

Economic Development Corporation (EDC) Board of Directors

Regular Session

April 4, 2024 6:15 P.M.

CITY OF CROWLEY Economic Development Corporation Board of Directors April 4, 2024

Economic Development Corporation Board

Member Jesse Johnson (Pres)	
Member Jerry Beck (VP)	
Member Billy Davis	
Member Johnny Shotwell	
Member Tina Pace	
Member Carl Weber III	
Member Mike Winterbank	
EDC Officers	
Executive Director Lori Watson	
Treasurer Heather Gwin	
Secretary Carol Konhauser	



AGENDA CROWLEY ECONOMIC DEVELOPMENT CORPORATION APRIL 4, 2024 REGULAR SESSION - 6:15 p.m.

Citizens may address the board members by filling out a blue "Citizen Participation" card to discuss any issue that is on the Agenda. Please turn in cards to the City Secretary. Speakers are limited to three minutes (if using a translator, the time limit will be doubled).

REGULAR CALLED MEETING – April 4, 2024 - 6:15 P.M.

I. CALL TO ORDER OF THE EDC / ROLL CALL

II. EDC BUSINESS

- 1. Discuss and consider approving the minutes from the EDC meeting held on March 21, 2024.
- 2. Discuss and consider a Joint Resolution between the City of Crowley, Texas, and the Crowley Economic Development Corporation specifying the entity authorized to enter into operational contracts and/or regulate the Crowley Crossing Plaza; and establishing an effective date.
- 3. Discuss and consider authorizing the Executive Director or designee to execute a construction contract with Patcon Services, LLC. for the construction of a parking lot at 104 S. Texas Street.
- 4. Discuss and consider approving a mural for Moontower Bar & Grill to be painted on the exterior of 125 S Texas St.

III. EXECUTIVE SESSION

Pursuant to Chapter 551, Texas Government Code, the Council reserves the right to convene in Executive Session(s), from time to time as deemed necessary during this meeting for any posted agenda item to receive advice from its attorney as permitted by law, or to discuss the following:

- 1. Section 551.071 (Consultation with Attorney)
- 2. Section 551.072 (Deliberations about Real Property)
- 3. Section 551.074 (Personnel Matters)
- 4. Section 551.087 (Business Prospect/Economic Development)

IV. RECONVENE AND TAKE ACTION FROM EXECUTIVE SESSION

V. ADJOURNMENT

I, the undersigned authority, do hereby certify that this Agenda of the Economic Development Corporation to be held on April 4, 2024, meeting of the governing body of City of Crowley is a true and correct copy posted on

______, 20_____ at ______ am/ pm at Crowley City Hall, a place convenient and readily accessible to the public at all times.

Carol C. Konhauser, City Secretary

THE EDC AND CITY COUNCIL RESERVES THE RIGHT OF THE FOLLOWING:

1. ITEMS DO NOT HAVE TO BE CONSIDERED IN THE SAME ORDER AS SHOWN ON THIS AGENDA;

2. THE COUNCIL MAY CONTINUE OR RECESS ITS DELIBERATIONS TO THE NEXT CALENDAR DAY IF IT DEEMS IT NECESSARY. The Crowley City Hall is wheelchair accessible and accessible parking spaces are available. Requests for accommodations must be made 48 hours prior to this meeting. Please contact the City Secretary's Office at (817) 297-2201 ext. 4000, or email ckonhauser@ci.crowley.tx.us for further information.

NOTICE: A quorum of the Crime Control and Prevention District Board of Directors will be present at this meeting; however, neither Board will take action on any items on this posted agenda.

An agenda information packet is available for public inspection in the Crowley Library and on the City website, under Agenda Packets



I PRESENTER•	Carol C. Konhauser City Secretary	MEETING DATE: April 4, 2024							
DEPARTMENT:	Administration			AGI	AGENDA ITEM: II-1				
SUBJECT:	Discuss and consider approving the minutes from the EDC meetings h March 21, 2024.							s held on	
	Finance	City Sec	cck	K	Comm Dev		PW		
COORDINATION:	Dept Director	HR			Comm Services		EDC:		
	City Attorney	PD			FD		Admin:		

BACKGROUND:

Consider approval of minutes as presented.

RECOMMENDATION:

Staff recommends approval of the minutes as presented; council consideration is respectfully requested.

FINANCIAL INFORMATION:

None

ATTACHMENTS:

1. Minutes

MINUTES OF THE ECONOMIC DEVELOPMENT CORPORATION BOARD OF DIRECTORS HELD Thursday, March 21, 2024.

The Economic Development Corporation Board of Directors met on Thursday, March 21, 2024, at 6:00p.m. in the City Council Chambers, 201 East Main Street, Crowley City Hall, Crowley, Texas.

CALL TO ORDER/ ROLL CALL

President Jesse Johnson called the Session to order for the Economic Development Corporation at 6:00p.m. City Secretary Carol Konhauser called roll and noted a quorum was present.

Present were	President Jesse Johnson
	Member Jerry Beck
	Member Billy P. Davis
	Member Mike Winterbank
	Member Johnny Shotwell
	Member Carl Weber III
	Member Tina Pace
Absent:	None

EDC BUSINESS

1. Discuss and consider approving the minutes from the EDC meeting held on March 7, 2024.

Member Tina Pace made the motion to approve the minutes as presented, second by Member Billy Davis, the EDC Board of Directors voted unanimously to approve the motion as presented. Motion carried 7-0

2. Discuss the proposed guidelines for the Crowley Crossing Plaza and Gerry Teeter & Marilyn Hargrave Dog Park.

Members agreed they were in favor of proposed guidelines for the Crowley Crossing Plaza. No action taken.

3. Discuss and consider 2023-24 EDC Budget Amendment #1 for the installation of street lights for the public parking lot and allocate money for the Grand Opening of the Crowley Crossing.

Member Billy Davis made the motion to approve the 2023-204 Budget Amendment #1 for the installation of street lights in the public parking lot located on Harris St; second by Member Carl Weber III, the EDC Board of Directors voted unanimously to approve the motion as presented. Motion carried 7-0

4. Appoint new city manager to the position of Executive Director and Heather Gwin to Treasurer, effective 1 April, 2024, in accordance with City of Crowley Ordinance, Chapter 2 Administration, Article IV. Boards and Commissions, Division 6 Economic Development Corporation Board, Section 2-137 Officers.

Member Tina Pace made the motion to appoint the new city manager Lori Watson to the position of Executive Director and to appoint Heather Gwin as the Treasurer for the EDC Board; second by Member Billy Davis, the EDC Board of Directors voted unanimously to approve the motion as presented. Motion carried 7-0

EXECUTIVE SESSION

President Jesse Johnson announced that the Economic Development Board of Directors would convene into Executive Session at 6:09 p.m. to discuss an amendment to the EDC Performance Agreement for with Four Train Days Development, LLC, pursuant to Section 551.087 of the Texas Government Code.

RECONVENE AND TAKE ACTION FROM EXECUTIVE SESSION

At 6:26 p.m. President Johnson announced the EDC Board of Directors would reconvene into open session.

Member Carl Weber made the motion to approve the amendment to the EDC Performance Agreement with Four Train Days Development, LLC. for the property located at 101 N Magnolia St; second by Member Billy Davis, the EDC Board of Directors voted unanimously to approve the motion as presented. Motion carried 7-0.

As there was no further business, President Jesse Johnson adjourned the meeting at 6:28 p.m.

ATTEST:

Jesse Johnson President EDC Board of Directors Carol C. Konhauser EDC Secretary



PRESENTER:	Lori Watson		MEETING	G DATE: A	April 4, 202	4		
DEPARTMENT:	Executive Director		AGENDA	ITEM: I	[-2			
SUBJECT:	Discuss and consider a Joint Resolution between the City of Crowley, Texa and the Crowley Economic Development Corporation specifying the enti- authorized to enter into operational contracts and/or regulate the Crowl Crossing Plaza; and establishing an effective date.							
	FinanceCity SecComm DevPW							
COORDINATION:	Dept DirectorHRComm ServicesO							
	City Attorney	PD	FD		Other:			

BACKGROUND:

Now that the Crowley Crossing is open and events are beginning to be planned, the question has come up about which entity the contracts should be with since both the city and the EDC own property within the plaza. It is required by law that the city approve all expenditures of the EDC. After discussing this with the city attorney, it was determined that the process would be streamlined if the city entered into all operational contracts for the plaza.

RECOMMENDATION:

Staff respectfully requests approval of Joint Resolution R04-2024-412.

FISCAL INFORMATION:

The funding for any of the contracts will be approved and budgeted by the EDC or the city accordingly.

ATTACHMENTS:

• Joint Resolution R04-2024-412

JOINT RESOLUTION NO. R04-2024-412

A JOINT RESOLUTION BETWEEN THE CITY OF CROWLEY, TEXAS AND THE CROWLEY ECONOMIC DEVELOPMENT CORPORATION SPECIFYING THE ENTITY AUTHORIZED TO ENTER INTO OPERATIONAL CONTRACTS AND/OR REGULATE THE CROWLEY CROSSING PLAZA; AND ESTABLISHING AN EFFECTIVE DATE.

WHEREAS, the City of Crowley (the "City") is a home rule city acting under its charter adopted by the electorate pursuant to Article XI, Section 5, of the Texas Constitution and Chapter 9 of the Local Government Code; and

WHEREAS, the Crowley Economic Development Corporation (the "CEDC") is a Type B Economic Development Corporation, created and operating in accordance with the Development Corporation Act, codified in Title 12, Subtitle c-1, Chapters 501-505, Texas Local Government Code (the "Act"); and

WHEREAS, the redevelopment of downtown Crowley has been a top priority of the City and the CEDC, including the addition of a large plaza and park area providing additional gathering spaces in the downtown corridor (known as the "Crowley Crossing Plaza"); and

WHEREAS, the City owns a portion of the real property comprising the Crowley Crossing Plaza, and the CEDC owns a portion of the real property comprising the Crowley Crossing Plaza; and

WHEREAS, the City and the CEDC have each spent funds to acquire the real property and to construct the improvements for the Crowley Crossing Plaza; and

WHEREAS, all expenditures of the CEDC require City Council approval pursuant to the Act; and

WHEREAS, the CEDC and the City desire to enter into this joint resolution to specify that the City, acting through the City Council, shall be the entity authorized to enter into all operational contracts and/or to regulate the Crowley Crossing Plaza; and

WHEREAS, the City Council hereby authorizes the Mayor, and the Board of the CEDC hereby authorizes its President, to execute this joint resolution on behalf of each entity.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CROWLEY, TEXAS AND THE BOARD OF THE CROWLEY ECONOMIC DEVELOPMENT CORPORATION:

SECTION 1.

The City Council of the City, and the Board of the CEDC, hereby agree that the City Council of the City shall be the entity authorized to enter into all operational contracts relating to the Crowley Crossing Plaza and/or to regulate the Crowley Crossing Plaza from and after the

effective date of this Joint Resolution. This authorization does not include the authority to sell or exchange any real property interest in the Crowley Crossing Plaza.

SECTION 2.

This Joint Resolution shall be effective as of the date it is approved by the City Council of the City and the Board of the CEDC.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF CROWLEY, TEXAS ON THIS _____ DAY OF _____, 2024.

CITY OF CROWLEY

Billy P. Davis, Mayor

ATTEST:

Carol Konhauser, City Secretary

PASSED AND APPROVED BY THE BOARD OF THE CROWLEY ECONOMIC DEVELOPMENT CORPORATION ON THIS _____ DAY OF ______, 2024.

CROWLEY ECONOMIC DEVELOPMENT CORPORATION

Jesse Johnson, Board President

ATTEST:

Carol Konhauser, Board Secretary



PRESENTER:	Matt Elgin, Assistant City Manager			MEETING DATE: April 4, 2024				
DEPARTMENT:	Executive Director	AG	AGENDA ITEM: II-3					
SUBJECT:		contract with	Patcon Se	the Executive Director or designee to execute con Services, LLC. for the construction of a t.				
	Finance	City Sec		Comm Dev		PW		
COORDINATION:	Dept Director	HR		Comm Services		Other:		
	City Attorney	PD		FD		Other:		

BACKGROUND:

Crowley Economic Development Corporation has entered into a ground lease with Dustin and Juliet Elkins-Mitchell for their property at 104 S. Texas St. The purpose of leasing this property is to construct a public parking lot for people to use when shopping, eating and visiting downtown.

City staff has worked with Westwood Engineering Firm to develop construction plans and specifications for a 35 space concrete parking lot equipped with pedestrian sidewalks, landscaping elements and parking lot lighting. The project bid solicitation notice has been advertised both in the Star Telegram on March 10, 2024 and March 17, 2024, as well as listed on the City website. All project bids were due March 21, 2024 at 10am. The City received 6 bids for the project by the deadline. The lowest qualifying bid received was from Patcon Services, LLC for \$456,393.40. The bid tabulation sheet, contractor reference inquiries and Engineering Firm recommendations are included as attachments.

The approved FY 2023 TIRZ budget has approved funds for the construction of the parking lot. The EDC holds the lease agreement for the property therefore the EDC will contract for the project. The TIRZ will be funding the cost of the project. The EDC will be responsible for on-going parking lot maintenance and the annual lease payment of the property.

RECOMMENDATION:

Staff respectfully requests authorizing the EDC Executive Director or designee the ability to execute the construction contract with Patcon Service, LLC for the parking lot at 104 S. Texas Street.

FISCAL INFORMATION:

The parking lot was approved in a previous TIRZ Budget.

ATTACHMENTS:

- Engineering Recommendation of Award
- Bid Tabulation
- Contractor Reference Inquires



Mr. Matt Elgin Assistant City Manager CITY OF Crowley 201 E. Main Street Crowley, Texas 76036

Re: SOUTH TEXAS STREET PARKING LOT IMPROVEMENTS RECOMMENDATION OF AWARD City of Crowley, Tarrant County, Texas

Dear Mr. Elgin:

BID RESULTS

Attached is the Bid Tabulation for the bids received March 21, 2024, for the referenced project for your use.

The lowest bid received for the project was from Patcon Services, LLC. Based on the estimated quantities in the Bid Proposal and the unit prices bid by Patcon Services, LLC, the total amount of the bid for contract award is \$456,393.40.

CONTRACTOR QUALIFICATIONS

Patcon Services, LLC provided a list of experience and references for this project. Westwood called some of the various references and verified experience and the references' opinion of the work performed by the contractor.

RECOMMENDATION

Based on the information we have received to date, we see no reason not to award a contract for the referenced project to Patcon Services, LLC for the total amount bid of \$456,393.40.

Should you have any questions about the information contained herein, please do not hesitate to call.

Craig K. Turner

Attachments: Bid Tabulation Contractor Reference Inquiry

POR	Y OF CROWLEY ECT NAME: South Texas Street Parking Lot			BID TAB	ULATIC	N							Wes	;t
PROJ	ECT No: 0043159 BIDS OPENED CONTRACT TIME		21, 2024 ndar Days	4200	Services FM 920 rd TX 76088		8330 US-6	George 7 Building C TX 76009	2740 C	Smith hristine Ln n, TX 76065	200 Boyd Bu	nstruction siness Parkway TX 76023	Grod Co 889 E. Roo Boyd,	ck Isla
ITEM	DESCRIPTION	BID QTY	UNIT	UNIT PRICE	TOTAL AMOUN	r	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	
1	Mobilization	1	LS	\$ 31,997.35	\$ 31,997		\$ 25,000.00	\$ 25,000.00	\$ 28,000.00	\$ 28,000.00	\$ 30,000.00	\$ 30,000.00	\$ 60,000.00	\$
2	Temporary Erosion, Sedimentation And Water Pollution Prevention (SWPPP)	1	LS	\$ 2,673.41	\$ 2,673	3.41 \$	\$ 2,198.40	\$ 2,198.40	\$ 4,500.00	\$ 4,500.00	\$ 2,000.00	\$ 2,000.00	\$ 2,800.00)\$
3	General Site Preparation	1	LS	\$ 2,158.22	\$ 2,158	.22 \$	\$ 11,364.03	\$ 11,364.03	\$ \$ 25,000.00	\$ 25,000.00	\$ 42,000.00	\$ 42,000.00	\$ 4,500.00	\$
4	Tree Protection Fencing	3	EA	\$ 341.14	\$ 1,023	.42 \$	\$ 274.80	\$ 824.40	\$ 1,500.00	\$ 4,500.00	\$ 200.00	\$ 600.00	\$ 350.00	\$
5	Remove And Replace Water Meter Box	1	EA	\$ 548.26	\$ 548	.26	\$ 14,639.01	\$ 14,639.07	\$ 4,500.00	\$ 4,500.00	\$ 1,600.00	\$ 1,600.00	\$ 750.00	\$
6	Remove Asphalt Pavement	377	SY	\$ 5.62	\$ 2,118	3.74	\$ 54.96	\$ 20,719.92	\$ 35.00	\$ 13,195.00	\$ 26.00	\$ 9,802.00	\$ 13.00	\$
7	Remove Chain Link Fence	495	LF	\$ 1.28	\$ 633	6.60	\$ 8.77	\$ 4,341.15	5 \$ 20.00	\$ 9,900.00	\$ 5.00	\$ 2,475.00	\$ 2.00	\$
8	Remove Concrete (Misc)	1	LS	\$ 654.43	\$ 654	.43 \$	\$ 6,034.31	\$ 6,034.3	\$ 4,500.00	\$ 4,500.00	\$ 500.00	\$ 500.00	\$ 3,500.00	\$
9	Remove Metal Pipe	2	EA	\$ 123.92	\$ 247	.84	\$ 4,465.76	\$ 8,931.52	2 \$ 750.00	\$ 1,500.00	\$ 200.00	\$ 400.00	\$ 125.00	\$
10	Remove Power Pole	1	EA	\$ 570.88	\$ 570	.88 \$	\$ 3,998.09	\$ 3,998.09	\$ 750.00	\$ 750.00	\$ 1,000.00	\$ 1,000.00	\$ 250.00	\$
11	Remove Concrete Pavement	37	SY	\$ 10.73	\$ 397	.01 \$	\$ 50.73	\$ 1,877.0 ²	\$ 35.00	\$ 1,295.00	\$ 54.00	\$ 1,998.00	\$ 30.00	\$
12	Install and Remove Silt Fence	119	LF	\$ 3.56	\$ 423	.64	\$ 4.12	\$ 490.28	\$ \$ 5.00	\$ 595.00	\$ 4.00	\$ 476.00	\$ 8.00	\$
13	Install and Remove Construction Exits	1	EA	\$ 1,747.46	\$ 1,747	.46	\$ 4,808.99	\$ 4,808.99	\$ 5,400.00	\$ 5,400.00	\$ 6,000.00	\$ 6,000.00	\$ 2,500.00	\$
14	Install and Rempove Curb Inlet Protection	1	EA	\$ 276.39	\$ 276	5.39	\$ 412.20	\$ 412.20	\$ 750.00	\$ 750.00	\$ 800.00	\$ 800.00	\$ 625.00	\$
15	Unclassified Excavation	750	CY	\$ 25.58	\$ 19,185	.00 \$	\$ 8.30	\$ 6,225.00	\$ 65.00	\$ 48,750.00	\$ 36.00	\$ 27,000.00	\$ 33.00	\$
16	6" Concrete Pavement	2,150	SY	\$ 59.42	\$ 127,753	.00 \$	\$ 77.34	\$ 166,281.00	\$ 90.00	\$ 193,500.00	\$ 74.00	\$ 159,100.00	\$ 74.00	\$
17	6" Lime Treated Subgrade (39 LB/SY)	2,244	SY	\$ 9.18	\$ 20,599	.92 \$	\$ 9.70	\$ 21,766.80	\$ 30.66	\$ 68,801.04	\$ 9.00	\$ 20,196.00	\$ 11.50	\$
18	Lime Material for Treated Subgrade	44	TON	\$ 460.54	\$ 20,263	6.76	\$ 565.23	\$ 24,870.12	\$ 450.00	\$ 19,800.00	\$ 330.00	\$ 14,520.00	\$ 350.00	\$
19	4" Concrete Sidewalk (SIKA NEW BRICK HERRINGBONE & COLOR CHARCOAL)	94	SY	\$ 85.70	\$ 8,055	.80	\$ 73.96	\$ 6,952.24	\$ 135.00	\$ 12,690.00	\$ 200.00	\$ 18,800.00	\$ 189.00	\$
20	6" Integral Concrete Curb	415	LF	\$ 7.55	\$ 3,133	.25	\$ 58.42	\$ 24,244.30	\$ 15.00	\$ 6,225.00	\$ 15.00	\$ 6,225.00	\$ 5.00	\$
21	Parking Stall Striping (Type II)	1,700	LF	\$ 1.25	\$ 2,125	5.00	\$ 2.45	\$ 4,165.00	\$ 3.00	\$ 5,100.00	\$ 0.50	\$ 850.00	\$ 1.50	\$
22	ADA Parking Stall Symbol (Type II)	2	EA	\$ 191.46	\$ 382	.92	\$ 307.28	\$ 614.56	\$ \$ 450.00	\$ 900.00	\$ 100.00	\$ 200.00	\$ 250.00	\$
23	ADA Parking Sign	2	EA	\$ 337.66	\$ 675	5.32	\$ 399.68	\$ 799.36	\$ \$ 450.00	\$ 900.00	\$ 330.00	\$ 660.00	\$ 250.00	\$
24	Concrete Wheel Stop	13	EA	\$ 137.74	\$ 1,790	.62 \$	\$ 788.10	\$ 10,245.30	\$ 150.00	\$ 1,950.00	\$ 80.00	\$ 1,040.00	\$ 75.00	\$
25	Install 4' Chain Link Fence	400	LF	\$ 26.61	\$ 10,644	.00 \$	\$ 20.61	\$ 8,244.00	\$ 10.00	\$ 4,000.00	\$ 35.00	\$ 14,000.00	\$ 50.00	\$
26	4" Irrigation Sleeve	80	LF	\$ 5.12	\$ 409	.60	\$ 28.50	\$ 2,280.00	\$ 20.00	\$ 1,600.00	\$ 26.00	\$ 2,080.00	\$ 25.00	\$
27	2" Irrigation Sleeve	80	LF	\$ 4.39	\$ 351	.20 \$	\$ 20.00	\$ 1,600.00	\$ 20.00	\$ 1,600.00	\$ 25.00	\$ 2,000.00	\$ 20.00	\$
28	3" Caliper Trees	5	EA	\$ 2,145.69	\$ 10,728	3.45	\$ 1,050.00	\$ 5,250.00	\$ 700.00	\$ 3,500.00	\$ 1,200.00	\$ 6,000.00	\$ 1,300.00	\$
29	Planting Soil Mix	1,858	SF	\$ 2.18	\$ 4,050	.44 \$	\$ 4.50	\$ 8,361.00	\$ 3.00	\$ 5,574.00	\$ 4.00	\$ 7,432.00	\$ 4.50	\$
30	1 gal Plants	417	EA	\$ 29.90	\$ 12,468	3.30	\$ 14.00	\$ 5,838.00	\$ 25.00	\$ 10,425.00	\$ 20.00	\$ 8,340.00	\$ 20.50	\$
31	3 gal Plants	46	EA	\$ 131.64	\$ 6,055	5.44 \$	\$ 55.00	\$ 2,530.00	\$ 150.00	\$ 6,900.00	\$ 50.00	\$ 2,300.00	\$ 50.50	\$
32	Temporary irrigation	1,859	SF	\$ 2.27	\$ 4,219	.93	\$ 8.07	\$ 15,002.13	\$ 3.50	\$ 6,506.50	\$ 3.00	\$ 5,577.00	\$ 2.50	\$
33	Install Rail Tie Fence	115	LF	\$ 143.41	\$ 16,492	.15	\$ 137.40	\$ 15,801.00	\$ 75.00	<mark>\$ 8,625.00</mark>	\$ 270.00	<mark>\$ 31,050.00</mark>	\$ 150.00	\$
34	DRILL SHAFT (30 IN)	70	LF	\$ 224.98	\$ 15,748	60	\$ 339.20	\$ 23,744.00	\$ 250.00	\$ 17,500.00	\$ 530.00	\$ 37,100.00	\$ 610.00	\$
35	CONDT (PVC) (SCH 80) (2")	649	LF	\$ 10.65	\$ 6,911	.85	\$ 14.17	\$ 9,196.33	\$ \$ 5.00	\$ 3,245.00	\$ 30.00	\$ 19,470.00	\$ 38.00	\$
36	ELEC CONDR (NO.8) BARE	780	LF	\$ 3.28	\$ 2,558	.40	\$ 6.27	\$ 4,890.60	\$ 3.00	\$ 2,340.00	\$ 3.00	\$ 2,340.00	\$ 3.50	\$
37	ELEC CONDR (NO.8) INSULATED	1,700	LF	\$ 3.80	\$ 6,460	.00 \$	\$ 6.64	\$ 11,288.00	\$ 3.00	\$ 5,100.00	\$ 3.00	\$ 5,100.00	\$ 3.50	\$
38	GROUND BOX TY A (122311)	4	EA	\$ 1,112.70	\$ 4,450	.80	\$ 4,055.25	\$ 16,221.00	\$ 750.00	\$ 3,000.00	\$ 2,000.00	\$ 8,000.00	\$ 2,400.00	\$
39	ELC SRV TY A 120/240 060(NS)SS(E)TP(O)	1	EA	\$ 7,130.00	\$ 7,130	.00 \$	\$ 17,055.23	\$ 17,055.23	\$ 16,000.00	\$ 16,000.00	\$ 17,000.00	\$ 17,000.00	\$ 19,700.00	\$
40	STRING LIGHT POLE	7	EA	\$ 3,934.00	\$ 27,538	8.00	\$ 2,138.90	\$ 14,972.30	\$ 3,500.00	\$ 24,500.00	\$ 6,500.00	\$ 45,500.00	\$ 7,300.00	\$
41	STRING LIGHTS, POWER SUPPLIES, AIRCRAFT CABLE, LEAD CABLES, AND OTHER MATERIALS	1	LS	\$ 30,741.00	\$ 30,741	.00 \$	\$ 39,486.48	\$ 39,486.48	\$ 15,000.00	\$ 15,000.00	\$ 57,000.00	\$ 57,000.00	\$ 66,000.00	\$
42	MISCELLANEOUS ALLOWANCE	1	AL	\$ 40,000.00	\$ 40,000	0.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$
	TOTAL BID				\$ 456,393	.40		\$ 613,563.00	i	<mark>\$ 638,416.54</mark>		\$ 658,531.00		\$
	5% BID SECURITY			5%	BOND		5% E	BOND	5%	BOND	5%	00 \$ 18,800.00 \$ 189.00 \$ 00 \$ 6,225.00 \$ 5.00 \$ 50 \$ 850.00 \$ 1.50 \$ 00 \$ 200.00 \$ 250.00 \$ 00 \$ 200.00 \$ 250.00 \$ 00 \$ 200.00 \$ 250.00 \$ 00 \$ 1,040.00 \$ 75.00 \$ 00 \$ 1,040.00 \$ 50.00 \$ 00 \$ 1,040.00 \$ 25.00 \$ 00 \$ 2,080.00 \$ 20.00 \$ 00 \$ 2,000.00 \$ 1,300.00 \$ 00 \$ 7,432.00 \$ 4.50 \$ 00 \$ 3,1050.00 \$ 150.00 \$ 00 \$ 3,1050.00 \$ 3.50 \$		

estwood

	uction and Ave.		David-T 318 (
	6023		Hickory Cre							
	TOTAL AMOUNT	U	NIT PRICE		TAL AMOUNT					
\$	60,000.00	\$	25,000.00	\$	25,000.00					
\$	2,800.00	\$	20,000.00	\$	20,000.00					
\$	4,500.00	\$	10,000.00	\$	10,000.00					
\$	1,050.00	\$	3,500.00	\$	10,500.00					
\$	750.00	\$	5,500.00	\$	5,500.00					
\$	4,901.00	\$	20.00	\$	7,540.00					
\$	990.00	\$	35.00	\$	17,325.00					
\$	3,500.00	\$	10,500.00	\$	10,500.00					
\$	250.00	\$	1,500.00	\$	3,000.00					
\$	250.00	\$	2,500.00	\$	2,500.00					
\$	1,110.00	\$	30.00	\$	1,110.00					
\$	952.00	\$	20.00	\$	2,380.00					
\$	2,500.00	\$	5,500.00	\$	5,500.00					
\$	625.00	\$	650.00	\$	650.00					
\$	24,750.00	\$	15.00	\$	11,250.00					
\$	159,100.00	\$	110.00	\$	236,500.00					
\$	25,806.00	\$	15.00	\$	33,660.00					
\$	15,400.00	\$	323.00	\$	14,212.00					
\$	17,766.00	\$	100.00	\$	9,400.00					
\$	2,075.00	\$	45.00	\$	18,675.00					
\$	2,550.00	\$	10.00	\$	17,000.00					
\$	500.00	\$	650.00	\$	1,300.00					
\$	500.00	\$	650.00	\$	1,300.00					
\$	975.00	\$	150.00	\$	1,950.00					
\$	20,000.00	\$	100.00	\$	40,000.00					
\$	2,000.00	\$	80.00	\$	6,400.00					
\$	1,600.00	\$	80.00	\$	6,400.00					
\$	6,500.00	\$	4,500.00	\$	22,500.00					
\$	8,361.00	\$	5.00	\$	9,290.00					
\$	8,548.50	\$	50.00	\$	20,850.00					
\$	2,323.00	\$	50.00	\$	2,300.00					
\$	4,647.50	\$	5.00	\$	9,295.00					
\$	17,250.00	\$	75.00	\$	8,625.00					
\$	42,700.00	\$	150.00	\$	10,500.00					
\$	24,662.00	\$	20.00	\$	12,980.00					
\$	2,730.00	\$	15.00	\$	11,700.00					
\$	5,950.00	\$	5.00	\$	8,500.00					
\$	9,600.00	\$	3,500.00	\$	14,000.00					
\$	19,700.00	\$	4,500.00	\$	4,500.00					
\$	51,100.00	\$	750.00	\$	5,250.00					
\$	66,000.00	\$	8,000.00	\$	8,000.00					
\$	40,000.00	\$	40,000.00	\$	40,000.00					
\$	667,272.00			\$	707,842.00					
BON	ID		5%	BON	ID					

CONTRACTOR REFERENCE INQUIRY

Date: 03-25-2024 Contact: Ieremy Bell Phone: 817-626-5421

Time: <u>9:10 AM</u> Representing: <u>City of River Oaks</u>

Contact was named as a reference by: <u>Patcon Services, LLC</u>

Who placed a bid on: South Texas Parking Lot Improvements

Bid Date: <u>03-21-2024</u>

- 1. Prior project by Contractor that Contact is familiar with: Long Avenue Paving Improvements
- 2. Project successfully completed? Yes.
- 3. Projects completed on time? Completed sooner than expected.
- **Problems?** 4. Issue with Geotech. Patcon work with city to work through the issue.
- 5. How many change orders? One with Geotech.
- Other comments by Contact: 6. Great to work with. Patcon is doing another project with them right now.

CONTRACTOR REFERENCE INQUIRY

Date: 03-25-2024 Contact: Matt Leppla Phone: 817-598-4148

Time: <u>9:30 AM</u> Representing: <u>City of Weatherford</u>

Contact was named as a reference by: <u>Patcon Services, LLC</u>

Who placed a bid on: South Texas Parking Lot Improvements

Bid Date: <u>03-21-2024</u>

- 1. Prior project by Contractor that Contact is familiar with: City of Weatherford Misc. Concrete Improvements 2023
- 2. Project successfully completed? Annual Contract, Concrete paving and curb & gutter.
- 3. Projects completed on time? On going
- **Problems?** 4. No issues so far
- 5. How many change orders? None
- Other comments by Contact: 6. Ability to ramp up crews as needed. Able to perform any size project.



PRESENTER:	Cristina Winner		MEETING DATE: April 4, 2024					
DEPARTMENT:	Assistant City Mana	ger	AGENDA ITEM: II-4					
SUBJECT:	Discuss and consi painted on the exte		a mural for Moontower Bar & Grill to be Fexas St.					
	Finance	City Sec	Comm Dev	PW				
COORDINATION:	Dept Director	HR	Comm Services	Other:				
	City Attorney	PD	FD	Other:				

BACKGROUND:

As part of the developer agreement with RHGLTD, LLC d/b/a Moontower Bar & Grill, any mural to be painted on the premises must be approved by the landlord and EDC Board of Directors.

RECOMMENDATION:

Staff respectfully requests consideration

FINANCIAL INFORMATION:

No impact

ATTACHMENTS:

1. Picture of proposed mural

