

Mayor and Council Communication

DATE: 04/28/26

M&C FILE NUMBER: M&C 26-0326

LOG NAME: 2026 INTERMODAL PARKWAY CO2 MARIO SINACOLA & SONS EXCAVATING

SUBJECT

(CD 10) Authorize Execution of Change Order No. 2 to the Construction Contract with Mario Sinacola & Sons Excavating, Inc. in the Amount of \$213,250.00 for the Construction of the Intermodal Parkway Project, for a Revised Contract Amount of \$17,599,735.38

RECOMMENDATION:

It is recommended that the City Council authorize execution of Change Order No. 2 in the amount of \$213,250.00 to the City Secretary Contract No. 62114, a construction contract for the construction of the Intermodal Parkway project (City Project No. 103332) with Mario Sinacola & Sons Excavating, Inc., for a revised contract amount of \$17,599,735.38.

DISCUSSION:

The purpose of this Mayor and Council Communication (M&C) is to authorize execution of Change Order No. 2 in the amount of \$213,250.00 to the City Secretary Contract No. (CSC) 62114, a construction contract for the construction of the Intermodal Parkway project (City Project No. 103332) with Mario Sinacola & Sons Excavating, Inc., for a revised contract amount of \$17,599,735.38.

On June 25, 2024, Mayor and Council Communication (M&C) 24-0567 awarded CSC No. 62114 to Mario Sinacola & Sons Excavating, Inc., in the amount of \$17,303,431.95 for the Intermodal Parkway project (City Project No. 103332). The project is to construct arterial improvements to Intermodal Parkway between Old FM 156 and the Burlington Northern Santa Fe Intermodal Yard in north Fort Worth. The improvements include expanding capacity from a two to a four-lane divided roadway with shared use paths, street lighting, storm drainage, and traffic signals.

On September 19, 2025, Change Order No. 1 was administratively approved in the amount of \$83,053.43 for the purpose of lowering a water gate valve vault, an 8" waterline, and three 2" irrigation meter boxes. All these items conflicted with the proposed pavement.

This Change Order No. 2 will allocate funding for additional exploratory excavation needed to locate existing utilities that were not shown on the plans, replace subgrade lime stabilization with 8" flex base in certain areas, and execute related paving work. This change order adds capacity to the contract but does not require additional funds to complete the project.

The following table summarizes contract actions and amendments

Contract	Justification	M&C Number	Approval Date	Amount
062114	Initial construction contract	24-0567	6/25/24	\$17,303,431.95
062114-CO1	Water line, vault, and water meter conflicts	Administratively Approved	12/12/25	\$83,053.43
Change Order No. 2	Utilities, lime grade, and paving	TBD	TBD	\$213,250.00
Contract Total				\$17,599,735.38

Funding history for the Intermodal Parkway Project as shown in the following table:

Fund	Existing Funding	Additional Funding	Project Total
30100 General Capital Projects	\$3,500,000.00		\$3,500,000.00
30104 Developer Contribution	\$250,000.00		\$250,000.00
30106 Intergovernmental Contribution	\$6,750,000.00		\$6,750,000.00
30108 Transportation Impact Fee Cap	\$7,240,332.39		\$7,240,332.39
31001 Grants Cap Projects Federal	\$1,000,000.00		\$1,000,000.00
39008 Trans Impact Fee Cap Legacy	\$1,030,309.61		\$1,030,309.61
Project Total	\$19,770,642.00		\$19,770,642.00

Funding for this project was included in the Fiscal Years 2026-2030 Capital Improvement Program.

Funding is budgeted in the General Capital Projects Fund for the Transportation and Public Works Department for the purpose of funding the Intermodal Parkway project (City Project No. 103332), as appropriated

The project is located in COUNCIL DISTRICT 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 within the ARPA Intermodal Parkway 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.

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