

# Mayor and Council Communication

**DATE:** 03/10/26

**M&C FILE NUMBER:** M&C 26-0175

**LOG NAME:** 20LONG AVE ARPA PEDESTRIAN SAFETY IMPROVEMENTS CO2

**SUBJECT**

(CD 2) Authorize Execution of Change Order No. 2, in the Amount of \$640,368.77 and the Addition of 80 Calendar Days to the Construction Contract with The Fain Group, LLC, fka The Fain Group, Inc., for Additional Scope Including Planting Trees, Irrigation, and Paving Items for the Long Avenue ARPA Pedestrian Safety Improvements Project for a Revised Contract Amount of \$4,522,556.97 (2022 Bond Program)

**RECOMMENDATION:**

It is recommended that the City Council authorize execution of Change Order No. 2 in the amount of \$640,368.77 and the addition of 80 calendar days to City Secretary Contract No. 62381, a construction contract with The Fain Group, LLC, fka The Fain Group, Inc., for additional scope including planting trees, irrigation and paving items for the Long Avenue ARPA Pedestrian Safety Improvements project (City Project No.104299) for a revised contract of \$4,522,556.97.

**DISCUSSION:**

The purpose of this Mayor & Council Communication (M&C) is to authorize execution of Change Order No. 2, in the amount of \$640,368.77, and the addition of 80 calendar days, to the construction contract with The Fain Group, LLC, fka The Fain Group, Inc.

On November 12, 2024, M&C 24-0997 awarded City Secretary Contract No. 62381 to The Fain Group, Inc., in the amount of \$3,791,653.20 for the Long Avenue ARPA Pedestrian Safety Improvements project (City Project No. 104299). The project scope includes traffic signal replacement, intersection improvements, extension of an existing westbound right-turn lane, median modifications, sidewalk extensions, accessible pedestrian signals (APS), and Americans with Disabilities Act (ADA) ramps at multiple intersections along Long Avenue from Azle Avenue to McKinley Avenue.

On June 2, 2025, The Fain Group, Inc. converted to The Fain Group, LLC and filed appropriate documentation with the Texas Secretary of State.

Change Order No. 1 in the amount of \$90,535.00 to provide additional funding for construction services including manhole removal, portable message boards, and additional electrical components is anticipated to be executed before this M&C is approved.

This Change Order No. 2 will allocate funding for the planting of trees, installation of irrigation, and additional paving work added during the construction phase of the project.

Construction Contract	M&C	Date	Contract Amount
Original Contract	24-0997	11/12/2024	\$3,791,653.20
Change Order 1	Administrative	Pending	\$90,535.00
Change Order 2	This M&C	Pending	\$640,368.77
<b>Revised Contract Amount</b>			<b>\$4,522,556.97</b>

This project is included in the 2022 Bond Program. The City's Extendable Commercial Paper (ECP) (M&C 22-0607; Ordinance 25675-08-2022) provides liquidity to support the appropriation. Available resources will be used to actually make any interim progress payments until debt is issued. Once debt associated with a project is sold, debt proceeds will reimburse the interim financing source in accordance with the statement expressing official Intent to Reimburse that was adopted as part of the ordinance canvassing the bond election (Ordinance 25515-05-2022).

Funding for this project was included in the Fiscal Years 2026-2030 Capital Improvement Program. Funding is budgeted in the 2022 Bond Program Fund for the Transportation and Public Works Department for the purpose of funding the ARPA Pedestrian Safety Improve project, as appropriated.

The project is located in COUNCIL DISTRICT 2.

**FISCAL INFORMATION / CERTIFICATION:**

The Director of Finance certifies that funds are available in the current capital budget, as previously appropriated, in the 2022 Bond Program Fund for the ARPA Pedestrian Safety Improve project to support the execution of the change order. Prior to an expenditure being incurred, the Transportation and Public Works Department has the responsibility of verifying the availability of funds.

**Submitted for City Manager's Office by:** Jessica McEachern 5804

**Originating Business Unit Head:**

Lauren Prieur

6035

**Additional Information Contact:**

Monty Hall

8662

Expedited