



## MEMORANDUM

**To:** Mayor and City Council

**From:** John Elias, Park Projects Manager

**Via:** Brad Reid, Director of Parks and Recreation

**Date:** August 25, 2020

**Reference:** Consider approval of a Change Order with Irri-Tech, LLC in the amount of \$40,300 for additional irrigation re-routing and repairs on the MacArthur Blvd. Trail project; and authorizing the City Manager to sign and execute any necessary documents

**2030:** Sustainable City Government Strategy: Excellent and Well-Maintained City Infrastructure and Facilities.

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### General Information:

- Irri-Tech was contracted in April 2020 to make irrigation repairs and main-line re-routing on a 2.1 mile trail project.
- The original contract was for \$25,520.
- This change order is for an additional \$40,300.
- This contract will go over \$50,000, which requires Council approval.
- Funds are provided through the CRDC fund balance.

### Introduction:

At the March 24, 2020 City Council meeting, staff presented a project plan for the MacArthur Blvd. Trail Project that would utilize interlocal agreements to contract tree planting services and irrigation repairs separate from the Ed Bell Construction amount of \$1,198,488. We estimated \$25,000 for tree planting and \$40,000 for irrigation re-routes and repairs. We anticipated damaging the Lakes of Coppell HOA irrigation system while widening the sidewalk from 4' to 8'. The damage to the irrigation system was extensive near the intersections of Waterside and Laguna, requiring \$24,600 for repairs. We anticipate \$15,700 for irrigation main line re-routes and repairs to cover the balance of the project. The project is approximately 65% completed to date. The original funding allocation for this project was \$2,100,000.

### Legal Review:

Agenda item does not require legal review.

**Fiscal Impact:**

The fiscal impact of this agenda item is \$40,300, as provided for in the CRDC fund balance.

**Recommendation:**

The Parks and Recreation Department recommends approval of this item.