

City of Fort Worth, Texas

Mayor and Council Communication

DATE: 12/10/24 M&C FILE NUMBER: M&C 24-1080

LOG NAME: 202024 BRIDGE REHAB CONTRACT 2

SUBJECT

(CD 3, CD 4, CD 6, CD 8, CD 9 and CD 10) Authorize Execution of a Contract with Roy Jorgensen Associates, Inc., in the Amount of \$872,762.50 for the 2024 Bridge Rehabilitation Contract 2 Project at Various Bridge Locations

RECOMMENDATION:

It is recommended that the City Council authorize execution of a contract with Roy Jorgensen Associates, Inc., in the amount of \$872,762.50 for the 2024 Bridge Rehabilitation Contract 2 project at various bridge locations (City Project No.105239).

DISCUSSION:

In the Fiscal Year 2024 Pay-Go Contract Street Maintenance Program, bridge maintenance projects are grouped into specific contract packages. The recommended construction contract outlined in this Mayor and Council Communication (M&C) will provide rehabilitation for the 9 bridge locations listed below under the 2024 Bridge Rehabilitation Contract 2 project (City Project No. 105239).

Bridge	Feature Crossed	Council District
Westport Parkway	Henrietta Creek	10
South University Drive South Bound (SB)	Clear Fork Trinity River	9
South University Drive North Bound (NB)	Clear Fork Trinity River	9
Vickery Boulevard	Tributary of Clear Fork Trinity River	3
Hulen Street South Bound (SB)	Tributary of Clear Fork Trinity River	3
Hulen Street North Bound (NB)	Tributary of Clear Fork Trinity River	3
Summer Creek Drive	Tributary of Benbrook Lake	6
North Tarrant Parkway	Tributary of Whites Branch	4
Oak Grove Road	Tributary of Village Creek	8

This project was advertised for bid on August 15 and August 22, 2024 in the *Fort Worth Star-Telegram*. On September 12, 2024, the following bids were received:

Bidders	Amount	Time of Completion
Roy Jorgensen Associates, Inc.	\$872,762.50	180 Calendar Days
IBCTX, LLC	\$888,141.00	
Gibson & Associates, Inc.	\$1,095,692.38	
Ragle Inc.	\$1,141,643.83	
MW Panel Tech.	\$1,363,206.40	

In addition to the contract amount, \$233,050.00 is required for project management, material testing, and inspection and \$130,914.00 is provided for project contingencies. Funding is budgeted in the General Capital Projects Fund for the Transportation and Public Works Department for the purpose of funding the 2024 Bridge Rehabilitation Contract 2 project.

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

Business Equity Division – The Business Equity Division placed a 13.55% business equity goal on this solicitation/contract. Roy Jorgensen Associates, Inc., will be exceeding the goal at 16.33%, 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 3, 4, 6, 8, 9 and 10.

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 2024 Bridge Rehab Con 2 project to support the approval of the above recommendation and award of the contract. Prior to any expenditure being incurred, the Transportation and Public Works Department has the responsibility to validate 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