

September 27, 2023

WHEREAS, on July 7, 2023, two bids were received for the construction of a street reconstruction project on Bradford Drive from Maple Springs Boulevard to Hedgerow Drive, as follows:

<u>Bidders</u>	<u>Bid Amount</u>
Estrada Concrete Company, LLC	\$2,766,231.47
Johnson Bros. Corp., a Southland Company	\$4,508,441.00

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 Estrada Concrete Company, LLC, approved as to form by the City Attorney, for the construction of a street reconstruction project on Bradford Drive from Maple Springs Boulevard to Hedgerow Drive, in an amount not to exceed \$2,766,231.47, this being the lowest responsible bid received as indicated by the tabulation of bids.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$2,766,231.47 to Estrada Concrete Company, LLC, as follows:

2023 Certificate of Obligation Fund Fund 0797, Department PBW, Unit W958 Activity SREC, Object 4510, Program PB17V194 Encumbrance/Contract No. CX-PBW-2023-00022232 Vendor VC28405	\$1,886,911.47
Water Capital Improvement F Fund Fund 4115, Department DWU, Unit PW31 Activity N/A, Object 4550, Program 723275 Encumbrance/Contract No. CX-PBW-2023-00022232 Vendor VC28405	\$ 449,220.00
Water Construction Fund Fund 0102, Department DWU, Unit CW40 Activity N/A, Object 4550, Program 723275 Encumbrance/Contract No. CX-PBW-2023-00022232 Vendor VC28405	\$ 387,000.00
Water Construction Fund Fund 0102, Department DWU, Unit CW40 Activity N/A, Object 3221, Program 723275X Encumbrance/Contract No. CX-PBW-2023-00022232 Vendor VC28405	<u>\$ 43,100.00</u>
Total amount not to exceed	\$2,766,231.47

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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.