

September 10, 2025

**WHEREAS**, on June 9, 2021, the City Council authorized the adoption of the FY 2021-22 Consolidated Plan Budget by Resolution No. 21-0974; and

**WHEREAS**, on June 22, 2022, the City Council authorized the adoption of the FY 2022-23 Consolidated Plan Budget by Resolution No. 22-1024; and

**WHEREAS**, on June 14, 2023, the City Council authorized the adoption of the FY 2023-24 Consolidated Plan Budget, by Resolution No. 23-0765; and

**WHEREAS**, on February 28, 2024, the City Council authorized the construction services contract with XIT Paving & Construction, Inc. for the construction of the Five Mile Infrastructure Improvements Package A Project, in an amount not to exceed \$11,564,976.75, by Resolution No. 24-0327; and

**WHEREAS**, this action will authorize Contract Amendment No. 1 to the construction services contract with XIT Paving & Construction, Inc. for the construction of the Five Mile Infrastructure Improvements Package A Project in an amount not to exceed \$842,353.00 increasing the contract amount from \$11,564,976.75 to \$12,407,329.75.

**Now, Therefore,**

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

**SECTION 1.** That the City Manager is hereby authorized to execute Contract Amendment No. 1 to the construction services contract with XIT Paving & Construction, Inc., approved as to form by the City Attorney, for the additional funding needed for the Five Mile Infrastructure Improvements Package A Project, in an amount not to exceed \$842,353.00, increasing the contract amount from \$11,564,976.75 to \$12,407,329.75.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$842,353.00 to XIT Paving & Construction, Inc., as follows:

2024B Certificates of Obligation Fund  
Fund 0799, Department PBW, Unit X243  
Activity TSIG, Object 4510, Program PBCDFM02  
Encumbrance/Contract No. CX- PBW-2023-00022448  
Vendor VC25263 \$ 194,192.00

2024B Certificates of Obligation Fund  
Fund 0799, Department PBW, Unit X244  
Activity TSIG, Object 4510, Program PBCDFM01  
Encumbrance/Contract No. CX- PBW-2023-00022448  
Vendor VC25263 \$ 133,632.00

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**SECTION 2.** (continued)

2024B Certificates of Obligation Fund  
Fund 0799, Department PBW, Unit X245  
Activity TSIG, Object 4510, Program PBCDFM03  
Encumbrance/Contract No. CX- PBW-2023-00022448  
Vendor VC25263 \$165,856.00

Water Construction Fund  
Fund 0102, Department DWU, Unit CW01  
Object 4550, Program 723307  
Encumbrance/Contract No. CX- PBW-2023-00022448  
Vendor VC25263 \$230,367.00

Water Construction Fund  
Fund 0102, Department DWU, Unit CW01  
Object 3221, Program 723307X  
Encumbrance/Contract No. CX- PBW-2023-00022448  
Vendor VC25263 \$ 2,426.00

Wastewater Construction Fund  
Fund 0103, Department DWU, Unit CS41  
Object 4560, Program 723308  
Encumbrance/Contract No. CX- PBW-2023-00022448  
Vendor VC25263 \$115,602.00

Wastewater Construction Fund  
Fund 0103, Department DWU, Unit CS41  
Object 3222, Program 723308X  
Encumbrance/Contract No. CX- PBW-2023-00022448  
Vendor VC25263 \$ 278.00

Total amount not to exceed \$842,353.00

**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.