

September 10, 2025

**WHEREAS**, on October 8, 2024, the City Council authorized a construction services contract with Douglas Dailey Construction, LLC, for the installation of water and wastewater mains and extension of water and wastewater mains to unserved areas at 21 locations, in an amount not to exceed \$12,849,656.60, by Resolution No. 24-1484; and

**WHEREAS**, additional work is required for the installation of water and wastewater mains at three locations to address emergency project needs; and

**WHEREAS**, Douglas Dailey Construction, LLC, 2005 Bluff Springs Road, Ferris, TX 75125, has submitted an acceptable proposal for this additional work; and

**WHEREAS**, Dallas Water Utilities Department recommends that Contract No. DWU-2024-00025751 be increased by \$2,021,220.00, from \$12,849,656.60 to \$14,870,876.60.

**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 Douglas Dailey Construction, LLC (Change Order No. 1) is authorized for additional work associated with the installation of water and wastewater mains at three locations, in amount not to exceed \$2,021,220.00, increasing the contract amount from \$12,849,656.60 to \$14,870,876.60.

**SECTION 2.** That the proposed Change Order No. 1 with Douglas Dailey Construction, LLC, be accepted, and that Contract No. DWU-2024-00025751 be revised accordingly.

**SECTION 3.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$2,021,220.00, to Douglas Dailey Construction, LLC, in accordance with the terms and conditions of the contract, as follows:

Water Capital Improvement G Fund	
Fund 5115, Department DWU, Unit PW60	
Object 4550, Program 723513, Vendor VC21437	
Encumbrance/Contract No. DWU-2024-00025751	\$1,571,220.00

Wastewater Construction Fund	
Fund 0103, Department DWU, Unit CS40	
Object 4560, Program 723514, Vendor VC21437	
Encumbrance/Contract No. DWU-2024-00025751	\$ 342,000.00

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**SECTION 3.** (Continued)

Wastewater Construction Fund	
Fund 0103, Department DWU, Unit CS41	
Object 4560, Program 723514, Vendor VC21437	
Encumbrance/Contract No. DWU-2024-00025751	<u>\$ 108,000.00</u>
Total amount not to exceed	\$2,021,220.00

**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.