

February 11, 2026

WHEREAS, on August 10, 2022, the City Council authorized a construction services contract with Archer Western Construction, LLC for major maintenance and rehabilitation improvements at Dallas Water Utilities Department's raw water system facilities located at Lake Ray Hubbard, in an amount not to exceed \$32,082,400.00, by Resolution No. 22-1131; and

WHEREAS, on August 28, 2024, the City Council authorized an increase in the construction services contract with Archer Western Construction, LLC for additional work associated with Dallas Water Utilities Department's raw water system facilities located at Lake Ray Hubbard, in an amount not to exceed \$993,520.00, increasing the contract amount from \$32,082,400.00 to \$33,075,920.00, by Resolution No. 24-1212; and

WHEREAS, additional work is required for the rehabilitation and replacement of infrastructure at Lake Ray Hubbard to complete the proposed improvements; and

WHEREAS, Archer Western Construction, LLC, 1411 Greenway Drive, Irving, Texas 75038, has submitted an acceptable proposal for this additional work; and

WHEREAS, the Dallas Water Utilities Department recommends that Contract No. DWU-2022-00019291 be increased by \$899,220.00, from \$33,075,920.00 to \$33,975,140.00.

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 Archer Western Construction, LLC (Change Order No. 2) is authorized for additional work associated with improvements at Dallas Water Utilities Department's raw water system facilities located at Lake Ray Hubbard, in an amount not to exceed \$899,220.00, increasing the contract amount from \$33,075,920.00 to \$33,975,140.00.

SECTION 2. That the proposed Change Order No. 2 with Archer Western Construction, LLC, be accepted, and that Contract No. DWU-2022-00019291 be revised accordingly.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$899,220.00 to Archer Western Construction, LLC from the Water Capital Improvement G Fund, Fund 5115, Department DWU, Unit PW32, Object 4320, Program 722107, Encumbrance/Contract No. DWU-2022-00019291, Vendor VS0000064407.

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.