



ADMINISTRATION
285 Uptown Blvd., Bldg. 100
Cedar Hill, TX 75104
O. 972.291.5100
F. 972.291.5199

**NOTICE OF CITY COUNCIL BRIEFING SESSION
JUNE 28, 2016
T.W. "TURK" CANNADY – CEDAR HILL ROOM
GOVERNMENT CENTER
285 UPTOWN BLVD. – BLDG. 100
CEDAR HILL, TEXAS**

6:00 P.M.

AGENDA

- I. **Call the meeting to order.**
- II. **Briefing on Neighborhood Services.**
- III. **Briefing on Pay Day Loan Regulations.**
- IV. **City Manager Reports:**
 - City Council Calendar/Upcoming Events
 - City Operations
 - Conduct a briefing to discuss items for the 7:00 p.m. regular meeting
- V. **Adjourn.**

I certify that the above notice of meeting was posted in accordance with the Texas Open Meetings Act on the 24th day of June 2016.

Belinda Berg

City Secretary

This facility is wheelchair accessible. If you plan to attend this public meeting and you have a disability that requires special arrangements, please call 972-291-5100 Ext. 1011 or (TDD) 1-800-RELAY TX (1-800-735-2989) at least 48 hours in advance. Reasonable accommodations will be made to assist your needs.

Mayor, Rob Franke • Mayor Pro Tem, Stephen Mason • Jami McCain • Daniel C. Haydin, Jr. • Wallace Swayze • Chris Parvin • Clifford R. Shaw • City Manager, Greg Porter
CedarHillTX.com

"PURSUANT TO SECTION 30.07, PENAL CODE (TRESPASS BY LICENSE HOLDER WITH AN OPENLY CARRIED HANDGUN), A PERSON LICENSED UNDER SUBCHAPTER H, CHAPTER 411, GOVERNMENT CODE (HANDGUN LICENSING LAW), MAY NOT ENTER THIS PROPERTY WITH A HANDGUN THAT IS CARRIED OPENLY"

"CONFORME A LA SECCIÓN 30.07, DEL CÓDIGO PENAL (ENTRADA SIN AUTORIZACIÓN POR TITULAR DE LICENCIA CON UNA PISTOLA VISIBLE), UNA PERSONA CON LICENCIA BAJO EL SUBCAPÍTULO H, CAPÍTULO 411 DEL CÓDIGO DE GOBIERNO (LEY DE LICENCIAS DE PISTOLAS), NO PUEDE ENTRAR EN ESTA PROPIEDAD CON UNA PISTOLA VISIBLE"



ADMINISTRATION
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Cedar Hill, TX 75104
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NOTICE OF CITY COUNCIL MEETING
JUNE 28, 2016
T.W. "TURK" CANNADY-CEDAR HILL ROOM
285 UPTOWN BLVD. – BLDG. 100
CEDAR HILL, TEXAS

7:00 P.M.

***VISION STATEMENT:** We envision Cedar Hill as a premier city that retains its distinctive character; where families and businesses flourish in a safe and clean environment.*

***MISSION STATEMENT:** The mission of the City of Cedar Hill is to deliver the highest quality municipal services to our citizens and customers consistent with our community values.*

AGENDA

- I. Call the meeting to order.**
- II. Invocation.**
- III. Pledge of Allegiance.**
- IV. Distinctive Character Presentations:**
 1. Present a Certificate of Appreciation to Jabez Robinson for Eagle Scout Service Project "Operation Save Lives."
 2. Present Bear Creek Ranch HOA as the 2016 Premier Neighborhood Award recipient.
 3. Present Bradford Park as the 2016 Premier Neighborhood runner-up.
 4. Present a Proclamation designating the month of July 2016 as Parks and Recreations month in Cedar Hill.
- V. Citizens Forum.**

Mayor Rob Franke • Mayor Pro Tem, Stephen Mason • Jami McCain • Daniel C. Haydin, Jr.
Wallace Swayze • Chris Parvin • Clifford R. Shaw • City Manager, Greg Porter

CedarHillTX.com

VI. Consent Agenda:

The Consent Agenda includes routine items that may be acted upon with a single vote. Any City Council member may remove items from the Consent Agenda for separate discussion and consideration.

1. Consider approving the minutes of the June 7, 2016 special meeting and the June 14, 2016 regular meeting.
2. Consider authorizing the Mayor to execute a construction contract with LKG Resources, LLC. for water line upgrades.

VII. Regular Meeting:

1. Closed Session pursuant to Sec. 551.071 of the Texas Government Code, consultation with City Attorney regarding contemplated legal action in connection with:
 - High Pointe Village Apartments
2. Closed Session pursuant to Sec. 551.087(1) and Sec. 551.087(2) of the Texas Government Code for deliberation and discussion regarding economic development negotiations with, and financial offers or incentives to, business prospects that the City seeks to have locate, stay, or expand in or near the City of Cedar Hill:
 - Project First Corner
3. Reconvene in Open Session and consider any action(s) to be taken as a result of the closed session.

VIII. Adjourn.

I certify that the above notice of meeting was posted in accordance with the Texas Open Meetings Act on the 24th day of June 2016.

Belinda Berg
City Secretary

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PREMIER STATEMENTS

***CEDAR HILL HAS DISTINCTIVE CHARACTER
CEDAR HILL HAS EXCELLENT, SAFE & EFFICIENT INFRASTRUCTURE
CEDAR HILL IS SAFE
CEDAR HILL IS CLEAN
CEDAR HILL HAS TEXAS SCHOOLS OF CHOICE
CEDAR HILL HAS VIBRANT PARKS AND NATURAL BEAUTY
CEDAR HILL HAS A STRONG AND DIVERSE ECONOMY***

CITY COUNCIL VALUES

***PEOPLE AND RELATIONSHIPS
STEWARDSHIP
HIGHEST ETHICAL STANDARDS, BEHAVIOR AND INTEGRITY
SERVANT LEADERSHIP***

I certify that the attached notice and agenda of items to be considered by the City Council was removed by me from the Government Center bulletin board on the _____ day of _____, 2016, By: _____

**MINUTES
CEDAR HILL SPECIAL MEETING
TUESDAY, JUNE 7, 2016
FOURTH FLOOR ADMINISTRATION CONFERENCE ROOM
285 UPTOWN BLVD. – BLDG. 100
CEDAR HILL, TEXAS**

6:00 P.M.

Staff and members of the City Council for the City of Cedar Hill, Texas conducted a special meeting on Tuesday, June 7, 2016, 6:00 p.m. in the fourth floor administrative conference room of the Cedar Hill Government Center, 285 Uptown Blvd. Bldg. 100, Cedar Hill, Texas 75104.

The meeting began with a presentation by staff of the City's preliminary budget.

The purpose of the meeting was to discuss and prioritize expenditures.

There being no further business and absent dissent, the meeting adjourned.

Approved: _____
Rob Franke, Mayor

ATTEST:

Belinda Berg, City Secretary

**BRIEFING MINUTES
CITY COUNCIL MEETING
JUNE 14, 2016**

The City Council of the City of Cedar Hill, Texas, met in briefing session Tuesday, June 14, 2016, 6:00 p.m., 285 Uptown Blvd., Bldg. 100, Cedar Hill, Texas.

The following members of the City Council were present, to wit: Mayor Rob Franke, Mayor Pro Tem Stephen Mason and Council Members Chris Parvin, Wallace Swayze, Clifford Shaw, Daniel C. Haydin, Jr. and Jami McCain.

I. Call the meeting to order.

Mayor Franke called the meeting to order at 6:05 p.m., declaring it an open meeting with a quorum present and the meeting notice was duly posted.

II. Tourism Marketing Presentation

Tourism Marketing Manager Patty Bushart briefed the City Council on the various activities and programs utilized to market the City of Cedar Hill; emphasizing the new Trails of Cedar Hill app.

III. Briefing on Citywide entryway signage design and guidelines program.

Assistant City Manager Melissa Valadez-Cummings stated a packet regarding the entryway signage design and guidelines program was provided to the City Council. Valadez-Cummings asked for any final comments or questions on the design guidelines before proceeding to the implantation of the program.

City Council instructed Valadez-Cummings to move forward with the program, as presented.

IV. City Manager Reports:

- City Council Calendar/Upcoming Events.

City Manager Porter reviewed the City Council's calendar, emphasizing the following:

Tues.-Thurs., June 14-16 - 10:00am-2:00pm – Cedar Hill Youth Summit – presented by Cedar Hill Police Department – Alan E. Sims/Cedar Hill Recreation Center, 310 E. Parkerville Rd., Cedar Hill

Friday, June 17 - 8:00pm-9:00pm – Music in the Park – Valley Ridge Park Amphitheater, 2850 Park Ridge Dr. Cedar Hill

Saturday, June 18 - 4:30pm-10:00pm – Best South West Juneteenth Celebration – Grimes Park, 501 E. Wintergreen Rd., DeSoto

Tuesday, June 21 - 6:00pm-8:00pm – City Council Workshop – Preliminary Budget - 4th Fl. Admin Conference Room – Government Center, 285 Uptown Blvd. Bldg. 100, Cedar Hill

- Wed.-Sun. June 22-26 - 8:00am-10:00pm - Little League Class A World Series of Baseball** Valley Ridge Park, 2850 Park Ridge Dr. Cedar Hill
- Friday, June 24 - 8:00pm-9:00pm - Music in the Park -** Valley Ridge Park Amphitheater, 2850 Park Ridge Dr. Cedar Hill
- Tuesday, June 28 - 6:00pm-8:00pm - City Council Meeting -** T.W. 'Turk' Cannady/Cedar Hill Room - Government Center, 285 Uptown Blvd. Bldg. 100, Cedar Hill
- Thursday, June 30 - 5:30pm-7:30pm - Ribbon Cutting/Open House for Diemer Marketing Group -** 320 West Belt Line Rd., Cedar Hill
- Friday, July 1 - 7:00pm-9:00pm - Jam to Give Summer Concert Series -** Hillside Village Shopping Center (Village Green), 305 West FM 1382, Cedar Hill
- Monday, July 4 - 4th of July Holiday - City Offices Closed**
- Friday, July 8 - 7:00pm-9:00pm - Jam to Give Summer Concert Series -** Hillside Village Shopping Center (Village Green), 305 West FM 1382, Cedar Hill
- Tuesday, July 12 - 6:00pm-8:00pm - City Council Meeting -** T.W. 'Turk' Cannady/Cedar Hill Room - Government Center, 285 Uptown Blvd. Bldg. 100, Cedar Hill
- Friday, July 15 - 7:00pm-9:00pm - Jam to Give Summer Concert Series -** Hillside Village Shopping Center (Village Green), 305 West FM 1382, Cedar Hill
- Friday, July 22 - 7:00pm-9:00pm - Jam to Give Summer Concert Series -** Hillside Village Shopping Center (Village Green), 305 West FM 1382, Cedar Hill
- Tuesday, July 26 - 6:00pm-8:00pm - City Council Meeting -** T.W. 'Turk' Cannady/Cedar Hill Room - Government Center, 285 Uptown Blvd. Bldg. 100, Cedar Hill
- Friday, July 29 - 7:00pm-9:00pm - Jam to Give Summer Concert Series -** Hillside Village Shopping Center (Village Green), 305 West FM 1382, Cedar Hill

- City Operations.

City Manager Greg Porter commended Public Relations Manager Corky Brown and Marketing Coordinator Kelsey Armistead for receiving 2 awards from the Texas Association of Municipal Information Officers.

- Conduct a briefing to discuss items for the 7:00 p.m. regular meeting.

Presentations

Presentation of the 2016 Mission: Lifeline EMS Gold Level Award to the Cedar Hill Fire Department by Takiyah Wilson of the American Heart Association.

Present a Proclamation designating the month of June 2016 as Migraine Awareness Month in Cedar Hill.

Present a Proclamation designating June 18, 2016 as Juneteenth Celebration Day in Cedar Hill.

Present a Proclamation to raise awareness about the decline of the Monarch Butterfly and the species need for habitat.

Citizens Forum

Consent Agenda

Consider approving the minutes of the April 19, 2016, May 17, 2016 and May 31, 2016 special meetings and the May 24, 2016 regular meeting.

Consider approving Resolution No. R16-468 modifying the board makeup of the Beautification and Environmental Sustainability Board.

Regular Agenda

Consider authorizing the Mayor to execute a Mosquito Testing Agreement with Dallas County Health and Human Services (DCHHS) for the current season.

V. Adjourn.

There being no further business, Mayor Pro Tem Mason made a motion to adjourn the briefing session, seconded by Council Member McCain. The motion passed by unanimous vote, and the meeting adjourned at 6:53 p.m.

Approved: _____
Rob Franke, Mayor

Attest: _____
Belinda Berg, City Secretary

**MINUTES
CITY OF CEDAR HILL
CITY COUNCIL MEETING
JUNE 14, 2016**

The City Council of the City of Cedar Hill, Texas met in regular session Tuesday, June 14, 2016, 7:00 p.m., T.W. "Turk" Cannady - Cedar Hill Room, 285 Uptown Blvd., Cedar Hill, Texas.

Present: Mayor Rob Franke, Mayor Pro Tem Stephen Mason and Council Members Chris Parvin, Daniel C. Haydin, Jr., Wallace Swayze and Jami McCain.

I. Call the meeting to order.

Mayor Franke called the meeting to order at 7:06 p.m., declaring it an open meeting with a quorum present and that the meeting notice was duly posted.

II. Invocation.

Mayor Pro Tem Stephen Mason gave the invocation.

III. Pledge of Allegiance.

Council Member McCain led the Pledge of Allegiance to the U.S. and Texas flags.

IV. Presentations:

1. Presentation of the 2016 Mission: Lifeline EMS Gold Level Award to the Cedar Hill Fire Department by Takiyah Wilson of the American Heart Association.

Dr. Wilson presented the award to Fire Chief John Ballard and EMS Division Chief Kevin Cunningham. Several members of the Cedar Hill Fire Department were also on present and were recognized for the contributions.

2. Present a Proclamation designating the month of June 2016 as Migraine Awareness Month in Cedar Hill.

Council Member Parvin read the Proclamation and presented it to Parks & Recreations Director Larry Foos.

3. Present a Proclamation designating June 18, 2016 as Juneteenth Celebration Day in Cedar Hill.

Mayor Pro Tem Mason read the Proclamation and presented it to Parks & Recreations Director Larry Foos.

4. Present a Proclamation to raise awareness about the decline of the Monarch Butterfly and the species need for habitat.

Mayor Franke read the Proclamation and presented it to Parks & Recreations Director Larry Foos.

V. Citizens Forum.

No one spoke.

VI. Consent Agenda:

Mayor Franke introduced the Consent Agenda and stated the Consent Agenda includes routine items that may be acted upon by a single vote. Any City Council member may remove items from the Consent Agenda for separate discussion and consideration. There were none.

1. Consider approving the minutes of the April 19, 2016, May 17, 2016 and May 31, 2016 special meetings and the May 24, 2016 regular meeting.
2. Consider approving Resolution No. R16-468 modifying the board makeup of the Beautification and Environmental Sustainability Board.

Council Member Haydin made a motion to approve Consent Agenda Items 1 and 2, as presented. The motion was seconded by Council Member Swayze and approved by a unanimous vote.

VII. Regular Agenda:

1. Consider authorizing the Mayor to execute a Mosquito Testing Agreement with Dallas County Health and Human Services (DCHHS) for the current season.

Council Member Parvin made a motion, seconded by Council Member McCain to authorize the Mayor to execute the agreement with Dallas Co., as presented. The motion was approved by a unanimous vote.

VIII. Adjourn.

Upon a motion by Mayor Pro Tem Mason, seconded by Council Member Parvin, the meeting adjourned at 7:25 p.m.

Approved: _____
Rob Franke, *Mayor*

Attest: _____
Belinda Berg, *City Secretary*

**CITY OF CEDAR HILL
CITY COUNCIL AGENDA ITEM**

Agenda Date: June 28, 2016

Agenda Item Wording: Consider authorizing the Mayor to execute a construction contract with LKG Resources, LLC for water line upgrades.

Summary:

This project consists of replacing an existing 2-inch galvanized iron pipe (IP) water line with new 8-inch polyvinyl chloride (PVC) water line along the US Hwy 67 southbound frontage service road from Cooper Street to Robinson Road.

As part of this project, a total of seven fire hydrants will be installed along this proposed water line which will significantly increase the fire protection capacity for the businesses and residents in the area. Further, this new 8-inch water line will improve water circulation and consequently will enhance the water quality for this area.

On May 19, 2016, seven bids were received for the project. LKG Resources was the apparent low bidder with a bid of \$298,740. The Engineer's estimate for the project is \$280,000. The project bid and contractor's references were reviewed and verified by City staff and Deltatek Engineering, the design engineer for this project. It is recommended that LKG Resources, LLC be awarded the construction contract for \$298,740 and a \$31,260 contingency for a "not to exceed" amount of \$330,000, which is within the project budget.

This contract has been approved as to form by legal counsel.

Funding Source: Water/Wastewater CIP Funds

Recommended Action: Authorize the Mayor to execute the contract.

Department:	Public Works	
Contact / Phone No:	Elias K. Sassoon, P.E.	972-291-5126 ext. 2810
Attachments:	Yes	If yes, how many pages: 8



COOPER ST

67

HOUSTON ST

LEE ST

ROBINSON RD

2nd IP US HWY 67 SB SR
Cooper St to Robinson Rd

STANDARD FORM OF AGREEMENT

STATE OF TEXAS }
COUNTY OF DALLAS }

THIS AGREEMENT, made and entered into this _____ day of _____ ,
A.D. 2016, by and between _____
The City of Cedar Hill

of the County of _____ Dallas _____ and State of Texas,
acting through _____ Its Mayor _____

_____ thereunto duly authorized so to do,
Party of the First Part, hereinafter termed OWNER, and _____

_____ of the City of _____ , County of _____ and
State of _____ , Party of the Second Part, hereinafter termed CONTRACTOR.

WITNESSETH: That for and in consideration of the payments and agreements hereinafter mentioned, to be made and performed by the Party of the First Part (OWNER), and under the conditions expressed in the bond bearing even date herewith, the said Party of the Second Part (CONTRACTOR), hereby agrees with the said Party of the First Part (OWNER) to commence and complete the construction of certain improvements described as follows:

**WATER LINE REPLACEMENT PROJECT US 67 SERVICE ROAD
COOPER STREET TO ROBINSON ROAD
PROJECT NUMBER PW14-0003**

and all extra work in connection therewith, under the terms as stated in the General Conditions of the Agreement and at his (or their) own proper cost and expense to furnish all the materials, supplies, machinery, equipment, tools, superintendence, labor, insurance, and other accessories and services necessary to complete the said construction, in accordance with the conditions and prices stated in the Proposal attached hereto, and in accordance with the Notice to Contractors, General and Special Conditions of Agreement, Plans and other drawings and printed or written explanatory matter thereof, and the Specifications and addenda therefore, as prepared by **DELTATEK ENGINEERING, 2211 TEXAS DRIVE, IRVING, TEXAS 75062** herein entitled the ENGINEER, each of which has been identified by the CONTRACTOR and the ENGINEER, together with the CONTRACTOR'S written Proposal, the General Conditions of the Agreement, and the Performance and Payment Bonds hereto attached; all of which are made a part hereof and collectively evidence and constitute the entire contract.

The CONTRACTOR hereby agrees to commence work within ten (10) days after the date written notice to do so shall have been given to him, and to complete the same within **90 calendar days** after the date of the written notice to commence work, subject to such extensions of time as are provided by the General and Special Conditions.

THE OWNER agrees to pay the CONTRACTOR in current funds the price or prices shown in the proposal, which forms a part of this contract, such payments to be subject to the General and Special Conditions of the contract.

IN WITNESS WHEREOF, the parties to these presents have executed this Agreement in the year and day first above written.

City of Cedar Hill, Texas
Party of the First Part (OWNER)

Party of the Second Part (CONTRACTOR)

By: _____
Robert K. Franke, Mayor

By: _____

Attest: _____

Attest: _____

Bid/Project Name: WATER LINE REPLACEMENT
US 67 SERVICE ROAD COOPER TO ROBINSON
Bid/Project Number PW14-0003
Bid Opening Date: May 19, 2016
Bids Issued: 13
Bids Rec'd: 7
1st Addendum: May 6, 2016
2nd Addendum: May 16, 2016



	Bid 1	Bid 2	Bid 3
Name of Bidder	LKG Resources, LLC	NU-Way Construction, LLC	Circle H Contractors
Address	P.O. Box 3137	P.O. Box 270416	690 Eastgate Rd.
City, State, Zip	Grapevine, TX 76099	Flower Mound, TX 75027	Midlothian, TX 76065
Telephone / Fax	817-718-7371 / 817-722-8688	817-821-8358 / 469-844-4419	972-723-0802 / 972-723-5308
Email	lgarza@lkgresources.com	sal@nu-wayconstruction.net	brad@circlehcontractors.com
Contact	Lorie Garza	Sal Murillo	Brad Owens

BID SCHEDULE

#	Item	Qty	Unit	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
MISCELLANEOUS									
1	Mobilization.	1	LS	\$14,000.00	\$14,000.00	\$16,000.00	\$16,000.00	\$2,500.00	\$2,500.00
2	Traffic control to be signed and sealed by a Registered Professional Engineer in the State of Texas	1	LS	\$6,000.00	\$6,000.00	\$4,000.00	\$4,000.00	\$6,500.00	\$6,500.00
3	Provide SWPPP. Includes Construction Site Notice.	1	LS	\$5,000.00	\$5,000.00	\$2,000.00	\$2,000.00	\$3,500.00	\$3,500.00
4	Coordination with TxDOT and compliance with Standard Details and permit.	1	LS	\$2,500.00	\$2,500.00	\$1,500.00	\$1,500.00	\$2,500.00	\$2,500.00
5	Furnish & install 8" C900 waterline. Includes #2 copper locator wires.	2800	LF	\$50.00	\$140,000.00	\$38.00	\$106,400.00	\$59.50	\$166,600.00
6	Furnish & install domestic ductile iron fittings.	2.5	TON	\$6,000.00	\$15,000.00	\$6,000.00	\$15,000.00	\$5,080.00	\$12,700.00
7	Furnish & install AWWA C-504 8" Gate Valves.	15	EA	\$1,200.00	\$18,000.00	\$1,600.00	\$24,000.00	\$1,450.00	\$21,750.00
8	Furnish & install AWWA C-504 12" Gate Valves.	2	EA	\$2,200.00	\$4,400.00	\$2,250.00	\$4,500.00	\$2,500.00	\$5,000.00
9	Furnish & install standard fire hydrant tee assembly. Reference sheet SD 300 for materials and details.	7	EA	\$4,000.00	\$28,000.00	\$4,000.00	\$28,000.00	\$4,500.00	\$31,500.00
10	Remove & replace existing asphalt pavement per City of Cedar Hill Standard Detail at street crossings.	30	SY	\$90.00	\$2,700.00	\$89.00	\$2,670.00	\$200.00	\$6,000.00
11	Waterline installation at driveways BOTOC. Casing pipe not required.	12	EA	\$1,200.00	\$14,400.00	\$3,250.00	\$39,000.00	\$1,800.00	\$21,600.00
12	Waterline installation under Ash tree near Short Street intersection BOTOC. Casing pipe not required.	40	LF	\$100.00	\$4,000.00	\$260.00	\$10,400.00	\$75.00	\$3,000.00
13	Street Crossing BOTOC includes 14" casing.	52	LF	\$220.00	\$11,440.00	\$285.00	\$14,820.00	\$175.00	\$9,100.00
14	Headwall Structure Crossing BOTOC includes 14" casing.	25	LF	\$220.00	\$5,500.00	\$285.00	\$7,125.00	\$145.00	\$3,625.00
15	Furnish and install new 1" water services w/ meter box.	10	EA	\$500.00	\$5,000.00	\$750.00	\$7,500.00	\$1,150.00	\$11,500.00
16	Reconnect to existing 1" water service.	8	EA	\$300.00	\$2,400.00	\$400.00	\$3,200.00	\$900.00	\$7,200.00
17	Connection to existing lines.	4	EA	\$1,000.00	\$4,000.00	\$1,000.00	\$4,000.00	\$4,500.00	\$18,000.00
18	Special exploratory locate existing utilities throughout project, including at Cooper Street which has no as-built water line drawings. Required design modifications as directed by the City to be paid under correspond provided bid items.	1	LS	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00
19	20' sewer crossing with 6" Class 160 PVC pipe.	1	EA	\$2,000.00	\$2,000.00	\$1,400.00	\$1,400.00	\$5,500.00	\$5,500.00
20	Furnish labor and materials to saw cut and remove curb and gutter @ Cooper Street, and replace with TxDOT detail reinforced concrete curb and gutter including 8 inch flex base in accordance to TxDOT specifications. Limits as directed by the Engineer.	25	LF	\$50.00	\$1,250.00	\$45.00	\$1,125.00	\$150.00	\$3,750.00
21	Furnish labor and materials to adjust valve stacks and place new concrete pads on existing valves at Short Street.	1	LS	\$500.00	\$500.00	\$500.00	\$500.00	\$1,500.00	\$1,500.00

DELTATEK ENGINEERING
 FIRM REGISTRATION NO. F-4419
 2211 TEXAS DRIVE
 IRVING, TEXAS 75062
 972-255-9500
 bn@deltatekeng.com



**Bid/Project Name: WATER LINE REPLACEMENT
US 67 SERVICE ROAD COOPER TO ROBINSON**
Bid/Project Number PW14-0003
Bid Opening Date: May 19, 2016
Bids Issued: 13
Bids Rec'd: 7
1st Addendum: May 6, 2016
2nd Addendum: May 16, 2016



Name of Bidder	LKG Resources, LLC	NU-Way Construction, LLC	Circle H Contractors
Address	P.O. Box 3137	P.O. Box 270416	690 Eastgate Rd.
City, State, Zip	Grapevine, TX 76099	Flower Mound, TX 75027	Midlothian, TX 76065
Telephone / Fax	817-718-7371 / 817-722-8688	817-821-8358 / 469-844-4419	972-723-0802 / 972-723-5308
Email	lgarza@lkgresources.com	sal@nu-wayconstruction.net	brad@circlehcontractors.com
Contact	Lorie Garza	Sal Murillo	Brad Owens

Bid 1 **Bid 2** **Bid 3**

BID SCHEDULE

#	Item	Qty	Unit	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
22	Furnish labor and materials to saw cut and remove asphalt pavement @ Cooper St, and replace with 8" flex base, 4 inches type B HMAC, 4 inches of type C HMAC, in accordance with TxDOT specifications. Limits as directed by Engineer.	15	SY	\$90.00	\$1,350.00	\$105.00	\$1,575.00	\$300.00	\$4,500.00
23	Furnish labor and materials to Remove 2 driveway culvert shown on sheet 3, and replace to same line and grade with 16 inch water line pipe (DR-14) with City of Cedar Hill embedment and details.	95	LF	\$40.00	\$3,800.00	\$100.00	\$9,500.00	\$50.00	\$4,750.00
TOTAL ALL BID ITEMS:					\$298,740.00		\$311,715.00		\$360,075.00

	Bid Bond Included Attended Pre-Bid Acknowledged Addenda 1 & 2	Bid Bond Included Attended Pre-Bid Acknowledged Addenda 1 & 2	Bid Bond Included Attended Pre-Bid Acknowledge Addenda 1 & 2
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Low Bid Vendor: LKG Resources, LLC



DELTATEK ENGINEERING
 FIRM REGISTRATION NO. F-4419
 2211 TEXAS DRIVE
 IRVING, TEXAS 75062
 972-255-9500
 bn@deltatekeng.com

**Bid/Project Name: WATER LINE REPLACEMENT
US 67 SERVICE ROAD COOPER TO ROBINSON**

Bid/Project Number PW14-0003

Bid Opening Date: May 19, 2016

Bids Issued: 13

Bids Rec'd: 7

1st Addendum: May 6, 2016

2nd Addendum: May 16, 2016



Name of Bidder	Wilson Contractor Services, LLC	Atkins Bros. Equipment Co., Inc.	Reyes Group
Address	3985 Mingo Rd.	3516 Old Ft. Worth Rd.	1520 Parker St.
City, State, Zip	Denton, TX 76208	Midlothian, TX 76065	Grand Prairie, TX 75050
Telephone / Fax	940-243-1174 / N/A	972-723-1044- / 972-775-4403	214-260-3535 / 214-260-3536
Email	wade@contractorservices.com	satkins@ectisp.net	marcosg@reyesgroup.com
Contact	Wade Wilson	Shelly Atkins	Marco G. Reyes

Bid 4 **Bid 5** **Bid 6**

BID SCHEDULE									
#	Item	Qty	Unit	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
MISCELLANEOUS									
1	Mobilization.	1	LS	\$17,000.00	\$17,000.00	\$20,000.00	\$20,000.00	\$24,200.00	\$24,200.00
2	Traffic control to be signed and sealed by a Registered Professional Engineer in the State of Texas	1	LS	\$16,000.00	\$16,000.00	\$7,000.00	\$7,000.00	\$22,922.50	\$22,922.50
3	Provide SWPPP. Includes Construction Site Notice.	1	LS	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$35,712.50	\$35,712.50
4	Coordination with TxDOT and compliance with Standard Details and permit.	1	LS	\$1,500.00	\$1,500.00	\$1,000.00	\$1,000.00	\$250.00	\$250.00
5	Furnish & install 8" C900 waterline. Includes #2 copper locator wires.	2800	LF	\$77.00	\$215,600.00	\$95.00	\$266,000.00	\$42.00	\$117,600.00
6	Furnish & install domestic ductile iron fittings.	2.5	TON	\$200.00	\$500.00	\$4,000.00	\$10,000.00	\$11,428.00	\$28,570.00
7	Furnish & install AWWA C-504 8" Gate Valves.	15	EA	\$1,600.00	\$24,000.00	\$1,500.00	\$22,500.00	\$2,302.00	\$34,530.00
8	Furnish & install AWWA C-504 12" Gate Valves.	2	EA	\$3,000.00	\$6,000.00	\$2,500.00	\$5,000.00	\$3,666.00	\$7,332.00
9	Furnish & install standard fire hydrant tee assembly. Reference sheet SD 300 for materials and details.	7	EA	\$3,700.00	\$25,900.00	\$4,000.00	\$28,000.00	\$5,030.00	\$35,210.00
10	Remove & replace existing asphalt pavement per City of Cedar Hill Standard Detail at street crossings.	30	SY	\$170.00	\$5,100.00	\$100.00	\$3,000.00	\$201.50	\$6,045.00
11	Waterline installation at driveways BOTOC. Casing pipe not required.	12	EA	\$2,010.00	\$24,120.00	\$2,000.00	\$24,000.00	\$5,229.75	\$62,757.00
12	Waterline installation under Ash tree near Short Street intersection BOTOC. Casing pipe not required.	40	LF	\$76.00	\$3,040.00	\$150.00	\$6,000.00	\$190.00	\$7,600.00
13	Street Crossing BOTOC includes 14" casing.	52	LF	\$323.00	\$16,796.00	\$250.00	\$13,000.00	\$383.25	\$19,929.00
14	Headwall Structure Crossing BOTOC includes 14" casing.	25	LF	\$323.00	\$8,075.00	\$150.00	\$3,750.00	\$715.75	\$17,893.75
15	Furnish and install new 1" water services w/ meter box.	10	EA	\$433.00	\$4,330.00	\$1,500.00	\$15,000.00	\$1,543.50	\$15,435.00
16	Reconnect to existing 1" water service.	8	EA	\$370.00	\$2,960.00	\$200.00	\$1,600.00	\$751.50	\$6,012.00
17	Connection to existing lines.	4	EA	\$1,300.00	\$5,200.00	\$4,000.00	\$16,000.00	\$3,204.50	\$12,818.00
18	Special exploratory locate existing utilities throughout project, including at Cooper Street which has no as-built water line drawings. Required design modifications as directed by the City to be paid under correspond provided bid items.	1	LS	\$1,000.00	\$1,000.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00
19	20' sewer crossing with 6" Class 160 PVC pipe.	1	EA	\$3,120.00	\$3,120.00	\$2,000.00	\$2,000.00	\$7,064.00	\$7,064.00
20	Furnish labor and materials to saw cut and remove curb and gutter @ Cooper Street, and replace with TxDOT detail reinforced concrete curb and gutter including 8 inch flex base in accordance to TxDOT specifications. Limits as directed by the Engineer.	25	LF	\$52.00	\$1,300.00	\$200.00	\$5,000.00	\$64.25	\$1,606.25
21	Furnish labor and materials to adjust valve stacks and place new concrete pads on existing valves at Short Street.	1	LS	\$1,135.00	\$1,135.00	\$200.00	\$200.00	\$1,417.50	\$1,417.50

DELTATEK ENGINEERING
FIRM REGISTRATION NO. F-4419
2211 TEXAS DRIVE
IRVING, TEXAS 75062
972-255-9500
bn@deltatekeng.com



Bid/Project Name: WATER LINE REPLACEMENT
US 67 SERVICE ROAD COOPER TO ROBINSON
Bid/Project Number PW14-0003
Bid Opening Date: May 19, 2016
Bids Issued: 13
Bids Rec'd: 7
1st Addendum: May 6, 2016
2nd Addendum: May 16, 2016



Name of Bidder	Wilson Contractor Services, LLC	Atkins Bros. Equipment Co., Inc.	Reyes Group
Address	3985 Mingo Rd.	3516 Old Ft. Worth Rd.	1520 Parker St.
City, State, Zip	Denton, TX 76208	Midlothian, TX 76065	Grand Prairie, TX 75050
Telephone / Fax	940-243-1174 / N/A	972-723-1044- / 972-775-4403	214-260-3535 / 214-260-3536
Email	wade@contractorservices.com	satkins@ectisp.net	marcosg@reyesgroup.com
Contact	Wade Wilson	Shelly Atkins	Marco G. Reyes

Bid 4 **Bid 5** **Bid 6**

BID SCHEDULE

#	Item	Qty	Unit	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
22	Furnish labor and materials to saw cut and remove asphalt pavement @ Cooper St, and replace with 8" flex base, 4 inches type B HMAc, 4 inches of type C HMAc, in accordance with TxDOT specifications. Limits as directed by Engineer.	15	SY	\$170.00	\$2,550.00	\$200.00	\$3,000.00	\$201.75	\$3,026.25
23	Furnish labor and materials to Remove 2 driveway culvert shown on sheet 3, and replace to same line and grade with 16 inch water line pipe (DR-14) with City of Cedar Hill embedment and details.	95	LF	\$65.00	\$6,175.00	\$120.00	\$11,400.00	\$82.50	\$7,837.50
TOTAL ALL BID ITEMS:					\$396,401.00		\$475,950.00		\$483,268.25

	Non Responsive Bid Modified Bid Form Incorrectly Bid bond Included Attended Pre-Bid Acknowledged Addenda 1 & 2	Bid Bond Included Attended Pre-Bid Acknowledged Addenda 1 & 2	Bid Bond Included Attended Pre-Bid Acknowledge Addenda 1 & 2
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Low Bid Vendor: LKG Resources, LLC



DELTATEK ENGINEERING
 FIRM REGISTRATION NO. F-4419
 2211 TEXAS DRIVE
 IRVING, TEXAS 75062
 972-255-9500
 bn@deltatekeng.com

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US 67 SERVICE ROAD COOPER TO ROBINSON
Bid/Project Number PW14-0003
Bid Opening Date: May 19, 2016
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Bids Rec'd: 7
1st Addendum: May 6, 2016
2nd Addendum: May 16, 2016



Name of Bidder	Reytech Services, LLC	Deltatek Engineering
Address	P.O. Box540252	OPC Final W Addendum 1&2
City, State, Zip	Grand Prairie, TX 75054	05/17/16
Telephone / Fax	817-829-0698 / 888-533-5002	
Email	esmer@reytechservices.com	
Contact	Esmer Reyes	

Bid 7 **OPC**

BID SCHEDULE

#	Item	Qty	Unit	Unit Price	Extended Price	Unit Price	Extended Price
MISCELLANEOUS							
1	Mobilization.	1	LS	\$30,000.00	\$30,000.00	\$14,000.00	\$14,000.00
2	Traffic control to be signed and sealed by a Registered Professional Engineer in the State of Texas	1	LS	\$7,500.00	\$7,500.00	\$5,000.00	\$5,000.00
3	Provide SWPPP. Includes Construction Site Notice.	1	LS	\$7,500.00	\$7,500.00	\$4,700.00	\$4,700.00
4	Coordination with TxDOT and compliance with Standard Details and permit.	1	LS	\$10,000.00	\$10,000.00	\$2,750.00	\$2,750.00
5	Furnish & install 8" C900 waterline. Includes #2 copper locator wires.	2800	LF	\$110.00	\$308,000.00	\$38.00	\$106,400.00
6	Furnish & install domestic ductile iron fittings.	2.5	TON	\$5,500.00	\$13,750.00	\$6,500.00	\$16,250.00
7	Furnish & install AWWA C-504 8" Gate Valves.	15	EA	\$1,400.00	\$21,000.00	\$1,300.00	\$19,500.00
8	Furnish & install AWWA C-504 12" Gate Valves.	2	EA	\$3,500.00	\$7,000.00	\$1,750.00	\$3,500.00
9	Furnish & install standard fire hydrant tee assembly. Reference sheet SD 300 for materials and details.	7	EA	\$5,000.00	\$35,000.00	\$4,250.00	\$29,750.00
10	Remove & replace existing asphalt pavement per City of Cedar Hill Standard Detail at street crossings.	30	SY	\$250.00	\$7,500.00	\$100.00	\$3,000.00
11	Waterline installation at driveways BOTOC. Casing pipe not required.	12	EA	\$3,500.00	\$42,000.00	\$750.00	\$9,000.00
12	Waterline installation under Ash tree near Short Street intersection BOTOC. Casing pipe not required.	40	LF	\$110.00	\$4,400.00	\$250.00	\$10,000.00
13	Street Crossing BOTOC includes 14" casing.	52	LF	\$450.00	\$23,400.00	\$250.00	\$13,000.00
14	Headwall Structure Crossing BOTOC includes 14" casing.	25	LF	\$495.00	\$12,375.00	\$250.00	\$6,250.00
15	Furnish and install new 1" water services w/ meter box.	10	EA	\$1,500.00	\$15,000.00	\$750.00	\$7,500.00
16	Reconnect to existing 1" water service.	8	EA	\$500.00	\$4,000.00	\$750.00	\$6,000.00
17	Connection to existing lines.	4	EA	\$5,000.00	\$20,000.00	\$1,000.00	\$4,000.00
18	Special exploratory locate existing utilities throughout project, including at Cooper Street which has no as-built water line drawings. Required design modifications as directed by the City to be paid under correspond provided bid items.	1	LS	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00
19	20' sewer crossing with 6" Class 160 PVC pipe.	1	EA	\$5,000.00	\$5,000.00	\$50.00	\$50.00
20	Furnish labor and materials to saw cut and remove curb and gutter @ Cooper Street, and replace with TxDOT detail reinforced concrete curb and gutter including 8 inch flex base in accordance to TxDOT specifications. Limits as directed by the Engineer.	25	LF	\$75.00	\$1,875.00	\$75.00	\$1,875.00
21	Furnish labor and materials to adjust valve stacks and place new concrete pads on existing valves at Short Street.	1	LS	\$325.00	\$325.00	\$1,500.00	\$1,500.00

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US 67 SERVICE ROAD COOPER TO ROBINSON**
Bid/Project Number PW14-0003
Bid Opening Date: May 19, 2016
Bids Issued: 13
Bids Rec'd: 7
1st Addendum: May 6, 2016
2nd Addendum: May 16, 2016



Name of Bidder		Reytech Services, LLC		Deltatek Engineering			
Address		P.O. Box540252		OPC Final W Addendum 1&2			
City, State, Zip		Grand Prairie, TX 75054		05/17/16			
Telephone / Fax		817-829-0698 / 888-533-5002					
Email		esmer@reytechservices.com					
Contact		Esmer Reyes					
			Bid 7		OPC		
BID SCHEDULE							
#	Item	Qty	Unit	Unit Price	Extended Price	Unit Price	Extended Price
22	Furnish labor and materials to saw cut and remove asphalt pavement @ Cooper St, and replace with 8" flex base, 4 inches type B HMAC, 4 inches of type C HMAC, in accordance with TxDOT specifications. Limits as directed by Engineer.	15	SY	\$150.00	\$2,250.00	\$100.00	\$1,500.00
23	Furnish labor and materials to Remove 2 driveway culvert shown on sheet 3, and replace to same line and grade with 16 inch water line pipe (DR-14) with City of Cedar Hill embedment and details.	95	LF	\$120.00	\$11,400.00	\$72.50	\$6,887.50
TOTAL ALL BID ITEMS:					\$596,775.00		\$279,912.50
		Bid Bond Included		Engineers Updated OPC after			
		Attended Pre-Bid		Addendum 2			
		Acknowledged Addenda 1 & 2		05/17/16			
		Math Error Bid Item 23					
		Did Not Impact Bid Position					

Low Bid Vendor: LKG Resources, LLC



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