
City Council Regular Meeting

DEPARTMENT: Development Services

FROM: Michelle McCullough, P.E., CFM, Deputy Director/City Engineer

MEETING: July 20, 2026

SUBJECT:

Consider and take possible action on a community facilities contract with 2525 FTG-TULSA, LLC for reimbursement for the costs associated with the design and construction of approximately 750 linear feet of water line in the amount of \$139,936.27. *(Staff Contact: Michelle McCullough, Deputy Director/City Engineer)*

STRATEGIC PRIORITY AND GOAL(S):

Strategic Priority	Strategic Goal
 Dynamic & Preferred City Through Managed Growth	2.4 Implement the city's Capital Improvement Program 1.2 Develop and maintain facilities and utility services.

SUMMARY:

Burleson Summercrest commercial development proposes at least four new-to-market retail, office or restaurant tenants. The overall site plan for the Burleson Summercrest commercial development was approved on May 7, 2026, and the site plan for Frost Bank is currently under review by staff. The proposed development will construct a right turn lane from Summercrest Blvd to SW Wilshire Blvd as well as lane striping improvements. A right turn lane will be constructed from SW Wilshire Blvd into the development which will reduce the current access to a typical drive connection increasing the safety of patrons that will visit the site.

There is an existing six-inch water line that runs parallel to SW Wilshire Blvd. from Springtide Road to Summercrest Blvd. available to serve the new development, however, this line is proposed for replacement as part of the city's water and sewer rehabilitation program due to the age of the pipe and size. The developer has agreed to design and construct a new eight-inch water line as part of their development, and the city proposes to reimburse the developer utilizing FY24 Water Bond funding.

RECOMMENDATION:

Staff recommends approval of a community facilities contract with 2525 FTG-TULSA, LLC for reimbursement for the costs associated with the design and construction of approximately 750 linear feet of water line in the amount of \$139,936.27.

PRIOR ACTION/INPUT (Council, Boards, Citizens):

N/A

REFERENCE:

N/A

FISCAL IMPACT:

Design –

Proposed Expenditure/Revenue: \$18,252.56

Account Number(s): 5203101-72010

Fund: Water/Sewer Bond

Account Description: DV2602-20-WSBond: W&S Bond – Design

Construction -

Proposed Expenditure/Revenue: \$121,683.71

Account Number(s): 5203101-70020

Fund: Water/Sewer Bond

Account Description: DV2602-30-WSBond: W&S Bond – Construction

STAFF CONTACT:

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