



# CITY OF MCKINNEY, TEXAS

## Legislation Text

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**File #:** 23-0616, **Version:** 2

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Consider/Discuss/Act on a Resolution Authorizing the City Manager to Execute a Change Order with Cam-Crete Contracting, Inc., for the Construction of the FY22 Street Repairs Project

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

**MEETING DATE:** August 1, 2023

**DEPARTMENT:** Development Services / Engineering

**CONTACT:** Blake Sills, PE, Engineering CIP Manager  
Brook Retta, PE, CIP Engineer

**RECOMMENDED CITY COUNCIL ACTION:**

- Approval of Resolution

**ITEM SUMMARY:**

- This Resolution authorizes the City Manager to execute a change order with Cam-Crete Contracting, Inc., for the Construction of the FY22 Street Repairs Project (CIP Project ST2226) for an increase in the not to exceed fee from \$3,200,000 to a total aggregate contract amount, inclusive of any additional supplemental agreements, not to exceed \$3,375,000.

**BACKGROUND INFORMATION:**

- Cam-Crete Contracting, Inc. is currently under contract with the City for the Construction of the FY22 Street Repairs Project (CIP Project ST2226). Their contract includes the following major construction elements:
  - Street concrete panel removal/replacement
  - Residential alley reconstruction
- As construction has progressed, the following additional services have been requested from the City Engineering Department which were not included in the original contract:
  - Alley reconstruction along Redondo Drive, which includes widening one alley from 8' to 9'.
  - Pavement and sidewalk reconstruction along Heritage Drive.
  - Alley reconstruction along Gwendola Drive.
  - Additional miscellaneous concrete pavement reconstruction to ensure proper storm

water drainage flow.

- Below are change orders for these additional services in the combined amount of \$506,702.11 resulting in the total aggregate contract amount of \$3,344,730.86. This amount is 17.85% over the original contract amount of \$2,838,028.75 and exceeds the previously authorized not to exceed amount of \$3,200,000:
  - Change order 1 in the amount of \$63,117.99 was executed on November 21, 2022.
  - Change order 2 in the amount of \$443,584.12 is pending execution with the approval of this item.
- With approval of this change order, project construction is anticipated to be completed September 2023.

**FINANCIAL SUMMARY:**

- This Resolution authorizes a contract and all necessary change orders with Cam-Crete Contracting, Inc., for an amount not to exceed \$3,375,000.
- With the approval of this item, \$0 will remain in Project ST2226.

**BOARD OR COMMISSION RECOMMENDATION:**

- N/A