



CITY OF MCKINNEY, TEXAS

Legislation Text

File #: 18-584, **Version:** 1

Consider/Discuss/Act on a Resolution Authorizing the City Manager to Execute a Contract and All Necessary Change Orders with Camino Construction, L.P. for the Construction of Substandard Utility Replacement and Street Rehabilitation North of Virginia Street (CO1706) and Aerial Wastewater Crossing Improvements - Erwin Avenue (WW2245) Project

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

MEETING DATE: July 17, 2018

DEPARTMENT: Development Services / Engineering

CONTACT: Nick Ataie, PE, Engineering CIP Manager
Aniswarie Kanamazina, 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 Camino Construction, L.P. for the construction of Substandard Utility Replacement and Street Rehabilitation North of Virginia Street (CO1706) and Aerial Wastewater Crossing Improvements - Erwin Avenue (WW2245) Project for a total contract amount not to exceed \$4,735,000.

BACKGROUND INFORMATION:

- Freese and Nichols, Inc. prepared the construction plans for the Substandard Utility Replacement and Street Rehabilitation North of Virginia Street Project (CO1706).
- Teague, Nall, and Perkins, Inc. prepared the construction plans for the Aerial Wastewater Crossing Improvements - Erwin Avenue Project (WW2245).
- Both projects (CO1706 and WW2245) were included in a single construction bid based on the type of construction and similar geographic location of improvements.
- Four (4) bids were received for this project on April 19, 2018. The following is a summary of the bids:

Bid No.	Bidder	Bid Amount
1	Camino Construction, L.P.	\$4,302,511.00
2	RKM Utility Services, Inc.	\$4,379,107.30
3	Muniz Construction, Inc.	\$4,666,679.50
4	Belt Construction	\$5,407,717.00

- Camino Construction, L.P. submitted the low bid in the amount of \$4,302,511.00.
- The low bid amount includes a project bid allocation of \$3,948,870.00 for Project CO1706 and \$353,641.00 for Project WW2245.
- 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 substantially completed within 375 calendar days after issuance of the Notice to Proceed, which is expected to be issued in August 2018. Construction is expected to be complete by July 2019.
- All necessary right-of-way and easements are in the process of being acquired for this project in order to construct the proposed improvements and are expected to be obtained prior to construction.
- There is an accompanying item on the Council Agenda authorizing a Construction Materials Testing Services contract for the 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 contract and all necessary change orders with Camino Construction, L.P. for an amount not to exceed \$4,735,000 (CO1706: \$4,333,000, WW2245: \$402,000).
- With the approval of this item and accompanying items for the Substandard Utility Replacement and Street Rehabilitation North of Virginia Street Project, \$317,713.03 will remain in Project CO1706.
- With the approval of this item and accompanying items for the Aerial Wastewater Crossing Improvements - Erwin Avenue Project, \$18,200.00 will remain in Project WW2245.

BOARD OR COMMISSION RECOMMENDATION:

- N/A