



## CITY COUNCIL COMMUNICATION

**DATE:** August 4, 2025

**FROM:** Jim Bolz, Director of Public Works

**AGENDA ITEM:** Consideration and possible action on Change Order No. 4 in the amount of \$11,406.00 with Ana Site Construction, LLC for the additional work on water and sewer lines and authorize the City Manager to execute said Change Order No. 4.

**SUMMARY:**

- This change order for ANA Construction is to reconcile all the quantities for both CSJ 081 and CSJ 074
- These final quantities are already reflected in the executed supplemental agreement with TxDOT

**FISCAL INFORMATION:**

Budgeted: NO

Amount: \$11,406.00 GL Account: 840-50-6529.1 & 840-50-6529.1

**RECOMMENDED MOTION OR ACTION:**

- Staff recommends approval

**ATTACHMENTS:**

- Change Order No. 4