

Mayor and Council Communication

DATE: 11/19/24

M&C FILE NUMBER: M&C 24-1030

LOG NAME: 202025 CONCRETE RESTORATION CONTRACT 1

SUBJECT

(CD 2 and CD 5) Authorize Execution of a Contract with Urban Infraconstruction, LLC, in the Amount of \$3,156,248.00 for the 2025 Concrete Restoration Contract 1 Project

RECOMMENDATION:

It is recommended that the City Council authorize execution of a contract with Urban Infraconstruction, LLC, in the amount of \$3,156,248.00 for the 2025 Concrete Restoration Contract 1 project (City Project No. 105046).

DISCUSSION:

In the Fiscal Year 2025 Pay-Go Contract Street Maintenance Program, various types of street maintenance projects are grouped into specific contract packages. The recommended construction contract outlined in this Mayor and Council Communication (M&C) will provide for the reconstruction of failing concrete pavement on the street sections below under the 2025 Concrete Restoration Contract 1 project (City Project No. 105046).

Street	From	To
Meacham Boulevard	Gold Spike Drive	Pylon Street
Trinity Boulevard	Amon Carter Boulevard	High River Road

This project was advertised for bid on August 1, 2024, and August 8, 2024, in the *Fort Worth Star-Telegram*. On August 29, 2024, the following bids were received:

Bidders	Amount	Time of Completion
Urban Infraconstruction, LLC	\$3,156,248.00	300 Calendar Days
MW Panel Tech	\$3,696,138.00	
Capko Concrete Structures, LLC	\$3,749,571.00	
GRod Construction, LLC	\$3,768,110.00	
XIT Paving and Construction Inc.	\$3,874,189.00	

In addition to the contract amount, \$481,093.00 is required for project management, material testing, and inspection, and \$157,812.00 is provided for project contingencies. Funding is budgeted in the General Capital Projects Fund for the TPW Highway & Streets Department for the purpose of funding the 2025 Concrete Restoration Contract 1 project, as appropriated.

Construction for this project is expected to start in December 2024 and be completed by October 2025. Upon completion of the project, there will be no anticipated impact on the General Fund operating budget.

M/WBE OFFICE – The Business Equity Division placed a 33.51% business equity goal on this solicitation/contract. Urban Infraconstruction, LLC, will be exceeding the goal at 95.95%. Urban Infraconstruction, LLC is a Business Equity Prime and will self- perform. They have also agreed/committed to utilize business equity subcontractor participation for the scope of work, meeting the City’s Business Equity Ordinance. Any changes in subcontractors will be reviewed by the Business Equity Division.

This project is located in COUNCIL DISTRICTS 2 and 5.

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that funds are available in the current capital budget, as previously appropriated, in the General Capital Projects Fund for the 2025 Concrete Restoration Contract 1 project to support the approval of the above recommendation and execution of the contract. Prior to any expenditure being incurred, the Transportation and Public Works Department has the responsibility to validate the availability of funds.

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