



TOWN OF HORIZON CITY



Date: December 4, 2024

To: Honorable Mayor and Members of City Council

From: Teresa Quezada, CIP Manager

Teresa Quezada
12/4/2024

SUBJECT: Discussion and Action: On change order #2 to Del Mar Contracting \$4,560.00 for the 2024 Street Maintenance Program project (CIP 2024-101).

Change Order No. 2 to the construction contract with Del Mar Contracting adds \$4,560.00 for additional curb and gutter that was identified as damaged on McMahan in front of the HRMUD water tower near Breaux Street during onsite visits. This amount was requested by the contractor and reviewed and recommended by Huitt Zollars as the design consultant and construction manager on this project. The removal and replacement of the curb gutter is priced at unit bid cost in the contract and accounts for the additional 95 LF of work.

The **total contract** amount after this change is **\$1,174,775.60**, and total change orders represent a **2.32% increase** to the original contract amount of \$1,148,044.60. No additional days are required to complete the work proposed in this change order.

The funding source for the project and this change order is the Street Maintenance fund.

Staff recommends approval.

Attachment: Change Order Form