

August 13, 2025

WHEREAS, on June 22, 2022, the City Council authorized a construction services contract with Eagle Contracting, LLC, for improvements to the Jim Miller Pump Station and Reservoir, in an amount not to exceed \$35,936,000.00, by Resolution No. 22-0995; and

WHEREAS, on April 23, 2025, the City Council authorized an increase in the construction services contract with Eagle Contracting, LLC, for additional work at the Jim Miller Pump Station and Reservoir, in an amount not to exceed \$409,225.92, increasing the contract amount from \$35,936,000.00 to \$36,345,225.92, by Resolution No. 25-0621; and

WHEREAS, additional work is required for improvements at the Jim Miller Pump located at 5200 North Jim Miller Road to address areas impacted by construction, improve operations and enhance the pump station's functionality and safety systems; and

WHEREAS, Eagle Contracting, LLC, 5700 Park Vista Circle, Fort Worth, Texas 76244, has submitted an acceptable proposal for this additional work; and

WHEREAS, Dallas Water Utilities Department (DWU) recommends that Contract No. DWU-2022-00019253 be increased by \$1,724,718.55, from 36,345,225.92 to \$38,069,944.47.

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 Eagle Contracting, LLC (Change Order No. 2) is authorized for additional work required for improvements at the Jim Miller Pump Station located at 5200 North Jim Miller Road, in an amount not to exceed \$1,724,718.55, increasing the contract amount from \$36,345,225.92 to \$38,069,944.47.

SECTION 2. That the proposed Change Order No. 2 with Eagle Contracting, LLC, be accepted, and that Contract No. DWU-2022-00019253 be revised accordingly.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$1,724,718.55 to Eagle Contracting, LLC, in accordance with the terms and conditions of the contract, as follows:

Water Capital Improvement F Fund
Fund 4115, Department DWU, Unit PW30
Object 4310, Program 722015, Vendor 356959
Encumbrance/Contract No. DWU-2022-00019253-2

\$ 924,718.55

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SECTION 3. (Continued)

Water Capital Improvement G Fund	
Fund 5115, Department DWU, Unit PW31	
Object 4310, Program 722015, Vendor 356959	
Encumbrance/Contract No. DWU-2022-00019253-2	<u>\$ 800,000.00</u>
Total amount not to exceed	\$1,724,718.55

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.