	City Council	520 E Ocean Blvd.
	Special Meeting	Los Fresnos, TX 78566 http://citylf.cloudaccess.net/en//
	~ Agenda ~	
Wednesday, April 27, 2022	6:00 PM	City Hall

NOTICE IS HEREBY GIVEN THAT THE CITY COUNCIL OF THE CITY OF LOS FRESNOS PURSUANT TO CHAPTER 551, TITLE 5 OF THE TEXAS GOVERNMENT CODE, THE TEXAS OPEN MEETINGS ACT, WILL MEET ON WEDNESDAY, APRIL 27, 2022 AT 6:00 PM AT CITY HALL, 520 EAST OCEAN BLVD., LOS FRESNOS, TX 78566.

A. CALL TO ORDER

Invocation and Pledge of Allegiance

B. VISITORS REMARKS-TO SPEAK YOU MUST SIGN IN WITH CITY SECRETARY PRIOR TO THE MEETING AND YOU HAVE A LIMIT OF 5 MINUTES TO SPEAK.

C. ACTION ITEMS

- 1. Consideration and ACTION to approve the Audit Report for the 2020-2021 fiscal year.
- 2. Presentation of Certificate of Achievement for Excellence Financial Reporting.
- 3. Consideration and ACTION reject all bids received for the 2021 Street Improvement Project.
- 4. Consideration and ACTION to approve an amendment to the agreement for engineering services for the 2021 Street Improvement Project to include sewer engineering services.

D. ADJOURNMENT

This is to certify that I, <u>Jacqueline Moya</u>, posted this agenda on the front bulletin board of the City Hall on <u>April 22, 2022</u> on or before <u>5:30</u> p.m. and it shall remain so posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Persons with any disabilities that would like to attend meetings must notify City Secretary 24 hours in advance so that the City can make arrangements for that disabled person.

Meeting: 04/27/22 06:00 PM Department: City Secretary Category: Report Prepared By: Jacqueline Moya Initiator: Jacqueline Moya Sponsors: DOC ID: 4393 A

ACTION ITEM (ID # 4393)

Consideration and ACTION to approve the Audit Report for the 2020-2021 fiscal year.

Quentin Anderson from Carr, Riggs, & Ingram will present the audit report and information for Fiscal Year 2020-2021. The audit was awesome. Great job by the Director of Finance, Finance Department, each Department and Department Heads for a job well done in handling the public funds.

I recommend approval.

Meeting: 04/27/22 06:00 PM Department: City Manager Category: Presentation Prepared By: Jacqueline Moya Initiator: Bianca Huerta Sponsors: DOC ID: 4396 A

ACTION ITEM (ID # 4396)

Presentation of Certificate of Achievement for Excellence Financial Reporting.

The Finance Department led by Pablo A. Garza has been awarded the Certificate of Achievement for Excellence Financial Reporting. This is a tribute to our entire team, the Mayor and Council, the Finance Department staff as well as each department carrying out their responsibilities effectively. We have received this beginning in 2008, 13 years. Congratulations and job well done!!

Government Finance Officers Association

Certificate of Achievement for Excellence in Financial Reporting

Presented to

City of Los Fresnos Texas

For its Annual Comprehensive Financial Report For the Fiscal Year Ended

September 30, 2020

Christophen P. Morrill

Executive Director/CEO



Government Finance Officers Association 203 North LaSalle Street, Suite 2700 Chicago, Illinois 60601-1210 312.977.9700 fax: 312.977.4806

1/5/2022

Mark Milum Manager City of Los Fresnos, Texas

Dear Mr. Milum:

We are pleased to notify you that your annual comprehensive financial report for the fiscal year ended September 30, 2020 qualifies for GFOA's Certificate of Achievement for Excellence in Financial Reporting. The Certificate of Achievement is the highest form of recognition in governmental accounting and financial reporting, and its attainment represents a significant accomplishment by a government and its management.

When a Certificate of Achievement is awarded to a government, an Award of Financial Reporting Achievement (AFRA) is also presented to the individual(s) or department designated by the government as primarily responsible for its having earned the Certificate. This award has been sent to the submitter as designated on the application.

We hope that you will arrange for a formal presentation of the Certificate and Award of Financial Reporting Achievement, and give appropriate publicity to this notable achievement. A sample news release is included to assist with this effort.

We hope that your example will encourage other government officials in their efforts to achieve and maintain an appropriate standard of excellence in financial reporting.

Sincerely,

Mallel Mark Line

Michele Mark Levine Director, Technical Services



Government Finance Officers Association 203 North LaSalle Street, Suite 2700 Chicago, Illinois 60601-1210 312.977.9700 fax: 312.977.4806

1/5/2022

Pablo Garza Director of Finance City of Los Fresnos, Texas

Dear Mr. Garza:

Congratulations!

We are pleased to notify you that your annual comprehensive financial report for the fiscal year ended September 30, 2020 has met the requirements to be awarded GFOA's Certificate of Achievement for Excellence in Financial Reporting. The GFOA established the Certificate of Achievement for Excellence in Financial Reporting Program (Certificate Program) in 1945 to encourage and assist state and local governments to go beyond the minimum requirements of generally accepted accounting principles to prepare annual comprehensive financial reports that evidence the spirit of transparency and full disclosure and then to recognize individual governments that succeed in achieving that goal. The Certificate of Achievement is the highest form of recognition in governmental accounting and financial reporting. Congratulations, again, for having satisfied the high standards of the program.

Your electronic award packet contains the following:

- A "Summary of Grading" form and a confidential list of comments and suggestions for possible improvements. We strongly encourage you to implement the recommended improvements in your next report. Certificate of Achievement Program policy requires that written responses to these comments and suggestions for improvement be included with your 2021 fiscal year end submission. If a comment is unclear or there appears to be a discrepancy, please contact the Technical Services Center at (312) 977-9700 and ask to speak with a Certificate of Achievement Program in-house reviewer.
- Certificate of Achievement. A Certificate of Achievement is valid for a period of one year. A current holder of a Certificate of Achievement may reproduce the Certificate in its immediately subsequent annual comprehensive financial report. Please refer to the instructions for reproducing your Certificate in your next report.
- Award of Financial Reporting Achievement. When GFOA awards a government the Certificate of Achievement for Excellence in Financial Reporting, we also present an Award of Financial Reporting Achievement (AFRA) to the department identified in the application as primarily responsible for achievement of the Certificate.
- **Sample press release**. Attaining this award is a significant accomplishment. Attached is a sample news release that you may use to give appropriate publicity to this notable achievement.

In addition, award recipients will receive via mail either a plaque (if first-time recipients or if the government has received the Certificate ten times since it received its last plaque) or a brass medallion to affix to the plaque (if the government currently has a plaque with space to affix the medallion). Plaques and medallions will be mailed separately.

As an award-winning government, we would like to invite one or more appropriate members of the team that put together your annual comprehensive financial report to apply to join the Special Review Committee. As members of the Special Review Committee, peer reviewers get exposure to a variety of reports from around the country; gain insight into how to improve their own reports; achieve professional recognition; and provide valuable input that helps other local governments improve their reports. Please see our website for eligibility requirements and information on completing an application.

Thank you for participating in and supporting the Certificate of Achievement Program. If we may be of any further assistance, please contact the Technical Services Center at (312) 977-9700.

Sincerely,

Mulelel Mark Line

Michele Mark Levine Director, Technical Services

Meeting: 04/27/22 06:00 PM Department: City Secretary Category: Agreement Prepared By: Jacqueline Moya Initiator: Jacqueline Moya Sponsors: DOC ID: 4394 A

ACTION ITEM (ID # 4394)

Consideration and ACTION reject all bids received for the 2021 Street Improvement Project.

Below is the available funding. The bid came in too high and the other bid was presented late after the deadline. Additionally, we need to have some sewer work done at the same time as the street work so we will re-bid with that addition. We can pay for the sewer work with funds from the ARPA (American Rescue Plan Act) funding,

I recommend to reject all bids.

In the last part of 2021, the Council authorized Hanson Professional Services to work on a bid package for streets that were discussed that need repairs. The attachment shows the streets that the Council approved. The Yellow ones will be funded by the City in the amount of \$698,108.63 not including the engineering and surveying of approximately \$100,000. The City currently has a fund balance (rainy day emergency fund) of \$2,091,887. That amount is 47.7% of the budget or enough to cover expenses for 174 days. If the Council approves the one time funding of \$150,000 for LF Ambulance Service, it will leave \$1,941,887. The proposed street repairs will cost \$698,108.63. This would still leave a fund balance for emergencies of \$1,243,778 or enough for 103 days which exceeds our goal of having at least 90 days available for emergencies.

There are 3 blocks that are directly connected to businesses or the flow around the businesses. Those are indicated in blue. This amount is \$173,105.38. The CDC will consider funding these streets. They have the funds available. Currently the CDC has a Fund Balance (Rainy Day or Emergency) of \$373,525. Additionally, the current CDC budget has \$232,000 available in special projects that is not committed to other projects.

The base bid will be the combination of the streets indicated in yellow and blue. We will include additive bids for the other 4 streets with the hope that bids come in lower than expected and we will be able to include some of those.

I recommend approval to proceed with getting bids as indicated on the 2021 Street Priority List.

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HANSON PROFESSIONAL SERVICES, INC. BID TABULATION	Project Titl	<u> </u>		City of	Los Fraence 2021 Str	eet Improvements Project	No 73793
Thursday, March 24, 2022 @ 2:00 PM			City of Los Fresnos		Hanson Project No. 21L0159		
BIDDERS			Clore Ed	quipment, LLC.	MJA Co	onstruction Co.	
LOCATION			Harli	ngen, Texas	Mis	sion, Texas	
Bid Proposal				Х		Х	
Bid Bond				Х		Х	
Statement of Bidder's Qualifications				Х		Х	
Non-Collusion Affidavit				X		X	
Addenda Acknowledgment				X		X	
SAM Verification				X		X	
tem	Apprx						
No. Description	Qty	Unit	Bid Item Price	Bid Item Cost	Bid Item Price	Bid Item Cost	
BASE BID - OVERALL							
1 Site Preparation	1	LS	\$50,337.14	\$50,337.14	\$5,500.00	\$5,500.00	
2 Traffic Control Plan	1	LS	\$28,277.16	\$28,277.16	\$3,500.00	\$3,500.00	
3 Storm Water Pollution Prevention Plan	1	LS	\$16,023.71	\$16,023.71	\$4,500.00	\$4,500.00	
	· ·		\$10,020111	¢10,020111	\$ 1,000100	\$ 1,000100	
BASE BID - WEST 8TH STREET							
4 2" HMAC Type "D"	2,617	SY	\$25.16	\$65,843.72	\$15.75	\$41,217.75	
5 Prime Coat (MC-30)	524	GAL	\$16.96	\$8,887.04	\$8.00	\$4,192.00	
6 Flexible Base – Crushed Limestone, 6"	2,617	SY	\$21.83	\$57,129.11	\$20.64	\$54,014.88	
7 Install Tensar Geogrid TX-5	2,617	SY	\$2.74	\$7,170.58	\$10.25	\$26,824.25	
8 Remove Existing Asphalt & Base Material	2,617	SY	\$4.00	\$10,468.00	\$4.00	\$10,468.00	
9 Remove and Replace Concrete Curb and Gutter	1,532	LF	\$26.48	\$40,567.36	\$20.00	\$30,640.00	
10 Concrete Driveway Repair	1,457	SF	\$12.43	\$18,110.51	\$6.25	\$9,106.25	
11 Asphalt Driveway Repair	431	SF	\$37.37	\$16,106.47	\$9.00	\$3,879.00	
12 Sidewalk Repair	13	SF	\$379.43	\$4,932.59	\$115.38	\$1,499.94	
13 Adjust Water Meter	1	EA	\$2,223.29	\$2,223.29	\$1,800.00	\$1,800.00	
BASE BID - SOUTH ALAMO STREET							
14 2" HMAC Type "D"	2,761	SY	\$24.87	\$68,666.07	\$15.75	\$43,485.75	
15 Prime Coat (MC-30)	552	GAL	\$16.85	\$9,301.20	\$8.00	\$4,416.00	
16 Flexible Base – Crushed Limestone, 6"	2,761	SY	\$21.59	\$59,609.99	\$20.64	\$56,987.04	
17 Install Tensar Geogrid TX-5	2,761	SY	\$2.70	\$7,454.70	\$10.75	\$29,680.75	
18 Remove Existing Asphalt & Base Material	2,761	SY	\$3.80	\$10,491.80	\$4.00	\$11,044.00	
19 Remove and Replace Concrete Curb and Gutter	1,453	LF	\$25.85	\$37,560.05	\$20.00	\$29,060.00	
20 Remove and Replace 2.5' Wide Concrete Valley Gutter	180	LF	\$79.67	\$14,340.60	\$20.00	\$3,600.00	
21 Concrete Driveway Repair	721	SF	\$12.75	\$9,192.75	\$6.25	\$4,506.25	
22 Asphalt Driveway Repair	129	SF SF	\$61.58 \$42.22	\$7,943.82	\$9.00 \$6.25	\$1,161.00 \$1,531.25	
23 Sidewalk Repair 24 Remove and Replace Mailbox	245	EA	\$42.32 \$3,204.24	\$10,368.40 \$3,204.24	\$6.25 \$285.00	\$1,531.25 \$285.00	
25 Manhole Adjustment	7	EA	\$3,204.24	\$10,374.07	\$1,800.00	\$285.00	
BASE BID - EAST 7TH STREET							
26 2" HMAC Type "D"	1,454	SY	\$29.71	\$43,198.34	\$15.75	\$22,900.50	
27 Prime Coat (MC-30)	291	GAL	\$29.71 \$18.69	\$5,438.79	\$8.00	\$2,328.00	
27 Finite Coat (NC-30) 28 Flexible Base – Crushed Limestone, 6"	1,454	SY	\$25.28	\$36,757.12	\$20.64	\$30,010.56	
29 Install Tensar Geogrid TX-5	1,454	SY	\$3.69	\$5,365.26	\$10.75	\$15,630.50	
30 Remove Existing Asphalt & Base Material	1,454	SY	\$7.20	\$10,468.80	\$4.00	\$5,816.00	

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HANSON PROFESSIONAL SERVICES, INC. BID TABULATION	Project Tit	e:			Los Fresnos 2021 St	reet Improvements Projec	
Thursday, March 24, 2022 @ 2:00 PM	Owner:		City of Los Fresno			· · ·	Hanson Project No. 21L0159
BIDDERS			Clore Equipment, LLC.		MJA Construction Co.		
31 Remove and Replace Concrete Curb and Gutter	798	LF	\$33.11	\$26,421.78	\$20.00	\$15,960.00	
32 Concrete Driveway Repair	1,375	SF	\$10.35	\$14,231.25	\$6.25	\$8,593.75	
33 Asphalt Driveway Repair	450	SF	\$34.31	\$15,439.50	\$9.00	\$4,050.00	
34 Sidewalk Repair	154	SF	\$37.70	\$5,805.80	\$6.25	\$962.50	
35 Manhole Adjustment	1	EA	\$2,223.29	\$2,223.29	\$1,800.00	\$1,800.00	
BASE BID - EAST 6TH STREET							
36 2.0" HMAC Type "D"	1,356	SY	\$30.44	\$41,276.64	\$15.75	\$21,357.00	
37 Prime Coat (MC-30)	271	GAL	\$18.96	\$5,138.16	\$8.00	\$2,168.00	
38 Flexible Base – Crushed Limestone, 6"	1,356	SY	\$25.83	\$35,025.48	\$20.64	\$27,987.84	
39 Install Tensar Geogrid TX-5	1,356	SY	\$3.85	\$5,220.60	\$10.75	\$14,577.00	
40 Remove Existing Asphalt & Base Material	1,356	SY	\$7.73	\$10,481.88	\$4.00	\$5,424.00	
41 Remove and Replace Concrete Curb and Gutter	804	LF	\$28.02	\$22,528.08	\$20.00	\$16,080.00	
42 Concrete Driveway Repair	2,981	SF	\$9.11	\$27,156.91	\$6.25	\$18,631.25	
43 Sidewalk Repair	349	SF	\$19.29	\$6,732.21	\$6.25	\$2,181.25	
ADDITIVE BID NO.1 - NORTH NOGAL STREET							
.1 2" HMAC Type "D"	1,071	SY	\$34.96	\$37,442.16	\$15.75	\$16,868.25	
I.2 Prime Coat (MC-30)	215	GAL	\$21.00	\$4,515.00	\$8.00	\$1,720.00	
1.3 Scarify Existing Pavement and Flex Base and mix with 1.5"					\$12.84		
Limestone and 1% lime Surry	1,071	SY	\$33.09	\$35,439.39		\$13,751.64	
1.4 Install Tensar Geogrid TX-5	1,071	SY	\$4.67	\$5,001.57	\$10.75	\$11,513.25	
1.5 Remove Existing Asphalt & Base Material	1,071	SY	\$10.27	\$10,999.17	\$4.00	\$4,284.00	
1.6 Remove and Replace Top of Curb Inlet	1	EA	\$5,213.49	\$5,213.49	\$6,500.00	\$6,500.00	
ADDITIVE BID NO.2 - NORTH ALAMO STREET							
2.1 2" HMAC Type "D"	4,189	SY	\$18.56	\$77,747.84	\$15.75	\$65,976.75	
2.2 Prime Coat (MC-30)	838	GAL	\$13.03	\$10,919.14	\$8.00	\$6,704.00	
2.3 Scarify Existing Pavement and Flex Base and mix with 1.5"				·	\$12.84		
Limestone and 1% lime Surry	4,189	SY	\$18.91	\$79,213.99		\$53,786.76	
2.4 Install Tensar Geogrid TX-5	4,189	SY	\$2.46	\$10,304.94	\$10.75	\$45,031.75	
2.5 Remove Existing Asphalt & Base Material	4,189	SY	\$4.04	\$16,923.56	\$4.00	\$16,756.00	
2.6 Remove and Replace Concrete Curb & Gutter	1,269	LF	\$22.20	\$28,171.80	\$20.00	\$25,380.00	
2.7 Proposed Concrete Apron	49	SF	\$186.57	\$9,141.93	\$56.25	\$2,756.25	
2.8 Concrete Driveway Repair	956	SF	\$8.66	\$8,278.96	\$6.25	\$5,975.00	
2.9 Asphalt Driveway Repair	95	SF	\$117.90	\$11,200.50	\$26.00	\$2,470.00	
2.1 Sidewalk Repair	26	SF	\$161.88	\$4,208.88	\$26.25	\$682.50	
.11 Remove and Replace Mailbox	1	EA	\$2,584.35	\$2,584.35	\$285.00	\$285.00	
.12 Manhole Adjustment	4	EA	\$2,274.27	\$9,097.08	\$1,800.00	\$7,200.00	
ADDITIVE BID NO.3 - WEST 1ST STREET			╏─────┼─				
3.1 2" HMAC Type "D"	2184	SY	\$22.64	\$49,445.76	\$15.75	\$34,398.00	
3.2 Prime Coat (MC-30)	437	GAL	\$14.96	\$6,537.52	\$8.00	\$3,496.00	<u> </u>
3.3 Scarify Existing Pavement and Flex Base and mix with 1.5"			ψιτ.υυ	ψ0,001.0Z	\$12.84	ψ0,+00.00	<u> </u>
Limestone and 1% lime Surry	2184	SY	\$18.75	\$40,950.00	ψ12.0 4	\$28,042.56	
3.4 Install Tensar Geogrid TX-5	2184	SY	\$3.79	\$8,277.36	\$10.75	\$23,478.00	<u> </u>
3.5 Remove Existing Asphalt & Base Material	2184	SY	\$8.28	\$18,083.52	\$4.00	\$8,736.00	<u> </u>
3.6 Remove and Replace Concrete Curb and Gutter	720	LF	\$29.14	\$20,980.80	\$20.00	\$14,400.00	

	HANSON PROFESSIONAL SERVICES, INC. BID TABULATION	Project Titl	e:		City of	Los Fresnos 2021 St	reet Improvements Projec	t No.73793
	Thursday, March 24, 2022 @ 2:00 PM	Owner:		City of Los Fresno				Hanson Project No. 21L0159
	BIDDERS			Clore Equipment, LLC.			onstruction Co.	,
	Concrete Driveway Repair	867	SF	\$9.94	\$8,617.98	\$6.25	\$5,418.75	
3.8	Sidewalk Repair	56	SF	\$82.88	\$4,641.28	\$8.50	\$476.00	
	ADDITIVE BID NO.4 - WEST 3RD STREET							
	2" HMAC Type "D"	2,783	SY	\$21.66	\$60,279.78	\$15.75	\$43,832.25	
4.2		557	GAL	\$14.68	\$8,176.76	\$8.00	\$4,456.00	
4.3	Scarify Existing Pavement and Flex Base and mix with 1.5"	2,783				\$12.84		
	Limestone and 1% lime Surry		SY	\$19.05	\$53,016.15		\$35,733.72	
4.4	Install Tensar Geogrid TX-5	2,783	SY	\$3.32	\$9,239.56	\$10.75	\$29,917.25	
4.5	Remove Existing Asphalt & Base Material	2,783	SY	\$3.28	\$9,128.24	\$4.00	\$11,132.00	
4.6	Remove and Replace Concrete Curb and Gutter	276	LF	\$51.27	\$14,150.52	\$20.00	\$5,520.00	
4.7	Remove and Replace 5' Wide Concrete Valley Gutter	37	LF	\$230.21	\$8,517.77	\$37.25	\$1,378.25	
4.8		1	EA	\$1,939.93	\$1,939.93	\$1,800.00	\$1,800.00	
4.9	Concrete Driveway Repair	293	SF	\$32.38	\$9,487.34	\$6.25	\$1,831.25	
4.10	Sidewalk Repair	67	SF	\$82.85	\$5,550.95	\$6.25	\$418.75	
	ADDITIVE BID NO.5 - NORTH COMA STREET							
	2" HMAC Type "D"	2,021	SY	\$24.60	\$49,716.60	\$15.75	\$31,830.75	
	Prime Coat (MC-30)	405	GAL	\$16.12	\$6,528.60	\$8.00	\$3,240.00	
5.3	, ,	2,021				\$12.84		
	Limestone and 1% lime Surry		SY	\$22.21	\$44,886.41		\$25,949.64	
5.4	o	2,021	SY	\$4.23	\$8,548.83	\$10.75	\$21,725.75	
5.5	Remove Existing Asphalt & Base Material	2,021	SY	\$4.13	\$8,346.73	\$4.00	\$8,084.00	
5.6	Remove and Replace Concrete Curb and Gutter	352	LF	\$43.17	\$15,195.84	\$20.00	\$7,040.00	
5.7	Remove and Replace 5' Wide Concrete Valley Gutter	28	LF	\$290.86	\$8,144.08	\$37.25	\$1,043.00	
5.8	Remove and Replace Mailbox	2	EA	\$2,402.85	\$4,805.70	\$285.00	\$570.00	
5.9	Manhole Adjustment	4	EA	\$2,585.19	\$10,340.76	\$1,800.00	\$7,200.00	
	ADDITIVE BID NO.6 - EAST 2ND STREET							
	2" HMAC Type "D"	1,500	SY	\$27.03	\$40,545.00	\$15.75	\$23,625.00	
	Prime Coat (MC-30)	300	GAL	\$17.10	\$5,130.00	\$8.00	\$2,400.00	
6.3	, ,	1,500				\$12.84		
	Limestone and 1% lime Surry		SY	\$25.84	\$38,760.00		\$19,260.00	
6.4		1,500	SY	\$5.25	\$7,875.00	\$10.75	\$16,125.00	
6.5		1,500	SY	\$5.59	\$8,385.00	\$4.00	\$6,000.00	
6.6		156	LF	\$53.00	\$8,268.00	\$20.00	\$3,120.00	
6.7	Remove and Replace 5' Wide Concrete Valley Gutter	28	LF	\$583.74	\$16,344.72	\$37.25	\$1,043.00	
6.8		185	SF	\$32.12	\$5,942.20	\$6.25	\$1,156.25	
6.9	Adjust Water Meter	1	EA	\$2,047.09	\$2,047.09	\$1,800.00	\$1,800.00	
6.10	Manhole Adjustment	1	EA	\$2,047.09	\$2,047.09	\$1,800.00	\$1,800.00	
	ADDITIVE BID NO.7 - WEST 6TH STREET							
7.1	2" HMAC Type "D"	2,219	SY	\$24.22	\$53,744.18	\$15.75	\$34,949.25	
7.2	Prime Coat (MC-30)	444	GAL	\$16.07	\$7,135.08	\$8.00	\$3,552.00	
7.3	Scarify Existing Pavement and Flex Base and mix with 1.5"					\$12.84		
	Limestone and 1% lime Surry	1,285	SY	\$28.58	\$36,725.30		\$16,499.40	
7.4	Flexible Base – Crushed Limestone, 6"	934	SY	\$27.39	\$25,582.26	\$25.64	\$23,947.76	
7.5	Install Tensar Geogrid TX-5	2,219	SY	\$4.03	\$8,942.57	\$10.75	\$23,854.25	

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	HANSON PROFESSIONAL SERVICES, INC. BID TABULATION	Project Tit				Los Fresnos 2021 St	reet Improvements Project	No.73793	
	Thursday, March 24, 2022 @ 2:00 PM	Owner:		City of Los Fresn	0S			Hanson Project N	o. 21L0159
	BIDDERS			Clore I	Equipment, LLC.	MJA C	onstruction Co.		
7.6	Remove Existing Asphalt & Base Material	2,219	SY	\$4.37	\$9,697.03	\$4.00	\$8,876.00		
7.7	Remove and Replace Concrete Curb and Gutter	693	LF	\$30.84	\$21,372.12	\$20.00	\$13,860.00		
7.8	Proposed 5' Wide Concrete Valley Gutter	26	LF	\$364.95	\$9,488.70	\$37.25	\$968.50		
7.9	Concrete Driveway Repair	540	SF	\$21.08	\$11,383.20	\$6.25	\$3,375.00		
7.10	Sidewalk Repair	18	SF	\$267.92	\$4,822.56	\$115.00	\$2,070.00		
	ADDITIVE BID NO.8 - WEST 5TH STREET								
8.1		2,211	SY	\$23.71	\$52,422.81	\$15.75	\$34,823.25		
	Prime Coat (MC-30)	442	GAL	\$15.74	\$6,957.08	\$8.00	\$3,536.00		
8.3					. ,	\$12.84			
-	Limestone and 1% lime Surry	1,260	SY	\$28.30	\$35,658.00		\$16,178.40		
8.4		951	SY	\$24.72	\$23,508.72	\$25.64	\$24,383.64		
8.5		2,211	SY	\$3.96	\$8,755.56	\$10.75	\$23,768.25		
	Remove Existing Asphalt & Base Material	2,233	SY	\$4.26	\$9,512.58	\$4.00	\$8,932.00		
	Remove and Replace Concrete Curb and Gutter	595	LF	\$40.26	\$23,954.70	\$20.00	\$11,900.00		
8.8	Proposed 5' Wide Concrete Valley Gutter	26	LF	\$356.81	\$9,277.06	\$37.25	\$968.50		
8.9	Concrete Driveway Repair	557	SF	\$22.24	\$12,387.68	\$6.25	\$3,481.25		
8.10	Sidewalk Repair	74	SF	\$77.90	\$5,764.60	\$8.25	\$610.50		
	ADDITIVE BID NO.9 - WEST 9TH STREET								
9.1		4,746	SY	\$17.96	\$85,238.16	\$15.75	\$74,749.50		
9.1	Prime Coat (MC-30)	950	GAL	\$13.62	\$12,939.00	\$8.00	\$7,600.00		
9.2	Scarify Existing Pavement and Flex Base and mix with 1.5"	950	GAL	ψ13.0z	\$12,939.00	\$12.84	\$7,000.00		
9.5	Limestone and 1% lime Surry	3,605	SY	\$20.84	\$75,128.20	φ12.0 4	\$46,288.20		
9.4	Flexible Base – Crushed Limestone, 6"	1,141	SY	\$21.68	\$24,736.88	\$22.64	\$25,832.24		
9.5	Install Tensar Geogrid TX-5	4,746	SY	\$2.54	\$12,054.84	\$10.75	\$51,019.50		
9.6	Remove Existing Asphalt & Base Material	4,746	SY	\$3.50	\$16,611.00	\$4.00	\$18,984.00		
9.7	Remove and Replace Concrete Curb and Gutter	825	LF	\$29.21	\$24,098.25	\$20.00	\$16,500.00		
	Concrete Driveway Repair	533	SF	\$14.23	\$7,584.59	\$6.25	\$3,331.25		
	Asphalt Driveway Repair	88	SF	\$124.68	\$10,971.84	\$20.00	\$1,760.00		
	Sidewalk Repair	26	SF	\$159.16	\$4,138.16	\$32.00	\$832.00		
			0.	*	¢ 1,100110	+02.00	400 2.00		
	TOTAL BASE BID (ITEMS 1-43)				893,494.26	¢	611,957.26		
	ADDITIVE BID NO.1 - NORTH NOGAL STREET				893,494.26 898,610.78		54,637.14		
	ADDITIVE BID NO.2 - NORTH NOGAL STREET				267,792.97		233,004.01		
	ADDITIVE BID NO.3 - WEST 1ST STREET				157,534.22		118,445.31		
	ADDITIVE BID NO.4 - WEST 3RD STREET				179,487.00		136,019.47		
	ADDITIVE BID NO.5 - NORTH COMA STREET				156,513.55		106,683.14		
	ADDITIVE BID NO.6 - EAST 2ND STREET				135,344.10		76,329.25		
	ADDITIVE BID NO.7 - WEST 6TH STREET	1			188,893.00		131,952.16		
	ADDITIVE BID NO.8 - WEST 5TH STREET				188,198.79		128,581.79		
	ADDITIVE BID NO.9 - WEST 9TH STREET				273,500.92		246,896.69		
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HANSON PROFESSIONAL SERVICES, INC. BID TABULATION Thursday, March 24, 2022 @ 2:00 PM	Project Title: Owner:	City of Los Fresnos	os Fresnos 2021 Street Improvements Project	No.73793 Hanson Project No. 21L0159
BIDDERS		Clore Equipment, LLC.	MJA Construction Co.	
BASE BID TOTAL CALENDAR DAYS		210	120	
ADDITIVE BID NO.1 - NORTH NOGAL STREET		30	30	
ADDITIVE BID NO.2 - NORTH ALAMO STREET		120	60	
ADDITIVE BID NO.3 - WEST 1ST STREET		60	60	
ADDITIVE BID NO.4 - WEST 3RD STREET		60	60	
ADDITIVE BID NO.5 - NORTH COMA STREET		60	60	
ADDITIVE BID NO.6 - EAST 2ND STREET		30	60	
ADDITIVE BID NO.7 - WEST 6TH STREET		60	60	
ADDITIVE BID NO.8 - WEST 5TH STREET		60	60	
ADDITIVE BID NO.9 - WEST 9TH STREET		135	60	

INDICATES VALUE CORRECTED DUE TO MULTIPLICATION ERROR INIDICATES VALUE WAS CALCULATED AND NOT ENTERED ON BID

	#000 404 00	\$011 0F7 00
TOTAL BASE BID	\$893,494.26	\$611,957.26
TOTAL ADDITIVES (1-9)	\$1,645,875.33	\$1,232,548.96
TOTAL BASE BID + ADDITIVES (1-9)	\$2,539,369.59	\$1,844,506.22
PRIORITY STREETS (ADDITIVES 1 & 5-8)	\$767,560.22	\$498,183.48
BASE BID + PRIORITY STREETS (ADDITIVES 1, 5-8)	\$1,661,054.48	\$1,110,140.74

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Meeting: 04/27/22 06:00 PM Department: City Secretary Category: Agreement Prepared By: Jacqueline Moya Initiator: Jacqueline Moya Sponsors: DOC ID: 4395 A

ACTION ITEM (ID # 4395)

Consideration and ACTION to approve an amendment to the agreement for engineering services for the 2021 Street Improvement Project to include sewer engineering services.

In closely analyzing the street project, we determined some of the streets have sewer lines and sewer manholes that need to upgraded. We want to do this work in conjunction with the street project so later when we are doing the sewer work we don't have to tear up good streets. We have funds that are set aside for this with the ARPA funds. This is the extra engineering work for the sewer items over and above the already approved street engineering work. The additional \$25,000 for this engineering to be done is a very reasonable figure.

I recommend approval.

Hanson Professional Services Inc. Master PSA 19L0006 Amendment Task Order No. 21L0159 Amendment No. 1

WHEREAS, City of Los Fresnos, subsequently referred to as "Client," and Hanson Professional Services Inc., subsequently referred to as "Hanson," have previously entered into a Master Professional Services Agreement (MPSA) 19L0006 dated February 22, 2019, in connection with assignment of project specific scopes of services.

WHEREAS, the Client has ordered certain addition to the services being provided by Hanson .

NOW, THEREFORE, this AMENDMENT to the MPSA is made this 21st day of April, 2022 to revise the Scope of Services and Basis of Charges as provided herein. All other terms and conditions of the MPSA remain unchanged.

The Scope of Services is modified as follows:

The proposed project consists of the replacement of sanitary sewer lines along South Alamo St., West Sixth Street, East Seventh St., South Coma St., North Coma St., and East Second St. within the limits of street improvements.

- Make necessary surveys of existing topography, utilities, or other field data required for the preparation of engineering design plans.
- Complete the preparation of plans and specifications for the proposed gravity sanitary sewer improvements. The design shall be in compliance with appropriate Federal, State, and local agencies from which approval of the project must be obtained.
- Create a bound PDF set of Contract Documents for distribution for bidders and two (2) hard copy sets for Client use. Advertising of project for bid to be performed by Client. Bid set distribution and addenda distribution to be performed by Engineer through Civcast.
- Receive and respond to Bidder questions and prepare addenda for Client as necessary for resolution and clarification of questions prior to bid opening.
- Prepare for and attend project pre-bid meeting. Prepare and disseminate minutes of same to attendees.
- Attend bid opening. Receive and review bids, prepare bid tabulation, and make recommendation of award.
- Provide additional construction management services for sanitary sewer construction including
 preparing and providing construction contract documents for execution by the City and Contractor,
 attend and conduct a pre-construction meeting, review of submittals, review Contractor's
 application for payments, conduct a final inspection of the project for compliance with contract
 documents, and furnish the city with "Record Drawings

The Schedule is modified as follows:

Notice to Proceed	May 10, 2022
Topographical Survey	May 31, 2022



Final Design Plans	June 30, 2022
Bidding Phase	July 6, 2022
Bid Opening	July 21, 2022
Construction Phase	August 2022 – January 2022

The Basis of Charges is modified as follows:

- Cost of Services in Agreement \$ 102,500
- Total of Previous Amendments \$ 0.00
- Increase this Amendment \$ 25,000
- Cost of Services with all Amendments \$ 127,500

Client and Hanson hereby agree to and accept the terms as stated herein.

Hanson Professional Services Inc.	Client
By: Jam P.M.	Ву:
Title: Sr. Vice President	Title:
Date: <u>April 22, 2022</u>	Date:

