THE CITY OF BURLESON TEXAS

Department Memo

City Council Regular Meeting

DEPARTMENT: **Capital Engineering**

FROM: **Randy Morrison, Director of Capital Engineering**

MEETING: **November 9, 2026**

SUBJECT:

Consider and take possible action on Change Order Number 12 with 2L Construction, LLC for construction services on the Old Town – Ellison Parking and Street Realignment with Annex 3 Site (CSO# 5395-02-2024) in the amount of $60,548.80 for a total contract amount of $3,162,516.54 (Project 21PW02). *(Staff Contact: Randy Morrison, Director of Capital Engineering)*

STRATEGIC PRIORITY AND GOAL(S):

Strategic Priority	Strategic Goal
Dynamic & Preferred City Through Managed Growth	2.3 Enhance connectivity and improve mobility 2.4 Implement the city's Capital Improvement Program

SUMMARY:

The City and BTX Old Town, LLC entered into a Chapter 380 Agreement on December 14, 2020 for a mixed-use development located at 114 and 135 W. Ellison Street. Per the Agreement, the City was obligated to demolish 225 W. Renfro Street (Annex 3), construct a new public parking lot, provide a pad site for future development and provide additional improvements to Ellison Street.

Change Order Number 12 in the amount of $60,548.80 covers adjustments to quantities on specific bid items to reflect the actual quantities constructed on the site. Specific items adjusted include sidewalk, curb and gutter, concrete valley gutter, handrail, hydrated lime, lime treatment, flexible base, asphalt, concrete pavement, concrete drive and excavation and haul off. There were 11 prior change orders to the contract totaling $190,240.34 addressing various items that needed to be modified through the course of the project.

RECOMMENDATION:

Consider and take possible action on Change Order Number 12 with 2L Construction, LLC for construction services on the Old Town – Ellison Parking and Street Realignment with Annex 3 Site (CSO# 5395-02-2024) in the amount of $60,548.80 for a total contract amount of $3,162,516.54 (Project 21PW02).

PRIOR ACTION/INPUT (Council, Boards, Citizens):

City Council approved the original construction contract on February 5, 2024 through CSO# 5395-02-2024.

REFERENCE:

CSO# 5395-02-2024 – Original Contract
CON#274-10-2026 - Change Order Number 1 - $5,700.00
CON#275-10-2026 - Change Order Number 2 - $9,843.34
CON#276-10-2026 - Change Order Number 3 - $4,610.00
CSO#5598-09-2024 - Change Order Number 4 - $103,650.00
CON#277-10-2026 - Change Order Number 5 - $4,980.00
CON#278-10-2026 - Change Order Number 6 - $12,430.00
CON#279-10-2026 - Change Order Number 7 - $2,850.00
CON#280-10-2026 - Change Order Number 8 - $15,400.00
CON#281-10-2026 - Change Order Number 9 - $3,500.00
CON#282-10-2026 - Change Order Number 10 - $2,192.00
CON#283-10-2026 - Change Order Number 11 - $36,485.00

FISCAL IMPACT:

Proposed Expenditure/Revenue: $60,548.80
Account Number(s): 4403101 70020, 4023101 70020
Fund: 4A Bond Construction, 4A NonBond Construction
Account Description: 4ABdConstr, 4ANBConst
Procurement Method: Invitation to Bid

STAFF CONTACT:

Randy Morrison, PE
Director of Capital Engineering
rmorrison@burlesontx.com
817-426-9612