

---

## City Council Regular Meeting

**DEPARTMENT:** Public Works

**FROM:** Eric Oscarson, Director of Public Works

**MEETING:** July 5, 2022

---

**SUBJECT:**

Consider approval of a construction contract with Gra Tex Utilities for the construction of the East Renfro Waterline Improvements project in the amount not to exceed \$454,110.00. *(Staff Contact: Eric Oscarson, Public Works Director)*

**SUMMARY:**

The East Renfro Waterline Improvements project was adopted as part of the 2022-2026 Capital Improvement Project List on June 14, 2021. The project includes replacing a 16" Water Main under East Renfro Street that is in poor condition and has reached end of life. The project will also include adding a parallel water line loop adjacent to the existing 16" water main along the I-35W frontage road, as well as an 8" water bore and connection under East Renfro St. at the Village Creek Parkway intersection.

A Professional Services Agreement with Teague Nall & Perkins, Inc. (TNP) to provide engineering design and construction services was approved by Council on August 2, 2021. City staff advertised the project for bid on May 20th and 27th, 2022, and publicly opened six (6) proposals for construction contract on June 14th, 2022.

Vendor	Construction Bid
GRA TEX Utilities	\$378,425.52
A & M Construction	\$386,142.06
R & D Burns Brothers	\$430,061.00
Atkins Bros.	\$474,658.00
Excel 4 Construction	\$505,164.00
GRod Construction	\$645,758.00

GRA TEX UTILITIES of Arlington, Texas provided the lowest responsible bid for \$378,425.52. This amount includes a contingency item of \$15,000. Staff also request approval an additional 20% of contingency funding, for a total approval of \$454,110.00. This meets the original estimated construction cost of \$450,000 and provides staff the opportunity to react quickly to unexpected conditions arising at the site. Use of such contingency will potentially alleviate the impact and time inconvenience to citizens during construction of the project.

The proposed construction contract time is for a period of 100 calendar days.

### **OPTIONS:**

- 1) Approve of a construction contract with GRA TEX UTILITIES for the construction of East Renfro Waterline Improvements in the amount not to exceed \$454,110.00.
- 2) Deny a construction contract with GRA TEX UTILITIES for the construction of East Renfro Waterline Improvements in the amount not to exceed \$454,110.00

### **RECOMMENDATION:**

Approve of a construction contract with GRA TEX UTILITIES for the construction of East Renfro Waterline Improvements in the amount not to exceed \$454,110.00.

### **FISCAL IMPACT:**

Budgeted Y/N:	Y
Fund Name:	CO W/WW BONDS
Full Account #s:	470-7506-439.78-98
Amount:	\$454,110.00
Project (if applicable):	21PC02

### **STAFF CONTACT:**

Name: Eric Oscarson  
 Department: Public Works  
 Email: eoscarson@burlesontx.com  
 Phone: 817-426-9837