

April 23, 2025

WHEREAS, on November 9, 2022, the City Council authorized a construction services contract for the installation and rehabilitation of water and wastewater mains, the replacement of water transmission valves, and the extension of water and wastewater mains to unserved areas at 45 locations, in an amount not to exceed \$21,003,141.50, by Resolution No. 22-1699; and

WHEREAS, on June 12, 2024, the City Council authorized an increase in the construction services contract for the emergency replacement of a 60-inch diameter sanitary sewer pipeline behind 11400 Central Expressway, in an amount not to exceed \$676,310.00, increasing the contract amount from \$21,003,141.50 to \$21,679,451.50, by Resolution No. 24-0870; and

WHEREAS, additional work is required for paving restoration due to unforeseen site conditions and the installation of water main valves at 5 locations; and

WHEREAS, SYB Construction Company, Inc., 421 Compton Avenue, Irving, TX 75061, has submitted an acceptable proposal for this additional work; and

WHEREAS, Dallas Water Utilities Department recommends that Contract No. 22-151/152 be increased by \$1,929,810.72, from \$21,679,451.50 to \$23,609,262.22.

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 SYB Construction Company, Inc. (Change Order No. 2) is authorized for additional work associated with the installation and rehabilitation of water and wastewater mains and water transmission valves at five locations, in an amount not to exceed \$1,929,810.72, increasing the contract amount from \$21,679,451.50 to \$23,609,262.22.

SECTION 2. That the proposed Change Order No. 2 with SYB Construction Company, Inc., be accepted, and that Contract No. 22-151/152 be revised accordingly.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$1,929,810.72 to SYB Construction Company, Inc., in accordance with the terms and conditions of the contract, as follows:

Water (Drinking Water) TWDB 2022 Fund
Fund 1195, Department DWU, Unit FW40
Object 4550, Program 722151, Vendor 507202
Encumbrance/Contract No. DWU-2022-00020334

\$1,307,454.72

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SECTION 3. (continued)

Wastewater Capital Improvement F Fund
Fund 4116, Department DWU, Unit PS40
Object 4560, Program 722152, Vendor 507202
Encumbrance/Contract No. DWU-2022-00020334

\$ 622,356.00

Total amount not to exceed

\$1,929,810.72

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.