

February 25, 2026

WHEREAS, on September 27, 2023, the City Council authorized a construction services contract with Rebcon, LLC for the construction of Commerce Street from Good Latimer Expressway to Exposition Avenue, in an amount not to exceed \$29,968,199.00, by Resolution No. 23-1324; and

WHEREAS, on July 30, 2024, Administrative Action No. 24-0715 authorized Change Order No. 1 to the construction services contract with Rebcon, LLC, for the additional pedestrian safety scope needed on Commerce Street from Good Latimer Expressway to Exposition Avenue, in an amount not to exceed \$93,750.00, increasing the original contract amount from \$29,968,199.00 to \$30,061,949.00; and

WHEREAS, on February 26, 2025, the City Council authorized Change Order No. 2 to the construction services contract with Rebcon, LLC for the additional wastewater improvements needed on Commerce Street from Good Latimer Expressway to Exposition Avenue, in the amount not to exceed \$286,347.68, increasing the contract amount from \$30,061,949.00 to \$30,348,296.68, by Resolution No. 25-0353; and

WHEREAS, on November 21, 2025, Administrative Action No. 25-1168 authorized Change Order No. 3 to the construction services contract with Rebcon, LLC, to replace the additional fire lines discovered and revise the landscaping proposed for Commerce Street from Good Latimer Expressway to Exposition Avenue, in an amount not to exceed \$95,211.56, increasing the contract amount from \$30,348,296.68 to \$30,443,508.24; and

WHEREAS, it is now necessary to authorize Change Order No. 4 to the construction services contract with Rebcon, LLC for the additional water main improvements needed on Commerce Street from Good Latimer Expressway to Exposition Avenue, in an amount not to exceed \$150,240.00, increasing the contract amount from \$30,443,508.24 to \$30,593,748.24.

Now, Therefore,

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

SECTION 1. That an increase to the construction services contract with Rebcon, LLC (Change Order No. 4) is authorized for the additional water main improvements needed on Commerce Street from Good Latimer Expressway to Exposition Avenue, in an amount not to exceed \$150,240.00, increasing the contract amount from \$30,443,508.24 to \$30,593,748.24.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$150,240.00 to Rebcon, LLC from the Water Capital Improvement G Fund, Fund 5115, Department DWU, Unit PW42, Object 4550, Program 722157, Encumbrance/Contract No. PBW-2023-00021257, Vendor 243551.

February 25, 2026

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.