

# Mayor and Council Communication

DATE: 04/07/20

M&C FILE NUMBER: M&C 20-0246

LOG NAME: 80TRINITY TRAILS EAST - CO1

**SUBJECT**

Authorize Execution of Change Order No. 1 to City Secretary Contract No. 50167, with 2L Construction, LLC., in the Amount of \$371,087.70, for a Revised Contract Amount of \$2,649,031.00 for the Trinity Trails East Project (COUNCIL DISTRICTS 4 and 5)

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**RECOMMENDATION:**

Authorize the execution of Change Order No. 1 to City Secretary Contract No. 50167, with 2L Construction, LLC., in the amount of \$371,087.70 for the Trinity Trails East Project (City Project No. C02477) thereby increasing the contract amount to \$2,649,031.00

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**DISCUSSION:**

The purpose of this Mayor and Council Communication (M&C) is to authorize the execution of Change Order No. 1 to City Secretary Contract No. 50167, with 2L Construction, LLC., in the amount of \$371,087.70.

On December 12, 2017, the City Council authorized award of a construction contract to 2L Construction, LLC., (M&C C-28519) in the amount of \$2,277,943.30, for the Trinity Trails East Project.

Change Order No. 1 is an overrun/underrun of quantity items that were necessary due to existing site conditions being modified by other adjacent construction activities between Station 209.00 to Station 213.00. This caused overruns, which were necessary to accomplish the project, in several quantities listed within the change order. The reduced quantities are for work not done in Station 128+36 to Station 136+00, which is in the Hwy 820 ROW, due to TxDOT construction.

Trinity Trails East	Amount
Construction Contract	\$2,277,943.30
Change Order #1	\$ 371,087.70
<b>Total</b>	<b>\$2,649,031.00</b>

2L Construction, LLC, is in compliance with the City's DBE Policy by committing to an overall 5% DBE participation on this project. The TxDOT DBE goal on this project is 5%.

Project location is in COUNCIL DISTRICTS 4 & 5.

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**FISCAL INFORMATION / CERTIFICATION:**

The Director of Finance certifies that funds are available in the current capital budget, as appropriated, in the Grants Cap Projects Federal Fund and Trinity Trails East project. Prior to any expenditure being incurred, the Park & Recreation Department has the responsibility to validate the availability of funds.

**Submitted for City Manager's Office by:** Fernando Costa 6122

**Originating Business Unit Head:** Richard Zavala 5711

**Additional Information Contact:** David Creek 5744