



## CITY COUNCIL COMMUNICATION

**DATE:** July 17, 2023

**FROM:** Ronnie Grace, Interim Director of Electric

**AGENDA ITEM:** Consideration and possible action on change order No. 5 in the amount of \$12,071.75 for Primoris Distribution Services regarding the FM 455 Project and authorizing the City Manager to execute said change order.

**SUMMARY:**

- The timing was critical for moving the capacitor banks by June 30, 2023, for Webber (TXDOT FM 455 expansion).
- The relocation of the capacitor banks was necessary to meet ERCOTs requirement for the City's power factor.

**FISCAL INFORMATION:**

Budgeted: No                      Amount: \$12,071.75                      GL Account: 840-58-6526.2

- Original Contract Amount                      \$ 1,060,274.44
- Up-to-date Contract Amount                      \$ 1,184,157.58
  - Change Order No. 1                      \$ 7,000.00
  - Change Order No. 2                      \$ 4,460.00
  - Change Order No. 3                      \$ 10,139.85
  - Change Order No. 4                      \$ 102,283.29

**RECOMMENDED MOTION OR ACTION:**

Staff recommends approval.

**ATTACHMENTS:**

Change Order No. 5