

September 24, 2025

**WHEREAS**, on July 18, 2025, five bids were received for the McKamy & Osage Branch Wastewater Interceptor Project (Phase 1), Contract No. DWU-2025-00028578, listed as follows; and

<b><u>Bidders</u></b>	<b><u>Bid Amount</u></b>
S.J. Louis Construction of Texas, LTD	\$39,144,257.00
HB Trenchless, LLC	\$46,223,543.00
Southland Contracting, Inc.	\$46,277,321.00
John Burns Construction Company of Texas, LLC	\$53,150,551.00
McKee Utility Contractors, LLC	\$53,912,000.00

**WHEREAS**, the bid submitted by S.J. Louis Construction of Texas, LTD, 520 South 6th Avenue, Mansfield, Texas 76063, in the amount of \$39,144,257.00, 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 S.J. Louis Construction of Texas, LTD, approved as to form by the City Attorney, for the McKamy & Osage Branch Wastewater Interceptor Project (Phase 1), in an amount not to exceed \$39,144,257.00.

**SECTION 2.** That the City Manager is hereby authorized to increase appropriations in an amount not to exceed \$20,498,064.77 in the Wastewater Construction Fund, Fund 0103 Department DWU, Unit CS40, Object Code 4560.

**SECTION 3.** That the City Manager is hereby authorized to increase appropriations in an amount not to exceed \$20,498,064.77 in the Water/Wastewater Operating Fund, Fund 0100 Department DWU, Unit 7017, Object Code 3637.

**SECTION 4.** That the City Manager is hereby authorized to transfer an amount not to exceed \$20,498,064.77 from Water/Wastewater Operating Fund, Fund 0100 to the Wastewater Construction Fund, Fund 0103.

**SECTION 35.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$39,144,257.00, to S.J. Louis Construction of Texas, LTD, as follows:

Wastewater Construction Fund Fund 0103, Department DWU, Unit CS40, Object 4560, Program 725188, Vendor VS0000078761 Encumbrance/Contract No. DWU-2025-00028578	\$20,498,064.77
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**SECTION 35.** (continued)

Wastewater Capital Improvement G Fund  
Fund 5116, Department DWU, Unit PS40,  
Object 4560, Program 725188, Vendor VS0000078761  
Encumbrance/Contract No. DWU-2025-00028578 \$ 15,000,000.00

Wastewater Capital Improvement F Fund  
Fund 4116, Department DWU, Unit PS42,  
Object 4560, Program 725188, Vendor VS0000078761  
Encumbrance/Contract No. DWU-2025-00028578 \$ 3,582,247.72

Wastewater Construction Fund  
Fund 0103, Department DWU, Unit CS40,  
Object 4560, Program 725188, Vendor VS0000078761  
Encumbrance/Contract No. DWU-2025-00028578 \$ 63,944.51

Total amount not to exceed \$ 39,144,257.00

**SECTION 46.** 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.