

December 10, 2025

**WHEREAS**, on September 12, 2025 six bids were received and opened for the construction of Columbia Avenue/Main Street from South Beacon Street to Deep Ellum, as follows:

<b><u>Bidders</u></b>	<b><u>Bid Amount</u></b>
*Axis Contracting, Inc. 9787 Helms Trail. Forney, Tx 75126	\$16,064,841.80
Estrada Concrete Company, LLC	\$16,279,390.00
Rebcon, LLC	\$19,263,421.00
HQS Construction, LLC	\$19,840,375.90
Ed Bell Construction Co.	\$22,596,930.00
SYB Construction	\$23,781,257.98

**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 Axis Contracting, Inc. approved as to form by the City Attorney, for the Complete Street Improvements on Columbia Avenue/Main Street from South Beacon Street to Deep Ellum, in an amount not to exceed \$16,064,841.80, this being the lowest responsible bid received as indicated by the tabulation of bids.

**SECTION 2.** That expenditures made pursuant to this Resolution shall be made from lawfully available funds, including the General Obligation Commercial Paper Notes Series A and B (the "Commercial Paper Notes"), as amended, and any expenditures made pursuant to this Resolution from lawfully available funds shall be reimbursed from the proceeds of the Commercial Paper Notes or from the proceeds of general obligation bonds issued by the City up to the amount of expenditures authorized by this Resolution.

**SECTION 3.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$16,064,841.80 to Axis Contracting, Inc., as follows:

2024B Certificates of Obligation Fund Fund 0799, Department PBW, Unit VA12 Activity THRF, Object 4510, Program PB17VA12 Encumbrance/Contract No. PBW-2025-00028075 Vendor VS0000000445	\$ 9,387,852.05
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December 10, 2025

**SECTION 3.** (continued)

Street and Transportation (A) Fund Fund 1Y22, Department PBW, Unit Y061 Activity THRF, Object 4510, Program PB24Y061 Encumbrance/Contract No. PBW-2025-00028075 Vendor VS0000000445	\$ 4,996,250.00
Bike Lane Fund Fund 0791, Department TRN, Unit W660 Activity HIBT, Object 4510, Program PB17VA12 Encumbrance/Contract No. PBW-2025-00028075 Vendor VS0000000445	\$ 800,000.00
Water Capital Improvement G Fund Fund 5115, Department DWU, Unit PW42 Object 4550, Program 725393 Encumbrance/Contract No. PBW-2025-00028075 Vendor VS0000000445	\$ 553,839.75
Water Construction Fund Fund 0102, Department DWU, Unit CW42 Object 3221, Program 725393X Encumbrance/Contract No. PBW-2025-00028075 Vendor VS0000000445	\$ 218,600.00
Wastewater Construction Fund Fund 0103, Department DWU, Unit CS42 Object 3222, Program 725394X Encumbrance/Contract No. PBW-2025-00028075 Vendor VS0000000445	\$ 80,300.00
Wastewater Capital Improvement G Fund Fund 5116, Department DWU, Unit PS42 Object 4560, Program 725394 Encumbrance/Contract No. PBW-2025-00028075 Vendor VS0000000445	<u>\$ 28,000.00</u>
Total amount not to exceed	\$16,064,841.80

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**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.