



CITY OF GRAND PRAIRIE COMMUNICATION

MEETING DATE: 07/21/2026

PRESENTER: Noreen Housewright, PE, CFM, Director of Public Infrastructure

TITLE: Construction Contract with DDM Construction Corporation for the Jefferson Street Reconstruction Project in the amount of \$3,959,453.50, and a 3% construction contract contingency in the amount of \$118,783.61, and Professional Engineer Services Contract with Alliance Geotechnical Group, Inc. for materials testing in an amount not to exceed \$67,285.00, for a total Project cost of \$4,145,522.11

REVIEWING COMMITTEE: (Reviewed by the City Council Development Committee on 07/16/2026)

SUMMARY:

<u>Vendor Name</u>	<u>Total Cost</u>
DDM Construction Corporation	\$3,959,453.50 + 3% contingency
Alliance Geotechnical Group, Inc.	\$67,285.00
	\$4,145,522.11

PURPOSE OF REQUEST:

The Jefferson Street Project is a TxDOT local let project. Funding for this project is allocated at 80% Federal and 20% Local Government. The project includes reconstructing Jefferson Street between SH 161 and Cimarron Trace from asphalt to concrete pavement. The project will improve the long-term durability of the roadway and better accommodate truck traffic loads utilizing this corridor.

The project was publicly advertised through PlanetBids and the Fort Worth Star-Telegram. Bid No. 26040 was advertised on March 27, April 3, and April 10. A total of nine (9) bids were received, four (4) of which were unresponsive. The bids were evaluated in accordance with the TxDOT and City's procurement requirements.

City staff and TxDOT reviewed the submitted bids and determined that DDM Construction Corporation submitted the lowest responsive and responsible bid in the amount of \$3,959,453.50.

Staff recommends awarding the construction contract to DDM Construction Corporation in the amount of \$3,959,453.50, together with a 3% construction contract contingency of \$118,783.61 and Professional Engineer Services Contract to Alliance Geotechnical Group, Inc. for materials testing in an amount not to exceed \$67,285.00 for material testing, for a total Project authorization of \$4,145,522.11.

PROCUREMENT DETAILS:

Procurement Method: ☐ Cooperative/Interlocal ☒ RFB/RFP ☐ Sole Source ☐ Professional Services ☐ Exempt

Number of Responses: 9

RFP/RFB #: 26040

Selection Details: ☒ Low Bid ☐ Best Value

FINANCIAL CONSIDERATION:

Budgeted?	☒	Fund Name:	Streets CIP Fund Grant Fund
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ATTACHMENTS / SUPPORTING DOCUMENTS:

- 1- Bid Summary
- 2- Bid Tabs and Evaluation - Bid 26040