



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:

| Bid No. | Bidder | Bid Amount |
|---------|------------------|--------------|
| 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