



# City of League City, TX

300 West Walker  
League City TX 77573

## Text File

File Number: 19-0547

Agenda Date: 10/8/2019

Version: 1

Status: Draft

In Control: City Council

File Type: Agenda Item

### Title

Consider and take action on a resolution authorizing a professional services agreement with HR Green, Inc. for design work related to the Asphalt Streets Rehabilitation Project Package 5 (RE1704E) in an amount not to exceed \$211,952. (Director of Budget & Project Management)

### ..Background:

Approval of this resolution will authorize the award of a professional services agreement with HR Green to perform the engineering design and construction phase services related to package 5 of the Asphalt Street Rehabilitation Project (RE1704E).

The purpose of this project is to perform road base repairs, asphalt resurfacing, and full depth reconstruction as part of an annual infrastructure reinvestment program. Package 5 consists of North Wisconsin Ave and Wesley Street (between I45 feeder and FM518). Package 5 also consists of the following streets within the Glenn Cove Subdivision: Cove Park, Knollwood St., Mission St., Monterrey St., Redwood St., Rimrock St., Sequoia St., Shasta St., Sierra St., Winn St.; as well as Power St. (southeast of East Main Street and northeast of Dickinson Avenue). The approximate length of mill & overlay operations is approximately 10,581 linear feet and approximately 10,218 linear feet of full depth reconstruction. Preliminary construction cost for package 5 is \$3,478,992.

For the Package 5 project, City Staff has inspected the proposed streets for repair and identified which streets need full depth reclamation and which streets just need mill and overlay. Similar to Package 4, the proofrolling has been increased to a 24-ton roller which will better identify potential weak spots.

HR Green has submitted a proposal to perform the engineering design and construction phase services not to exceed \$211,952, which includes the following:

1. Design Phase	\$ 116,321
2. Bid-Phase Services	\$ 5,912
3. Construction Phase Services	\$ 6,377
4. Subconsulting	\$ 82,442
5. Direct Expenses	<u>\$ 900</u>
Total	\$ 211,952

### Attachments:

1. Data Sheet
2. Proposed Resolution
3. Agreement with HR Green with Exhibit A Proposal
4. CIP Project Sheet
5. GIS Aerial - Glen Cove Area
6. GIS Aerial - West Area

CONTRACT ORIGINATION: Professional Services Agreement with HR Green, Inc. has been reviewed and approved by City Attorney's office

FUNDING

{X} Funding in the amount of \$211,952 is available from Reinvestment Cash Fund 5017 with expenses charged to project expense string RE1704E-PLAN DESIGN-DESIGN-RE CASH

STRATEGIC PLANNING

{X} NOT APPLICABLE