

Mayor and Council Communication

DATE: 03/02/21

M&C FILE NUMBER: M&C 21-0166

LOG NAME: 80EAST BANK EXTENSION - CO5

SUBJECT

(CD 9) Authorize Execution of Change Order No. 5 to City Secretary Contract No. 48599, with 2L Construction, LLC, in the Amount of \$259,834.59 for a Revised Contract Amount of \$2,074,073.04 for the Trinity Trails Clear Fork-East Bank Extension Project

RECOMMENDATION:

It is recommended that the City Council authorize the execution of Change Order No. 5 to City Secretary Contract No. 48599, with 2L Construction, LLC, in the amount of \$259,834.59, for the Trinity Trails Clear Fork-East Bank Extension project (City Project No. C02156) for a revised contract amount of \$2,074,073.04.

DISCUSSION:

The purpose of this Mayor and Council Communication (M&C) is to authorize the execution of Change Order No. 5 to City Secretary Contract No. 48599, with 2L Construction, LLC, in the amount of \$259,834.59 for the overrun and underrun of quantities.

On December 6, 2016, the City Council authorized the award of a construction contract to 2L Construction, LLC, (M&C C-28024) in the amount of \$1,875,324.65, for the Trinity Trails Clear Fork-East Bank Extension project.

Change Order No. 1 was a net reduction of \$78,886.20 from the contract amount. This change order eliminated approximately 750 LF of concrete trail and funded the re-mobilization costs due to work being stopped after an AT&T fiber optic cable was uncovered within the alignment of the trail. Change Orders 2, 3, and 4 were administratively approved for the necessary implementation of a catch basin in the amount of \$5,400.00 (Change Order No. 2), the lowering of an existing utility box in the amount of \$5,250.00 (Change Order No. 3) and replacement of three trees and irrigation in the amount of \$7,150.00 (Change Order No. 4).

Change Order No. 5 is necessary for the reconciliation of contract line items. The additional quantities include an additional 1,605 square feet of concrete retaining wall and the associated 1,879 cubic yard of excavation. The additional retaining wall was required to address slope stability issues that were discovered on site during construction.

2L Construction, LLC is in compliance with the City's DBE Program by maintaining the overall Texas Department of Transportation (TXDOT) DBE goal of 3% on this Change Order No. 5.

The Trinity Trails Clear Fork-East Bank Extension project is in COUNCIL DISTRICT 9.

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that funds are available in the current capital budget, as previously appropriated, in the Grants Cap Projects Federal Fund for the SW 121T Trinity Trails Clear F project to support the approval of the above recommendation and execution of the contract. Prior to any expenditure being incurred, the Park & Recreation Department has the responsibility to validate the availability of funds.

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Expedited