No. 2 not-to-exceed amount of \$37,615,516.43 for a revised total Contract Price of \$51,505,116.43.

The Parties hereto agree, that except as specifically provided for by this Amendment, that all of the terms, covenants, conditions, agreements, rights, responsibilities, and obligations of the Parties, set forth in the Agreement remain in full force and effect.

IN WITNESS WHEREOF, the City and the CM@Risk, have each executed this Amendment electronically, by and through their respective duly authorized representatives and officers on this date _____.

“CITY”

“CM@RISK”

CITY OF DENTON, TEXAS
A Texas Municipal Corporation

SUNDT CONSTRUCTION, INC.

By:

SARA HENSLEY, CITY MANAGER

By: ^{DocuSigned by:}
Joe Dooley Senior Vice President

AUTHORIZED SIGNATURE, TITLE

ATTEST:
LAUREN THODEN , CITY SECRETARY

APPROVED AS TO LEGAL FORM:
MACK REINWAND, CITY ATTORNEY

By:

By: ^{DocuSigned by:}
Marcella Lunn

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THIS AGREEMENT HAS BEEN
BOTH REVIEWED AND APPROVED
as to financial and operational
obligations and business terms.

^{DocuSigned by:}
Trevor Crain Trevor Crain

SIGNATURE PRINTED NAME

Director of Capital Projects

TITLE

Capital Projects

DEPARTMENT



City of Denton, Neighborhood 2 & 6 Improvements

Exhibit B-2 – Approved GMP NO. 2

March 26, 2024



March 26, 2024

City of Denton
Attn: Mr. Scott Fettig
215 E. McKinney Street
Denton, Texas 76201

**RE: Contract No. 8055, CMAR for Neighborhood 2&6 Improvements
Approved 90% Guaranteed Maximum Price No. 2**

Dear Mr. Fettig,

Sundt Construction is pleased to submit the enclosed Guaranteed Maximum Price (GMP) Proposal for the City of Denton Neighborhood 2&6 Improvements Work Package 2. This GMP has been developed based upon our review and understanding of the 90% Design Documents submitted by Kimley-Horn to the City of Denton and Sundt Construction on January 19, 2024, with revisions provided on February 9, 2024, and February 16, 2024.

We are available to meet with you to address any concerns or clarifications. Should you have questions, please don't hesitate to contact Jeff Grigsby at 817-851-9074.

Respectfully,



Joe Dooley
Senior Vice President
Sundt Construction, Inc.



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Tab 1

Scope of Work



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Approved GMP No. 2 – Scope of Work

Approved GMP No. 2 consists of the work required complete Neighborhood 2 & 6 Work Package No. 2 as detailed in the 90% Design Submittal provided by Kimley-Horn in January 2024.

The scope of work includes full depth street reconstruction with stabilized subgrade, asphalt pavement, and the replacement of storm sewer, concrete curb & gutter, driveways, sidewalks, and ADA ramps at locations shown in the plans for the following streets.

- Aileen Street from Cordell Street to Panhandle Street
- Crescent Street from Aileen Street to Malone Street
- Carlton Street from Aileen to Gober Street
- Panhandle Street from Ector to Aileen Street
- Chestnut Street from Avenue D to Avenue C
- Avenue D from Mulberry Street to Chestnut Street
- Avenue A from Maple Street to Eagle Drive
- Avenue C from Highland Street to Eagle Drive
- Central Avenue from Highland Street to Maple Street
- Welch Street from Hickory Street to Eagle Drive
- Mulberry Street from Welch Street to Bernard Street
- Union Circle from Chestnut Street to Prairie Street
- Prairie Street from Welch Street to Bernard Street
- Bernard Street North from Hickory Street to Chestnut Street
- Bernard Street South from Fannin to Lindsey Street
- Collins Street from Avenue A to Bernard Street
- Margie Street from Avenue B to Avenue A
- McCormick Street from Margie Street to Underwood Street
- Avenue B from Fannin Street to Margie Street
- Fannin Street from Avenue B to McCormick Street
- Avenue G from Louise Street to Prairie Street

The scope of work includes sanitary sewer line replacement for the following streets.

- Aileen Street from Cordell Street to south of Broadway Street
- Panhandle Street from Ector to Aileen Street
- Chestnut Street from Avenue D to Avenue C
- Avenue D from Mulberry Street to Sycamore Street, and Chestnut Street to Sycamore Street
- Avenue A from Eagle Drive to south of Maple Street
- Welch Street from south of Hickory Street to Mulberry Street



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-
- Mulberry Street from Welch Street to Bernard Street
 - Union Circle from Chestnut Street to Prairie Street
 - Bernard Street South from Fannin to The Venue Apartments
 - Collins Street from Neff Street to Norman Street
 - Prairie Street from Welch to Bernard

The scope of work includes water line replacement for the following streets.

- Chestnut Street from Avenue D to Avenue C
- Avenue D from Mulberry Street to Chestnut Street
- Welch Street from Eagle Drive to Hickory Street
- Union Circle north leg to Chestnut Street
- Prairie Street from Welch to Bernard
- Bernard Street North from Hickory Street to Mulberry Street and Sycamore Street to Chestnut Street
- Bernard Street South from Lindsey Street to Collins Street
- Collins Street from Avenue A to Bernard Street
- Margie Street from Avenue B to Avenue A
- McCormick Street from Margie Street to Underwood Street
- Mulberry Street from Welch Street to Bernard Street North
- Avenue G from Louise Street to Prairie Street

The scope of work includes underground infrastructure for illumination for the following streets.

- Aileen Street
- Avenue D
- Carlton Street
- Central Avenue
- Chestnut Street
- Union Circle
- Welch Street

The scope of work includes traffic signal improvements for the following intersections.

- Welch Street at Chestnut Street
- Welch Street at Prairie Street
- Welch Street at Highland Street
- Eagle Drive at Avenue A

The scope of work also includes incidental items such as project management, erosion control, topsoil, sodding, traffic control, pavement markings, signage, landscape restoration, irrigation restoration, and maintaining access for residents along the project.



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Tab 2

Summary of GMP

90% Approved GMP No. 2 - Summary**Project #:****8055****Date: March 26, 2024****Project Name:****CMAR for Neighborhood 2 & 6 Improvements**

GMP Summary				AMOUNT
A.	Cost of the Work (Labor, Materials, Equipment, Warranty)			\$ 27,476,446.63
B.	CM@Risk's Contingency			\$ 940,000.00
C.	Allowances			\$ 829,094.80
INDIRECT COSTS				RATE
D.	Construction Fee		5.25%	\$ 1,801,487.00
E.	General Conditions			\$ 5,068,488.00
	E1	Payment and Performance Bond	\$ 149,518.00	
	E2	Insurance	\$ 626,129.00	
	E3	Two Year Maintenance Bond	\$ 36,116.00	
F. TOTAL GMP				\$ 36,115,516.43
G. Owner's Contingency				\$ 1,500,000.00
H. Contract Amount				\$ 37,615,516.43

Substantial Completion 833 Calendar Days**Final Completion 863 Calendar Days**



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Tab 3

Schedule of Values

90% Approved GMP No. 2 - Schedule of Values
CMAR for Neighborhood 2 & 6 Improvements
March 26, 2024

Work Category	Subcontractor	Quantity	Unit	Unit Cost	Total Cost
WC 1 - Removals, Earthwork, and Subgrade	Sundt Construction, Inc.	1	LS	\$ 5,209,962.10	\$ 5,209,962.10
WC 2 - Underground	John Burns Construction Company of Texas, Inc.	1	LS	\$ 8,740,716.16	\$ 8,740,716.16
WC 3 - Concrete Flatwork	Sundt Construction, Inc.	1	LS	\$ 3,714,217.50	\$ 3,714,217.50
WC 4 - Traffic Control	Sundt Construction, Inc.	1	LS	\$ 1,040,200.00	\$ 1,040,200.00
WC 5 - Asphalt Paving	Texas Materials Group, Inc.	1	LS	\$ 6,666,569.92	\$ 6,666,569.92
WC 6 - Illumination & Signals	Bean Electrical, LLC	1	LS	\$ 606,086.96	\$ 606,086.96
WC 7 - Pavement Markings & Signage	Metroplex Pavement Markings, LLC	1	LS	\$ 163,925.83	\$ 163,925.83
WC 8 - Sodding & Seeding	GJ Seeding, LLC	1	LS	\$ 145,329.66	\$ 145,329.66
General Work Items		1	LS	\$ 1,189,438.50	\$ 1,189,438.50
Total Cost of Work					\$ 27,476,446.63
Allowances					
1. Furnish Import Topsoil		830	CY	\$ 23.40	\$ 19,422.00
2. Remove & Replace Curb & Gutter to Joint		1314	LS	\$ 61.75	\$ 81,139.50
3. Remove & Replace 4" Sidewalk to Joint		1668	LF	\$ 17.25	\$ 28,773.00
4. Remove & Replace 5" Sidewalk to Joint		520	SF	\$ 20.60	\$ 10,712.00
5. Remove & Replace 6" Conc Driveway to Joint		802	SF	\$ 26.65	\$ 21,373.30
6. Remove & Replace 8" Conc Driveway to Joint		1012	SF	\$ 24.20	\$ 24,490.40
7. Topsoil & Sodding Area Overrun		1382	SY	\$ 21.80	\$ 30,127.60
8. Vegetative Watering Application Overrun		194	MG	\$ 61.00	\$ 11,834.00
9. Remove & Replace Sidewalk to be Protected in Place		2260	SF	\$ 20.60	\$ 46,556.00
10. Remove & Reset Mailbox Including Temporary		78	EA	\$ 580.00	\$ 45,240.00
11. Irrigation System Restoration		1	LS	\$ 21,687.00	\$ 21,687.00
12. Landscape Restoration		1	LS	\$ 191,540.00	\$ 191,540.00
13. Location of Existing Utilities for WC1		834	EA	\$ 300.00	\$ 250,200.00
14. Trash Day Assist		23	MO	\$ 2,000.00	\$ 46,000.00
Total Allowances					\$ 829,094.80
CMAR's Contingency		1	LS	\$ 940,000.00	\$ 940,000.00
Construction Fee		1	LS	\$ 1,801,487.00	\$ 1,801,487.00
General Conditions		1	LS	\$ 5,068,488.00	\$ 5,068,488.00
Total GMP					\$ 36,115,516.43

90% Approved GMP No. 2 - Quantity Variance
CMAR for Neighborhood 2 & 6 Improvements
March 26, 2024

BID ITEM	DESCRIPTION	UNIT	60%	90%	DELTA	COMMENTS
	WC1 REMOVALS, EARTHWORK, AND SUBGRADE					
170.001	MOBILIZATION - WC1	LS	1.00	1.00	0.00	
3305.147	LOCATION OF EXISTING UTILITIES	LS	1.00	1.00	0.00	
	<i>REMOVAL ITEMS</i>					
241.001	REMOVE WOODEN STAIRS	SF	9.00	10.00	1.00	
241.101	REMOVE CONCRETE PAVEMENT	SY	1,816.00	1,852.00	36.00	
241.102	REMOVE CONCRETE CURB AND GUTTER	LF	26,301.00	26,276.00	-25.00	
241.103	REMOVE CONCRETE GUTTER	LF	1,393.00	1,399.00	6.00	
241.104	REMOVE SIDEWALK	SF	41,759.00	42,116.00	357.00	
241.106	REMOVE ASPHALT PAVEMENT	SY	74,748.00	74,819.00	71.00	
241.107	REMOVE DRIVEWAY (CONCRETE)	SF	33,901.00	33,919.00	18.00	
241.107	REMOVE DRIVEWAY (ASPHALT)	SF	4,224.00	4,250.00	26.00	
241.107	REMOVE DRIVEWAY (GRAVEL)	SF	227.00	228.00	1.00	
241.108	REMOVE BRICK PAVERS	SF	823.00	825.00	2.00	
241.115	2" SURFACE MILLING	SY	9.00	937.00	928.00	
241.116	3" SURFACE MILLING	SY	2,741.00	1,755.00	-986.00	
3100.001	SITE PREPARATION	LS	1.00	1.00	0.00	
9999.001	REMOVE BOLLARD	EA	42.00	42.00	0.00	
9999.002	REMOVE CONC CURB STOP	EA	19.00	13.00	-6.00	
9999.003	REMOVE STEEL PLATE	SF	52.00	76.00	24.00	
9999.006	REMOVE CONC FLUME	SF	166.00	166.00	0.00	
9999.007	REMOVE SIDEWALK W/CURB	SF	985.00	984.00	-1.00	
9999.008	REMOVE CONC STAIRS	SF	31.00	31.00	0.00	
9999.009	REMOVE HANDRAIL	LF	33.00	33.00	0.00	
9999.010	REMOVE AND RELAY RELAY BRICK PAVERS	SF	464.00	436.00	-28.00	
9999.011	REMOVE AND REINSTALL CONC CURB STOP	EA	17.00	23.00	6.00	
9999.012	REMOVE TREE	EA	0.00	4.00	4.00	New bid item
9999.013	RELOCATE MAILBOX	EA	3.00	3.00	0.00	
	<i>EARTHWORK ITEMS</i>					
3123.001	UNCLASSIFIED EXCAVATION	CY	17,399.00	15,306.00	-2,093.00	
3293.015	TOPSOIL	CY	2,140.00	2,491.00	351.00	
3293.020	VEGETATIVE WATERING FOR SODDING	MG	754.00	767.00	13.00	
	<i>SUBGRADE ITEMS</i>					
3211.031	COMMERCIAL LIME SLURRY	TN	1,287.00	1,157.00	-130.00	
3211.033	6" LIME TREATMENT	SY	26,266.00	22,075.00	-4,191.00	
3211.034	8" LIME TREATMENT	SY	44,061.00	22,635.00	-21,426.00	
3211.036	12" LIME TREATMENT	SY	0.00	9,538.00	9,538.00	New bid item
3211.037	CEMENT SLURRY	TN	192.00	399.00	207.00	
3211.038	6" CEMENT TREATMENT	SY	0.00	4,200.00	4,200.00	New bid item
3211.039	8" CEMENT TREATMENT	SY	16,004.00	23,717.00	7,713.00	
3211.041	12" CEMENT TREATMENT	SY	0.00	4,286.00	4,286.00	New bid item
9999.025	6" GRAVEL DRIVEWAY APPROACH	SY	230.00	230.00	0.00	
3216.020	6" ASPHALT DRIVEWAY APPROACH (COMPACTED SUBGRADE ONLY)	SY	0.00	7.00	7.00	New bid item
3216.022	8" ASPHALT DRIVEWAY APPROACH (COMPACTED SUBGRADE ONLY)	SY	343.00	330.00	-13.00	
3301.058	MANHOLE ADJUSTMENT, MINOR	EA	20.00	20.00	0.00	
3301.062	VALVE BOX ADJUSTMENT	EA	25.00	23.00	-2.00	
9999.024	CRUSHED GRANITE	SY	51.00	51.00	0.00	
	WC2 UNDERGROUND					
	<i>WATER/WASTEWATER SHARED ITEMS</i>					
170.001	MOBILIZATION - WC2	LS	1.00	1.00	0.00	
241.053	UTILITY LINE PLUGGING	LS	1.00	1.00	0.00	
3305.147	LOCATION OF EXISTING UTILITIES	LS	1.00	1.00	0.00	
9999.XXX	TEMPORARY TRENCH REPAIR SURFACE	LF	7,602.00	7,500.00	-102.00	
	<i>WATER ITEMS</i>					
241.055	REMOVE 4" WATER VALVE	EA	0.00	1.00	1.00	New bid item
241.056	REMOVE 6" WATER VALVE	EA	0.00	6.00	6.00	New bid item
241.057	REMOVE 8" WATER VALVE	EA	0.00	2.00	2.00	New bid item
241.081	ABANDON 4" WATER VALVE	EA	2.00	1.00	-1.00	
241.082	ABANDON 6" WATER VALVE	EA	43.00	54.00	11.00	
241.083	ABANDON 8" WATER VALVE	EA	22.00	22.00	0.00	
241.085	ABANDON 12" WATER VALVE	EA	2.00	2.00	0.00	
241.094	REMOVE FIRE HYDRANT	EA	26.00	26.00	0.00	
241.096	REMOVE CONCRETE WATER VAULT	EA	1.00	1.00	0.00	
3201.007	FLEXIBLE PAVING REPAIR FOR UTILITY TRENCH	SY	239.00	240.00	1.00	
3201.013	CONCRETE PAVING REPAIR FOR UTILITY TRENCH	SY	18.00	17.00	-1.00	
9999.029	SUBGRADE REPAIR	SY	250.00	240.00	-10.00	
3301.064	FIRE HYDRANT ADJUSTMENT	EA	1.00	1.00	0.00	
3305.008	IMPORTED EMBEDMENT/BACKFILL, CSS	CY	19.00	35.50	16.50	
3305.021	TRENCH SAFETY	LF	13,411.00	13,561.00	150.00	
3314.138	6" PVC WATER PRESSURE PIPE	LF	526.00	529.00	3.00	
3314.142	8" PVC WATER PRESSURE PIPE	LF	11,778.00	11,883.00	105.00	
3314.145	8" PVC WATER PRESSURE PIPE, CLSM BACKFILL	LF	664.00	605.00	-59.00	
3314.146	12" PVC WATER PRESSURE PIPE	LF	544.00	544.00	0.00	
3314.310	1" WATER SERVICE	EA	145.00	144.00	-1.00	
3314.311	1" BORED WATER SERVICE	EA	1.00	1.00	0.00	
3314.318	2" WATER SERVICE	EA	22.00	25.00	3.00	
3314.327	6" GATE VALVE	EA	18.00	16.00	-2.00	
3314.328	8" GATE VALVE	EA	47.00	49.00	2.00	

90% Approved GMP No. 2 - Quantity Variance
CMAR for Neighborhood 2 & 6 Improvements
March 26, 2024

BID ITEM	DESCRIPTION	UNIT	60%	90%	DELTA	COMMENTS
3314.329	12" GATE VALVE	EA	1.00	1.00	0.00	
3314.345	8" X 8" TAPPING SLEVE AND VALVE (CITY PERFORMED)	EA	3.00	5.00	2.00	
3314.347	12" X 8" TAPPING SLEVE AND VALVE (CITY PERFORMED)	EA	1.00	1.00	0.00	
3314.350	16" X 8" TAPPING SLEVE AND VALVE (CITY PERFORMED)	EA	4.00	4.00	0.00	
3314.391	6" WATER MAIN CONNECTION WITH SHUTDOWN	EA	35.00	26.00	-9.00	
3314.392	8" WATER MAIN CONNECTION WITH SHUTDOWN	EA	10.00	11.00	1.00	
3314.393	12" WATER MAIN CONNECTION WITH SHUTDOWN	EA	1.00	1.00	0.00	
3314.407	FIRE HYDRANT ASSEMBLY	EA	26.00	26.00	0.00	
9999.028	4" CONCRETE SIDEWALK REPAIR FOR UTILITY TRENCH	SY	6.00	6.00	0.00	
	WASTEWATER ITEMS					
241.047	ABANDON 4' UTILITY MANHOLE	EA	12.00	12.00	0.00	
3201.007	FLEXIBLE PAVING REPAIR FOR UTILITY TRENCH	SY	77.00	79.00	2.00	
3201.013	CONCRETE PAVING REPAIR FOR UTILITY TRENCH	SY	14.00	14.00	0.00	
9999.030	SUBGRADE REPAIR	SY	50.00	115.00	65.00	
3301.002	POST-CCTV INSPECTION	LF	9,464.00	9,532.00	68.00	
3301.002	TWO YEAR WARRANTY CCTV INSPECTION	LF	9,464.00	9,532.00	68.00	
3305.008	IMPORTED EMBEDMENT/BACKFILL, CSS	CY	12.00	35.00	23.00	
3305.021	TRENCH SAFETY	LF	9,464.00	9,532.00	68.00	
3305.126	4' CONCRETE MANHOLE	EA	37.00	35.00	-2.00	
3305.127	4' DROP CONCRETE MANHOLE	EA	0.00	3.00	3.00	New bid item
3305.128	5' CONCRETE MANHOLE	EA	6.00	5.00	-1.00	
3305.129	5' DROP CONCRETE MANHOLE	EA	1.00	2.00	1.00	
3305.132	4' EXTRA DEPTH CONCRETE MANHOLE	VF	29.00	28.00	-1.00	
3305.133	5' EXTRA DEPTH CONCRETE MANHOLE	VF	26.00	27.00	1.00	
3331.042	8" DIP SANITARY SEWER PIPE	LF	0.00	40.00	40.00	New bid item
3331.045	8" PVC GRAVITY SEWER PIPE	LF	8,395.00	4,706.00	-3,689.00	
3331.048	8" PVC GRAVITY SEWER PIPE CLSM BACKFILL	LF	190.00	191.00	1.00	
3331.061	18" PVC GRAVITY SEWER PIPE	LF	849.00	808.00	-41.00	
3331.064	18" PVC GRAVITY SEWER PIPE CLSM BACKFILL	LF	30.00	30.00	0.00	
3331.073	8" PVC GRAVITY SEWER PRESSURE PIPE	LF	0.00	3,757.00	3,757.00	New bid item
3331.085	4" SEWER SERVICE	EA	120.00	120.00	0.00	
3331.089	6" SEWER SERVICE	EA	18.00	18.00	0.00	
3332.001	BYPASS PUMPING	LS	1.00	1.00	0.00	
	STORM DRAIN ITEMS					
241.098	REMOVE STORMWATER INLET	EA	2.00	3.00	1.00	
3342.013	24" REINFORCED CONCRETE PIPE, CLASS III	LF	14.00	14.00	0.00	
3342.379	10" STANDARD CURB INLET	EA	1.00	1.00	0.00	
9999.026	10" OPEN BACK CURB INLET	EA	1.00	1.00	0.00	
	WC3 CONCRETE FLATWORK					
170.001	MOBILIZATION - WC3	LS	1.00	1.00	0.00	
3213.001	6" CONCRETE PAVEMENT	SY	0.00	639.00	639.00	New bid item
3213.003	9" CONCRETE PAVEMENT	SY	58.00	118.00	60.00	
3213.007	12" CONCRETE PAVEMENT	SY	798.00	785.00	-13.00	
3213.014	12" CONCRETE PAVEMENT (HES)	SY	356.00	310.00	-46.00	
3213.016	6" DECORATIVE CONCRETE PAVEMENT	SY	103.00	106.00	3.00	
3216.002	6" CONCRETE CURB AND GUTTER	LF	25,700.00	25,719.00	19.00	
3216.003	CONCRETE GUTTER	LF	491.00	536.00	45.00	
3216.005	4" CONCRETE SIDEWALK	SY	3,533.00	3,564.00	31.00	
3216.006	5" CONCRETE SIDEWALK	SY	1,130.00	1,117.00	-13.00	
3216.008	4" CONCRETE SIDEWALK WITH CURB	SY	142.00	142.00	0.00	
3216.009	5" CONCRETE SIDEWALK WITH CURB	SY	38.00	38.00	0.00	
3216.011	CURB RAMP, TY IA	EA	52.00	52.00	0.00	
3216.012	CURB RAMP, TY IB	EA	22.00	22.00	0.00	
3216.013	CURB RAMP, TY II	EA	2.00	2.00	0.00	
3216.014	CURB RAMP, TY III	EA	16.00	16.00	0.00	
3216.016	6" CONCRETE DRIVEWAY APPROACH	SY	1,782.00	1,782.00	0.00	
3216.018	8" CONCRETE DRIVEWAY APPROACH	SY	2,082.00	2,156.00	74.00	
9999.004	REMOVE STORMWATER INLET THROAT	EA	22.00	21.00	-1.00	
9999.005	REMOVE STORMWATER INLET TOP	EA	3.00	3.00	0.00	
9999.014	LAYDOWN CURB	LF	665.00	663.00	-2.00	
9999.015	8" CONC CURB AND GUTTER	LF	49.00	49.00	0.00	
9999.016	12" CONC CURB AND GUTTER	LF	316.00	316.00	0.00	
9999.017	SIDEWALK FLUME	SY	16.00	2.00	-14.00	
9999.018	CONC FLUME	SY	17.00	17.00	0.00	
9999.019	CONCRETE STAIRS	SY	8.00	8.00	0.00	
9999.020	STEEL PLATE	EA	3.00	4.00	1.00	
9999.021	CONC INLET THROAT	EA	22.00	21.00	-1.00	
9999.022	CONC INLET TOP	EA	3.00	3.00	0.00	
9999.023	DETECTABLE WARNING SURFACE	SF	18.00	18.00	0.00	
9999.028	8" HES CONC DRWY APPROACH	SY	93.00	93.00	0.00	

90% Approved GMP No. 2 - Quantity Variance
CMAR for Neighborhood 2 & 6 Improvements
March 26, 2024

BID ITEM	DESCRIPTION	UNIT	60%	90%	DELTA	COMMENTS
	WC4 TRAFFIC CONTROL					
158.001	TEMPORARY PROJECT SIGN	EA	6.00	6.00	0.00	
3471.001	TRAFFIC CONTROL	LS	1.00	1.00	0.00	
	WC5 ASPHALT PAVING					
170.001	MOBILIZATION - WC5	LS	1.00	1.00	0.00	
3212.001	ASPHALT PAVEMENT (SY) TY D, SAC-B, PG64-22, 2"	SY	19,746.00	20,693.00	947.00	
3212.022	ASPHALT PAVEMENT (SY) TY C, SAC-B, PG64-22, 3"	SY	55,907.00	57,524.00	1,617.00	
3212.042	ASPHALT PAVEMENT (SY) TY B, PG64-22, 3" (BASE)	SY	10,216.00	12,342.00	2,126.00	
3212.042	ASPHALT PAVEMENT (SY) TY B, PG64-22, 3" (BASE EXT)	SY	11,372.00	13,954.00	2,582.00	
3212.043	ASPHALT PAVEMENT (SY) TY B, PG64-22, 4" (BASE)	SY	41,759.00	61,585.00	19,826.00	
3212.044	ASPHALT PAVEMENT (SY) TY B, PG64-22, 5" (BASE EXT)	SY	46,063.00	46,196.00	133.00	
	6" ASPHALT DRIVEWAY APPROACH (HMAC ONLY)	SY	0.00	7.00	7.00	New bid item
3216.022	8" ASPHALT DRIVEWAY APPROACH (HMAC ONLY)	SY	311.00	330.00	19.00	
	WC6 ILLUMINATION & SIGNALS					
170.001	MOBILIZATION - WC6	LS	1.00	1.00	0.00	
	<i>SIGNAL ITEMS</i>					
2605.009	2/C 12 AWG MULTI-CONDUCTOR CABLE	LF	2,835.00	2,835.00	0.00	
2605.013	5/C 14 AWG MULTI-CONDUCTOR CABLE	LF	280.00	424.00	144.00	
2605.016	10/C 14 AWG MULTI-CONDUCTOR CABLE	LF	1,950.00	1,930.00	-20.00	
2605.017	20/C 14 AWC MULTI-CONDUCTOR CABLE	LF	0.00	105.00	105.00	New bid item
2605.043	NO 6 BARE ELEC CONDR	LF	370.00	370.00	0.00	
2605.054	3" CONDT PVC SCH 40 (T)	LF	335.00	350.00	15.00	
2605.055	3" CONDT PVC SCH 40 (B)	LF	0.00	20.00	20.00	New bid item
2605.068	GROUND BOX TYPE D W/APRON	EA	17.00	17.00	0.00	
3441.001	3-SECT SIGNAL HEAD ASSEMBLY	EA	0.00	17.00	17.00	New bid item
3441.005	PED SIGNAL HEAD ASSEMBLY	EA	32.00	32.00	0.00	
3441.007	REMOVE SIGNAL HEAD	EA	0.00	14.00	14.00	New bid item
3441.008	REMOVE PED SIGNAL HEAD ASSEMBLY	EA	6.00	6.00	0.00	
3441.010	ACCESSIBLE PEDESTRIAN PUSHBUTTON STATION	EA	32.00	32.00	0.00	
3441.012	REMOVE PUSH BUTTON ASSEMBLY	EA	6.00	6.00	0.00	
3441.033	FURNISH AND INSTALL 5' PEDESTRIAN PUSH BUTTON POLE	EA	1.00	1.00	0.00	
3441.034	FURNISH AND INSTALL 10' - 14' PED POLE ASSEMBLY	EA	23.00	22.00	-1.00	
3441.053	FURNISH AND INSTALL SIGNAL POLE - VERT MAST ARM POLE W/ LUM VERTICAL POLE (40' ARM)	EA	0.00	1.00	1.00	New bid item
3441.145	DRILLED SHAFT FOUNDATION (24 INCH)	LF	108.00	102.00	-6.00	
3441.147	DRILLED SHAFT FOUNDATION (36 INCH)	LF	0.00	13.00	13.00	New bid item
9999.033	REMOVE GROUND BOX	EA	18.00	18.00	0.00	
9999.034	PED POLE (10-14') SPREAD FOOTING FOUNDATION	EA	6.00	6.00	0.00	
	<i>ILLUMINATION ITEMS</i>					
2605.053	2" CONDT PVC SCH 40, BORE	LF	2,210.00	2,825.00	615.00	
9999.034	GROUND BOX TY 12x12x12	EA	0.00	31.00	31.00	New bid item
9999.035	CONDT (PVC)(SCH 40)(2')(T)	LF	0.00	85.00	85.00	New bid item
9999.036	CONDT(PVC)(SCH 40)(1')(T)	LF	0.00	110.00	110.00	New bid item
	WC7 PAVEMENT MARKINGS AND SIGNS					
	<i>PAVEMENT MARKING ITEMS</i>					
170.001	MOBILIZATION - WC7	LS	1.00	1.00	0.00	
3217.001	4" SLD PVMT MARKING HAS (W)	LF	1,417.00	1,418.00	1.00	
3217.002	4" SLD PVMT MARKING HAS (Y)	LF	2,685.00	2,687.00	2.00	
3217.004	4" BRK PVMT MARKING HAS (Y)	LF	694.00	695.00	1.00	
3217.009	6" SLD PVMT MARKING HAS (W)	LF	3,669.00	3,873.00	204.00	
3217.010	6" SLD PVMT MARKING HAS (Y)	LF	1,660.00	1,661.00	1.00	
3217.011	6" BRK PVMT MARKING HAS (W)	LF	250.00	250.00	0.00	
3217.015	8" SLD PVMT MARKING HAS (W)	LF	668.00	671.00	3.00	
3217.025	24" SLD PVMT MARKING HAE (W)	LF	3,892.00	3,913.00	21.00	
3217.027	LANE LEGEND ARROW	EA	36.00	36.00	0.00	
3217.029	LANE LEGEND ONLY	EA	6.00	6.00	0.00	
3217.030	LANE LEGEND BUS	EA	4.00	4.00	0.00	
3217.031	LANE LEGEND BIKE (WORD)	EA	4.00	4.00	0.00	
3217.031	LANE LEGEND BIKE (SYMBOL)	EA	28.00	28.00	0.00	
3217.032	LANE LEGEND SHARROW	EA	20.00	20.00	0.00	
3217.034	PARKING LOT LEGEND HC	EA	7.00	7.00	0.00	
3217.038	REFL RAISED PVMT MARKER (I-C)	EA	0.00	6.00	6.00	New bid item
3217.040	REFL RAISED MARKER TY II-C-R	EA	39.00	33.00	-6.00	
3217.044	FIRE LANE MARKING	LF	596.00	597.00	1.00	
9999.031	8" DOT PVMT MARKING HAS (W)	LF	30.00	30.00	0.00	
3217.045	REMOVE 4" PVMT MARKING	LF	777.00	557.00	-220.00	
3217.047	REMOVE 8" PVMT MARKING	LF	1,050.00	1,050.00	0.00	
3217.050	REMOVE 24" PVMT MARKING	LF	108.00	109.00	1.00	
3441.180	FURNISH AND INSTALL GROUND MOUNTED SIGN AND POST ASSEMBLY	EA	26.00	26.00	0.00	
3441.183	FURNISH AND INSTALL SIGN EX. POLE MOUNT	EA	4.00	4.00	0.00	
3441.187	REMOVE SIGN	EA	0.00	6.00	6.00	New bid item
3441.188	REMOVE AND REINSTALL SIGN PANEL AND POST	EA	33.00	32.00	-1.00	

90% Approved GMP No. 2 - Quantity Variance
CMAR for Neighborhood 2 & 6 Improvements
March 26, 2024

BID ITEM	DESCRIPTION	UNIT	60%	90%	DELTA	COMMENTS
WC8 SODDING AND SEEDING						
170.001	MOBILIZATION - WC8	LS	1.00	1.00	0.00	
3293.017	SODDING	SY	13,552.00	13,822.00	270.00	
3293.XXX	TEMPORARY SEEDING	SY	6,824.00	6,453.00	-371.00	
GENERAL WORK ITEMS						
170.001	MOBILIZATION	LS	1.00	1.00	0.00	
171.001	SURVEY AND LAYOUT	LS	1.00	1.00	0.00	
9999.XXX	MAINTENANCE OF DRIVEWAY ACCESS	MO	22.00	25.00	3.00	
3125.001	SILT FENCE (INSTALL)	LF	715.00	653.00	-62.00	
3125.001	SILT FENCE (REMOVE)	LF	715.00	653.00	-62.00	
3125.004	INLET PROTECTION (INSTALL)	EA	112.00	114.00	2.00	
3125.004	INLET PROTECTION (REMOVE)	EA	112.00	114.00	2.00	
3125.028	EROSION CONTROL LOG (INSTALL)	LF	14.00	64.00	50.00	
3125.028	EROSION CONTROL LOG (REMOVE)	LF	14.00	64.00	50.00	
3125.XXXX	EROSION CONTROL MAINTENANCE	MO	25.00	26.00	1.00	
3125.XXXX	STREET SWEEPING	MO	25.00	26.00	1.00	
9999.XXX	REMOVE & REINSTALL H/C PARKING SIGNS ON CENTRAL	EA	0.00	2.00	2.00	New bid item
ALLOWANCES						
ALLOW.001	FURNISH IMPORT TOPSOIL	CY	714.00	830.00	116.00	
ALLOW.002	REMOVE & REPLACE CURB & GUTTER TO JOINT	LF	1,315.00	1,314.00	-1.00	
ALLOW.003	REMOVE & REPLACE 4" SIDEWALK TO JOINT	SF	1,654.00	1,668.00	14.00	
ALLOW.004	REMOVE & REPLACE 5" SIDEWALK TO JOINT	SF	526.00	520.00	-6.00	
ALLOW.005	REMOVE & REPLACE 6" CONC DRIVEWAY TO JOINT	SF	802.00	802.00	0.00	
ALLOW.006	REMOVE & REPLACE 8" CONC DRIVEWAY TO JOINT	SF	979.00	1,012.00	33.00	
ALLOW.007	TOPSOIL & SODDING AREA OVERRUN	SY	1,355.00	1,382.00	27.00	
ALLOW.008	VEGETATIVE WATERING APPLICATION OVERRUN	MG	190.00	194.00	4.00	
ALLOW.009	REMOVE & REPLACE SIDEWALK TO BE PROTECTED IN PLACE	SF	2,260.00	2,260.00	0.00	
ALLOW.010	REMOVE & RESET MAILBOX INCLUDING TEMPORARY	EA	78.00	78.00	0.00	
ALLOW.011	IRRIGATION SYSTEM RESTORATION	LS	1.00	1.00	0.00	
ALLOW.012	LANDSCAPE RESTORATION	LS	1.00	1.00	0.00	
ALLOW.013	LOCATION OF EXISTING UTILITIES FOR WC1	EA	16.00	834.00	818.00	Moved from WC1 to Allowance
ALLOW.014	TRASH DAY ASSIST	MO	14.00	23.00	9.00	Moved from General Work to Allowance



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Tab 4

List of Plans and Specifications used for GMP Proposal

90% Approved GMP No. 2 - List of GMP Documents
CMAR for Neighborhood 2 & 6 Improvements
March 26, 2024

Document Name / Sheet Number	Author	Plot/Rev/Wet Stamp Date
Specifications		
90% Design Submittal for Work Package No. 2 City of Denton Standard Construction Specification Documents; CMAR - 8055 220018-1	Kimley-Horn	01.19.2024
90% Design Submittal for Work Package No. 2 City of Denton Standard Construction Specification Documents; CMAR - 8055 220018-1 - Addendum 1	Kimley-Horn	02.09.2024
90% Design Submittal for Work Package No. 2 City of Denton Standard Construction Specification Documents; CMAR - 8055 220018-1 - Addendum 2	Kimley-Horn	02.16.2024
Drawings		
90% Design Submittal for Work Package No. 2 City of Denton Plans for the Construction of Neighborhood 2 & 6 Improvements Package 2	Kimley-Horn	01.19.2024
90% Design Submittal for Work Package No. 2 City of Denton Plans for Construction Neighborhood 2 & 6 Improvements Package 2 - Addendum 1	Kimley-Horn	02.09.2024
90% Design Submittal for Work Package No. 2 City of Denton Plans for Construction Neighborhood 2 & 6 Improvements Package 2 - Addendum 2	Kimley-Horn	02.16.2024
Supplemental Documents		
Neighborhood 2 & 6 - Work Package 2 - Questions & Answers	Kimley-Horn, City of Denton, Sundt Construction, Inc.	02.16.2024
Prime Contract Documents		
8055 CMAR Construction Phase Contract	City of Denton	11.14.2023
Exhibit C - General Conditions	City of Denton	11.20.2020
Exhibit D - Prevailing Wage Rates	City of Denton	01.06.2023
Included by Reference		
City of Denton, Neighborhood 2 & 6 90% Construction Documents - GMP Package 02 Construction Management Plan	Sundt	03.13.2024



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Tab 5

List of Clarifications and Assumptions

90% Approved GMP No. 2 - Clarifications and Assumptions
CMAR for Neighborhood 2 & 6 Improvements
March 26, 2024

BID ITEM	DESCRIPTION	CLARIFICATIONS AND ASSUMPTIONS
	GENERAL CLARIFICATION AND ASSUMPTION	Removal of abandoned third party utility lines that may be in conflict with the work are excluded.
	GENERAL CLARIFICATION AND ASSUMPTION	Surplus costs from quantity underruns maybe used to offset cost of quantity overruns.
	GENERAL CLARIFICATION AND ASSUMPTION	Costs and schedule delays due to third party utility relocations are excluded.
	GENERAL CLARIFICATION AND ASSUMPTION	Removal of hazardous materials is excluded.
	GENERAL CLARIFICATION AND ASSUMPTION	Removal and replacement quantities are based on the limits shown in the drawings. GMP excludes any additional quantities to remove and replace to the nearest joint. Allowances have been provided for several items.
	GENERAL CLARIFICATION AND ASSUMPTION	GMP is base upon work hours to be 50 hours per week, single shift.
	GENERAL CLARIFICATION AND ASSUMPTION	Any design scope growth between the 90% GMP Design Documents and the 100% RFC Design Documents is excluded.
	GENERAL CLARIFICATION AND ASSUMPTION	Removal and replacement of concrete flatwork beyond the limits shown in the 90% GMP Design Documents in order to satisfy ADA requirements is excluded.
3293.017	SODDING	Areas to receive sod shall be a minimum of 16 inches wide.
3441.180	FURNISH AND INSTALL GROUND MOUNTED SIGN AND POST ASSEMBLY	All signs and mounts per City of Denton Specifications. TxDOT Standard Details and TxDOT Specifications are excluded.
3441.183	FURNISH AND INSTALL SIGN EX. POLE MOUNT	All signs and mounts per City of Denton Specifications. TxDOT Standard Details and TxDOT Specifications are excluded.
3441.188	REMOVE AND REINSTALL SIGN PANEL AND POST	All signs and mounts per City of Denton Specifications. TxDOT Standard Details and TxDOT Specifications are excluded.
ALLOW.001	FURNISH IMPORT TOPSOIL	Allowance includes import topsoil if onsite excess excavation does not meet specifications. Allowance quantity is based upon 1/3 of the GMP quantity.
ALLOW.002	REMOVE & REPLACE CURB & GUTTER TO JOINT	Allowance includes additional curb & gutter removal and replacement to nearest existing joint. Allowance quantity is based upon 5% of the GMP quantity.
ALLOW.003	REMOVE & REPLACE 4" SIDEWALK TO JOINT	Allowance includes additional sidewalk removal and replacement to nearest existing joint. Allowance quantity is based upon 5% of the GMP quantity.
ALLOW.004	REMOVE & REPLACE 5" SIDEWALK TO JOINT	Allowance includes additional sidewalk removal and replacement to nearest existing joint. Allowance quantity is based upon 5% of the GMP quantity.
ALLOW.005	REMOVE & REPLACE 6" CONC DRIVEWAY TO JOINT	Allowance includes additional driveway removal and replacement to nearest existing joint. Allowance quantity is based upon 5% of the GMP quantity.
ALLOW.006	REMOVE & REPLACE 8" CONC DRIVEWAY TO JOINT	Allowance includes additional driveway removal and replacement to nearest existing joint. Allowance quantity is based upon 5% of the GMP quantity.
ALLOW.007	TOPSOIL & SODDING AREA OVERRUN	Allowance includes additional 4" topsoil, sod, and vegetative watering for areas disturbed outside of the the limits shown in the Erosion Control Plans. Allowance quantity is based upon 10% of the GMP quantity for sodding.
ALLOW.008	VEGETATIVE WATERING APPLICATION OVERRUN	Allowance includes additional vegetative watering for unseasonably dry weather. Allowance quantity is based upon (5) additional applications of 1/2" equivalent rainfall over the GMP sod area.
ALLOW.009	REMOVE & REPLACE SIDEWALK TO BE PROTECTED IN PLACE	Allowance includes removal and replacement of sidewalk shown to be protected in place behind curb & gutter shown to be removed. Allowance quantity is based upon 25% of the quantity shown to be protected in place.
ALLOW.010	REMOVE & RESET MAILBOX INCLUDING TEMPORARY	Allowance includes removing, temporary mounting, and resetting existing mailboxes which are conflict with roadway and/or utility reconstruction.



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Tab 6

Project Schedule

Certificate Of Completion


Envelope Id: 5C99707219E049528EB3931E1149093D	Status: Sent
Subject: Please DocuSign: City Council Contract 8055 CMAR Neighborhood 2&6 GMP #2 Amendment	
Source Envelope:	
Document Pages: 47	Signatures: 3
Certificate Pages: 6	Initials: 1
AutoNav: Enabled	Envelope Originator:
Enveloped Stamping: Enabled	Cori Power
Time Zone: (UTC-06:00) Central Time (US & Canada)	901B Texas Street
	Denton, TX 76209
	cori.power@cityofdenton.com
	IP Address: 198.49.140.104

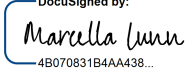
Record Tracking

Status: Original	Holder: Cori Power	Location: DocuSign
4/12/2024 3:57:34 PM	cori.power@cityofdenton.com	

Signer Events

Signer Events	Signature	Timestamp
Cori Power cori.power@cityofdenton.com Purchasing Supervisor City of Denton Security Level: Email, Account Authentication (None)	Completed Using IP Address: 198.49.140.104	Sent: 4/12/2024 3:58:35 PM Viewed: 4/12/2024 3:58:42 PM Signed: 4/12/2024 3:59:18 PM
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)	 Signature Adoption: Pre-selected Style Using IP Address: 198.49.140.104	Sent: 4/12/2024 3:59:21 PM Viewed: 4/12/2024 4:08:38 PM Signed: 4/12/2024 4:09:40 PM
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)	 Signature Adoption: Pre-selected Style Using IP Address: 198.49.140.10	Sent: 4/12/2024 4:09:47 PM Viewed: 4/12/2024 4:18:29 PM Signed: 4/12/2024 4:18:52 PM
Electronic Record and Signature Disclosure: Not Offered via DocuSign		

Joe Dooley jedoooley@sundt.com Senior Vice President Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 155.190.8.5	Sent: 4/12/2024 4:18:56 PM Viewed: 4/12/2024 4:19:53 PM Signed: 4/12/2024 4:20:07 PM
Electronic Record and Signature Disclosure: Accepted: 4/12/2024 4:19:53 PM ID: a7270d4e-a117-4788-ac8e-f5f0e507e442		

Signer Events

Trevor Crain
Trevor.Crain@cityofdenton.com
Director of Capital Projects
City of Denton
Security Level: Email, Account Authentication
(None)

Signature

DocuSigned by:
Trevor Crain
7B46EEAB11BC4F2...

Signature Adoption: Pre-selected Style
Using IP Address: 70.237.27.78
Signed using mobile

Timestamp

Sent: 4/12/2024 4:20:10 PM
Viewed: 4/12/2024 5:59:28 PM
Signed: 4/12/2024 6:00:02 PM

Electronic Record and Signature Disclosure:
Accepted: 4/12/2024 5:59:28 PM
ID: 32105f66-d141-46d7-a325-8f1a025fc3c8

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

Sent: 4/12/2024 6:00:06 PM

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

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

Cheyenne Defee
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Procurement Administration Supervisor
City of Denton
Security Level: Email, Account Authentication
(None)

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Sent: 4/12/2024 3:59:21 PM

Electronic Record and Signature Disclosure:
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Gretna Jones
gretna.jones@cityofdenton.com
Legal Secretary
City of Denton
Security Level: Email, Account Authentication
(None)

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Sent: 4/12/2024 6:00:05 PM
Viewed: 4/15/2024 8:34:42 AM

Carbon Copy Events	Status	Timestamp
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City Secretary Office
citysecretary@cityofdenton.com
Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

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

Electronic Record and Signature Disclosure:
Accepted: 4/8/2024 9:50:08 AM
ID: 419c8dd8-af54-43a0-9a6c-fc4b656aed8b

Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Sent	Hashed/Encrypted	4/12/2024 3:58:35 PM
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Payment Events	Status	Timestamps
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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

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