

Mayor and Council Communication

DATE: 03/31/26

M&C FILE NUMBER: M&C 26-0206

LOG NAME: 06CAMP BOWIE IMPROVEMENTS FEE WAIVER

SUBJECT

(CD 7) Ratify Waiver of All Parking Meter Fees for the Utility Work, Restoration, and Beautification of Camp Bowie Boulevard Between Montgomery Street and University Drive in the Estimated Amount of \$261,723.56 for Staging Construction Equipment

RECOMMENDATION:

It is recommended that the City Council ratify a waiver of all parking meter fees for the utility work, restoration, and beautification of Camp Bowie Boulevard between Montgomery Street and University Drive in the Estimated Amount of \$261,723.56 for staging construction equipment.

DISCUSSION:

The purpose of this Mayor & Council Communication (M&C) is to ratify a waiver of all parking meter related fees for the Camp Bowie Boulevard Improvements project (Project) which includes utility work, restoration, and beautification of Camp Bowie Boulevard from the intersections of Montgomery Street to University Drive.

Camp Bowie Boulevard, between Montgomery Street and University Drive, is a four-lane divided arterial in a historic area with some areas including historic brick pavement. The project includes the following improvements: a limited amount of brick pavement repair utilizing historic brick from the City stockpile, panel repair of existing concrete turn lanes and median crossing, new 10-foot sidewalks, new American with Disabilities Act (ADA) ramps, street and pedestrian lighting, enhanced landscaping, and restriping of pedestrian crossings and other street markings as necessary. Asphalt paving within these roadway limits will not be improved as part of this project. The project also includes a 12-inch water and 6-inch sewer line replacement.

On January 10, 2023, (M&C 23-0024), the City Council authorized execution of an Interlocal Agreement with Tarrant County in an amount not to exceed \$2,690,000.00 to provide reimbursement funding from Tarrant County for the project.

On February 13, 2024, (M&C 24-0135), the City Council authorized execution of a Design Procurement and Project Management Agreement with Crescent Property Services, LLC with City participation in an amount not to exceed \$1,450,000.00 for the engineering design and project management for the project, and authorized a waiver of the Infrastructure Plan Review Center (IPRC) design review fees. Crescent Property Services, LLC selected Westwood Professional Services, Inc. as the engineering consultant to perform the design of the project. In addition, Crescent Property Services, LLC selected The Project Group, Inc. (TPG) to provide project management services for the project.

On September 17, 2024, (M&C 24-0830), the City Council accepted a donation in the amount of \$1,600,000.00 from the Fort Worth Local Development Corporation for the Camp Bowie Improvements.

On November 12, 2024, (M&C 24-0954), the City Council authorized execution of a Community Facilities Agreement with Crescent Property Services, LLC with City participation in an amount not to exceed \$13,105,115.57 for the CFA-Camp Bowie Boulevard Improvements project (City Project No. 104639) and authorized a waiver of the Community Facilities Agreement Application Fee.

The following parking meter fees are being waived. This M&C does not authorize the City to reimburse any fees that have already been paid.

475 days covering from the first day the road was closed on February 11, 2025 through the proposed end date of May 31, 2026:

- 34 total metered parking spaces impacted
- Estimated fees to be waived are \$261,723.56

By approval of this M&C, the City Council finds that the waiver of the parking meter fees serves a public purpose because this project is a collaboration between the City, Tarrant County, and Crescent Property Services, LLC for construction of public infrastructure that will be owned by the City and is being funded fully by the City and Tarrant County. The City Council finds that adequate contractual controls are in place to carry out such public purpose.

This project is located in COUNCIL DISTRICT 7.

A Form 1295 is not required because: This M&C does not request approval of a contract with a business entity.

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that upon approval of the above recommendation, a loss of an estimated \$130,861.78 in revenue will occur during Fiscal Years 2025 and 2026 upon the waiver being officially granted.

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