
City Council Regular Meeting

DEPARTMENT: Development Services

FROM: Michelle McCullough, P.E., CFM, Deputy Director/City Engineer

MEETING: October 20, 2025

SUBJECT:

Consider and take possible action on a contract with SYB Construction CO., INC. for construction services on the Hooper Business Park Drainage and Paving Improvements (ITB 2025-16) in the amount of \$3,437,863.37 with a project contingency of \$343,786.34 for a total amount of \$3,781,649.71. (Project DV2201)(Staff Contact: Michelle McCullough, P.E., CFM, Deputy Director/City Engineer)

STRATEGIC PRIORITY AND GOAL(S):

Strategic Priority	Strategic Goal
 Dynamic & Preferred City Through Managed Growth	2.2 Promote sustainable residential and commercial development through strategic and long-term planning 2.3 Enhance connectivity and improve mobility 2.4 Implement the city's Capital Improvement Program

SUMMARY:

In accordance with Texas Local Government Code Chapter 252, the City issued ITB No. 2025-016 for Hooper Business Park Drainage & Improvements. The solicitation was advertised on August 13 and August 20, 2025, and posted on the City's electronic bidding platform, Bonfire, from August 13 through September 11, 2025. The opportunity was distributed to 199 vendors across six relevant commodity codes in Bonfire, with 88 vendors downloading project documents. The city received six proposals, with SYB Construction Co., Inc. being the lowest and most responsible bidder.

The project includes the construction of two retention ponds for stormwater control as required by the city's ordinances. Additionally, CR 21019 will be realigned for a more direct connection to Lakewood Drive. As part of the project, a 12-inch JCSUD water line will also be relocated.

The design included landscape and irrigation plans, which will be included in the Lakewood Drive Landscape and Irrigation bid in the future.

RECOMMENDATION:

Approve a contract with SYB Construction CO., INC. for construction services on the Hooper Business Park Drainage and Paving Improvements (ITB 2025-16) in the amount of \$3,437,863.37 with a project contingency of \$343,786.34 for a total amount of \$3,781,649.71.

PRIOR ACTION/INPUT (Council, Boards, Citizens):

Design funding was approved in October 2022 and amended in July 2023 to include a detailed drainage study and realignment of CR 1019.

REFERENCE:

NA

FISCAL IMPACT:

Proposed Expenditure/Revenue: \$3,781,649.71

Account Number(s): 4403101-70020

Fund: 4A Economic Development Corporation

Account Description: 4A Bond Construction

Procurement Method: Bid

STAFF CONTACT:

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