City of Fort Worth, Texas

Mayor and Council Communication

DATE: 06/13/23 **M&C FILE NUMBER:** M&C 23-0489

LOG NAME: 55FTW AIRPORT FRONTAGE PROJECT DESIGN AMENDMENT IV

SUBJECT

(CD 2) Authorize Execution of Amendment No. 4 to City Secretary Contract No. 45163, an Engineering Services Agreement with Garver, LLC, to Increase the Contract Amount by \$54,937.00 for Additional Utility Survey Services on the Airport Frontage Improvements Project at Fort Worth Meacham International Airport

RECOMMENDATION:

It is recommended that the City Council authorize the execution of Amendment No. 4 to City Secretary Contract No. 45163, an engineering services agreement with Garver, LLC, to increase the contract amount by \$54,937.00 for additional utility survey services on the Airport Frontage Improvements project (City Project No.100602) at Fort Worth Meacham International Airport.

DISCUSSION:

On November 5, 2013, Mayor and Council Communication (M&C C-26550), the City Council authorized the execution of an engineering services agreement with Garver, LLC (Garver), in the amount of \$356,092.00 for the design of airport improvements along North Main Street (Project) at Fort Worth Meacham International Airport (Airport) and \$50,000.00 for project management, administration, and related services of these improvements.

On May 16, 2017 (M&C C-28247), the City Council authorized the execution of Amendment No. 1 to City Secretary Contract No. 45163 for additional construction management services in the amount of \$176,810.00 with Garver. It also authorized the execution of a construction agreement with The Anchor Group Inc (Anchor Group), in the amount not to exceed \$1,420,709.38 for the construction of new fencing along North Main Street.

On November 5, 2018 (M&C C-26550), the City Council authorized the execution of Amendment No. 2 to City Secretary Contract No. 45163 to increase the amount under the Agreement by \$12,942.00 for additional construction administration and Resident Project Representative (RPR) services for the Project. The construction of the fence line along North Main was completed in June of 2018.

On June 25, 2019 (M&C C-29175), the City Council authorized the rejection of all bids for the Project.

On March 2, 2021 (M&C 21-0160), Amendment No. 3 to City Secretary Contract No. 45163 was executed in the amount of \$312,941.00 with Garver for additional design of the Project.

Amendment No. 4, if approved, will be for additional utility surveying services for the Project. The additional survey services will confirm the exact location and depths of existing gas, water and electrical lines, as well as other utilities. Ten (10) Subsurface Utility Engineering (SUE) holes were included in the original agreement, however the Texas Department of Transportation (TxDOT) has requested additional SUE holes for the Project. This amendment will fund an additional thirty (30) holes, bringing the total count to forty (40).

This Project places an emphasis on the Airport's frontage to North Main Street, which begins just south of Interstate 820 and extends south to Northwest 38th Street (see attached map). This Project will include utility adjustments (burying electric delivery lines along North Main Street), improving drainage infrastructure, upgrading lighting and landscaping, and creating a cleaner, more attractive entry to the airport and its businesses.

Funding is budgeted in the Aviation Gas Lease Cap Project Fund for the purpose of funding the 55FTW Airport Frontage Improve project, as appropriated.

Since no City salaries will be charged to this Project, indirect cost recovery does not apply.

Meacham International Airport 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 Aviation Gas Lease Cap Proj Fund for the 55FTW Airport Frontage Improve project to support the approval of the above recommendation and execution of the Amendment. Prior to an expenditure being incurred, the Aviation Department has the responsibility to validate the availability of funds.

Submitted for City Manager's Office by: Dana Burghdoff 8018

<u>Originating Business Unit Head:</u> Roger Venables 6334

Additional Information Contact: Tyler Dale 5416