

## CITY COUNCIL REGULAR MEETING

**JUNE 16, 2026**

The City Council of the City of McKinney, Texas met in regular session in the City Hall Council Chambers, 401 E. Virginia Street, McKinney, Texas, on Tuesday, June 16, 2026, at 6:00 p.m.

The meeting was broadcast online at <https://mckinneytx.new.swagit.com/views/130>. A video recording of the meeting is available to members of the public through the City of McKinney meeting archive.

Mayor Cox called the regular meeting to order at 6:36 p.m. upon determining a quorum consisting of himself and the following Councilmembers were present: Mayor Pro Tem Geré Feltus and Councilmembers Justin Beller, Patrick Cloutier, Rick Franklin, Michael Jones, and Ernest Lynch.

These City of McKinney staff were present: City Manager Paul Grimes, Assistant City Manager Barry Shelton, Assistant City Manager Steve Tilton, Assistant City Manager Trevor Minyard, Assistant City Manager Jennifer Arnold, Assistant to the City Manager Nimra Zubair, City Attorney Mark Houser, First Assistant City Attorney Benjamin Samples, Director of Parks & Recreation Amy Kinkade, Executive Director of Development Services Michael Quint, Director of Engineering Gary Graham, Director of Planning Lucas Raley, Assistant Fire Chief Jame Floyd, Deputy City Secretary Tenitrus Parchman, Assistant Director of Parks & Recreation Erica Lyght, Assistant Director of Parks & Recreation Robert Gaylor, Director of Airports Ken Carley, Planning Manager Cassie Bumgarner, Grants Program Manager Elena Berg, Audio Visual Technician Joshua Arias, Emergency Management Administrator Karen Adkins, Administrative Assistant Sheridan Burns, City Secretary Inter Malichi Robinson, and Police Officer Roland Westbrooks.

Mayor Cox called for the Invocation and Pledge of Allegiance. The invocation was led by Valarie Atwood, Baha'is of McKinney.

Mayor Cox called for Public Comments on Agenda Items (for Non-Public Hearing Items); at which time there were none.

Mayor Cox called for Election of a Mayor Pro Tempore

**26-0559** Consider/Discuss/Act on the Election of a Mayor Pro Tempore

Councilmember Jones nominated Councilmember Franklin for the position of Mayor Pro Tem.

Council unanimously approved the motion by Councilmember Beller, seconded by Councilmember Lynch, to approve the Election of a Councilmember Franklin as Mayor Pro Tempore.

Mayor Cox called for the Consent Agenda.

Councilmember Cloutier requested to pull agenda item 26-0566, Consider/Discuss/Act on an Ordinance Amending the Fiscal Year 2025-2026 Annual Budget to Provide Funds for the purpose of a Chapter 380 Economic Development Agreement and Project Plan Implementation Agreement with The Parks Church for a Vacant/Underutilized Project at 129-131 S Tennessee Street, for individual consideration.

Council unanimously approved the motion by Councilmember Cloutier, seconded by Councilmember Feltus, to approve Consent Agenda as presented, excluding 26-0566.

#### Consent MINUTES

- 26-0560** Minutes of the City Council Special Meeting & Work Session of May 19, 2026
- 26-0561** Minutes of the City Council Regular Meeting of May 19, 2026
- 26-0562** Minutes of the City Council Work Session of June 2, 2026
- 26-0474** Minutes of the Community Grants Advisory Commission for the meeting of April 30, 2026
- 26-0306** Minutes of the Library Advisory Board Meeting of March 19, 2026
- 26-0469** Minutes of the Library Advisory Board Meeting of April 16, 2026
- 26-0484** Minutes of the McKinney Community Development Corporation Potential Projects Subcommittee Meeting of March 26, 2026
- 26-0483** Minutes of the McKinney Community Development Corporation Meeting of April 23, 2026
- 26-0367** Minutes of the McKinney Urban Transit District Board Meeting of December 03, 2024

- 26-0368** Minutes of the McKinney Urban Transit District Board Meeting of June 03, 2025
- 26-0369** Minutes of the McKinney Urban Transit District Board Meeting of October 06, 2025
- 26-0370** Minutes of the McKinney Urban Transit District Board Meeting of January 20, 2026
- 26-0419** Minutes of the Parks, Recreation, and Open Space Advisory Board Meeting of April 9, 2026
- 26-0497** Minutes of the Tax Increment Reinvestment Zone Number One Board Meeting of May 5, 2026
- 26-0477** Minutes of the Visit McKinney Board Meeting of April 28, 2026

Consent ORDINANCES

- 26-0563** Consider/Discuss/Act on an Ordinance to Amend Chapter 30 of the Code of Ordinances Relating to Airport Rules and Regulations at McKinney National Airport; Ordinance caption reads as follows:

**ORDINANCE NO. 2026-06-069**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MCKINNEY, TEXAS, AMENDING SECTIONS 30-55, 30-75, AND 30-84 OF CHAPTER 30 OF THE CODE OF ORDINANCES OF THE CITY OF MCKINNEY; PROVIDING FOR THE REPEAL OF CONFLICTING ORDINANCES; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR PUBLICATION; AND PROVIDING FOR AN EFFECTIVE DATE**

- 26-0564** Consider/Discuss/Act on an Ordinance to Amend Appendix A (Schedule of Fees) and Related Sections of Chapter 30 of the Code of Ordinances Relating to McKinney National Airport Fees; Ordinance caption reads as follows:

**ORDINANCE NO. 2026-06-070**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MCKINNEY, TEXAS, AMENDING THE CODE OF ORDINANCES OF THE CITY OF MCKINNEY, TEXAS, RELATING TO FEES, BY AMENDING APPENDIX A SCHEDULE OF FEES, IN PART, BY AMENDING SECTIONS 30-85, 30-86, AND 30-175; PROVIDING A SEVERABILITY CLAUSE; PROVIDING A REPEALER CLAUSE; PROVIDING FOR PUBLICATION OF THE CAPTION OF THIS ORDINANCE; AND PROVIDING FOR AN EFFECTIVE DATE HEREOF**

- 26-0565** Consider/Discuss/Act on an Ordinance Amending the Fiscal Year 2025-2026 Annual Budget and Amending the 2026-2030 Capital Improvements

Program, to Provide Funds for Erwin Park Improvements (PK9143), Jim Ledbetter Park Improvements (PK2506) and Wattley Park Improvements (PK1831) ; Ordinance caption reads as follows:

**ORDINANCE NO. 2026-06-071**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MCKINNEY, TEXAS, AUTHORIZING A CERTAIN BUDGET AMENDMENT PERTAINING TO THE FISCAL YEAR 2025-2026 BUDGET AND THE 2026-2030 CAPITAL IMPROVEMENTS PROGRAM TO PROVIDE FUNDS FOR THE ERWIN PARK PROJECT (PK9143); THE JIM LEDBETTER PARK PROJECT (PK2506) AND THE WATTLEY PARK PROJECT (PK1831); AND PROVIDING FOR AN EFFECTIVE DATE HEREOF**

*The bid sheet attachment, not included in the posted agenda, has been included in these minutes as Appendix A: 26-0565 Bid Tabulation Report.*

**26-0566** Consider/Discuss/Act on an Ordinance Amending the Fiscal Year 2025-2026 Annual Budget to Provide Funds for the purpose of a Chapter 380 Economic Development Agreement and Project Plan Implementation Agreement with The Parks Church for a Vacant/Underutilized Project at 129-131 S Tennessee Street

Council approved the motion by Councilmember Feltus, seconded by Councilmember Jones, to approve an Ordinance Amending the Fiscal Year 2025-2026 Annual Budget to Provide Funds for the purpose of a Chapter 380 Economic Development Agreement and Project Plan Implementation Agreement with The Parks Church for a Vacant/Underutilized Project at 129-131 S Tennessee Street with a vote of 5 - 2 – 0. Councilmembers Cloutier and Lynch voting no. Ordinance caption reads as follows:

**ORDINANCE NO. 2026-06-072**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MCKINNEY, TEXAS, AUTHORIZING A CERTAIN BUDGET AMENDMENT PERTAINING TO THE FISCAL YEAR 2025-2026 ANNUAL BUDGET TO PROVIDE FUNDING FOR A CHAPTER 380 ECONOMIC DEVELOPMENT AGREEMENT AND PROJECT PLAN IMPLEMENTATION AGREEMENT WITH THE PARKS CHURCH; AND PROVIDING FOR AN EFFECTIVE DATE HEREOF**

**26-0567** Consider/Discuss/Act on an Ordinance Approving a Budget Amendment to the Fiscal Year 2025-2026 Annual Budget and the 2026-2030 Capital Improvements Program to Provide Funding for Outdoor Warning Siren Upgrades and Rehabilitation (FP2638); Ordinance caption reads as follows:

**ORDINANCE NO. 2026-06-073**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MCKINNEY, TEXAS, AUTHORIZING A CERTAIN BUDGET AMENDMENT PERTAINING TO THE FISCAL YEAR 2025-2026 BUDGET AND THE 2026-2030 CAPITAL IMPROVEMENTS PROGRAM FOR OUTDOOR WARNING SIREN (OWS) UPGRADES AND REHABILITATION (FP2638); AND PROVIDING FOR AN EFFECTIVE DATE HEREOF**

- 26-0568** Consider/Discuss/Act on an Ordinance Establishing Valuation Procedure for Small Right-of-Way Acquisitions; Ordinance caption reads as follows:

**ORDINANCE NO. 2026-06-074**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MCKINNEY, TEXAS, AMENDING CHAPTER 90, ENTITLED "STREETS AND SIDEWALKS" OF THE CODE OF ORDINANCES OF THE CITY OF MCKINNEY, TEXAS ("MCKINNEY CODE") AND ADDING ARTICLE VII, ENTITLED "RIGHT-OF-WAY ACQUISITIONS"; ESTABLISHING A POLICY FOR THE ACQUISITION OF PROPERTY INTERESTS VALUED AT \$20,000 OR LESS; PROVIDING FOR VALUATION METHODS; REPEALING ALL CONFLICTING ORDINANCES; RESERVING ALL EXISTING RIGHTS AND REMEDIES; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR THE PUBLICATION OF THE CAPTION OF THIS ORDINANCE; AND PROVIDING AN EFFECTIVE DATE**

- 26-0569** Consider/Discuss/Act on an Ordinance to Modify the Effective Reduced Speed School Zones Times for Schools within the Melissa Independent School District; Ordinance caption reads as follows:

**ORDINANCE NO. 2026-06-075**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MCKINNEY, TEXAS TO MODIFY THE EFFECTIVE REDUCED SPEED SCHOOL ZONE TIMES FOR SCHOOLS WITHIN THE MELISSA INDEPENDENT SCHOOL DISTRICT; AMENDING THE CODE OF ORDINANCES, CITY OF MCKINNEY, TEXAS; PROVIDING FOR PUBLICATION OF THE CAPTION OF THE ORDINANCE, EFFECTIVE DATE HEREOF AND A PENALTY CLAUSE**

- 26-0570** Consider/Discuss/Act on an Ordinance to Modify the Reduced Speed School Zones and Crosswalk Locations due to the New Attendance Boundaries within the McKinney Independent School District; Ordinance caption reads as follows:

**ORDINANCE NO. 2025-06-076**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MCKINNEY, TEXAS TO MODIFY THE REDUCED SPEED SCHOOL ZONE AND CROSSWALK LOCATIONS DUE TO THE NEW ATTENDANCE BOUNDARIES WITHIN THE MCKINNEY INDEPENDENT SCHOOL DISTRICT; AMENDING THE CODE OF ORDINANCES, CITY OF MCKINNEY, TEXAS; PROVIDING FOR PUBLICATION OF THE CAPTION OF THE ORDINANCE, EFFECTIVE DATE HEREOF AND A PENALTY CLAUSE**

Consent RESOLUTIONS

- 26-0571** Consider/Discuss/Act on a Resolution Authorizing the City Manager, or Designee, to Apply for Funding from the Fiscal Year 2025 Assistance to

Firefighters Grant Program from the U.S. Department of Homeland Security for the Purchase of a Heavy Technical Rescue Apparatus and Accept Funding if Awarded; Resolution caption reads as follows:

**RESOLUTION NO. 2026-06-097 (R)**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCKINNEY, TEXAS, AUTHORIZING THE CITY MANAGER, OR DESIGNEE, TO APPLY FOR FUNDING FROM THE FISCAL YEAR 2025 ASSISTANCE TO FIREFIGHTERS GRANT PROGRAM FROM THE U.S. DEPARTMENT OF HOMELAND SECURITY FOR THE PURCHASE OF A HEAVY TECHNICAL RESCUE APPARATUS AND ACCEPT FUNDING IF AWARDED**

**26-0572** Consider/Discuss/Act on a Resolution Authorizing the City Manager to Execute a Change Order with Excel 4 Construction, LLC, for the Construction of the Public Works Water/Wastewater Main Improvements (FY24) Project; Resolution caption reads as follows:

**RESOLUTION NO. 2026-06-098 R**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCKINNEY, TEXAS, AUTHORIZING THE CITY MANAGER TO EXECUTE A CHANGE ORDER WITH EXCEL 4 CONSTRUCTION, LLC FOR ADDITIONAL CONSTRUCTION SERVICES FOR THE PUBLIC WORKS WATER/WASTEWATER MAIN IMPROVEMENTS (FY24) PROJECT FOR AN INCREASE IN THE NOT TO EXCEED FEE FROM \$3,845,000 TO A TOTAL AGGREGATE CONTRACT AMOUNT, INCLUSIVE OF ANY ADDITIONAL CHANGE ORDERS, NOT TO EXCEED \$4,150,000**

**26-0573** Consider/Discuss/Act on a Resolution Authorizing the City Manager to Execute a Construction Contract and All Necessary Change Orders with A&C Construction, Inc. of Irving, Texas for Construction of the Erwin Park Improvements Project (PK 9143); Resolution caption reads as follows:

**RESOLUTION NO. 2026-06-099 (R)**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCKINNEY, TEXAS, AUTHORIZING THE CITY MANAGER TO EXECUTE A CONTRACT AND ALL NECESSARY CHANGE ORDERS WITH A&C CONSTRUCTION INC OF IRVING, TEXAS FOR THE CONSTRUCTION OF THE ERWIN PARK IMPROVMENTS PROJECT**

**26-0574** Consider/Discuss/Act on a Resolution Authorizing the City Manager to Execute a Contract with LJA Engineering, Inc. for Professional Engineering Design Services for the Laud Howell Parkway Lanes 3 & 4 (Trinity Falls Parkway - Lake Forest) Project and Authorizing Any Necessary Supplemental Agreements; Resolution caption reads as follows:

**RESOLUTION NO. 2026-06-100 (R)**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCKINNEY, TEXAS, AUTHORIZING THE CITY MANAGER TO EXECUTE A CONTRACT IN THE AMOUNT OF \$1,046,700 WITH LJA ENGINEERING, INC. FOR ENGINEERING DESIGN SERVICES FOR THE LAUD HOWELL PARKWAY LANES 3 & 4 (TRINITY FALLS PARKWAY – LAKE FOREST) PROJECT AND AUTHORIZING ANY SUPPLEMENTAL AGREEMENTS UNDER SAID CONTRACT UP TO THE AGGREGATE CONTRACT AMOUNT, INCLUSIVE OF SAID SUPPLEMENTAL AGREEMENTS, OF \$1,160,000**

- 26-0575** Consider/Discuss/Act on a Resolution Authorizing the City Manager to Execute a Contract with Terracon Consultants, Inc. for Materials Testing Services for the Construction of the Erwin Park Improvements Project and Authorizing Any Necessary Supplemental Agreements; Resolution caption reads as follows:

**RESOLUTION NO. 2026-06-101 (R)**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCKINNEY, TEXAS, AUTHORIZING THE CITY MANAGER TO EXECUTE A CONTRACT IN THE AMOUNT OF \$120,805 WITH TERRACON CONSULTANTS, INC. FOR MATERIAL TESTING SERVICES FOR THE CONSTRUCTION OF THE ERWIN PARK IMPROVEMENTS PROJECT (PK9143) AND AUTHORIZING ANY SUPPLEMENTAL AGREEMENTS UNDER SAID CONTRACT UP TO THE AGGREGATE CONTRACT AMOUNT, INCLUSIVE OF SAID SUPPLEMENTAL AGREEMENTS, OF \$140,000**

- 26-0576** Consider/Discuss/Act on a Resolution Authorizing the City Manager to Execute a Roadway Impact Fee Credit Agreement with TIMBER CREEK PROPERTIES LLC, for the dedicating the right-of-way & constructing the roadway improvements for Hardin Blvd & Bloomdale Rd, more particularly identified as "Roadway Segment 1" and "Roadway Segment 2", in that certain Second Amended and Restated Facilities Agreement (the "Facilities Agreement") between the City and Developer that was approved by the City Council on May 20, 2025, which Right-of-Way Dedication and Roadway Improvements are eligible for roadway Impact Fee Credits that shall be applied to the Property; Resolution caption reads as follows:

**RESOLUTION NO. 2026-06-102 (R)**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCKINNEY, TEXAS, AUTHORIZING THE CITY MANAGER TO EXECUTE A ROADWAY IMPACT FEE CREDIT AGREEMENT WITH TIMBER CREEK PROPERTIES LLC, FOR THE CONSTRUCTION OF HARDIN BOULEVARD AND BLOOMDALE ROAD, AND DEDICATION OF RIGHT-OF-WAY FOR TIMBER CREEK ADDITION, PHASES 2B, 7A, 7B AND 8 (THE "SUBDIVISIONS"), WHICH SUBDIVISIONS ARE LOCATED ON THE EAST AND WEST SIDES OF HARDIN BOULEVARD AND THE SOUTH SIDE OF BLOOMDALE ROAD, IN AN AREA SITUATED GENERALLY NORTH OF WILMETH ROAD**

- 26-0577** Consider/Discuss/Act on a Resolution Authorizing the City Manager to Execute a Roadway Impact Fee Reimbursement and Developer Participation Agreement with Bloomdale Investments LP, for the Construction of Bloomdale Road and Dedication of Right-Of-Way, Serving an Approximately 4.50 Acre Development (Bloomdale Self Storage), Generally Located on the South Side of Bloomdale Road and to the East of Custer Road; Resolution caption reads as follows:

**RESOLUTION NO. 2026-06-103 (R)**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCKINNEY, TEXAS, AUTHORIZING THE CITY MANAGER TO EXECUTE A ROADWAY IMPACT FEE REIMBURSEMENT AND DEVELOPER PARTICIPATION AGREEMENT WITH BLOOMDALE INVESTMENTS LP, FOR THE CONSTRUCTION OF BLOOMDALE ROAD AND DEDICATION OF RIGHT-OF-WAY, SERVING AN APPROXIMATELY 4.50 ACRE DEVELOPMENT (BLOOMDALE SELF STORAGE), GENERALLY LOCATED ON THE SOUTH SIDE OF BLOOMDALE ROAD AND TO THE EAST OF CUSTER ROAD**

- 26-0578** Consider/Discuss/Act on a Resolution Authorizing the City Manager to Execute a Supplemental Agreement with Johnson, Mirmiran and Thompson, Inc. for Professional Engineering Design Services for the Tennessee Street, Lamar Street, and Hunt Street Infrastructure Improvements Project; Resolution caption reads as follows:

**RESOLUTION NO. 2026-06-104 (R)**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCKINNEY, TEXAS, AUTHORIZING THE CITY MANAGER TO EXECUTE A SUPPLEMENTAL AGREEMENT NUMBER 5 WITH JOHNSON, MIRMIRAN AND THOMPSON, INC. FOR ADDITIONAL ENGINEERING DESIGN SERVICES FOR THE TENNESSEE STREET, LAMAR STREET, AND HUNT STREET INFRASTRUCTURE IMPROVEMENTS PROJECT FOR AN INCREASE IN THE NOT TO EXCEED FEE FROM \$2,400,000 TO A TOTAL AGGREGATE CONTRACT AMOUNT, INCLUSIVE OF ANY ADDITIONAL SUPPLEMENTAL AGREEMENTS, NOT TO EXCEED \$2,650,000**

- 26-0579** Consider/Discuss/Act on a Resolution Authorizing the City Manager to Execute an Additional Services Agreement with Garver, LLC for On-Call Services at McKinney National Airport; Resolution caption reads as follows:

**RESOLUTION NO. 2026-06-105 R**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCKINNEY, TEXAS, AUTHORIZING THE CITY MANAGER TO EXECUTE AN ADDITIONAL SERVICES AGREEMENT WITH GARVER, LLC FOR ON-CALL SERVICES AT MCKINNEY NATIONAL AIRPORT; AND PROVIDING FOR AN EFFECTIVE DATE HEREOF**

- 26-0580** Consider/Discuss/Act on a Resolution Authorizing the City Manager to execute an Interlocal Cooperation Agreement with Collin County for Collin County's duly elected Tax Assessor-Collector to Act as the City's Tax Collector and Provide for Billing and Collection of the City's Ad Valorem Taxes; Resolution caption reads as follows:

**RESOLUTION NO. 2026-06-106 (R)**

**A RESOLUTION AUTHORIZING AN INTERLOCAL COOPERATION AGREEMENT WITH COLLIN COUNTY FOR COLLIN COUNTY'S DULY ELECTED TAX ASSESSOR-COLLECTOR TO ACT AS THE CITY'S TAX COLLECTOR AND PROVIDE FOR BILLING AND COLLECTION OF THE CITY'S AD VALOREM TAXES**

- 26-0581** Consider/Discuss/Act on a Resolution Authorizing the Formal Rejection of all Proposals under Solicitation 26-37RFP Airport Terminal Food and Beverage Concessions; Resolution caption reads as follows:

**RESOLUTION NO. 2026-06-107 (R)**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCKINNEY, TEXAS, AUTHORIZING THE FORMAL REJECTION OF ALL PROPOSALS RECEIVED UNDER SOLICITATION 26-37RFP AIRPORT TERMINAL FOOD AND BEVERAGE CONCESSIONS**

- 26-0582** Consider/Discuss/Act on a Resolution of Support Authorizing the City Manager, or Designee, to Apply for a Project Planning and Development Grant for Relocating the existing rail siding between Virginia Street and Broad Street to an area north of US 380 (East University Drive) and Accept Funding, if Awarded; Resolution caption reads as follows:

**RESOLUTION NO. 2026-06-108 (R)**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCKINNEY, TEXAS, IN SUPPORT OF AND AUTHORIZING THE CITY MANAGER, OR DESIGNEE, TO APPLY FOR THE FY 2025-2026 CONSOLIDATED RAIL INFRASTRUCTURE AND SAFETY IMPROVEMENTS GRANT FOR A PROJECT PLANNING AND DEVELOPMENT GRANT FOR RELOCATING THE EXISTING RAIL SIDING BETWEEN VIRGINIA STREET AND BROAD STREET TO AN AREA NORTH OF US 380 (EAST UNIVERSITY DRIVE), AND ACCEPT FUNDING IF AWARDED**

Mayor Cox called for Regular Agenda and Public Hearing Items.

- 26-0583** Consider/Discuss/Act on Adoption of a Resolution Determining a Public Necessity to Acquire Certain Easement Rights for Public Use by Eminent Domain for a Sanitary Sewer Easement and a Temporary Construction Easement associated with the SH 5 Utility Relocation Project (WA1633 & WW1633) which Property is Located West of N. McDonald Street between

E. Louisiana Street and E. Virginia Street and Authorizing the City Manager to Establish Procedures for Acquiring the Sanitary Sewer Easement and Temporary Construction Easement on Said Property and Take All Steps Necessary to Acquire the Needed Easement Rights in Compliance with all Applicable Laws and Resolutions

Council unanimously approved the motion by Councilmember Feltus, seconded by Councilmember Cloutier, to approve a Resolution Determining a Public Necessity to Acquire Certain Easement Rights for Public Use by Eminent Domain for a Sanitary Sewer Easement and a Temporary Construction Easement associated with the SH 5 Utility Relocation Project (WA1633 & WW1633) which Property is Located West of N. McDonald Street between E. Louisiana Street and E. Virginia Street and Authorizing the City Manager to Establish Procedures for Acquiring the Sanitary Sewer Easement and Temporary Construction Easement on Said Property and Take All Steps Necessary to Acquire the Needed Easement Rights in Compliance with all Applicable Laws and Resolutions; with the following declaration and roll call vote:

*"I move that the City of McKinney, Texas, City Council approve this item as written and adopt the Resolution described in this agenda item and authorize the use of the power of eminent domain to acquire for public use the necessary property interests from Shwu Ying Wang, LLC, identified as owner of record by the Collin Central Appraisal District, and any other persons or entities claiming an interest to the property depicted on and described by metes and bounds attached to said Resolution, said depictions and descriptions being incorporated in their entirety into this motion for all purposes including the construction, access and maintenance of infrastructure improvements located West of N. McDonald Street between E. Louisiana Street and E. Virginia Street associated with the SH 5 Utility Relocation Project (WA1633 & WW1633)."*

Mayor Cox .....Aye  
Mayor Pro Tem Franklin.....Aye  
Councilmember Lynch .....Aye  
COouncilmember Jones .....Aye  
Councilmember Feltus .....Aye  
Councilmember Cloutier .....Aye  
Councilmember Beller .....Aye

Resolution caption reads as follows:

**RESOLUTION NO. 2026-06-109 (R)**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MCKINNEY, TEXAS, DETERMINING A PUBLIC NECESSITY TO ACQUIRE CERTAIN PROPERTY RIGHTS FOR PUBLIC USE BY EMINENT DOMAIN FOR A SANITARY SEWER EASEMENT AND A TEMPORARY CONSTRUCTION EASEMENT ASSOCIATED WITH THE SH 5 UTILITY RELOCATION PROJECT (WA1633 & WW1633); AUTHORIZING THE CITY MANAGER TO ESTABLISH PROCEDURES FOR**

**ACQUIRING SAID EASEMENTS, AND TAKE ALL STEPS NECESSARY TO ACQUIRE THE NEEDED PROPERTY RIGHTS IN COMPLIANCE WITH ALL APPLICABLE LAWS AND RESOLUTIONS**

**26-0584** Conduct a Public Hearing to Consider/Discuss/Act on a Request to Amend and Change the Boundaries and Size of the Tax Increment Reinvestment Zone Number One by Adding Approximately 15.7 Acres of Land, and Accompanying Ordinance

Bob Roeder, 1700 Redbud Blvd #300, McKinney, Texas 75069, addressed the Council regarding the request.

Council approved the motion by Mayor Pro Tem Franklin, seconded by Councilmember Beller, to approved a Request to Amend and Change the Boundaries and Size of the Tax Increment Reinvestment Zone Number One by Adding Approximately 15.7 Acres of Land, and Accompanying Ordinance with a vote of 6 - 1 – 0. Councilmember Cloutier voting no. Ordinance caption reads as follows:

**ORDINANCE NO. 2026-06-077**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MCKINNEY, TEXAS, AMENDING ORDINANCE NO. 2010-09-034 CONCERNING REINVESTMENT ZONE NUMBER ONE, CITY OF MCKINNEY, TEXAS, ESTABLISHED PURSUANT TO CHAPTER 311 OF THE TEXAS TAX CODE, BY AMENDING AND CHANGING THE BOUNDARIES AND SIZE OF TAX INCREMENT FINANCING REINVESTMENT ZONE NUMBER ONE, CITY OF MCKINNEY, TEXAS, BY ADDING APPROXIMATELY 16 ACRES OF LAND TO SAID REINVESTMENT ZONE TO PROVIDE THAT REINVESTMENT ZONE NUMBER ONE, CITY OF MCKINNEY, TEXAS NOW CONSISTS OF APPROXIMATELY 980 ACRES OF LAND, AS DESCRIBED AND/OR DEPICTED IN EXHIBIT "A" OF THIS ORDINANCE, WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN FOR ALL PURPOSES; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING FOR AN EFFECTIVE DATE**

Mayor Cox called for Public Comments regarding matters not on the agenda.

Manit Guliani, 1160 Knightsville Dr, Frisco, Texas 75035 and Rhea Jhaveri, 12417 Summertree Drive, Frisco, Texas 75035 informed the Council about the Willow Initiative which works toward the prevention of teen drug use.

The following members of the public addressed the Council regarding Father's Day:

Debbie Lindstrom, 14055 Redwood Circle N, McKinney, Texas 75071

Mike Maddens, 4404 Santa Fe Ln, McKinney, Texas 75070

Shannon Ayres, 6043 Star Mesa, Frisco, Texas 75034

Tom Klein, 8001 S. Gallantrac Dr, McKinney, Texas 75072

Jeff Hall, McKinney, Texas 75072

Ashely Loudon, no address provided

Paul Ballesteros, 6508 Marvin Gardens, McKinney, Texas 75070 expressed thoughts related to homelessness.

Dasiell Pearce Has, McKinney, Texas expressed thoughts related to homelessness.

Martha Sue Monroe, 1504 Hill Street, McKinney, Texas 75069 expressed thoughts related to the drowning incident at APEX.

Mayor Cox called for Council and Manager Comments.

Councilmember Lynch had no comments at this time.

Councilmember Jones attended the Juneteenth event at Finch Park and read the mayoral proclamation; and he attended the NFL Hall of Fame Golf Tournament hosted at TPC Craig Ranch with attendees including Hall of Famers Tim Brown, Randy Moss, Ed Reed, Emmitt Smith, DeMarcus Ware, Issac Bruce, Charles Haley and Anthony Munoz.

Councilmember Feltus commended the Parks staff for their hard work and execution of the Juneteenth celebration; this Saturday from 8:00 am – 2:30 pm the Juneteenth Soul Patrol Bike Rally will be taking place in McKinney; and she congratulated Madison Clark for her new appointment as the Executive Director of the Town of Prosper's Economic Development Corporation.

Councilmember Beller attended the Byron Nelson and expressed what a wonderful event it was and thanked public safety for their visibility at the event and thanked the MEDC and MCDC for showcasing McKinney; he congratulated all of the Class of 2026 graduates and educators; attended the McKinney Pride event and read a proclamation for pride month and he stated it was a great event with a fantastic turnout; last week he attended the North Central Texas Council of Governments event honoring the City of McKinney and partnering cities and North Texas Municipal Water District for the collaborative and cooperative work; encouraged attendees to visit TUPPS and watch some soccer; he attended the Juneteenth event and acknowledged Councilmember Jones on his reading of the proclamation; and he thanked Dr. Feltus for her service as Mayor Pro Tem and expressed his appreciation for how she represented the City of McKinney.

Mayor Pro Tem Franklin did not make any remarks at this time.

Councilmember Cloutier attended the mural debut at Monarch Gardens; and he and Mr. Grimes attended the memorial services for the youth who passed away in connection with the incident at APEX.

Mayor Cox expressed thoughts related to Father's Day and acknowledged the attendee remarks; he thanked the city staff for their hard work on a daily basis; and he thanked Dr. Feltus for her tenure as Mayor Pro Tem.

City Manager Grimes invites everyone to celebrate Red, White and Boom on Saturday, July 4 with festivities kicking off at 10:00 a.m. with a hometown parade downtown followed by a block party at 11:00 a.m., and event activities beginning at 6:00 p.m. at Town Lake with free family activities, live entertainment capped off with a drone and fireworks show. For more information visit [mckinneytexas.org/rwb](http://mckinneytexas.org/rwb). Visit McKinney will be distributing exclusive America 250 challenge coins over the coming months. These coins honor the 250 years of the United States, and the coins will be shared at community events, more information can be found at [visitmckinney.com/america250](http://visitmckinney.com/america250).



The poster features a dark blue background with white stars at the top. The main text is in white and yellow. The event details are listed on the right side. The bottom of the poster has a red and white wavy border.

**RED, WHITE AND BOOM**  
CELEBRATING 250 YEARS

**JULY 4**

AMERICA 250<sup>th</sup> ANNIVERSARY

**10 A.M. HOMETOWN PARADE**  
**11 A.M. YANKEE DOODLE BLOCK PARTY**  
**DOWNTOWN MCKINNEY**

**6 P.M. ENTERTAINMENT, DRONE SHOW, AND FIREWORKS**  
**TOWNE LAKE PARK**

**McKinneyTexas.org/RWB**



Council unanimously approved the motion by Councilmember Feltus, seconded by Mayor Pro Tem Franklin, to adjourn the meeting at 7:42 p.m.

The ordinance caption(s) approved in this meeting were scheduled for publication in the Friday, June 26, 2026, edition of the McKinney Courier-Gazette and the Celina Record newspaper.

These minutes were approved by the City Council on July 7, 2026.

SIGNED:

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BILL COX, Mayor  
RICK FRANKLIN, Mayor Pro Tem

ATTEST:

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EMPRESS DRANE, City Secretary  
TENITRUS PARCHMAN, Deputy City Secretary

City of McKinney, Texas

*Appendix A: 26-0565 Bid Tabulation Report*

Appendix A: 26-0565 Bid Tabulation Report  
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26-62CSP Erwin Park Improvements

Total Cost					A&C Construction, Inc.		C. Green Scaping, LP		CGC General Contractors, Inc.		Millis Development and Construction - Dallas, LLC		RoeschCo Construction, LLC		Tegrity Contractors Inc.	
					\$10,088,000.00		\$10,046,153.35		\$10,763,011.10		\$8,952,160.80		\$10,230,074.22		\$9,677,777.00	
#	Items	SPEC	Estimated Quantity	Measure	UnitPrice	TotalCost	UnitPrice	TotalCost	UnitPrice	TotalCost	UnitPrice	TotalCost	UnitPrice	TotalCost	UnitPrice	TotalCost
Base Bid: Totals					\$10,088,000.00		\$10,046,153.35		\$10,763,011.10		\$8,952,160.80		\$10,230,074.22		\$9,677,777.00	
#1-1	Mobilization: This item shall govern for obta .		1	LS	\$298,896.67	\$298,896.67	\$453,000.00	\$453,000.00	\$43,340.50	\$43,340.50	\$659,936.07	\$659,936.07	\$511,400.00	\$511,400.00	\$302,697.17	\$302,697.17
#1-2	Project Signs: Furnish & Install project signs NCTCOG ITEM 1		2	EA	\$1,775.00	\$3,550.00	\$800.00	\$1,600.00	\$1,125.73	\$2,251.46	\$1,724.90	\$3,449.80	\$694.46	\$1,388.92	\$1,751.26	\$3,502.52
#1-3	General Site Preparation: This item includes NCTCOG ITEM 2		1	LS	\$16,500.00	\$16,500.00	\$37,400.00	\$37,400.00	\$281,431.83	\$281,431.83	\$36,145.29	\$36,145.29	\$65,354.03	\$65,354.03	\$26,942.50	\$26,942.50
#1-4	Erosion Control: This item shall consist of fu NCTCOG ITEM 2		1	LS	\$66,000.00	\$66,000.00	\$112,140.50	\$112,140.50	\$80,095.50	\$80,095.50	\$59,848.18	\$59,848.18	\$78,884.46	\$78,884.46	\$36,952.18	\$36,952.18
#1-5	Traffic Control Plan, Barricades, Signs & Rela.		1	LS	\$38,500.00	\$38,500.00	\$26,600.00	\$26,600.00	\$5,628.64	\$5,628.64	\$39,097.66	\$39,097.66	\$21,795.36	\$21,795.36	\$26,942.50	\$26,942.50
#1-6	Unclassified Street Excavation: work consist NCTCOG ITEM 2		4000	CY	\$60.00	\$240,000.00	\$41.40	\$165,600.00	\$225.15	\$900,600.00	\$55.51	\$222,040.00	\$21.37	\$85,480.00	\$16.17	\$64,680.00
#1-7	Remove & Dispose of Trees (All Sizes): This ii NCTCOG ITEM 2		1	LS	\$25,000.00	\$25,000.00	\$49,000.00	\$49,000.00	\$41,708.20	\$41,708.20	\$15,420.35	\$15,420.35	\$25,962.12	\$25,962.12	\$21,554.00	\$21,554.00
#1-8	Remove & Dispose Ex. Entrance Gate (Includ Sheet 27		1	LS	\$1,320.00	\$1,320.00	\$2,920.00	\$2,920.00	\$3,940.05	\$3,940.05	\$1,855.68	\$1,855.68	\$1,068.40	\$1,068.40	\$2,963.68	\$2,963.68
#1-9	Remove & Dispose Ex. Bathroom (Including iSheet 29-30		2	EA	\$5,500.00	\$11,000.00	\$7,700.00	\$15,400.00	\$10,131.55	\$20,263.10	\$6,185.57	\$12,371.14	\$10,684.00	\$21,368.00	\$4,564.06	\$9,128.12
#1-10	Remove & Dispose Ex. Pavilion (Including Co Sheet 29-31		3	EA	\$4,620.00	\$13,860.00	\$30,000.00	\$90,000.00	\$8,330.38	\$24,991.14	\$6,804.12	\$20,412.36	\$8,013.00	\$24,039.00	\$6,520.09	\$19,560.27
#1-11	Remove & Dispose Ex. Light Pole & Concrete Sheet 28, 29		3	EA	\$385.00	\$1,155.00	\$1,800.00	\$5,400.00	\$562.86	\$1,688.58	\$618.56	\$1,855.68	\$712.27	\$2,136.81	\$711.28	\$2,133.84
#1-12	Remove & Dispose Ex. Swing Set and shall in Sheet 28		2	EA	\$550.00	\$1,100.00	\$1,000.00	\$2,000.00	\$3,940.05	\$7,880.10	\$5,308.09	\$10,616.18	\$320.52	\$641.04	\$1,126.20	\$2,252.40
#1-13	Remove & Dispose Ex. Bench and shall incluSheet 28		2	EA	\$275.00	\$550.00	\$150.00	\$300.00	\$225.15	\$450.30	\$185.57	\$371.14	\$106.84	\$213.68	\$177.82	\$355.64
#1-14	Remove & Salvage Ex. Trash Container and sSheet 30, 31		5	EA	\$220.00	\$1,100.00	\$150.00	\$750.00	\$84.43	\$422.15	\$1,855.67	\$9,278.35	\$213.68	\$1,068.40	\$414.91	\$2,074.55
#1-15	Remove & Dispose Ex. Septic Tank. The septiSheet 29-30		2	EA	\$1,100.00	\$2,200.00	\$2,500.00	\$5,000.00	\$6,191.50	\$12,383.00	\$2,474.23	\$4,948.46	\$3,205.20	\$6,410.40	\$4,849.65	\$9,699.30
#1-16	Remove & Dispose Ex. Barbed-Wire Fence ar Sheet 27		151	LF	\$5.00	\$755.00	\$8.00	\$1,208.00	\$5.63	\$850.13	\$5.75	\$868.25	\$4.27	\$644.77	\$2.16	\$326.16
#1-17	Remove & Dispose Ex. Bollards and shall incl Sheet 27, 28, 29		111	EA	\$55.00	\$6,105.00	\$25.00	\$2,775.00	\$56.29	\$6,248.19	\$185.57	\$20,598.27	\$26.71	\$2,964.81	\$59.27	\$6,578.97
#1-18	Remove & Dispose Ex. Signs and shall includ Sheet 27-31		20	EA	\$28.00	\$560.00	\$100.00	\$2,000.00	\$56.29	\$1,125.80	\$61.86	\$1,237.20	\$42.74	\$854.80	\$323.31	\$6,466.20
#1-19	Remove & Relocate Ex. Signs to the location:Sheet 27-31		1	EA	\$2,750.00	\$2,750.00	\$200.00	\$200.00	\$1,688.59	\$1,688.59	\$1,523.40	\$1,523.40	\$267.10	\$267.10	\$770.56	\$770.56
#1-20	Remove & Relocate Ex. Bike Repair Stand (In Sheet 28		1	EA	\$3,850.00	\$3,850.00	\$3,680.00	\$3,680.00	\$1,688.59	\$1,688.59	\$1,647.10	\$1,647.10	\$534.20	\$534.20	\$1,885.98	\$1,885.98
#1-21	Remove & Relocate Ex. Trail Map Kiosk (Incl. Sheet 28		1	EA	\$5,500.00	\$5,500.00	\$2,400.00	\$2,400.00	\$1,125.73	\$1,125.73	\$4,364.49	\$4,364.49	\$1,282.08	\$1,282.08	\$2,370.94	\$2,370.94
#1-22	Remove & Dispose Ex. Culvert (various sizes)Sheet 27-32		442	LF	\$17.00	\$7,514.00	\$44.00	\$19,448.00	\$5.63	\$2,488.46	\$58.14	\$25,697.88	\$13.65	\$6,033.30	\$17.24	\$7,620.08
#1-23	Remove & Dispose Ex. Headwall and shall in Sheet 29		2	EA	\$275.00	\$550.00	\$4,800.00	\$9,600.00	\$844.30	\$1,688.60	\$1,990.53	\$3,981.06	\$267.10	\$534.20	\$1,885.98	\$3,771.96
#1-24	Remove & Dispose Ex. Asphalt Pavement an Sheet 27-32		7120	SY	\$22.00	\$156,640.00	\$24.00	\$170,880.00	\$9.01	\$64,151.20	\$14.85	\$105,732.00	\$16.03	\$114,133.60	\$7.71	\$54,895.20
#1-25	Remove & Dispose Ex. Gravel and shall inclu Sheet 27, 30,		336	SY	\$11.00	\$3,696.00	\$27.00	\$9,072.00	\$9.01	\$3,027.36	\$9.90	\$3,326.40	\$9.62	\$3,232.32	\$5.93	\$1,992.48
#1-26	Remove & Dispose Ex. Sidewalk Pavement a Sheet 29, 30		124	SY	\$121.00	\$15,004.00	\$36.00	\$4,464.00	\$9.01	\$1,117.24	\$131.13	\$16,260.12	\$16.03	\$1,987.72	\$21.55	\$2,672.20
#1-27	Remove & Dispose Ex. Concrete Pavement a Sheet 28		38	SY	\$121.00	\$4,598.00	\$40.00	\$1,520.00	\$11.26	\$427.88	\$131.13	\$4,982.94	\$21.37	\$812.06	\$32.33	\$1,228.54
#1-28	Furnish & Install 7" Thick Reinforced Concre NCTCOG ITEM 3		9390	SY	\$87.00	\$816,930.00	\$99.00	\$929,610.00	\$94.56	\$887,918.40	\$79.71	\$748,476.90	\$94.56	\$887,918.40	\$72.91	\$684,624.90
#1-29	Furnish & Install Pavement Chip Seal Treatm TXDOT ITEM 31f		25930	SY	\$15.00	\$388,950.00	\$16.85	\$436,920.50	\$52.94	\$1,372,734.20	\$20.52	\$532,083.60	\$15.63	\$405,285.90	\$14.39	\$373,132.70
#1-30	Furnish & Install Asphalt Pavement (2" SP-C NCTCOG ITEM 3		1860	SY	\$26.00	\$48,360.00	\$29.20	\$54,312.00	\$27.74	\$51,596.40	\$36.21	\$67,350.60	\$29.92	\$55,651.20	\$32.37	\$60,208.20
#1-31	Furnish & Install Asphalt Pavement (4" SP-B NCTCOG ITEM 3		1860	SY	\$44.00	\$81,840.00	\$53.00	\$98,580.00	\$55.55	\$103,323.00	\$65.72	\$122,239.20	\$44.87	\$83,458.20	\$32.37	\$60,208.20
#1-32	Furnish & Install Prime Coat (MC-30 OR AE-FTXDOT ITEM 31f		1860	SY	\$2.00	\$3,720.00	\$1.80	\$3,348.00	\$27.74	\$51,596.40	\$2.21	\$4,110.60	\$3.21	\$5,970.60	\$5.98	\$11,122.80
#1-33	Furnish & Install 4" Reinforced Concrete Sid NCTCOG ITEM 3		2759	SY	\$72.00	\$198,648.00	\$80.00	\$220,720.00	\$70.92	\$195,668.28	\$89.52	\$246,985.68	\$74.79	\$206,345.61	\$80.83	\$223,009.97
#1-34	Furnish & Install 5" Reinforced Concrete Tra NCTCOG ITEM 3		6779	SY	\$74.00	\$501,646.00	\$88.00	\$596,552.00	\$81.05	\$549,437.95	\$103.85	\$703,999.15	\$78.06	\$529,168.74	\$70.40	\$477,241.60
#1-35	Furnish & Install 6" Flexible Base Grade 1-2, TXDOT ITEM 247		11815	SY	\$13.00	\$153,595.00	\$27.50	\$324,912.50	\$30.39	\$359,057.85	\$15.81	\$186,795.15	\$21.37	\$252,486.55	\$21.55	\$254,613.25
#1-36	Furnish & Install Concrete Speed Table per pSheet 7		2	EA	\$3,850.00	\$7,700.00	\$3,970.00	\$7,940.00	\$1,463.45	\$2,926.90	\$2,264.40	\$4,528.80	\$5,342.00	\$10,684.00	\$4,387.32	\$8,774.64
#1-37	Furnish & Install Concrete Speed Hump per iSheet 6		2	EA	\$1,650.00	\$3,300.00	\$2,640.00	\$5,280.00	\$1,350.87	\$2,701.74	\$2,538.87	\$5,077.74	\$5,342.00	\$10,684.00	\$1,454.90	\$2,909.80
#1-38	Furnish & Install Split Rail Fence per plans ar NCTCOG ITEM 8		280	LF	\$33.00	\$9,240.00	\$37.00	\$10,360.00	\$29.16	\$8,164.80	\$97.74	\$27,367.20	\$122.87	\$34,403.60	\$86.22	\$24,141.60
#1-39	Furnish & Install Curb Ramp per plans and s NCTCOG ITEM 3		2	EA	\$2,750.00	\$5,500.00	\$2,492.00	\$4,984.00	\$2,138.88	\$4,277.76	\$1,440.98	\$2,881.96	\$2,136.80	\$4,273.60	\$942.99	\$1,885.98
#1-40	Furnish & Install Wheel Stop per plans and s Sheet 5-7		61	EA	\$93.00	\$5,673.00	\$190.00	\$11,590.00	\$123.83	\$7,553.63	\$129.60	\$7,905.60	\$85.47	\$5,213.67	\$118.55	\$7,231.55
#1-41	Construct Street Header per plans and shall Sheet 91		120	LF	\$165.00	\$19,800.00	\$38.00	\$4,560.00	\$11.26	\$1,351.20	\$48.03	\$5,763.60	\$26.71	\$3,205.20	\$27.75	\$3,330.00
#1-42	Pavement Marking - Thermoplastic Stop Bar NCTCOG ITEM 8		28.324	LF	\$27.50	\$778.91	\$17.00	\$481.51	\$0.39	\$11.05	\$30.49	\$863.60	\$21.37	\$605.28	\$53.89	\$1,526.38
#1-43	Pavement Marking - Thermoplastic White Pe NCTCOG ITEM 8		4	EA	\$550.00	\$2,200.00	\$305.00	\$1,220.00	\$174.49	\$697.96	\$533.65	\$2,134.60	\$213.68	\$854.72	\$538.85	\$2,155.40
#1-44	Pavement Marking - Thermoplastic 8" Solid NCTCOG ITEM 8		100	LF	\$11.00	\$1,100.00	\$5.20	\$520.00	\$4.50	\$450.00	\$14.48	\$1,448.00	\$3.21	\$321.00	\$10.78	\$1,078.00
#1-45	Pavement Marking - Thermoplastic 4" Yellow NCTCOG ITEM 8		323	LF	\$9.00	\$2,907.00	\$5.75	\$1,857.25	\$4.50	\$1,453.50	\$12.20	\$3,940.60	\$5.34	\$1,724.82	\$16.17	\$5,222.91
#1-46	Pavement Marking - 4" White Painted Parkir NCTCOG ITEM 8		2850	LF	\$1.00	\$2,850.00	\$1.75	\$4,987.50	\$0.44	\$1,254.00	\$6.10	\$17,385.00	\$1.07	\$3,049.50	\$0.61	\$1,738.50
#1-47	Pavement Marking - Painted Crosswalk Marl NCTCOG ITEM 8		196.211	LF	\$0.55	\$107.92	\$17.00	\$3,335.59	\$175.00	\$34,336.93	\$17.85	\$3,502.37	\$16.03	\$3,145.26	\$1.37	\$268.81
#1-48	Pavement Marking - ADA Pavement Marking NCTCOG ITEM 8		1	LS	\$550.00	\$550.00	\$2,820.00	\$2,820.00	\$506.58	\$506.58	\$457.41	\$457.41	\$3,739.40	\$3,739.40	\$538.85	\$538.85
#1-49	Furnish & Install ADA Signs per plans and sp Sheet 87-90		10	EA	\$330.00	\$3,300.00	\$765.00	\$7,650.00	\$1,789.91	\$17,899.10	\$914.83	\$9,148.30	\$534.20	\$5,342.00	\$593.81	\$5,938.10
#1-50	Furnish & Install Traffic Sign per plans and s Sheet 86-90		19	EA	\$550.00	\$10,450.00	\$765.00	\$14,535.00	\$450.29	\$8,555.51	\$1,033.52	\$19,636.88	\$801.30	\$15,224.70	\$593.81	\$11,282.39
#1-51	Furnish & Install Wood Bollards per plans ar Sheet 97, 101, 1		60	EA	\$605.00	\$36,300.00	\$60.00	\$3,600.00	\$3,600.00	\$27,017.40	\$564.36	\$33,861.60	\$128.21	\$7,692.60	\$296.37	\$17,782.20
#1-52	Furnish & Install Concrete Filled Metal BollaSheet 98		6	EA	\$880.00	\$5,280.00	\$840.00	\$5,040.00	\$1,125.73	\$6,754.38	\$765.67	\$4,594.02	\$534.20	\$3,205.20	\$377.20	\$2,263.20
#1-53	Furnish & Install 12" Class IV RCP Culvert pei NCTCOG ITEM 5		103	LF	\$94.00	\$9,682.00	\$98.00	\$10,094.00	\$84.43	\$8,696.29	\$130.12	\$13,402.36	\$74.79	\$7,703.37	\$91.60	\$9,434

Appendix A: 26-0565 Bid Tabulation Report  
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#1-69	Furnish & Install Sanitary Sewer Cleanout pe NCTCOG ITEM 5	6	EA	\$935.00	\$5,610.00	\$460.00	\$2,760.00	\$647.29	\$3,883.74	\$1,125.14	\$6,750.84	\$1,068.40	\$6,410.40	\$808.28	\$4,849.68
#1-70	Aerial Crossing (Piers, Saddle Caps, & All Acc Sheet 80, 137	1	LS	\$132,000.00	\$132,000.00	\$98,200.00	\$98,200.00	\$27,017.46	\$27,017.46	\$34,658.00	\$34,658.00	\$26,710.00	\$26,710.00	\$161,655.00	\$161,655.00
#1-71	Furnish & Install 12" Thick Gabion Mattress NCTCOG ITEM 8	67	SY	\$275.00	\$18,425.00	\$148.00	\$16,916.00	\$253.29	\$16,970.43	\$359.44	\$24,082.48	\$186.97	\$12,526.99	\$269.43	\$18,051.81
#1-72	Trench Safety for Sanitary Sewer Line Constr NCTCOG ITEM 1	6504	LF	\$1.00	\$6,504.00	\$5.00	\$32,520.00	\$5.63	\$36,617.52	\$2.58	\$16,780.32	\$2.14	\$13,918.56	\$16.17	\$105,169.68
#1-73	Furnish & Install 6" Water Line C900 DR 18 FNCTCOG ITEM 5	118	LF	\$60.50	\$7,139.00	\$72.00	\$8,496.00	\$50.66	\$5,977.88	\$81.16	\$9,576.88	\$53.42	\$6,303.56	\$70.05	\$8,265.90
#1-74	Furnish & Install 8" Water Line C900 DR 18 FNCTCOG ITEM 5	9266	LF	\$77.00	\$713,482.00	\$126.00	\$1,167,516.00	\$58.54	\$542,431.64	\$63.13	\$584,962.58	\$64.10	\$593,950.60	\$64.66	\$599,139.56
#1-75	Furnish & Install 8" Fusible Water Line C900 NCTCOG ITEM 5	210	LF	\$275.00	\$57,750.00	\$413.00	\$86,730.00	\$95.69	\$20,094.90	\$769.13	\$161,517.30	\$641.04	\$134,618.40	\$80.83	\$16,974.30
#1-76	Furnish & Install Fire Hydrant per plans and NCTCOG ITEM 5	5	EA	\$8,250.00	\$41,250.00	\$7,980.00	\$39,900.00	\$7,654.95	\$38,274.75	\$6,363.06	\$31,815.30	\$6,944.60	\$34,723.00	\$8,082.75	\$40,413.75
#1-77	Furnish & Install 6" Gate Valve per plans anc NCTCOG ITEM 5	5	EA	\$1,650.00	\$8,250.00	\$3,270.00	\$16,350.00	\$2,476.60	\$12,383.00	\$2,085.80	\$10,429.00	\$1,816.28	\$9,081.40	\$2,155.40	\$10,777.00
#1-78	Furnish & Install 8" Gate Valve per plans anc NCTCOG ITEM 5	27	EA	\$2,860.00	\$77,220.00	\$4,180.00	\$112,860.00	\$3,152.04	\$85,105.08	\$5,177.80	\$139,800.60	\$2,671.00	\$72,117.00	\$2,963.68	\$80,019.36
#1-79	Cut & Connect to Existing Water Line per pla NCTCOG ITEM 5	2	EA	\$3,300.00	\$6,600.00	\$7,760.00	\$15,520.00	\$1,913.74	\$3,827.48	\$9,210.27	\$18,420.54	\$3,205.20	\$6,410.40	\$2,155.40	\$4,310.80
#1-80	Connect to Existing Water Line Stub per plar NCTCOG ITEM 5	1	EA	\$1,980.00	\$1,980.00	\$2,890.00	\$2,890.00	\$1,688.59	\$1,688.59	\$2,222.37	\$2,222.37	\$2,136.80	\$2,136.80	\$1,616.55	\$1,616.55
#1-81	Concrete Encasement around Water Line pe Sheet 66	173	LF	\$253.00	\$43,769.00	\$58.00	\$10,034.00	\$95.69	\$16,554.37	\$50.24	\$8,691.52	\$53.42	\$9,241.66	\$129.32	\$22,372.36
#1-82	Trench Safety for Water Line Construction ai NCTCOG ITEM 1	9384	LF	\$1.00	\$9,384.00	\$5.00	\$46,920.00	\$3.38	\$31,717.92	\$1.29	\$12,105.36	\$2.14	\$20,081.76	\$5.39	\$50,579.76
#1-83	Furnish & Install 2" Water Service Line per p NCTCOG ITEM 5	855	LF	\$38.50	\$32,917.50	\$27.00	\$23,085.00	\$11.26	\$9,627.30	\$48.04	\$41,074.20	\$53.42	\$45,674.10	\$75.44	\$64,501.20
#1-84	Furnish & Install 1" Water Service Line per p NCTCOG ITEM 5	1052	LF	\$33.00	\$34,716.00	\$22.00	\$23,144.00	\$11.26	\$11,845.52	\$59.79	\$62,899.08	\$48.08	\$50,580.16	\$70.05	\$73,692.60
#1-85	Furnish & Install Hose Bibb & Vacuum Break Sheet 59-67	14	EA	\$825.00	\$11,550.00	\$310.00	\$4,340.00	\$349.00	\$4,886.00	\$1,735.38	\$24,295.32	\$534.20	\$7,478.80	\$754.39	\$10,561.46
#1-86	Furnish & Install 1" Water Meter & Box per j Sheet 59-67	14	EA	\$1,100.00	\$15,400.00	\$3,360.00	\$47,040.00	\$2,814.32	\$39,400.48	\$2,942.54	\$41,195.56	\$1,923.12	\$26,923.68	\$862.16	\$12,070.24
#1-87	Furnish & Install 2" Water Meter & Box per j Sheet 59-67	6	EA	\$1,980.00	\$11,880.00	\$7,700.00	\$46,200.00	\$2,814.32	\$16,885.92	\$3,993.82	\$23,962.92	\$3,739.40	\$22,436.40	\$1,077.70	\$6,466.20
#1-88	Furnish & Install 2" Reduced Pressure Zone (Sheet 59-67	6	EA	\$5,500.00	\$33,000.00	\$3,200.00	\$19,200.00	\$7,992.66	\$47,955.96	\$1,932.50	\$11,595.00	\$5,342.00	\$32,052.00	\$5,388.50	\$32,331.00
#1-89	Ductile Iron Pipe Fittings per plans and speci NCTCOG ITEM 5	4.6	TON	\$2,200.00	\$10,120.00	\$7,300.00	\$33,580.00	\$2,814.32	\$12,945.87	\$12,627.58	\$58,086.87	\$9,615.60	\$44,231.76	\$5,927.35	\$27,265.81
#1-90	Furnish & Install Type 1 Combination Air/Va NCTCOG ITEM 5	1	EA	\$7,150.00	\$7,150.00	\$190.00	\$190.00	\$9,399.82	\$9,399.82	\$7,711.93	\$7,711.93	\$15,491.80	\$15,491.80	\$8,891.03	\$8,891.03
#1-91	Install: Large Pavilion, Inclusive of all new eq Per Manufacture	3	EA	\$240,460.00	\$721,380.00	\$115,455.00	\$346,365.00	\$78,066.94	\$234,200.82	\$88,564.92	\$265,694.76	\$173,118.19	\$519,354.57	\$120,577.39	\$361,732.17
#1-92	Install: Medium Multi-User Restroom, Includ Per Manufacture	2	EA	\$207,900.00	\$415,800.00	\$147,008.00	\$294,016.00	\$241,874.70	\$483,749.40	\$106,672.13	\$213,344.26	\$236,083.33	\$472,166.66	\$305,335.04	\$610,670.08
#1-93	Install: Small Pavilion, Inclusive of all new eq Per Manufacture	2	EA	\$141,240.00	\$282,480.00	\$90,413.00	\$180,826.00	\$54,278.07	\$108,556.14	\$45,464.84	\$90,929.68	\$110,364.38	\$220,728.76	\$54,964.86	\$109,929.72
#1-94	Install: Small Double Restroom, Inclusive of :Per Manufacture	1	EA	\$108,570.00	\$108,570.00	\$109,446.00	\$109,446.00	\$349,174.82	\$88,309.10	\$88,309.10	\$124,575.44	\$124,575.44	\$224,807.14	\$224,807.14	\$224,807.14
#1-95	Install: Small Multi-User Restroom, Inclusive Per Manufacture	1	EA	\$142,670.00	\$142,670.00	\$136,614.00	\$136,614.00	\$328,983.77	\$328,983.77	\$105,833.21	\$105,833.21	\$208,605.10	\$208,605.10	\$219,241.90	\$219,241.90
#1-96	Install: Utility Building, Inclusive of all new e Per Manufacture	1	EA	\$274,890.00	\$174,890.00	\$172,098.00	\$172,098.00	\$323,840.96	\$152,066.05	\$152,066.05	\$269,769.50	\$269,769.50	\$311,665.45	\$311,665.45	\$311,665.45
#1-97	Install: Restroom/Shower/Pavilion, Inclusive Per Manufacture	1	EA	\$473,000.00	\$473,000.00	\$406,840.00	\$406,840.00	\$578,820.84	\$578,820.84	\$358,688.41	\$358,688.41	\$504,388.27	\$504,388.27	\$550,666.98	\$550,666.98
#1-98	Install: Lookout Structure, Inclusive of all ne Per Manufacture	1	EA	\$330,220.00	\$330,220.00	\$418,258.00	\$418,258.00	\$130,640.65	\$130,640.65	\$153,052.38	\$153,052.38	\$353,116.88	\$353,116.88	\$192,262.76	\$192,262.76
#1-99	Furnish & Install: Crushed Stone Drainage B Sheet 161	1	EA	\$27,500.00	\$5,124.00	\$5,124.00	\$100,000.00	\$3,045.51	\$3,045.51	\$19,936.34	\$19,936.34	\$5,545.84	\$5,545.84	\$5,545.84	\$5,545.84
#1-100	Furnish & Install: Kompan Robina Hammock 11 68 16	3	EA	\$8,415.00	\$25,245.00	\$11,000.00	\$33,000.00	\$28,952.58	\$86,857.74	\$12,020.91	\$36,062.73	\$12,820.80	\$38,462.40	\$5,183.74	\$15,551.22
#1-101	Furnish & Install: Kompan Robina Swing Frai 11 68 16	1	EA	\$36,300.00	\$36,300.00	\$38,000.00	\$38,000.00	\$31,328.99	\$27,645.40	\$27,645.40	\$26,710.00	\$26,710.00	\$18,676.54	\$18,676.54	\$18,676.54
#1-102	Furnish & Install: Engineered Wood Fiber Fa 11 68 16	371	SY	\$121.00	\$44,891.00	\$82.00	\$30,422.00	\$148.92	\$55,249.32	\$26.08	\$9,675.68	\$82.53	\$30,618.63	\$30.18	\$11,196.78
#1-103	Furnish & Construct: 12" Concrete Play Edge Sheet 99, 117	169	LF	\$77.00	\$13,013.00	\$54.00	\$9,126.00	\$56.29	\$9,513.01	\$144.03	\$24,341.07	\$68.28	\$11,539.32	\$42.84	\$7,239.96
#1-104	Furnish & Construct: 9" Concrete Mow Curb Sheet 116	10	LF	\$110.00	\$1,100.00	\$28.00	\$280.00	\$47.28	\$472.80	\$63.06	\$630.60	\$64.10	\$641.00	\$59.27	\$592.70
#1-105	Furnish & Construct: Concrete Seat/Planter Sheet 118	65	LF	\$275.00	\$17,875.00	\$308.00	\$20,020.00	\$163.23	\$10,609.95	\$120.74	\$7,848.10	\$558.86	\$36,325.90	\$38.80	\$2,522.00
#1-106	Furnish & Construct: Concrete Retaining Wa Sheet 100, 102,	262	LF	\$357.50	\$93,665.00	\$308.00	\$80,696.00	\$208.26	\$54,564.12	\$233.30	\$61,124.60	\$210.83	\$55,237.46	\$202.07	\$52,942.34
#1-107	Furnish & Construct: Concrete sidewalk brid Sheet 103, 116	1	EA	\$9,350.00	\$9,350.00	\$2,606.00	\$2,606.00	\$5,065.77	\$5,065.77	\$761.65	\$761.65	\$8,013.00	\$8,013.00	\$29,954.67	\$29,954.67
#1-108	Furnish & Install: Vehicular Gate with KNOX Sheet 95, 120	1	LS	\$9,900.00	\$9,900.00	\$10,400.00	\$10,400.00	\$23,527.70	\$23,527.70	\$17,464.41	\$17,464.41	\$38,462.40	\$38,462.40	\$16,973.78	\$16,973.78
#1-109	Furnish & Construct: Concrete Stairs with H Sheet 100, 118	1	LS	\$11,000.00	\$11,000.00	\$4,224.00	\$4,224.00	\$9,230.96	\$9,230.96	\$2,117.92	\$2,117.92	\$6,624.08	\$6,624.08	\$838.45	\$838.45
#1-110	Furnish & Construct: Park Entry Monument Sheet 95 119	1	LS	\$104,720.00	\$104,720.00	\$121,252.00	\$121,252.00	\$10,897.04	\$10,897.04	\$59,149.01	\$161,734.39	\$161,734.39	\$282,221.61	\$282,221.61	\$282,221.61
#1-111	Furnish & Construct: Wayfinding Signage, in Sheet 97, 120	1	EA	\$46,200.00	\$46,200.00	\$42,333.00	\$42,333.00	\$32,332.01	\$32,332.01	\$41,222.74	\$41,222.74	\$42,736.00	\$42,736.00	\$88,096.59	\$88,096.59
#1-112	Furnish & Construct: Campground Layout Sij Sheet 101, 120	1	EA	\$39,600.00	\$39,600.00	\$19,964.00	\$19,964.00	\$30,945.12	\$30,945.12	\$36,623.01	\$36,623.01	\$29,915.20	\$29,915.20	\$35,014.47	\$35,014.47
#1-113	Furnish & Install: 9 Bike Sonic Wave Bike Ra Per Manufacture	4	EA	\$1,045.00	\$4,180.00	\$800.00	\$3,200.00	\$1,136.98	\$4,547.92	\$825.17	\$3,300.68	\$854.72	\$3,418.88	\$1,616.55	\$6,466.20
#1-114	Furnish & Install: Executive Series Flare Top Per Manufactur	9	EA	\$1,485.00	\$13,365.00	\$1,050.00	\$9,450.00	\$1,328.36	\$11,955.24	\$1,020.46	\$9,184.14	\$1,335.50	\$12,019.50	\$1,616.55	\$14,548.95
#1-115	Furnish & Install: Charcoal grill (per manufar Per Manufacture	9	EA	\$1,650.00	\$14,850.00	\$600.00	\$5,400.00	\$844.30	\$7,598.70	\$641.38	\$5,772.42	\$1,068.40	\$9,615.60	\$808.28	\$7,274.52
#1-116	Furnish & Install: Site Furnishing: 8' Alumini Per Manufacture	20	EA	\$2,640.00	\$52,800.00	\$1,990.00	\$39,800.00	\$2,532.89	\$50,657.80	\$1,881.42	\$37,628.40	\$1,869.70	\$37,394.00	\$2,478.71	\$49,574.20
#1-117	Furnish & Install: Site Furnishing: 8' ADA Alu Per Manufacture	18	EA	\$2,530.00	\$45,540.00	\$1,990.00	\$35,820.00	\$2,114.12	\$38,054.16	\$1,905.23	\$34,294.14	\$1,869.70	\$33,654.60	\$3,017.56	\$54,316.08
#1-118	Furnish & Install: Site Furnishing: Columbia Per Manufacture	8	EA	\$5,500.00	\$44,000.00	\$4,560.00	\$36,480.00	\$1,970.02	\$15,760.16	\$4,184.01	\$33,472.08	\$4,968.06	\$39,744.48	\$3,767.64	\$30,141.24
#1-119	Furnish & Install: Blackland Prairie Seed Mix 32 93 13	12	AC	\$69,300.00	\$831,600.00	\$3,600.00	\$43,200.00	\$7,830.82	\$93,969.84	\$15,171.56	\$182,058.72	\$74,763.07	\$897,156.84	\$54,072.52	\$648,870.24
#1-120	Furnish & Install: Lindheimer's Muhly - 1 Gal 32 93 00	52	EA	\$55.00	\$2,860.00	\$14.00	\$728.00	\$91.07	\$4,735.64	\$461.08	\$23,976.16	\$85.47	\$4,444.44	\$37.72	\$1,961.44
#1-121	Furnish & Install: Ornamental Tree, inclusive 32 93 00	5	EA	\$990.00	\$4,950.00	\$590.00	\$2,950.00	\$1,060.44	\$5,302.20	\$1,122.37	\$5,611.85	\$854.72	\$4,273.60	\$1,023.82	\$5,119.10
#1-122	Furnish & Install: Canopy Tree - 3" Cal., inclu 32 93 00	37	EA	\$1,100.00	\$40,700.00	\$1,200.00	\$44,400.00	\$1,134.73	\$41,985.01	\$1,089.59	\$40,314.83	\$908.14	\$33,601.18	\$1,616.55	\$59,812.35
#1-123	Maintenance: Contractor to provide 1 year (32 93 00	37	EA	\$2,530.00	\$93,610.00	\$480.00	\$17,760.00	\$704.71	\$26,074.27	\$1,706.46	\$63,139.02	\$534.20	\$19,765.40	\$1,347.13	\$49,843.81
#1-124	P1 Site Light Fixtures (see sheet E0.2 for spe E0.2	11	EA	\$4,950.00	\$54,450.00	\$8,200.00	\$90,200.00	\$10,479.40	\$115,273.40	\$8,473.82	\$93,212.02	\$9,081.40	\$99,895.40	\$11,077.68	\$121,854.48
#1-125	P2 Site Light Fixtures (see sheet E0.2 for spe E0.2	10	EA	\$4,840.00	\$48,400.00	\$9,300.00	\$93,000.00	\$9,157.79	\$91,577.90	\$8,436.46	\$84,364.60	\$8,974.56	\$89,745.60	\$9,812.46	\$98,124.60
#1-126	P3 Site Light Fixtures (see sheet E0.2 for spe E0.2	2	EA	\$4,180.00	\$8,360.00	\$2,000.00	\$4,000.00	\$12,383.00	\$24,766.00	\$5,680.96	\$11,361.92	\$6,410.40	\$12,820.80	\$2,834.35	\$5,668.70
#1-127	Service Rack, inclusive of all new equipment E0.2	6	EA	\$3,850.00	\$23,100.00	\$8,620.00	\$51,720.00	\$							