

22-631

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 MOUNTAIN CASCADE OF TEXAS, LLC, FOR THE CONSTRUCTION OF THE NORTH SOUTH PHASE III 42-INCH WATER TRANSMISSION LINE PROJECT FOR THE CITY OF DENTON; PROVIDING FOR THE EXPENDITURE OF FUNDS THEREFOR; AND PROVIDING AN EFFECTIVE DATE (FILE 7200-1- CHANGE ORDER NO. 1, IN THE NOT-TO-EXCEED AMOUNT OF \$255,476.70, FOR A TOTAL CONTRACT AWARD AGGREGATED TO \$4,219,378.74).

WHEREAS, on June 22, 2021, by Ordinance No. 21-1265, the Council awarded a contract to Mountain Cascade of Texas, LLC, in the amount of \$3,963,902.04, for completion of the construction of the North/South Water Main Phase III Project for the City of Denton, with geographical limits from I-35E Service Road North along Bonnie Brae To Panhandle; 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 Mountain Cascade of Texas, LLC, which is on file in the office of the Purchasing Agent, in the amount of Two Hundred Fifty-Five Thousand Four Hundred Seventy-Six and 70/100 (\$255,467.70) 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 \$4,219,378.74.

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

The motion to approve this ordinance was made by Jesse Davis and seconded by Alison Maguire. This ordinance was passed and approved by the following vote [7 - 0]:

	Aye	Nay	Abstain	Absent
Mayor Gerard Hudspeth:	<u>✓</u>	_____	_____	_____
Vicki Byrd, District 1:	<u>✓</u>	_____	_____	_____
Brian Beck, District 2:	<u>✓</u>	_____	_____	_____
Jesse Davis, District 3:	<u>✓</u>	_____	_____	_____
Alison Maguire, District 4:	<u>✓</u>	_____	_____	_____
Deb Armintor, At Large Place 5:	<u>✓</u>	_____	_____	_____
Paul Meltzer, At Large Place 6:	<u>✓</u>	_____	_____	_____

PASSED AND APPROVED this the 5th day of April, 2022.



GERARD HUDSPETH, MAYOR

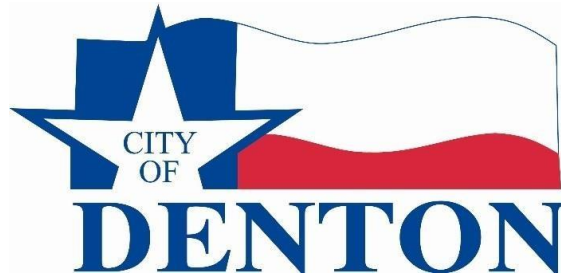
ATTEST:
ROSA RIOS, CITY SECRETARY

BY: 



APPROVED AS TO LEGAL FORM:
MACK REINWAND, CITY ATTORNEY

BY: 
Digitally signed by Marcella Lunn
DN: cn=Marcella Lunn, o=City of Denton, email=marcella.lunn@cityofdenton.com, c=US
Date: 2022.03.18 16:09:25 -05'00'



DocuSign City Council Transmittal Coversheet

FILE	7200-1
File Name	North-South Water Main Ph3 - Change Order #1
Purchasing Contact	Cori Power
City Council Target Date	APRIL 5, 2022
Piggy Back Option	Not Applicable
Contract Expiration	N/A
Ordinance	22-631

CITY OF DENTON CHANGE ORDER FORM



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

Contractor: Mountain Cascade of Texas, LLC
11729 E. FM 917
Alvarado, TX 76009
Jamie Voris

Project: **North-South Phase 3 - 42" Water
Transmission Main**

CHANGE ORDER NO. **1**

IFB# **7200-1**

CIP/ENG# **180006**

PO #: **197078**

Notice To Proceed Issued:
7/12/2021

Current Completion Date:
4/3/2022

New Completion Date:
5/18/2022

Contract BID Amount:	\$ 3,963,902.04	Prior Approved Other Funded CO's:	\$ -
5% Contingency Amount:	\$ -	Current Contract Amount w CO's:	\$ 3,963,902.04
Total NTE Amount :	\$ 3,963,902.04	This CO Other Funding Request:	\$ 255,476.70
Prior Approved CAA's:	\$ -	Total Change Request:	\$ 255,476.70
Available Contingency:	\$ -		
This CAA Request:	\$ -	Orig Contract Days:	265
Contingency Remaining:	\$ -	Approved CO Days:	0
		This CO Days Request:	45
		New Contract Days:	310

PROJECT SCOPE AND REASON FOR CHANGE

Description of work included in Contract: Installation of approx. 4,300 LF of 42 Inch Water Transmission Main and 900 LF of 12 Inch Water Main along Bonnie Brae from I-35E to Panhandle

Reason for change:

- 45 During excavation in front of gas station it was necessary to test the area for tank leaks prior to installation.
26, 46 Paving profile & quantity change from 2 to 4 lanes from 35E to north of the Scripture Roundabout.

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
		This contract does not have Contingency					\$ -
TOTAL CAA QTY CHANGES:							\$0.00

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
26		Asphalt Pavement Repair	SY	7200	-7200	\$ 46.00	\$ (331,200.00)
							\$ -

TOTAL OTHER FUNDED QTY CHANGES: **-\$331,200.00**

NEW ITEMS OF WORK

45		Industrial Hygieniest	LS	0	1	\$ 8,634.20	\$ 8,634.20
46		Asphalt Pavement Repair	SY		16,750	\$ 34.51	\$ 578,042.50

TOTAL OTHER FUNDED NEW ITEMS: **\$586,676.70**

TOTAL CO AMOUNT: \$255,476.70

**North South Water Phase 3
42" Transmission Main**

Original BID/Contract Amount: \$ 3,963,902.04
Original Not To Exceed Amount: \$ 3,963,902.04
Total CAA's: \$ -
Total CO's: \$ 255,476.70
Revised Contract Amount: \$ 4,219,378.74
% of CAA Approved To-Date: -
Total Changes over Original Bid: 6.45%
Percent Changes over NTE: 6.45%

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

SUBMITTED BY:

DocuSigned by:
Roni Davis
Project Manager

ACCEPTED BY CITY ENGINEER/DIRECTOR OF CAPITAL PROJECTS

DocuSigned by:
Rebecca Diviney
Signature

ACCEPTED BY CONTRACTOR: Andrew McCulloch vice-President
Name, Title

DocuSigned by:
Andrew McCulloch
Signature

CITY MANAGER:

DocuSigned by:
Sara Hensley
Signature

ATTEST: CITY SECRETERY

DocuSigned by:
Rosa Rios
Signature

PURCHASING:

DocuSigned by:
Lori Hewell
Signature

APPROVED AS TO LEGAL FORM:

DocuSigned by:
Marcella Lunn
Signature

Project: North-South Phase 3 - 42" Water Transmission Main
IFB# 7200-1
PO# 197078

Mountain Cascade of Texas, LLC
Change Order Number: 1
Amount: \$255,476.70