October 22, 2025

WHEREAS, on October 12, 2022, the City Council authorized a construction services contract with Ragle, Inc., for the Cadiz Street and Riverfront Boulevard Bridge Improvements, in an amount not to exceed $22,718,717.84, by Resolution No. 22-1552; and

WHEREAS, additional work is necessary to complete the installation of the Cadiz Street and Riverfront Boulevard bridges and to perform associated water and wastewater relocations; and

WHEREAS, Ragle, Inc., 9003 Airport Freeway, Suite G270, North Richland Hills, Texas 76180, has submitted an acceptable proposal for this additional work; and

WHEREAS, the Dallas Water Utilities Department recommends that Contract No. SDM-2022-00019652 be increased by $3,298,222.93, from $22,718,717.84 to $26,016,940.77.

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 Ragle, Inc. (Change Order No. 1) is authorized for additional work associated with the Cadiz Street and Riverfront Boulevard Bridge Improvements, in an amount not to exceed $3,298,222.93, increasing the original contract amount from $22,718,717.84 to $26,016,940.77.

SECTION 2. That the proposed Change Order No. 1 with Ragle, Inc., be accepted, and that Contract No. SDM-2022-00019652 be revised accordingly.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed $3,298,222.93 to Ragle, Inc. in accordance with the terms and conditions of the contract, as follows:

Flood Protection and Storm Drainage Facilities Fund
Fund 2U23, Department SDM, Unit W914, Activity SD01
Object 4599, Program SD22W914, Vendor VC14110
Encumbrance/Contract No. SDM-2022-00019652 $ 233,889.18

Flood Protection and Storm Drainage Facilities Fund
Fund 3U23, Department SDM, Unit W914, Activity SD01
Object 4599, Program SD22W914, Vendor VC14110
Encumbrance/Contract No. SDM-2022-00019652 $ 934.53

SECTION 3. (continued)

Storm Drainage Management Capital Construction Fund Fund 0063, Department SDM, Unit W914, Activity SD01 Object 4599, Program SD22W914, Vendor VC14110 Encumbrance/Contract No. SDM-2022-00019652	$2,665,446.67
Wastewater Capital Improvement G Fund Fund 5116, Department DWU, Unit PS42 Object 4560, Program 722130, Vendor VC14110 Encumbrance/Contract No. SDM-2022-00019652	$ 397,952.55
Total amount not to exceed	$3,298,222.93

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.