

CITY COUNCIL AGENDA ACTION FORM

AGENDA DATE:	06/10/2025			I ¹	
AGENDA SUBJECT:		-		0133 with ML Contracting, street reconstruction work	
PREPARED BY:	Jim Holder		DATE SUBMITTED:	06,/04/2025	
EXHIBITS:	Texas Department of A505)	of Agriculture Const	ruction Contract Cha	nge Order No.1 (Form	
BUDGETARY IMPACT:		Required Expen	diture:	\$00	
	manufacture (Company)	Amount Budget	ed:	\$00	
		Appropriation R	equired:	\$00.00	
CITY ADMINISTR	ATOR APPROVAL:	<u>*</u>	1.5		

Because the project came in under budget, there are additional funds that can be spent in the area of the original scope of work, as long as the area has already been environmentally cleared. We have identified additional paving along Second Street that should qualify. Since the change order for additional work, in the amount of \$86,401.75 exceeds the \$50,000.00 threshold, City Council action is required.

Please note that **costs** are **covered** by remaining grant funds and the committed local match – no additional local funds are needed at this time. If field change orders are encountered during construction, the additional scope of work along Second Street can be reduced as needed to ensure that the total construction change order does not exceed the 25% maximum allowed.

City staff recommends approval of Change Order No. 1

THE STATE OF	A CA	C	onstruction	on Cont	ract Cha	nge Orde	er		A50	5
A STATE	Grant Recipient:	City of C	Glen Rose			Select:		County		
COLE SE	Contract No.:	CDV23-	0133	Change O	rder No.: 1	Region:	NCTCOG		-	
Contrac	ctor:				Engineer:					
126 Lar	ntracting, Inc. nark Dr. Ste E tonio, Texas 78218				Freeman-M 12225 Gree Dallas, Texa	nville Ave. #1	25			
Select C	hange Order Type(s): 🔲	Change t	o Existing Line	Items [] New Items	Requested	Chan	ge in Contrac	t Duration	
Grant re	ecipient is requesting Texas	Departn	nent of Agricul	ture review	to determin	e eligibility o	f change ord	er expenses.		
Change	es to Existing Line Items (I	tems fro	m original bid	l or added	in previous	change orde	er ONLY)	al eysynsay	distribution of	1111
Bid Item #	Item Description		Original Qty.	Proposed (Qty. UOM	Unit Price	Δ Qty.	Change in	Contract Price	+
P.3	Sawcut Existing Pavemen	it	125	324	L.F.	\$3.25	199	\$646.75		-
P.4	Scarify & Remove Ex. Pave	ement ·	103	226	C.Y.	\$125.00	123	\$15,375.00		-
P.5	2" HMAC Driving Surfave		205	449	TON	\$270.00	244	\$65,880.00)	13-4
P.12	Traffic Control	-	1 -	2	L.S.	\$4,500.00	1	\$4,500.00		-
						Contract Cha	nge Sub-Tota	l: \$86,401.75		
Justific	ation for Change		1	-		At heavy.				
						Increase	De	ecrease	No Change	e
1. Effect	of this change on scope of	f work:								
2. Effect	on operation and mainter	nance cos	sts:						\boxtimes	
			(4)			Yes		No	Not Applical	ble
	nis Change Order change t t Performance Statement E			ries or TxCE	BG	\boxtimes				
Please a	ttach TxCDBG contract Per	rformanc	e Statement m	odification	request with	this Change	Order.			
which n	nis change created new cir nay affect the project's imp ons discovered during actu	act, such	as concealed o						\boxtimes	
5. Is the	TCEQ clearance still valid?					\boxtimes				
6. Are o	ther TxCDBG contractual s	pecial co	ndition clearan	cės still vali	d?	\boxtimes				
	vitems are included that w es been determined to be			competitive	e bid, have					

This form required as of September 1, 2020. Grant Recipient: City of Glen Rose Change Order No.: 1 Contract No.: CDV23-0133 All previous versions no longer valid.

	Change	Order Summary	A P	120
Original Contract Price:	\$352,153.75	Original Contract End D	ate:	
Net Previous Change Order(s):	\$0.00	Net change of previous	Change Orders (days):	
This Net Change Order:	\$86,401.75	Increase/Decrease of th	is Change Order (days):	
New Contract Price:	\$438,555.50	Change Order Contract	End Date	
Cumulative % Change:	24.535%		90	
contract price of greater than 2	5% to be non-competitive, as of	her potential bidders did not h	nsiders a change in the construction have the opportunity to bid on the tru he event of an increase greater than 25	e 5%.
Grant Recipient Approval (RE	QUIRED)	of committee of the state of	ne englanski panjupo sabasni	nzT
This change order is greater th has been obtained by the City.	an \$50,000, by signing, the abov See Local Govt. C., §252.048 [cit	re signature represents eviden y] or §262.031 [county].	ce that approval from the governing b	ody
	Authorized Signature	*	Date	
			0	
		ignatory's Name and Title		
Engineer's Recommendation	1			
	Chung.		6/2/2025	
	Engineer's Signature	191	Date	
		ctory Acuy, P.E. ngineer's Name		
Contractor's Authorization	*	ighteer 5 traine		
	Contractor's Signature		Date	
	Contractor 5 Signature			
	Contra	ctor's Name and Title		
To	receive an email copy of the TE	A response, provide contact in	nformation below	
Ν	lame		Email	+
				3
		DA office use only		
This Net Change Order:	\$86,401.75		his Change Order (days):	
Net Change Order Approved:			his Change Order Approved:	
Approved Contract Amount:		Approved Contract Tir	me:	
Notes:				
	*			
	Contract Specialist Signature		Date	

Grant Recipient: City of Glen Rose

Contract No.: CDV23-0133 Change Order No.: 1 All previous versions no longer valid.

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Director Signature (optional)	Date

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