



# City of Denton

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

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## AGENDA INFORMATION SHEET

**DEPARTMENT:** Procurement  
**DCM:** David Gaines  
**DATE:** August 8, 2022

### **SUBJECT**

Consider recommending adoption of an ordinance of the City of Denton, a Texas home-rule municipal corporation, authorizing the approval of Change Order No. 1 to the contract between the City of Denton and Pavecon Public Works LP, for the construction of the 2020 Street Bundle Sector I Project for the City of Denton; providing for the expenditure of funds therefor; and providing an effective date (CSP 7803 – Change Order No. 1, in the not-to-exceed amount of \$378,258.72, for a total contract award aggregated to \$4,158,333.95).

### **INFORMATION/BACKGROUND**

The 2020 Street Bundle Sector I Project is a portion of the 2020 Street Bundle, which includes street segments funded from the 2012 and 2014 Bond Program. Project construction includes a new curb and gutter, asphalt roadways, as well as upgraded water and wastewater facilities. The City entered into a contract with Pavecon Public Works LP on December 14, 2021, to complete the 2020 Street Bundle Sector I Project. This is the first change order in the amount of \$378,258.72, with \$180,003.58 contingency funds being held, increasing the total contract amount to \$4,158,333.95.

Changes to existing and new items consist of the following:

- Contracted Bid Line Item Changes
  - Quantity changes due to calculation errors during design.
  - The material change in PVC pipe is required due to availability and extensive lead times resulting in cost change.
- Additional Contract Days
  - Due to additional work required by quantity increases.

### **PRIOR ACTION/VIEW (COUNCIL, BOARDS, COMMISSIONS)**

On December 13, 2021, the Public Utilities Board (PUB) recommended this item to the City Council for consideration.

On December 14, 2021, City Council approved a contract with Pavecon Public Works LP, in the not-to-exceed amount of \$3,780,075.23 (Ordinance 21-2690).

## **RECOMMENDATION**

Award Change Order No. 1 with Pavecon Public Works LP, for the construction of the 2020 Street Bundle Sector I Project for the City of Denton, in the not-to-exceed amount of \$378,258.72, for a total amended contract amount of \$4,158,333.95.

## **PRINCIPAL PLACE OF BUSINESS**

Pavecon Public Works LP  
Grand Prairie, TX

## **ESTIMATED SCHEDULE OF PROJECT**

This project will be 376 calendar days with an anticipated completion date of February 2023.

## **FISCAL INFORMATION**

These services will be funded from Streets/Traffic-G.O. #350500467, Water Distribution #630441517, and Wastewater Collections #640427541. Purchase Order #198969 will be revised to include the Change Order No.1 amount of \$378,258.72, with an additional \$180,003.58 of contingency funds. The total amount of the contract is \$4,158,333.95.

## **EXHIBITS**

Exhibit 1: Agenda Information Sheet  
Exhibit 2: Original Ordinance and Contract  
Exhibit 3: Ordinance and Change Order No. 1

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

For information concerning this project, contact: Scott Fettig, 940-349-8909.

Legal point of contact: Marcella Lunn at 940-349-8339.