

December 09, 2020

**WHEREAS**, on November 11, 2020, City Council authorized street paving and drainage improvements for Street Group 17-4003; provided for partial payment of construction cost by assessment of abutting property owners; an estimate of the cost of the improvements to be prepared as required by law and a benefit assessment hearing to be held on December 9, 2020, by Resolution No. 20-1770; and

**WHEREAS**, on September 04, 2020, nine bids were received for paving and drainage improvements for Street Petition Group 17-4003, as follows:

<u>Bidders</u>	<u>Amount</u>
Estrada Concrete Company, LLC	\$1,014,850.00
Jeske Construction Company	\$1,033,335.00
MACVAL Associates, LLC	\$1,076,185.00
New World Contracting, LLC	\$1,089,173.00
HQS Construction, LLC	\$1,125,157.00
AXIS Contracting, Inc.	\$1,194,858.00
Camino Construction, LP	\$1,245,960.69
Tiseo Paving Company	\$1,287,000.00
DDM Construction	\$1,387,100.00

**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 contract with Estrada Concrete Company, LLC, approved as to form by the City Attorney, for the construction of street paving and drainage improvements for Street Group 17-4003, in an amount not to exceed \$1,014,850.00, this being the lowest responsible bid received as indicated by the tabulation of bids.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$1,014,850.00 to Estrada Concrete Company, LLC in accordance with the terms and conditions of the contract, as follows:

Street and Transportation (A) Fund	
Fund 1V22, Department PBW, Unit V183, Activity STPT	
Object 4510, Program PB17V183	
Encumbrance/Contract No. CX-PBW-2020-00014297	
Vendor 511236	\$ 390,470.00

December 09, 2020**SECTION 2. (Continue)**

Street and Transportation (A) Fund  
Fund 1V22, Department PBW, Unit V188, Activity STPT  
Object 4510, Program PB17V188  
Encumbrance/Contract No. CX-PBW-2020-00014297  
Vendor 511236 \$ 624,380.00

Total amount not to exceed \$1,014,850.00

**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 so resolved.

