

City of Fort Worth, Texas

Mayor and Council Communication

DATE: 09/16/25 M&C FILE NUMBER: M&C 25-0856

LOG NAME: 202025 CONCRETE RESTORATION CONTRACT 1 CO2

SUBJECT

(CD 5) Authorize Execution of Change Order No. 2, in the Amount of \$631,700.00, and the Addition of 45 Calendar Days to the Construction Contract with Urban Infraconstruction LLC, for the 2025 Concrete Restoration Contract No. 1 Project; for a Revised Contract Amount of \$3,787,948.00

RECOMMENDATION:

It is recommended that the City Council authorize execution of Change Order No. 2 in the amount of \$631,700.00, and the addition of 45 calendar days to the City Secretary Contract No. 62450 with Urban Infraconstruction LLC, for the construction of the 2025 Concrete Restoration Contract No. 1 project (City Project No. 105046) for a revised contract amount of \$3,787,948.00.

DISCUSSION:

On November 19, 2024, Mayor & Council Communication (M&C) 24-1030 awarded City Secretary Contract No. 62450 with Urban Infraconstruction LLC, in the amount of \$3,156,248.00 for the construction of the 2025 Concrete Restoration Contract No. 1 project (City Project No. 105046) at Meacham Boulevard from Gold Spike Drive to Pylon Street, and Trinity Boulevard from Amon Carter Boulevard to High River Road.

On April 20, 2025, Change Order No. 1 administratively authorized 340 linear feet of 4-inch subdrain behind the curb along Trinity Boulevard to address groundwater issues encountered during construction, at no additional cost.

Change Order No. 2 will add Amon Carter Boulevard from Trinity Boulevard to where the pavement changes (approximately 360 feet north of Trinity Boulevard) for the reconstruction of failing concrete pavement. This segment of Amon Carter Boulevard is in critical condition due to the severe deterioration caused by heavy truck traffic and requires immediate attention to prevent further degradation and ensure the safety and functionality of the road.

Staff has reviewed and verified the quantities for the additional work under this Change Order No. 2. In addition, to complete this work, staff recommends extending the contract time by 45 calendar days.

The following table summarizes previous contract actions and change orders:

Construction Contract	Date	Amount
Original Contract (M&C 24-1030)	11/19/2024	\$3,156,248.00
Change Order No. 1	04/20/2025	\$0.00
Change Order No. 2	This M&C	\$631,700.00
Revised Contract Amount		\$3,787,948.00

This change order will have no impact on the Transportation and Public Works Department's annual operating budget. 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 No. 1 project, as appropriated.

This project is located in COUNCIL DISTRICT 5.

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 2025 Concrete Rest Contract 1 project to support the approval of the above recommendation and execution of the change order. 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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