

City of Fort Worth, Texas

Mayor and Council Communication

DATE: 06/10/25 M&C FILE NUMBER: M&C 25-0530

LOG NAME: 202025 CONCRETE RESTORATION CONTRACT 4

SUBJECT

(CD 2) Authorize Execution of a Contract with Vernara, LLC, in the Amount of \$2,149,650.00 for the 2025 Concrete Restoration Contract 4 Project at Various Locations

RECOMMENDATION:

It is recommended that the City Council authorize execution of a contract with Vernara, LLC, in the amount of \$2,149,650.00 for the 2025 Concrete Restoration Contract 4 project at Various Locations (City Project No.106091).

DISCUSSION:

In the Fiscal Year 2025 Pay-Go Contract Street Maintenance Program, various types of street maintenance projects are grouped into specific contract packages. The recommended construction contract outlined in this Mayor and Council Communication (M&C) will provide the replacement of failing concrete pavement panels on the street sections below, under the 2025 Concrete Restoration Contract 4 project (City Project No. 106091).

Street	From	To
Gold Spike Drive	Meacham Boulevard	Railhead Road
Railhead Road	Northeast Loop 820 SR EB	Blue Mound Road
Robert W Downing Drive	Western Center Boulevard	Cedar Tree Drive

This project was advertised for bid on March 5, 2025 and March 12, 2025, in the *Fort Worth Star-Telegram*. On April 3, 2025, the following bids were received:

Bidders	Base Bid Amount	Time of Completion
Vernara, LLC	\$2,149,650.00	180 Calendar Days
Capko Concrete Structures, LLC	\$2,497,284.00	
XIT Paving and Construction, Inc.	\$2,690,873.00	
Urban Infraconstruction	\$2,706,480.00	

In addition to the contract amount, \$279,965.00 is required for project management, material testing and inspection, and \$214,965.00 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 2025 Concrete Restoration Contract 4 project.

Construction of this project is expected to start in July 2025 and be completed by February 2026. Upon completion of the project there will be no anticipated impact on the General Fund operating budget.

DVIN/Business Equity –The Business Equity Division placed a 7.18% business equity goal on this solicitation/contract. Vernara, LLC, will be exceeding the goal at 10.70%, 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 DISTRICT 2.

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 2025 Concrete Restoration 4 project to support the above recommendation and execution 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

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Additional Information Contact: Monty Hall 8662