



# CITY OF MCKINNEY, TEXAS

## Legislation Details (With Text)

**File #:** 18-705 **Name:** CO1705 Construction Contract  
**Type:** Resolution **Status:** Approved  
**In control:** City Council Regular Meeting  
**On agenda:** 8/21/2018 **Final action:** 8/21/2018  
**Title:** Consider/Discuss/Act on a Resolution Authorizing the City Manager to Execute a Contract with Camino Construction, LP for the Construction of the McKinney Substandard Utility Replacement and Street Rehabilitation Umbrella Projects South of Virginia and Any Necessary Supplemental Agreements

### Indexes:

**Attachments:** 1. 18-705 Resolution Camino Construction, 2. Project Location Map, 3. Recommendation Letter

Date	Ver.	Action By	Action	Result
8/21/2018	1	City Council Regular Meeting	Approved	Pass

Consider/Discuss/Act on a Resolution Authorizing the City Manager to Execute a Contract with Camino Construction, LP for the Construction of the McKinney Substandard Utility Replacement and Street Rehabilitation Umbrella Projects South of Virginia and Any Necessary Supplemental Agreements

**COUNCIL GOAL:** Operational Excellence  
(2B: Balance available resources to accommodate the growth and maintenance needs of the city)

**MEETING DATE:** August 21, 2018

**DEPARTMENT:** Development Services / Engineering

**CONTACT:** Nick Ataie, PE, CIP Engineering Manager  
Jason Horn, PE, CIP Project Manager

### 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 Camino Construction, L.P. for the construction of the McKinney Substandard Utility Replacement and Street Rehabilitation Umbrella Projects South of Virginia for a total contract amount not to exceed \$2,857,050.

### BACKGROUND INFORMATION:

- Birkhoff, Hendricks & Carter, LLP (BHC) prepared the construction plans for the Substandard

Utility Replacement and Street Rehabilitation South of Virginia Street Project (CO1705).

- The project includes the replacement of approximately 3,200 feet of existing water mains, 4,400 feet of existing wastewater mains, and 1,200 feet of existing pavement generally south of Virginia Street, north of Eldorado Parkway, east of Graves Street, and west of SH 5.
- Wastewater lines to be replaced includes: Truett Street, Largent Street, Howell Street (Bradley to College), Bradley Street (Howell to Virginia), Barnes Street (Willie to Griffin), Church Street (South of Standifer), Kentucky Street (Christian to Park Cir), Hobson Street, and Clara Street.
- Water lines to be replaced includes: Howell Street (Graves to College)
- Street pavement to be improved includes: Kentucky Street (Christian to Park Cir), Hobson Street, and Clara Street.
- Two (2) bids were received for this project on July 26, 2018. The following is a summary of the bids:

Bid No.	Bidder	Bid Amount
1	Camino Construction, L.P.	\$2,591,750.00
2	RKM Utility Services, Inc.	\$2,655,725.80

- Camino Construction, L.P. submitted the low bid in the amount of \$2,591,750.00.
- Camino Construction, L.P. 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 240 calendar days after issuance of the Notice to Proceed, which is expected to be issued in September 2018. Construction is expected to be complete by May 2019.
- Due to the project impacting several streets within the project area, the construction contract includes provisions to ensure work time on each street is minimized.
- No additional right-of-way or easements are necessary for this project.
- There is an accompanying item on the Council Agenda authorizing a Construction Inspection Services contract for the project.

**FINANCIAL SUMMARY:**

- This Resolution authorizes a construction contract and any necessary supplemental agreements with Camino Construction, LP for an amount not to exceed \$2,857,050.
- With the approval of this item and the accompanying item, no funds will remain in the project (CO1705).

**BOARD OR COMMISSION RECOMMENDATION:**

- N/A