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MEMO

Date: December 9, 2020

To: Commissioners Court

From: Clarence Daugherty, P.E., Director of Engineering

Subject: Award of Construction Contract for Improvements to Frontier Parkway and Authorization

for Transfer Funds - RI 07014, RI18006CO

Five proposals were received for the Frontier Pkwy Paving and Drainage Improvements project. Mario Sinacola & Sons Excavating Inc (MSSEI) received the highest ratings after evaluations conducted by a six-member panel, including representatives from our partners, the Town of Prosper and the City of Celina. Although the proposed price was not the only factor, it should be noted that the lowest two price proposals were with one percent of each other. All but one of the price proposals were at or below the Engineers Estimate. MSSEI's proposal was 8 percent lower than the Engineers Estimate. Among other factors that gave MSSEI the highest rating was their experience with similar projects in cities. Lastly MSSEI proposed a schedule that is substantially shorter than either the engineer's projected schedule or the other proposals. The engineer's projected schedule was 960 days; MSSEI has proposed a process of construction that will be completed in 633 days.

As this memo is being written, the Councils of the Town of Prosper and the City of Celina are considering resolutions that approve of the proposal submitted by MSSEI and authorize payment of the required contributions of the municipalities. By the time the Commissioners Court considers this item, the County will have received the resolutions approved by Prosper and Celina as well as their payments. The funding for this project included city bond funds, Regional Toll Revenue funds and County bond funds.

Action Requested: It is requested that the Commissioners Court authorize the County Judge to execute an agreement, with a total of \$21,917,968, with Mario Sinacola & Sons Inc to construct the improvements to Frontier Parkway. It is further requested that the Court authorize the funds that are received from The Town of Prosper (\$5,205,476) and the City of Celina (\$4,755.141) be assigned to this project and transferred from a revenue account to an expenditure account for this project, RI07014 and RI18006CO.