



# Weatherford City Council

## AGENDA REPORT

**Meeting Date:** June 10, 2025

**Staff Contact:** Matt Leppla, Director of Public Works

**Item Number:** 2025-295-AR

**Phone:** 817-598-4148

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**SUBJECT:** Consider authorizing the City Manager to execute a professional services contract with Kimley-Horn & Associates, Inc. for the Spring Street Intersection Improvements Project, generally located at the intersection of Spring Street and North Main Street, in an amount not to exceed \$13,500 for a total aggregate fiscal year expenditure amount of \$1,921,570.

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### **BACKGROUND/DISCUSSION**

At the direction of the City Council, Weatherford has made great progress to successfully implement Downtown Quad improvement projects transforming the layout and condition of the existing roadways and corridors. These improvements have improved pedestrian accessibility, increased parking capacity, facilitated better traffic flow, as well as improve the aesthetics of Downtown.

The Spring Street Intersection Improvements Project includes design services for three (3) additional ADA compliant pedestrian ramps and crosswalk striping at the intersection of Spring Street and North Main Street. This work will be coordinated with TxDOT during the future construction phase; TxDOT will be responsible for the signal upgrades and crosswalk striping while the City of Weatherford will be responsible for the ADA ramps for the crossings. This project will greatly enhance the safety and appearance of a major corridor in the community while providing additional connectivity for pedestrians between downtown quadrants.

Per the City's Purchasing Policy, no vendor may be procured in an amount exceeding \$50,000 in aggregate for the fiscal year across all departments without City Council approval. To date, Kimley-Horn & Associates, Inc. has provided \$1,908,070 in services for FY25. This requisition for \$13,500 will bring the total FY25 expenditures to \$1,921,570. Therefore, staff is bringing this item forward for City Council authorization to proceed.

### **FINANCIAL IMPACT**

Funds are allocated and available within Public Works Engineering budget.

### **SUGGESTED ACTION**

Staff recommends authorizing the City Manager to execute a contract with Kimley-Horn & Associates, Inc. in an amount not to exceed \$13,500 for a total aggregate fiscal year expenditure amount of \$1,921,570.

### **ATTACHMENTS**

- [Spring Street Intersection Improvements - Standard Engineering Services Contract](#)
- [Spring Street Intersection Improvement Concept](#)