

CITY OF GRAND PRAIRIE COMMUNICATION

MEETING DATE: 12/17/2024

PRESENTER: Noreen Housewright, Director of Engineering/Utility Services

TITLE: Construction Contract with Gra-Tex Utilities, Inc. for the Phase 3

Water Line Extension Project in the total amount of \$5,320,513.00 for Base Bid; Materials Testing with Alliance Geotechnical Group for \$26,460.00; In-House Engineering in the amount of \$53,205.13; and a 5% Construction Contract Contingency in the amount of \$266,025.65

for a total project cost of \$5,666,203.78

REVIEWING (Reviewed by the City Council Development Committee on

COMMITTEE: 12/17/2024)

SUMMARY:

<u>Vendor Name</u>	<u>Total Cost</u>
Gra-Tex Utilities	\$5,320,513.00
Alliance Geotechnical Group	\$26,460.00
In-House Engineering	\$53,205.13
5% Contingency	\$266,025.65
TOTAL	\$5,666,203.78

PURPOSE OF REQUEST:

This project was approved for funding as a part of the Water CIP Fund for FY 2024/2025 During the yearly budget process.

This contract provides for construction services which includes furnishing all labor, material, equipment and performing all work to construct the Phase 3 Water Line Extension consisting of approximately 6500 LF of 18" water line parallel to the Phase 2 18" water line, 5510 LF of 24" water line from the Phase 2 connection point along Davis Drive to Prairie Ridge Boulevard, and all associated appurtenances. The construction of the 24-inch water transmission main along US 287 will connect the existing 18-inch water line at the intersection of Davis Drive and US 287 to the existing 24-inch water line along US 287. These improvements were identified in the 2024 City Water Master Plan to connect the South Sector water distribution systems between Mansfield and Midlothian water supplies. Additionally, this project will connect to the Lakeview Elevated Storage Tank.

The low bid in the amount of \$5,320,513.00 was submitted by Gra-Tex Utilities which has been evaluated and recommended for award.

Upon approval, construction is slated to begin January, 2025 and be complete in June, 2025.

PROCUREM PROCUREM	LENTI	<u>)ETAILS</u>	<u>:</u>				
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Services \square E	xempt						
☐ Local Vend	dor 🗆 :	HUB Ven	dor				
Number of Responses: 6			RFP/RFB #: 25036				
Selection Deta							
FINANCIAL	CONS	IDERAT	<u> 10N:</u>				
Budgeted?	\boxtimes	Fund Name:			Water CIP Fund		
If Capital In	nprover	nent:					
Total Project Budget	Project New New		\$0		Remaining Funding:	\$273,787.72	

ATTACHMENTS / SUPPORTING DOCUMENTS:

- 1- Bid Summary
- 2- Materials Testing Proposal