

April 23, 2025

WHEREAS, on June 22, 2022, 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. 22-095; and

WHEREAS, additional work is required to complete the project and ensure the improvements extend the service life of the pump station and reservoir and meet the project goals; 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 recommends that Contract No. 22-015 be increased by \$409,225.92, from \$35,936,000.00 to \$36,345,225.92.

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.1) is authorized for additional work at the Jim Miller Pump Station and Reservoir, in amount not to exceed \$409,225.92, increasing the contract amount from \$35,936,000.00 to \$36,345,225.92.

SECTION 2. That the proposed Change Order No. 1 with Eagle Contracting, LLC, be accepted, and that Contract No. 22-015 be revised accordingly.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$409,225.92 to Eagle Contracting, LLC from the Water Construction Fund, Fund 0102, Department DWU, Unit CW40, Object 4310, Program 722015, Encumbrance/Contract No. DWU-2022-00019253, Vendor 356959.

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.