



PUBLIC WORKS

To: Mayor and Town Council

From: Carrie Jones, Director of Public Works

**Through: Mario Canizares, Town Manager
Chuck Ewings, Assistant Town Manager**

Re: Professional Services Agreement – Public Works/Parks Service Center

Town Council Meeting – January 27, 2026

Strategic Visioning Priority: 4. Provide Excellent Municipal Services

Agenda Item:

Consider and act upon ratifying an expenditure to Maya Underground Construction for the repair of a 12" water line at Dallas Parkway and Frontier Parkway in the amount of \$180,670.

Description of Agenda Item:

On November 17, 2025, a Town Construction Superintendent was notified by Public Works about a possible water line leak at the Southwest Corner of DNT and Frontier, and the possibility of a warranty claim on a 20" water line that had been placed there by a Town contractor. Public Works noticed water leaking from a valve stack on the west side of the intersection while completing daily flushing. The contractor was notified, they responded and excavated a hole to the location of the water line (approximately 18' deep), it was discovered that the leak was coming from the eastside of the intersection through a steel conduit that had been placed to carry the water line under the DNT right of way. The contractor mobilized to the east side and excavated a hole to the location of the water line (approximately 20' deep) and found that the water line was leaking at the first joint into the steel pipe carrier. The leak was not present when the line was pressure tested as part of final acceptance.

Since the installation of the water line, the HEB development utility contractor had tied into this line and extended into the development. The water leak appeared to be caused by the joint pulling or misaligning, but no definitive cause could be established or who the responsible party was at fault.

Budget Impact:

The cost of the excavation and repair to the waterline totals \$180,670 to be funded out of the Professional Services Line Item in the Water Division of Public Works (70050520-56700).

Legal Obligations and Review:

Terrence Welch of Brown & Hofmeister, L.L.P., has approved the attached documents as to form and legality.

Attached Documents:

1. Repair Invoice

Town Staff Recommendation:

Town Staff recommend the Town Council ratify the expenditure with Maya Underground Construction for the repair of the 12" water line at Dallas Parkway and Frontier Parkway in the amount of \$180,670.

Proposed Motion:

I move to ratify the expenditure with Maya Underground Construction for the repair of the 12" water line at Dallas Parkway and Frontier Parkway in the amount of \$180,670.