

City of Fort Worth, Texas

# Mayor and Council Communication

DATE: 12/09/25 M&C FILE NUMBER: M&C 25-1137

LOG NAME: 2020CANTRELL - MCMAHON

SUBJECT

(CD 2) Authorize Execution of a Contract with McMahon Contracting, LP, in the Amount of \$3,517,817.99 for the Cantrell Sansom Road Widening from Mark IV Parkway to Interstate Highway 35W Southbound Frontage Road, Authorize Execution of Amendment No. 3 to a Contract with Burgess and Niple, Inc., in the Amount of \$33,800.00 for Additional Engineering Services for a Revised Contract Amount of \$615,435.00, Adopt Appropriation Ordinance and Amend the Fiscal Years 2026-2030 Capital Improvement Program

RECOMMENDATION:

It is recommended that the City Council:

1. Authorize execution of a construction contract with McMahon Contracting, LP, in the amount of \$3,517,817.99 for the construction of the roadway improvements at Cantrell Sansom Road Widening from Mark IV Parkway to Interstate Highway 35W Southbound Frontage Road project (City Project No. 102217);
2. Authorize execution of Amendment No. 3 to City Secretary Contract No. 53330, an engineering agreement with Burgess and Niple, Inc., in the amount of \$33,800.00 for engineering services for the design of Cantrell Sansom Roadway Widening for a revised contract amount of \$615,435.00 (City Project No. 102217);
3. Adopt the attached appropriation ordinance adjusting estimated receipts and appropriations in the General Capital Projects Fund, by increasing estimated receipts and appropriations in the Cantrell Sansom Road Widening from Mark IV Parkway to Interstate Highway 35W Southbound Frontage Road project (City Project No. 102217) in the amount of \$600,000.00, and decreasing estimated receipts and appropriations in the Keller Hicks from Lauren Way to United States Highway 377 project (City Project No. 100146) by the same amount; and
4. Amend the Fiscal Years 2026-2030 Capital Improvement Program.

DISCUSSION:

This Mayor and Council Communication (M&C) is to authorize execution of a construction contract with McMahon Contracting, LP, in the amount of \$3,517,817.99, for the Cantrell Sansom Road Widening from Mark IV Parkway to Interstate Highway (IH) 35W Southbound Frontage Road project (City Project No. 102217). The contract will be funded using the Transportation Impact Fee Fund.

The project was advertised for bid on August 20, 2025, and August 27, 2025, in the *Fort Worth Star-Telegram*.

The following bids were received on September 25, 2025.

Bidders	Total Bid
McMahon Contracting, LP	\$3,517,817.99
DDM Construction Corporation	\$3,930,856.00
Jackson Construction, Ltd.	\$3,965,259.00
Axis Contracting, Inc.	\$3,941,531.74
Grod Construction, LLC	\$4,299,599.15
Pavecon Public Works, LP	\$4,637,026.40

This M&C will also authorize execution of Amendment No. 3 to the engineering and services agreement with Burgess and Niple, Inc., in an amount of \$33,800.00, for a revised contract amount of \$615,435.00, for Right-of-Way (ROW) staking for the utility relocation and an alternative design concept requested by Texas Department of Transportation (TxDOT) for a right turn lane from the IH35W southbound frontage road to Cantrell Sansom.

The following table summarizes previous contract actions and amendments:

M&C	Amount	Justification	Authority	Date
Initial Contract	\$481,712.00	Design contract for design, bidding, and construction services	M&C 19-0421	12/17/2019
Amendment No.1	\$85,023.00	Amendment to provide for completing necessary revisions to the drainage plans due to downstream system plans not being available at the time	Administratively Approved	06/26/2018
Amendment No.2	\$14,900.00	Amendment to provide additional services related to the condemnation of the ROW owned by the North Baptist Church, including alternative sanitary sewer options for the church, and exhibits for an alternative median design	Administratively Approved	03/23/2021

Amendment No.3	\$33,800.00	To provide for ROW staking for utility relocation and an alternative design concept requested by TxDOT for a right turn lane from the IH35W southbound frontage road to Cantrell Sansom	This M&C	
Revised Contract Amount	\$615,435.00			

Funding for this project was not included in the FY2026-2030 Capital Improvement Program. The action in this M&C will amend the FY2026-2030 Capital Improvement Program as approved in connection with Ordinance 27979-09-2025.

Funding is budgeted in the Transportation Impact Fee Cap and Street Improvement 2008 Funds for the Cantrell Sansom Rd Widening project and in General Capital Projects Fund for the Keller Hicks Rd. (377 to Katy) project for the Transportation & Public Works Department for the purpose of funding the Cantrell Sansom Rd Widening project.

Funding is budgeted in the TPW Dept Highway & Streets Fund for the purpose of funding the Cantrell Sansom Road project.

Appropriations for the Cantrell Sansom Road project are depicted below:

Fund	Existing Appropriations	Additional Appropriations	Project Total
30108 - Transportation Impact Fee Cap	\$3,600,000.00	\$0.00	\$3,600,000.00
39008 - Transportation Impact Fee Cap Legacy	\$455,900.33	\$0.00	\$455,900.33
39407 - Street Improvements 2008	\$500,000.00	\$0.00	\$500,000.00
30100 - General Capital Projects	\$0.00	\$600,000.00	\$600,000.00
Project Total	\$4,555,900.33	\$600,000.00	\$5,155,900.33

The project is located in COUNCIL DISTRICT 2.

**FISCAL INFORMATION / CERTIFICATION:**

The Director of Finance certifies that funds are currently available in the Cantrell Sansom Rd Widening project within the Transportation Impact Fee Cap and Street Improvements 2008 Funds and in the Keller Hicks Rd. (377 to Katy) project within the General Capital Projects Fund and upon approval of the above recommendations and adoption of the attached appropriation ordinance, funds will be available in the General Capital Projects, Transportation Impact Fee Cap and Street Improvements 2008 Funds for the Cantrell Sansom Rd Widening project to support the execution of the contract. Prior to any 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

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