City of Fort Worth, Texas Mayor and Council Communication

DATE: 10/15/19

M&C FILE NUMBER: M&C 19-0247

LOG NAME: 202020 CONCRETE PAVING JOINT SEALANT

SUBJECT

Authorize Execution of a Contract with Scodeller Construction, Inc., in the Amount of \$480,400.00 for the Concrete Paving Joint Seal 2020 Project at Western Center Boulevard, Bridgewood Drive, and Randol Mill Road (COUNCIL DISTRICTS 2 and 4)

RECOMMENDATION:

It is recommended that the City Council authorize the execution of a contract with Scodeller Construction, Inc., in the Amount of \$480,400.00 for the Concrete Paving Joint Seal 2020 Project (City Project No. 102111) at Western Center Boulevard, Bridgewood Drive, and Randol Mill Road.

DISCUSSION:

In the Fiscal Year 2020 Pay-Go Contract Street Maintenance Program, various types of street maintenance are grouped into specific contract packages. The Concrete Paving Joint Sealant 2020 Program contract provides cleaning and silicon joint sealing along three street segments listed below (City Project No. 102111).

CD	Street Name	Street Limits	Block	Mapsco
2	Western Center Boulevard	Pavement Change - I 35 West	1690 - 3049	34Z
4	Bridgewood Drive	Randol Mill Road - I-30 Ramp	100 - 1299	66N
4	Randol Mill Road	Woodhaven Boulevard - East Loop 820	5400 - 6787	66N

Construction for this project is expected to start approximately November 2019 and to be completed by approximately April 2020. Upon completion of the project there will be no anticipated impact on the general fund operating budget.

This project was advertised for bid on June 20, 2019 and June 27, 2019 in the Fort Worth Star-Telegram. On July 25, 2019, the following bids were received:

Bidders	Amount
Scodeller Construction Inc.	\$480,400.00
Macias Specialty Contracting LLC	\$537,000.00

M/WBE OFFICE – Scodeller Construction, Inc., is in compliance with the City's BDE Ordinance by committing to 16% MBE participation on this project. The City's MBE goal on this project is 8%.

The City reserves the right to increase or decrease quantities of individual pay items within the contract provided that the total contract amount remains within plus or minus 25 percent of the contract award.

This project is located in COUNCIL DISTRICTS 2 and 4.

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that upon approval of the above recommendation and award of the contract, funds are available in the current capital budget, as appropriated, in the General Capital Projects Fund, Project 102111. Prior to any expenditure being incurred, the Transportation & Public Works has the responsibility to validate the availability of funds.

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