# **RESOLUTION NO. 21-**

A RESOLUTION OF THE CITY COUNCIL OF THE TOWN OF ADDISON, TEXAS, APPROVING CHANGE ORDER NO. 2 TO THE CONTRACT BETWEEN THE TOWN OF ADDISON AND JIM BOWMAN CONSTRUCTION, INC. FOR ANNUAL CONCRETE AND **ASPHALT** REPAIRS **PROVIDING** ADDITIONAL CONCRETE AND ASPHALT REPAIR PROJECTS FISCAL YEAR 2022 AND INCREASING THE ANNUAL CONTRACT AMOUNT BY \$1,980,000 FOR SAID FISCAL YEAR; AUTHORIZING THE MANAGER THE **CHANGE** TO **EXECUTE** ORDER, PROVIDING AN EFFECTIVE DATE.

**WHEREAS**, the Town of Addison ("Town") and Jim Bowman Construction, Inc. (Bowman) entered into a contract for annual concrete and asphalt repairs on May 28, 2019 (the "Contract") providing for a total annual not-to-exceed amount of \$600,000 (the "Annual Contract Amount"); and

**WHEREAS**, on or about July 9, 2019, the City Council approved Change Order No. 1 to the Contract providing for additional annual concrete and asphalt repair projects in fiscal year 2019 and increasing the Annual Contact Amount by \$610,645 for said fiscal year; and

**WHEREAS**, the City Council now desires to authorize Change Order No. 2 to the Contract providing for additional concrete and asphalt repair projects in fiscal year 2022 and increasing the Annual Contract Amount by \$1,980.000 for said fiscal year.

# NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE TOWN OF ADDISON, TEXAS:

**SECTION 1.** The City Council hereby approves Change Order No. 2 to the Contract providing for additional concrete and asphalt repair projects for fiscal year 2022 and increasing the Annual Contract Amount by \$1,980,000 for said fiscal year, a copy of which is attached to this Resolution as **Exhibit A**. The City Manager is hereby authorized to execute Change Order No. 2.

**SECTION 2.** This Resolution shall take effect from and after its date of adoption.

**DULY RESOLVED AND ADOPTED** by the City Council of the Town of Addison, Texas, on this the <u>12<sup>th</sup></u> day of <u>OCTOBER</u> 2021.

|                             | TOWN OF ADDISON, TEXAS     |
|-----------------------------|----------------------------|
| ATTEST:                     | Joe Chow, Mayor            |
| Irma Parker, City Secretary | Whitt Wyatt, City Attorney |

## **EXHIBIT A**



#### TOWN OF ADDISON CHANGE ORDER FORM

Change Order Number: 2
Project Name: Street Maintenance IDIQ Contract
Project Number(s): 19-117
Project Manager: Juan Gutierrez
Date: 09/21/2021

#### A. INTENT OF CHANGE ORDER

This Change Order is to provide additional asphalt and concrete pavement repairs for Fiscal Year 2022 utilizing the Town's pavement IDIQ contract with Jim Bowman Construction.

## B. <u>REASON FOR CHANGE</u>

As part of the Fiscal Year 2022 budget process City Council approved \$1,380,000 for the maintenance and repair of Belt Line Road and Addison Road and another additional \$600,000 for other pavement failure repairs in various locations around the Town.

## C. <u>EFFECT OF CHANGE ON CONTRACT PRICE</u>

Change Order #1 was approved as a part of the fiscal year 2019 and will not influence the fiscal year 2022 contract price.

This change order will have the following effect on the cost of this maintenance project:

| Jim Bowman FY2022 Repairs                        | Cost         |
|--|--------------|
| Belt Line and Addison Road Repairs / Maintenance | \$ 1,380,000 |
| Various additional pavement repairs around Town  | \$ 600,000   |
| Change Order Amount                              | \$ 1,980,000 |
| Annual Amount Awarded by Council in 2019         | \$ 600,000   |
| New Contract Price for FY2022                    | \$ 2,580,000 |

| AGREEMEN' |  |
|-----------|--|
|           |  |

City Manager

By the signatures below, duly authorized agent of the Town of Addison,  $\underline{\text{Jim Bowman Construction}}$ , Inc. do hereby agree to append this Change Order Number 2 to the original contract between themselves, dated  $\underline{\text{May 28, 2019}}$ .

| Plano                    | TX               | 75074 |                        |
|--------------------------|------------------|-------|------------------------|
| City                     | State            | Zip   |                        |
|                          |                  |       |                        |
| Phone: 97                | <b>72-423-</b> 1 | 313   |                        |
|                          |                  |       |                        |
|                          |                  |       |                        |
| Contractor Printed Name: |                  |       | Director Printed Name: |
| ADRIAN S                 | BOUMAN           | )     |                        |
| -/                       |                  |       |                        |
| Contractor's             | Signature        |       | Department Director    |
| City Manager             | Printed Nam      | e:    |                        |
|                          |                  |       |                        |

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