

November 12, 2025

WHEREAS, on October 12, 2022, the City Council authorized a construction services contract with A & B Construction, LLC, lowest responsible bidder of four to provide construction services for the 36-month Bridge Maintenance Project, in an amount not to exceed \$14,839,500.00, by Resolution No. 22-1534; and

WHEREAS, on September 4, 2024, Administrative Action No. 24-0736 authorized Change Order No. 1 to the civil construction services contract with A & B Construction, LLC to reduce the contract quantity of one item and add some construction items, with zero costs, having no effect on the contract amount; and

WHEREAS, it is now necessary to authorize Change Order No. 2 to the construction services contract with A & B Construction, LLC to **(1)** extend the contract term from November 22, 2025 to November 22, 2026; **(2)** add necessary new construction items; and **(3)** provide façade renovations for the Mockingbird Pedestrian Bridge, in an amount not to exceed \$1,268,499.18, increasing the contract amount from \$14,839,500.00 to \$16,107,999.18.

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 A&B Construction, LLC (Change Order No. 2) is authorized to **(1)** extend the contract term from November 22, 2025 to November 22, 2026; **(2)** add necessary new construction items; and **(3)** provide façade renovations for the Mockingbird Pedestrian Bridge, in an amount not to exceed \$1,268,499.18, increasing the contract amount from \$14,839,500.00 to \$16,107,999.18.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$1,268,499.18 to A & B Construction, LLC in accordance with the terms and conditions of the contract, as follows:

Street and Alley Improvement Fund
Fund 0715, Department PBW, Unit W661
Activity BRAM, Object 3210
Encumbrance/Contract No. PBW-2022-00019776
Vendor VS100720 \$ 520,295.18

Park and Recreation Facilities Fund
Fund 7T00, Department PKR, Unit X240
Activity HIBT, Object 4599, Program PK06X240
Encumbrance/Contract No. PBW-2022-00019776
Vendor VS100720 \$ 120,000.00

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SECTION 2. (continued)

Park and Recreation Facilities Fund
Fund 8T00, Department PKR, Unit X240
Activity HIBT, Object 4599, Program PK06X240
Encumbrance/Contract No. PBW-2022-00019776
Vendor VS100720 \$ 479,153.30

Park and Recreation Facilities Fund
Fund BT00, Department PKR, Unit X240
Activity HIBT, Object 4599, Program PK06X240
Encumbrance/Contract No. PBW-2022-00019776
Vendor VS100720 \$ 133,724.30

University Crossing PID Trail Fund
Fund 0830, Department PKR, Unit W699
Activity HIBT, Object 4599, Program 0830W599
Encumbrance/Contract No. PBW-2022-00019776
Vendor VS100720 \$ 15,326.40

Total amount not to exceed \$1,268,499.18

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.