

April 23, 2025

WHEREAS, on January 8, 2025, the City Council authorized a construction services contract with Estrada Concrete Company, LLC, for the 2025 Street Resurfacing Construction Contract, in an amount not to exceed \$92,788,440.00, by Resolution No. 25-0127 and;

WHEREAS, it is now necessary to authorize Change Order No.1 to the construction services contract with Estrada Concrete Company, LLC for the additional emergency work needed to reconstruct the retaining wall located at 9000-9300 Block of South Audelia Road, in an amount not to exceed \$1,338,743.50, increasing the contract amount from \$92,788,440.00 to \$94,127,183.50.

Now, Therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:

SECTION 1. That an increase in the construction services contract with Estrada Concrete Company, LLC (Change Order No.1) is authorized for the additional emergency work needed to reconstruct the retaining wall located at 9000-9300 Block of South Audelia Road, in an amount not to exceed \$1,338,743.50, increasing the contract amount from \$92,788,440.00 to \$94,127,183.50.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$1,338,743.50 to Estrada Concrete Company, LLC, from the Street and Alley Improvement Fund, Fund 0715, Department PBW, Unit W661, Activity BRAM, Object 3210, Program PBCUR060, Encumbrance/Contract No. PBW-2024-00026095, Vendor VC28405.

SECTION 3. That this resolution shall take effect immediately from and after its passage in accordance with the provisions of the Charter of the City of Dallas, and it is accordingly so resolved.