

February 11, 2026

WHEREAS, on September 27, 2023, the City Council authorized the construction services contract with Ed Bell Construction Company for the construction of a thoroughfare improvement project on Camp Wisdom Road from FM 1382 to Mountain Creek Parkway, in an amount not to exceed \$6,855,180.45, by Resolution No. 23-1323; and

WHEREAS, on July 11, 2024, Administrative Action No. 24-0709 authorized Change Order No. 1 to the construction services contract with Ed Bell Construction Company for Camp Wisdom Road from FM 1382 to Mountain Creek Parkway, in an amount not to exceed \$68,925.50, increasing the contract amount from \$6,855,180.45 to \$6,924,105.95; and

WHEREAS, it is now necessary to authorize Change Order No. 2 in the construction services contract with Ed Bell Construction Company for the relocation of an existing 12-inch water main needed on Camp Wisdom Road from FM 1382 to Mountain Creek Parkway, in an amount not to exceed \$359,413.28, increasing the contract amount from \$6,924,105.95 to \$7,283,519.23.

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 Ed Bell Construction Company (Change Order No. 2) is authorized for the relocation of an existing 12-inch water main needed on Camp Wisdom Road from Farm-to-Market (FM) 1382 to Mountain Creek Parkway, in an amount not to exceed \$359,413.28, increasing the contract amount from \$6,924,105.95 to \$7,283,519.23.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$359,413.28 to Ed Bell Construction Company from the Water Capital Improvement G Fund, Fund 5115, Department DWU, Unit PW42, Object 4550, Program 725199, Encumbrance/Contract No. PBW-2023-00022233, Vendor 083863.

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 its is accordingly so resolved.