



Legislation Details (With Text)

File #: ID 17-353 **Version:** 1 **Name:**

Type: Ordinance

File created: 3/5/2017 **In control:** City Council

On agenda: 3/21/2017 **Final action:**

Title: Consider adoption of an ordinance authorizing the City Manager to execute Change Order# 2 to the contract between the City of Denton and Jagoe-Public Company for the Eagle Drive Reconstruction project which was originally approved by Council on April 26, 2016, in the amount of \$2,089,550.42 with Change Order# 1 in the negative amount of \$94,886.25 approved by Council on July 19, 2016; providing for the expenditure of funds therefor; and providing an effective date (Bid 6057-Change Order# 2 in the negative amount of \$143,020.58 for a total contract award aggregating to \$1,851,223.59).

Sponsors:

Indexes:

Code sections:

Attachments: 1. Exhibit 1-Original Contract, 2. Exhibit 2-Change Order 1, 3. Exhibit 3-Ordinance, 4. Exhibit 4-Change Order 2

Date	Ver.	Action By	Action	Result
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AGENDA INFORMATION SHEET

DEPARTMENT: Materials Management

ACM: Bryan Langley

AGENDA DATE: March 21, 2017

SUBJECT

Consider adoption of an ordinance authorizing the City Manager to execute Change Order# 2 to the contract between the City of Denton and Jagoe-Public Company for the Eagle Drive Reconstruction project which was originally approved by Council on April 26, 2016, in the amount of \$2,089,550.42 with Change Order# 1 in the negative amount of \$94,886.25 approved by Council on July 19, 2016; providing for the expenditure of funds therefor; and providing an effective date (Bid 6057-Change Order# 2 in the negative amount of \$143,020.58 for a total contract award aggregating to \$1,851,223.59).

CHANGE ORDER INFORMATION

On April 26, 2016, Council awarded the Eagle Drive Reconstruction contract to Jagoe-Public Company in the amount of \$2,089,550.42. This project is a street improvement project that consists of the reconstruction of Eagle Drive from North Texas Boulevard west to Carroll Boulevard. The reconstruction took place in two phases. Phase I was from North Texas Boulevard to Welch Street. Phase II was from Welch Street to Carroll Boulevard. Change Order# 1 was approved by Council on July 19, 2016 for the use of cement stabilization in-lieu of flexbase for the reconstruction of Eagle Drive from Carroll Boulevard to North Texas Boulevard. This

resulted in a negative change order in the amount of (\$94,886.25). Change Order# 2 is for a reduction in the final quantity of aggregate used for the project resulting in a negative change order in the amount of (\$143,020.58). In addition, Change Order 2 identified a price discrepancy on Line 69 of the pricing sheet (the unit price was corrected from \$27.50 to \$7.50) which resulted in a \$420 reduction to the contract total. As a result, the contract total was revised to \$2,089,130.42. Since these change orders are negative amounts, this will lower the overall cost for the project to \$1,851,223.59. City Council approval is required for public works contract change order increases or decreases greater than \$50,000 from the original award.

RECOMMENDATION

Approve Change Order# 2 to the contract between the City of Denton and Jagoe-Public Company for the Eagle Drive Reconstruction project in the negative amount of \$143,020.58 for a total contract award aggregating to \$1,851,223.59.

PRINCIPAL PLACE OF BUSINESS

Jagoe-Public Company
Denton, TX

ESTIMATED SCHEDULE OF PROJECT

This project was completed on January 9, 2017.

FISCAL INFORMATION

This item will be funded from a Capital Improvement Project account.

STRATEGIC PLAN RELATIONSHIP

The City of Denton's Strategic Plan is an action-oriented road map that will help the City achieve its vision. The foundation for the plan is the five long-term Key Focus Areas (KFA): Organizational Excellence; Public Infrastructure; Economic Development; Safe, Livable, and Family-Friendly Community; and Sustainability and Environmental Stewardship. While individual items may support multiple KFAs, this specific City Council agenda item contributes most directly to the following KFA and goal:

Related Key Focus Area: **Organizational Excellence**
Related Goal: **1.1 Manage financial resources in a responsible manner**

EXHIBITS

Exhibit 1: Contract 6057
Exhibit 2: Change Order# 1
Exhibit 3: Ordinance
Exhibit 3: Change Order# 2

Respectfully submitted:
Ethan Cox, 349-7421
Customer Service Manager

For information concerning this acquisition, contact: Keith Gabbard at 349-7144.