

December 10, 2025

WHEREAS, on September 28, 2022, the City Council authorized the construction services contract with Tiseo Paving Company, for the construction of Canada Drive from Westmoreland Road to North Hampton Road and South Canada Drive from Calypso Street to Canada Drive East, in an amount not to exceed \$23,237,640.50, by Resolution No. 22-1447; and

WHEREAS, on May 6, 2024, Administrative Action No. 24-0077 authorized Change Order No. 1 to the construction contract with Tiseo Paving Company to relocate the 20 water services that were in conflict with the proposed pavement as needed for the Canada Drive Project, in an amount not to exceed \$84,460.00, increasing the contract amount from \$23,237,640.50 to \$23,322,100.50; and

WHEREAS, on February 26, 2024, Administrative Action No. 24-0088 authorized Change Order No. 2 to the construction contract with Tiseo Paving Company to partially demolish the existing bridge to clear the conflict with the proposed bridge piers for the Canada Drive Project, in an amount not to exceed \$97,772.50, increasing the contract amount from \$23,322,100.50 to \$23,419,873.00; and

WHEREAS, on March 29, 2024, Administrative Action No. 24-0157 authorized Change Order No. 3 to the construction contract with Tiseo Paving Company to add the additional burrow material needed for the bridge construction to the contract for the Canada Drive Project, in an amount not to exceed \$28,750.00, increasing the contract amount from \$23,419,873.00 to \$23,448,623.00; and

WHEREAS, on August 1, 2024, Administrative Action No. 24-0716 authorized Change Order No. 4 to the construction contract with Tiseo Paving Company to remove and reset two school flashers and add the additional wastewater main needed for the Canada Drive Project, in an amount not to exceed \$40,685.00, increasing the contract amount from \$23,448,623.00 to \$23,489,308.00; and

WHEREAS, on November 21, 2024, Administrative Action No. 24-1336 authorized Change Order No. 5 to the construction contract with Tiseo Paving Company to add the additional wastewater adjustment items needed to complete the DWU scope for the Canada Drive Project, in an amount not to exceed \$61,594.00, increasing the contract amount from \$23,489,308.00 to \$23,550,902.00; and

WHEREAS, on October 10, 2025, Administrative Action No. 25-1149 authorized Change Order No. 6 to the construction contract with Tiseo Paving Company for the repair of five bridge beams and panels needed for the Canada Drive Project, in an amount not to exceed \$90,066.85, increasing the contract amount from \$23,550,902.00 to \$23,640,968.85; and

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WHEREAS, it is now necessary to authorize Change Order No. 7 to the construction services contract with Tiseo Paving Company for the additional bridge and water main improvements needed on Canada Drive from Westmoreland Road to North Hampton Road and South Canada Drive from Calypso Street to Canada Drive East, in an amount not to exceed \$327,484.35, increasing the contract amount from \$23,640,968.85 to \$23,968,453.20.

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 Tiseo Paving Company (Change Order No. 7) is authorized for the additional bridge and water main improvements needed on Canada Drive from Westmoreland Road to North Hampton Road and South Canada Drive from Calypso Street to Canada Drive East, in an amount not to exceed \$327,484.35, increasing the contract amount from \$23,640,968.85 to \$23,968,453.20.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$327,484.35 to Tiseo Paving Company, as follows:

Street and Transportation (A) Fund	
Fund 1V22, Department PBW, Unit VA08	
Activity THRF, Object 4510, Program PB17VA08	
Encumbrance/Contract No. PBW-2022-00019927	
Vendor 011466	\$ 49,910.40
 Water Capital Improvement G Fund	
Fund 5115, Department DWU, Unit PW42	
Object 4550, Program 719001	
Encumbrance/Contract No. PBW-2022-00019927	
Vendor 011466	<u>\$277,573.95</u>
 Total amount not to exceed	 \$327,484.35

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.