



# CITY OF MCKINNEY, TEXAS

## Legislation Details (With Text)

**File #:** 17-877      **Name:** Hardin Retaining Wall Project  
**Type:** Resolution      **Status:** Approved  
**In control:** City Council Regular Meeting  
**On agenda:** 9/5/2017      **Final action:** 9/5/2017  
**Title:** Consider/Discuss/Act on a Resolution Authorizing the City Manager to Execute a Contract and All Necessary Change Orders with Green Mound for the Construction of the Hardin Retaining Wall Project

**Indexes:**

**Attachments:** 1. Resolution, 2. Location Map

Date	Ver.	Action By	Action	Result
9/5/2017	1	City Council Regular Meeting	Approved	Pass

Consider/Discuss/Act on a Resolution Authorizing the City Manager to Execute a Contract and All Necessary Change Orders with Green Mound for the Construction of the Hardin Retaining Wall Project

**COUNCIL GOAL:** Direction for Strategic Growth

**MEETING DATE:** September 5, 2017

**DEPARTMENT:** Development Services / Engineering

**CONTACT:** Gary Graham, PE, Director of Engineering  
Jason Horn, PE, CIP Engineer

**RECOMMENDED CITY COUNCIL ACTION:**

- Approval of Resolution.

**ITEM SUMMARY:**

- This Resolution authorizes the City Manager to execute a contract and all necessary change orders with Green Mound for the construction of the Hardin Retaining Wall Project for a total contract amount not to exceed \$235,000.

**BACKGROUND INFORMATION:**

- The City of McKinney maintains the retaining walls and fencing along Hardin Boulevard from Downhill Lane to Trailwood Drive.
- The retaining wall along the west side of Hardin as identified in the location map is in poor shape and in need of repairs.
- Kimley Horn Inc. prepared the construction plans for this project.
- Two bids were received for this project on August 3, 2017. The following is a summary of the

bids:

<b>Bid No.</b>	<b>Bidder</b>	<b>Bid Amount</b>
1	Green Mound	\$205,741.60
2	Wall Enterprises	\$246,124.00

- Green Mound submitted the low bid in the amount of \$205,741.60.
- Green Mound submitted references and qualifications that were verified in accordance with the bid specifications as shown in the attached letter of recommendation.
- The contract documents require that this project be completed within 120 calendar days after issuance of the Notice to Proceed, which is expected October 2, 2017. No right-of-way acquisition is needed for this project.

**FINANCIAL SUMMARY:**

- This Resolution authorizes a contract and all necessary change orders with Green Mound for an amount not to exceed \$235,000.
- Funds are available in the Capital Improvements Program in ST4417.
- With approval of this item, \$105,000 will remain in ST4417.

**BOARD OR COMMISSION RECOMMENDATION:**

- N/A