

February 11, 2026

WHEREAS, on October 13, 2020, the City Council authorized a construction services contract with Tiseo Paving Company for the street reconstruction of Dolphin Road from Spring Avenue to North of Haskell Avenue/Military Parkway, in an amount not to exceed \$6,800,664.75, by Resolution No. 20-1521; and

WHEREAS, on December 14, 2022, the City Council authorized an increase in the construction services contract with Tiseo Paving Company (Change Order No. 1) for additional work on Dolphin Road from Spring Avenue to North of Haskell Avenue/Military Parkway, in an amount not to exceed \$132,623.75, increasing the contract amount from \$6,800,664.75 to \$6,933,288.50, by Resolution No. 22-1765; and

WHEREAS, on April 12, 2023, the City Council authorized (1) an increase in the construction services contract with Tiseo Paving Company (Change Order No. 2) for additional work on Dolphin Road from Spring Avenue to north of Haskell Avenue/Military Parkway; and (2) extending the contract term a total of 180 calendar days, in an amount not to exceed \$184,100.00, increasing the contract amount from \$6,933,288.50 to \$7,117,388.50, by Resolution No.23-0455; and

WHEREAS, on March 29, 2024, Administrative Action No. 24-0159 authorized Change Order No. 3 to the construction contract with Tiseo Paving Company for Dolphin Road from Spring Avenue to North Haskell Avenue/Military Parkway to add items in the amount of \$56,426.25, increasing the contract amount from \$7,117,388.50 to \$ 7,173,814.75 814.75, and to add 180 calendar days to the contract; and

WHEREAS, during construction it became apparent that the schedule for clearing Right-of-Way (ROW) was not compatible with continued construction activity. As a result, work was suspended in the best interest of the City while continuing to clear ROW; and

WHEREAS, additional costs were incurred to secure the site for the duration of the work suspension and for contractor demobilization. ROW is now clear, and it is necessary to provide additional compensation to the contractor for remobilization and additional work units to complete the project; and

WHEREAS, It is now necessary to authorize Change Order No. 4 to the construction services contract with Tiseo Paving Company for Dolphin Road from Spring Avenue to North of Haskell Avenue/Military Parkway for additional costs to secure and maintain the site during work suspension, demobilization, remobilization, and the additional work units necessary to complete the project, in an amount not to exceed \$1,208,927.02, increasing the contract amount from \$7,173,814.75 to \$8,382,741.77.

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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 Tiseo Paving Company (Change Order No. 4) is authorized for additional costs to secure and maintain the site during work suspension, demobilization, remobilization, and the additional work units necessary to complete the project for Dolphin Road from Spring Avenue to North of Haskell Avenue/Military Parkway, in an amount not to exceed \$1,208,927.02, increasing the contract amount from \$7,173,814.75 to \$8,382,741.77.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$1,208,927.02 to Tiseo Paving Company from the 2024B Certificates of Obligation Fund, Fund 0799, Department PBW, Unit V139, Object 4510, Activity SRSF, Program PB17V139, Encumbrance/Contract No. PBW-2020-00013050, Vendor 011466.

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 resolved.