

Agenda Item Details

Meeting	May 05, 2026 - Bryan City Council Second Regular Meeting
Category	5. Consent (Automatic Approval) Agenda - This agenda consists of ministerial or "housekeeping" items required by law such as routine bids, contracts, purchases, and resolutions. Items may be removed from the consent agenda for separate consideration at the request of two Councilmembers.
Subject	B. Approval of Change Order No. 4 to the Asphalt #2 Street Maintenance Contract to Brazos Paving, Inc in the not to exceed amount of \$195,819
Type	Action (Consent)
Preferred Date	May 05, 2026
Absolute Date	May 05, 2026
Fiscal Impact	Yes
Dollar Amount	195,819.00
Budgeted	Yes
Budget Source	Transportation Fund (240)
Goals	Infrastructure Service

Summary:

On July 22, 2024, the City opened bids for the 2024 Street Maintenance – Asphalt Contract #2. Brazos Paving, Inc (BPI) submitted the low bid for \$2,804,152.50 representing the best value to the city. City Council awarded the construction contract to BPI during the August 13, 2024, City Council meeting.

The initial 2024 Street Maintenance – Asphalt Contract #2 included fifty-six (56) streets (or ~22 lane miles) receiving substantial pavement repairs followed by an overlay of asphalt, with three (3) of these streets totally reconstructed. Along with pavement repairs, nine (9) of these streets will also have pavement markings replaced. To provide the best possible product, staff carefully coordinates so subsurface utilities repairs are completed prior to any pavement maintenance.

Since awarding the contract to BPI, three change orders were requested and approved. Change Order (CO) #1 provided additional work to properly repair the subgrade along Elmo Weedon Road (\$48,465.00); Change Order (CO) #2 included the addition of reflective raised markers along East Villa Maria and Carter Creek Parkway (\$0.00); and Change Order (CO) #3 added one (1) speed hump on Oak Hill Road (-\$26.00). These three previous change orders accounted for a total of \$48,439.00 or ~1.73% of the total awarded contract.

Change Order No. 4, presented with this Council Action Form, provides quantities for pavement repairs along East 29th Street from Memorial Drive to East Villa Maria Road (see Attachment #2). The scope of the work included milling off the existing asphalt, laying 1.5" of asphalt, and installing pavement markings and raised reflective markers. In addition, Coulter Airfield has requested a small unimproved access road and parking area off Wallis Road to be overlaid with 1.5" of asphalt (see Attachment #3). The work at Coulter Airfield will be billed to the Airport Fund and the Transportation Fund reimbursed.

Staff respectfully request the City Council approve Change Order No. 4 in an amount not to exceed \$195,819 (6.98% of the original contract amount). With the addition of the prior change orders, the original contractual amount of \$2,804,152.50 increases to \$3,048,410.50 (or 8.71% in total change from the original contract amount).

Staff Analysis and Recommendation:

Staff respectfully request the City Council approve Change Order No. 4 to the 2024 Street Maintenance – Asphalt Contract #2 with Brazos Paving, Inc in an amount not to exceed \$195,819 (6.98% of the original contract amount). With the addition of the prior change orders, this action will increase the original contractual amount of \$2,804,152.50 to \$3,048,410.50.

Options:

1. Approve Change Order No. 4
2. Do not approve Change Order No. 4 and provide direction to staff

Attachments:

1. Proposed Change Order No. 4
2. East 29th Street Map
3. Coulter Airfield Map

CO#4_Brazos_Paving_Inc_Attachments.pdf (3,204 KB)