

September 24, 2025

WHEREAS, on August 28, 2019, the City Council authorized a construction services contract with John Burns Construction Company of Texas, Inc., for the installation of water and wastewater mains at 14 locations, by Resolution No. 19-1286, in an amount not to exceed \$13,756,649.00, by Resolution No. 19-1286; and

WHEREAS, on December 14, 2022, the City Council authorized an increase in the construction services contract with John Burns Construction Company of Texas, Inc., for the emergency repair of two parallel 48-inch-diameter wastewater siphons just upstream of Cottonwood Creek, in an amount not to exceed \$1,626,806.00, increasing the contract amount from \$13,756,649.00 to \$15,383,455.00, by Resolution No. 22-1811; and

WHEREAS, additional work is required for air release valve improvements to the White Rock North Transmission Main system; and

WHEREAS, John Burns Construction Company of Texas, 655 East Main Street, Lewisville, Texas 75057, has submitted an acceptable proposal for this additional work; and

WHEREAS, the Dallas Water Utilities Department recommends that Contract No. DWU-2019-00010561 be increased by \$1,800,060.00, from \$15,383,455.00 to \$17,183,515.00.

Now, Therefore,

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

SECTION 1. That **(1)** an increase in the construction services contract with John Burns Construction Company of Texas, Inc. (Change Order No. 2) is authorized for additional work associated with air release valve improvements to the White Rock North Transmission Main system, in an amount not to exceed \$1,800,060.00, increasing the contract amount from \$15,383,455.00 to \$17,183,515.00; and **(2)** a reduction in the Wastewater (Clean Water) - TWDB 2018 Fund is authorized in an amount not to exceed \$476,400.00.

SECTION 2. That the proposed Change Order No. 2 with John Burns Construction Company of Texas, Inc., be accepted, and that Contract No. DWU-2019-00010561 be revised accordingly.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$1,800,060.00 to John Burns Construction Company of Texas, Inc., in accordance with the terms and conditions of the contract, as follows:

Water Capital Improvement F Fund
Fund 4115, Department DWU, Unit PW40
Object 4550, Program 718463, Vendor 199054
Encumbrance/Contract No. DWU-2019-00010561-1

\$2,276,460.00

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SECTION 3. (continued)

Wastewater (Clean Water) – TWDB 2018

Fund 1151, Department DWU, Unit FS40

Object 4560, Program 718464, Vendor 199054

Encumbrance/Contract No. DWU-2019-00010561-1

\$ (476,400.00)

Total amount not to exceed

\$1,800,060.00

SECTION 4. 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.