

City of Fort Worth, Texas

Mayor and Council Communication

DATE: 12/09/25 M&C FILE NUMBER: M&C 25-1154

LOG NAME: 60SSC105-2RCONSTRUCTION

SUBJECT

(CD 8) Authorize Execution of a Contract with 2R Construction Services in the Amount of \$1,612,871.50 for Sanitary Sewer Rehabilitation, Contract 105, and Adopt Appropriation Ordinance to Effect a Portion of Water’s Contribution to the Fiscal Years 2026-2030 Capital Improvement Program

RECOMMENDATION:

It is recommended that the City Council:

1. Authorize execution of a contract with 2R Construction Services in the amount of \$1,612,871.50 for the Sanitary Sewer Rehabilitation Contract 105 project; and
2. Adopt the attached Appropriation Ordinance increasing estimated receipts and appropriations in the Water & Sewer Capital Projects Fund in the amount of \$1,843,158.00, transferred from available PayGo funds within the Water and Sewer Fund, for the purpose of funding the Sanitary Sewer Rehabilitation Contract 105 project (City Project No. CO2721), to effect a portion of Water’s contribution to the Fiscal Years 2026-2030 Capital Improvement Program.

DISCUSSION:

The Sanitary Sewer Rehabilitation Contract 105 construction project provides for Sanitary Sewer replacement in the following alleys:

Street	From	To
Alley between E. Allen Avenue and Elmwood Avenue	New York Avenue	Mississippi Avenue
Alley between E. Ramsey Avenue and Marion Avenue	Union Pacific Railroad ROW	2,300 feet west
Alley between E. Robert Street and Colvin Avenue	Mississippi Avenue	Union Pacific Railroad ROW
Alley between Judd Street and E. Cantey Street	South Riverside Drive	Yuma Street
Alley between Mulkey Street and E. Robert Street	South Riverside Drive	Yuma Street
Alley between E. Morningside Drive and Glen Garden Drive	Mississippi Avenue	Union Pacific Railroad ROW

The project was advertised for bid on August 27, 2025 and September 3, 2025 in the *Fort Worth Star-Telegram*. On October 2, 2025 the following bids were received:

Bidder	Amount	Contract Time
2R Construction Services	\$1,612,871.50	300 Calendar Days
FNH Construction, LLC	\$1,867,480.00	
Muniz Construction, Inc	\$1,943,620.00	
William J. Schultz, Inc dba Circle C Construction Company	\$2,181,920.00	
Venus Construction	\$2,320,810.00	
Gratex – Utilities, Inc.	\$2,758,320.00	
Woody Contractors Inc.	\$2,981,848.50	
Western Municipal Construction of Texas, LLC	\$3,046,837.00	

In addition to the contract cost, \$149,642.50 is required for project management, material testing and inspection and \$80,644.00 is provided for project contingency.

Additional Information Contact: Parvathi Sreekumaran Unnithan 7803