ORDINANCE NO.
---------------

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).

WHEREAS, on December 14, 2021, by Ordinance No. 21-2690, the Council awarded a contract to Pavecon Public Works LP in the amount of \$3,780,075.23, for the construction of the 2020 Street Bundle Sector I Project for the City of Denton; 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,

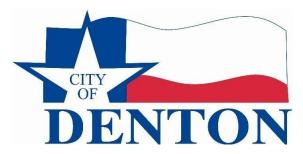
### THE COUNCIL OF THE CITY OF DENTON HEREBY ORDAINS:

SECTION 1. Change Order No. 1, increasing the amount of the contract between the City and Pavecon Public Works LP, which is on file in the office of the Purchasing Agent, in the amount of Three Hundred Seventy-Eight Thousand Two Hundred Fifty-Eight and 72/100 \$378,258.72) 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 \$4,158,333.95.

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

The motion to approve this ordina	nce was ma	de by		and
seconded by	. T	his ordinance v	vas passed and ap	proved by the
following vote []:				
	Aye	Nay	Abstain	Absent
Mayor Gerard Hudspeth:				
Vicki Byrd, District 1:				
Brian Beck, District 2:				
Jesse Davis, District 3:				
Alison Maguire, District 4:				
Brandon Chase McGee, At Large Place 5:				
Chris Watts, At Large Place 6:				

PASSED AND APPROVED this the	_ day of	, 2022.
	GERARD HUDSPETH, MAY	OR
ATTEST: ROSA RIOS, CITY SECRETARY		
BY:	_	
APPROVED AS TO LEGAL FORM: MACK REINWAND, CITY ATTORNEY		



# **Docusign City Council Transmittal Coversheet**

RFP	7803
File Name	2020 Street Bundle-Sector I - CO#1
Purchasing Contact	Cori Power
City Council Target Date	
Piggy Back Option	Not Applicable
Contract Expiration	
Ordinance	

#### CITY OF DENTON CHANGE ORDER FORM

DENTON

City of Denton - Capital Projects 401 N. Elm Street Denton, TX 76201 Scott Fettig, Project Manager

Contractor: Pavecon Public Works LP 3022 Roy Orr Blvd. Grand Prairie, TX 75050 Brandon Palavador

1

CHANGE ORDER NO.

Project: 2020 Street Bundle Sector I

Notice To Proceed Issued:		Current Completion Date:	e: <u>New Completion Date:</u>			<u>te:</u>	
2/14/2	2022		12/11/2022		2/25/202	3	
Contract BID Amount:	\$	3,600,071.65		Pri	or Approved Other Funded CO's:	\$	
5% Contingency Amount:	\$	180,003.58		(	Current Contract Amount w CO's:	\$	3,600,071.65
Total NTE Amount :	\$	3,780,075.23			This CO Other Funding Request:	\$	378,258.72
Prior Approved CAA's:	\$	-			Total Change Request:	\$	<u>558,262.30</u>
Available Contingency:	\$	180,003.58					
This CAA Request:	\$	180,003.58	Orig Contract Days: <u>3(</u>	<u>00</u>	This CO Days Request:		<u>76</u>
Contingency Remaining:	\$	0.00	Approved CO Days: (	<u>)</u>	New Contract Days:		<u>376</u>

# PROJECT SCOPE AND REASON FOR CHANGE

Project Scope included in Contract:

2020 Street Bundle I, including reconstruction of streets with water and sewer line replacements.

### Reason for change:

We have added 76 additional days, 26 days for delay between notice to proceed and stop work order issued by City of Denton due to bid quantity changes, 50 days for the additional work required to complete added bid line quantities.

# **CONTINGENCY ALLOWANCE AUTHORIZED (CAA) CONTRACT CHANGES**

**QUANTITY CHANGES TO EXISTING ITEMS** Item No. Spec. Section No. **Description of work UOM BID QTY** +/- QTY **Unit Price Extended Price** 02 41 15 49 2,450.00 10 Remove Concrete Pavement SY 38 \$ 50.00 \$ 02 41 15 LF 916 202 \$ 1,515.00 11 Remove Concrete Curb and Gutter 7.50 \$ 02 41 15 15 Remove Asphalt Pavement SY 15,714 \$ 5.50 28,286.50 5,143 \$ 02 41 15 Surface Milling 2" 17 SY 3,140 -2,563 \$ 3.50 \$ (8,970.50)19 31 23 16 **Unclassified Excavation** CY 43,200.00 2,357 800 \$ 54.00 \$ 32 11 23 Flexible Base Course (12') SY \$ 8,952.75 23 610 207 43.25 32 11 29 Lime Treated Base Couse (12") SY 15,104 \$ 114,021.60 24 4,936 23.10 \$ 32 11 29 39,911.00 25 Hydrated Lime ΤN 652 214 \$ 186.50 \$ 26 32 12 16 Asphalt Pavement Type B (PG64-22) 6" SY 15,714 5,011 \$ 30.70 \$ 153,837.70 32 12 16 Asphalt Pavement Type D (PG70-22) 2" SY 36,011.25 27 13,095 2,619 \$ 13.75 Asphalt Pavement Type C (PG70-22) 3" 32 12 16 SY 5,759 2,392 \$ 19.60 46,883.20 28 \$ 32 16 00 Concrete Curb and Gutter LF 916 202 \$ 42.50 8,585.00 29 \$ 33 05 61; 33 05 62 Concrete Manhole (4'ID) EΑ 15 \$ 10,100.00 (50,500.00)39 -5 \$ VF -40 40 33 05 61; 33 05 62 Extra Depth Manhole (4' ID) 58 \$ 780.00 \$ (31,200.00)33 14 11 Water Service Connection (1") EΑ 9 8 \$ 2,250.00 18,000.00 44 \$ 53 33 14 11; 33 31 14 Pressure-Pipe Sanitary Sewer Gravcity Main (6") LF 461 -461 \$ (83,902.00)182.00 \$ 54 33 14 11; 33 31 14 Pressure-Pipe Sanitary Sewer Gravity Main (8") LF -1,331 \$ (251,559.00) 1,652 189.00 \$ 33 14 11; 33 31 14 Pressure-Pipe Sanitary Sewer Gravity Main (10") 55 LF 1,473 -1,463 \$ 206.00 (301,378.00)TOTAL CAA QTY CHANGES: \$225 955 50

	TOTAL CAA QTT CHANGES.					-3223,633.30		
	NEW ITEMS OF WORK							
62	02 41 15	Surface Milling 3"	SY	2,596	2,596	\$	4.08	\$ 10,591.68
63	32 01 17	Permanent Flexible Paving Repair for Utility Trench	SY	260	260	\$	115.78	\$ 30,102.80
64	32 13 13	Concrete Pavement	SY	50	50	\$	89.00	\$ 4,450.00
65	33 05 61; 33 05 62	Concrete Manhole (5'ID)	EA	5	5	\$	11,020.10	\$ 55,100.50
66	33 05 61; 33 05 62	Extra Depth Manhole (5' ID)	VF	40	40	\$	1,209.80	\$ 48,392.00
67	33 14 11	Water Service Connection (2")	EA	2	2	\$	4,378.05	\$ 8,756.10
68	33 14 11; 33 31 14	Non-Pressure-Pipe Sanitary Sewer Gravcity Main (6")	LF	461	461	\$	167.00	\$ 76,987.00
69	33 14 11; 33 31 14	Non-Pressure-Pipe Sanitary Sewer Gravity Main (8")	LF	917	917	\$	187.00	\$ 171,479.00
Contingenc	Contingency funds are used at City's discretion per contract spec language  TOTAL CAA NEW ITEMS:						\$405,859.08	

	OTHER FUNDED CONTRACT CHANGES (CO)  QUANTITY CHANGES TO EXISTING ITEMS								
Item No.	em No. Spec. Section No. Description of work UOM BID QTY +/- QTY Unit Price Extended Price								
44	33 14 11	Water Service Connection (1")	EA	9	1	\$	2,250.00	\$	2,250.00
	TOTAL OTHER FUNDED QTY CHANGES: \$2,250.00								
		NEW ITEMS OF \	NORK						
62	02 41 15	Surface Milling 3"	SY	34	34	\$	4.08	\$	138.72
69	33 14 11; 33 31 14	Non-Pressure-Pipe Sanitary Sewer Gravity Main (8")	LF	414	414	\$	187.00	\$	77,418.00
70	33 14 11; 33 31 14	Non-Pressure-Pipe Sanitary Sewer Gravity Main (10")	LF	1,463	1,463	\$	204.00	\$	298,452.00
TOTAL OTHER FUNDED NEW ITEMS: \$376,008.72									

**TOTAL CO AMOUNT:** 

2020 Street Bundle Sector I

Original BID/Contract Amount: \$ 3,600,071.65 Original Total Not To Exceed Amount: \$ 3,780,075.23 Total CAA's: \$ 180,003.58 Total CO's: \$ 378,258.72 **Revised Contract Amount: \$** 4,158,333.95 % of CAA Approved To-Date: 100.00% Total Change Order over Original Bid: 15.51% Percent Changes over NTE: 10%

\$558,262.30

THE AFOREMENTIONED CHANGE, AND WORK AFFECTED THEREBY, IS SUBJECT TO ALL CONTRACT STIPULATIONS AND COVENANTS.				
SUBMITTED BY:	Scott Futtig  4CAPPROFECTION Anager			
ACCEPTED BY CITY ENGINEER/DIRECTOR OF CAPITAL PROJECTS	CE9F2B4E Diviney			
ACCEPTED BY CONTRACTOR: Chris Smith Vice President  Name, Title	Docusigned by:  Cluris Smith  00873As Big prature			
CITY MANAGER:	 Signature			
ATTEST: CITY SECRETERY	 Signature			
PURCHASING:	Lon Hewell  13E1D9 Signature			
APPROVED AS TO LEGAL FORM:	Docusigned by:  Marcula Lunn  48070:Signed: 310			

## **Certificate Of Completion**

Envelope Id: 205D54E46D6841A38B334B0048D91D2D

Subject: Please DocuSign: City Council Contract 7803 - 2020 Street Bundle-Sector 1 - CO#1

Source Envelope:

Document Pages: 3 Signatures: 5

Certificate Pages: 6 Initials: 1 AutoNav: Enabled

**Envelopeld Stamping: Enabled** 

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

**Envelope Originator:** 

Status: Sent

Cori Power

901B Texas Street Denton, TX 76209

cori.power@cityofdenton.com

IP Address: 198.49.140.104

#### **Record Tracking**

Status: Original

7/22/2022 11:11:51 AM

Holder: Cori Power

Signature

Completed

cori.power@cityofdenton.com

Location: DocuSign

# Signer Events

Cori Power

cori.power@cityofdenton.com

Senior Buyer 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)

Ioni Hewell 13E1D934887C40E

Signature Adoption: Pre-selected Style

Using IP Address: 198.49.140.10

Using IP Address: 198.49.140.104

# **Timestamp**

Sent: 7/22/2022 11:12:49 AM Viewed: 7/22/2022 11:13:29 AM

Signed: 7/22/2022 11:17:36 AM

Sent: 7/22/2022 11:17:38 AM Viewed: 7/22/2022 12:57:26 PM Signed: 7/22/2022 12:57:47 PM

# **Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

Scott Fettig Scott.Fettig@cityofdenton.com

Security Level: Email, Account Authentication

(None)

DocuSigned by: Scott Felling 4CA46CEFF7F44A1..

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

Sent: 7/22/2022 12:57:49 PM Viewed: 7/22/2022 1:41:24 PM Signed: 7/22/2022 1:41:45 PM

#### **Electronic Record and Signature Disclosure:**

Accepted: 7/22/2022 1:41:24 PM

ID: 15f871e5-3d5b-43d6-963c-2d81f665ee17

Marcella Lunn

marcella.lunn@cityofdenton.com

**Deputy City Attorney** 

City of Denton

Security Level: Email, Account Authentication

(None)

#### **Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

Marcella Lunn 4B070831B4AA438.

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

Sent: 7/22/2022 1:41:46 PM Viewed: 7/25/2022 10:40:09 AM

Signed: 7/25/2022 10:41:11 AM

**Signer Events** Chris Smith

csmith@pavecon.com

Vice President

Security Level: Email, Account Authentication

(None)

**Electronic Record and Signature Disclosure:** 

Accepted: 7/25/2022 12:19:14 PM

ID: c5424b1c-5ede-49ff-bad8-347881c081ae

Rebecca Diviney

Rebecca.Diviney@cityofdenton.com Director of Capital Projects/City Engineer

Capital Projects/Engineering

Security Level: Email, Account Authentication

(None)

**Electronic Record and Signature Disclosure:** 

Accepted: 7/26/2022 3:42:08 PM

ID: a07c5f8d-2c52-4db8-9cdb-2275ab6f90a8

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

Rosa Rios

rosa.rios@cityofdenton.com

Security Level: Email, Account Authentication

(None)

**Electronic Record and Signature Disclosure:** 

Accepted: 7/26/2022 3:54:33 PM

ID: 319fce44-d9eb-4de3-93dd-dbe0b63815dc

**Signature Timestamp** 

Cluris Smith 00873A91828D4F0.

Signature Adoption: Pre-selected Style Using IP Address: 12.215.73.13

DocuSigned by:

Rebecca Diviney CE9F2B4E4B6745F.

Signature Adoption: Pre-selected Style

Using IP Address: 198.49.140.10

Sent: 7/25/2022 10:41:14 AM Viewed: 7/25/2022 12:19:14 PM Signed: 7/25/2022 12:30:35 PM

Sent: 7/25/2022 12:30:37 PM Resent: 7/26/2022 3:33:23 PM Viewed: 7/26/2022 3:42:08 PM Signed: 7/26/2022 3:42:22 PM

Sent: 7/26/2022 3:42:26 PM

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** 

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

**Electronic Record and Signature Disclosure:** 

Not Offered via DocuSign

Cheyenne Defee

cheyenne.defee@cityofdenton.com

Security Level: Email, Account Authentication

(None)

**Electronic Record and Signature Disclosure:** 

Not Offered via DocuSign

COPIED

**COPIED** 

Sent: 7/26/2022 3:42:24 PM Viewed: 7/26/2022 4:00:40 PM

Sent: 7/22/2022 11:17:38 AM

**Timestamp** 

Witness Events	Signature	Timestamp		
Notary Events	Signature	Timestamp		
Envelope Summary Events	Status	Timestamps		
Envelope Sent	Hashed/Encrypted	7/22/2022 11:12:49 AM		
Payment Events	Status	Timestamps		
Electronic Record and Signature Disclosure				

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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.. 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.