

September 10, 2025

**WHEREAS**, On September 9, 2021, the City Council authorized a construction services contract with Sister Asphalts, Inc., for the installation of water and wastewater main improvements at 32 locations, in an amount not to exceed 10,694,206.00, by Resolution No. 21-1478; and

**WHEREAS**, on April 10, 2024, the City of Dallas authorized the settlement of a claim asserted by the City of Dallas against surety Atlantic Specialty Insurance Company, a wholly owned subsidiary of Intact Insurance Group USA Holdings, Inc., a wholly owned subsidiary of Intact Financial Corporation, for Sisters Asphalt, Inc. d/b/a SAI Construction's failure to complete construction under Dallas Water Utilities Contract No. 20-473/474 (DWU-2021-00016990) in an amount not to exceed \$4,333,680.00; and

**WHEREAS**, Dallas Water Utilities repackaged and rebid the construction improvements not completed under Contract No. 20-473/474 (DWU-2021-00016990); and

**WHEREAS**, on July 14, 2025, seven bids were received for water and wastewater main improvements at 24 locations, Contract No. DWU-2025-00028361, listed as follows; and

| <b><u>Bidders</u></b>                         | <b><u>Bid Amount</u></b> |
|---|--------------------------|
| Camino Construction, LP                       | \$14,476,723.00          |
| Estrada Concrete Company, LLC                 | \$14,708,060.00          |
| Douglas Dailey Construction, LLC              | \$15,954,315.10          |
| Western Municipal Construction of Texas, LLC  | \$17,891,505.73          |
| Omega Contracting, LLC                        | \$18,235,347.40          |
| John Burns Construction Company of Texas, LLC | \$18,957,957.00          |
| SYB Construction Co, Inc.                     | \$19,050,565.00          |

**WHEREAS**, the bid submitted by Camino Construction, LP, 1208 Metro Park, Lewisville, Texas 75057, in the amount of \$14,476,723.00, 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 Camino Construction, LP, approved as to form by the City Attorney, for water and wastewater main improvements at 24 locations, in an amount not to exceed \$14,476,723.00.

**SECTION 2.** That the City Manager is hereby authorized to increase appropriations in an amount not to exceed \$2,265,563.40 in the Wastewater Construction Fund, Fund 0103, Department DWU, Unit CS40, Object Code 4560 and \$2,221,321.60 in the Water Construction Fund, Fund 0102, Department DWU, Unit CW40, Object Code 4550.

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**SECTION 3.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$14,476,723.00 to Camino Construction, LP, as follows:

|  |                       |
|--|-----------------------|
| Wastewater Construction Fund<br>Fund 0103, Department DWU, Unit CS40,<br>Object 4560, Program 724534, Vendor 144735<br>Encumbrance/Contract No. DWU-2025-00028361              | \$2,265,563.40        |
| Water Construction Fund<br>Fund 0102, Department DWU, Unit CW40<br>Object 4550, Program 724533, Vendor 144735<br>Encumbrance/Contract No. DWU-2025-00028361                    | \$2,221,321.60        |
| Wastewater Capital Improvement F Fund<br>Fund 4116, Department DWU, Unit PS42,<br>Object 4560, Program 724534, Vendor 144735<br>Encumbrance/Contract No. DWU-2025-00028361     | \$1,951,162.77        |
| Wastewater Capital Improvement F Fund<br>Fund 4116, Department DWU, Unit PS43,<br>Object 4560, Program 724534, Vendor 144735<br>Encumbrance/Contract No. DWU-2025-00028361     | \$ 476,400.00         |
| Water (Drinking Water) – TWDB 2020 Fund<br>Fund 1191, Department DWU, Unit FW40,<br>Object 4550, Program 724533, Vendor 144735<br>Encumbrance/Contract No. DWU-2025-00028361   | \$3,305,811.07        |
| Water (Drinking Water) – TWDB 2022 Fund<br>Fund 1195, Department DWU, Unit FW40,<br>Object 4550, Program 724533, Vendor 144735<br>Encumbrance/Contract No. DWU-2025-00028361   | \$1,018,288.78        |
| Wastewater (Clean Water) – TWDB 2020 Fund<br>Fund 1190, Department DWU, Unit FS40,<br>Object 4560, Program 724534, Vendor 144735<br>Encumbrance/Contract No. DWU-2025-00028361 | <u>\$3,238,175.38</u> |
| Total amount not to exceed   | \$14,476,723.00       |

**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.