

February 25, 2026

WHEREAS, bid specifications were developed and publicly advertised for competitive bids associated with the 2025 Sidewalk and Barrier Free Ramp Improvements at various locations; and

WHEREAS, on November 21, 2025, seven bids were received for the 2025 Sidewalk and Barrier Free Ramp Improvements at Various Locations as follows:

<u>Bidders</u>	<u>Bid Amount</u>
Aushill Construction, LLC	\$ 5,070,785.00
Vernara, LLC	\$ 5,150,255.00
Vescorp Construction, LLC	\$ 5,921,215.00
Ragle Inc.	\$ 6,745,240.00
FNH Construction, LLC	\$ 7,828,943.40
Estrada Concrete Company, LLC	\$ 7,898,565.00
Cam-Crete Contracting Inc.	\$ 8,313,625.00

WHEREAS, the bid submitted by Aushill Construction, LLC in the amount of \$5,070,785.00 is the lowest responsible bid.

Now, Therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:

SECTION 1. That the City Manager is hereby authorized to execute a construction services contract with Aushill Construction, LLC, approved as to form by the City Attorney, for the 2025 Sidewalk and Barrier Free Ramp Improvements at various locations which includes water and wastewater adjustments at various locations throughout the City, in an amount not to exceed \$5,070,785.00, this being the lowest responsible bid received as indicated by the tabulation of bids.

SECTION 2. That expenditures made pursuant to this Resolution shall be made from lawfully available funds, including the General Obligation Commercial Paper Notes Series A and B (the "Commercial Paper Notes"), as amended, and any expenditures made pursuant to this Resolution from lawfully available funds shall be reimbursed from the proceeds of the Commercial Paper Notes or from the proceeds of general obligation bonds issued by the City up to the amount of expenditures authorized by this Resolution

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$5,070,785.00 to Aushill Construction, LLC, in accordance with the terms and conditions of the contract, as follows:

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SECTION 2. (continued)

Street and Transportation (A) Fund
Fund 1Y22, Department PBW, Unit Y093
Activity PB40, Object 4530, Program PB24Y093
Encumbrance/Contract No. MASC-PBW-2025-00027068
Vendor VC22973 \$ 4,919,585.00

Water Construction Fund
Fund 0102, Department DWU, Unit CW42
Object 4530, Program 725489X
Encumbrance/Contract No. MASC-PBW-2025-00027068
Vendor VC22973 \$ 139,050.00

Wastewater Construction Fund
Fund 0103, Department DWU, Unit CS42
Object 4530, Program 725490X
Encumbrance/Contract No. MASC-PBW-2025-00027068
Vendor VC22973 \$ 12,150.00

Total amount not to exceed \$ 5,070,785.00

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.