

January 28, 2026

WHEREAS, on February 28, 2024, the City Council authorized the construction services contract with HQS Construction, LLC, for the construction of Streetscape/Urban Design Group 17-7006 in an amount not to exceed \$2,642,465.00, by Resolution No. 24-0328; and

WHEREAS, on September 26, 2024, Administrative Action No. 24-0749 authorized Change Order No. 1 to the construction services contract with HQS Construction, LLC for the extra work necessary to install sidewalk curb, a 6" high reinforced concrete separate curb with 30" gutter, conduct unclassified excavation, remove light foundation, and install a 6" thick driveway for the Streetscape/Urban Design Group 17-7006, with zero costs having no effect on the contract amount; and

WHEREAS, it is now necessary to authorize Change Order No. 2 to the construction services contract with HQS Construction, LLC to compensate the contractor for additional work required by the Texas Department of Transportation (TxDOT), 12 months of additional traffic control maintained during TxDOT's signal work at the Highland Road and Ferguson Road intersection and remobilization necessary to complete the construction of Streetscape/Urban Design Group 17-7006, in an amount not to exceed \$319,746.44, increasing the contract amount from \$2,642,465.00 to \$2,962,211.44.

Now, Therefore,

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

SECTION 1. That an increase to the construction services contract with HQS Construction, LLC (Change Order No. 2) is authorized to compensate the contractor for additional work required by the Texas Department of Transportation (TxDOT), 12 months of additional traffic control maintained during TxDOT's signal work at the Highland Road and Ferguson Road intersection and remobilization necessary to complete the construction of Streetscape/Urban Design Group 17-7006, in an amount not to exceed \$319,746.44, increasing the contract amount from \$2,642,465.00 to \$2,962,211.44.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$319,746.44 to HQS Construction, LLC, as follows:

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V987
Activity SSUD, Object 4510, Program PB17V987
Encumbrance/Contract No. PBW-2023-00023194
Vendor VC22946

\$186,342.14

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Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V986
Activity SSUD, Object 4510, Program PB17V986
Encumbrance/Contract No. PBW-2023-00023194
Vendor VC22946

\$ 95,191.80

Equity Revitalization Capital Fund
Fund 0719, Department HOU, Unit W491
Activity EQRV, Object 4510, Program HOEQ0011
Encumbrance/Contract No. PBW-2023-00023194
Vendor VC22946

\$ 38,212.50

Total amount not to exceed

\$319,746.44

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 resolved.