

**WHEREAS**, on April 13,2005, Resolution No. 05-1116 authorized a construction contract with JRJ Paving, LP, for the construction of pavement surface improvements in the 2005 Asphaltic Concrete Street Resurfacing Group 1 in an amount not to exceed \$7,326,071.75; and,

**WHEREAS**, on June 22, 2005, by Resolution No. 05-1986 authorized an increase in the contract with JRJ Paving, LP, for additional resurfacing improvements for the 2005 Asphaltic Concrete Street Resurfacing Group 1 in the amount of \$840,540.53, from \$7,326,071.75 to \$8,166,612.28; and,

**WHEREAS**, on July 14, 2006, Administrative Change Order No. 06-1863 authorized an increase in the contract with JRJ Paving, LP, for the resurfacing of a section of the access road to the TXU Electric leased property in Hensley Field, for the 2005 Asphaltic Concrete Street Resurfacing Group 1 in the amount of \$24,129, from \$8,166,612.28 to \$8,190,741.28; and,

**WHEREAS**, on December 18, 2006, Administrative Change Order No. 06-3515 amended the section B-1 of the special provisions adding the location of First Avenue between Ash Lane and the westbound entrance to I-30. This action did not change the contract amount and,

**WHEREAS**, it is now necessary to authorize Change Order No. 4 to the contract with JRJ Paving, LP, to provide additional quantities of concrete curb and gutter, a sidewalk, and barrier free ramps on Malcolm X Boulevard from Grand Avenue to Hatcher Street in the amount of \$410,789.25, increasing the contract from \$8,190,741.28 to \$8,601,530.53.

**Now, Therefore,**

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

**Section 1.** That the City Manager is hereby authorized to increase the contract with JRJ Paving, LP, to provide additional quantities of concrete curb and gutter, a sidewalk, and barrier free ramps on Malcolm X Boulevard from Grand Avenue to Hatcher Street in the amount of \$410,789.25, increasing the contract from \$8,190,741.28 to \$8,601,530.53, after it has been approved as to form by the City Attorney.

070652  
February 28, 2007

**Section 2.** That the City Controller is hereby authorized to disburse funds in accordance with the terms and conditions of the contract from:

Specified Street Projects Fund  
Fund 5R21, Department PBW, Unit R873, Act. HOIN  
Obj. 4510, Program #PB03R873, CT PBW03R873D1  
Vendor #267467, in an amount not to exceed \$410,789.25

**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.

Distribution: Public Works and Transportation, Cheryl Nichols, OCMC, ROOM 101  
Public Works and Transportation, Pam McCarty, OCMC, Room 312

APPROVED BY  
CITY COUNCIL

FEB 28 2007

*Deborah Williams*  
City Secretary

APPROVED

*[Signature]*  
HEAD OF DEPARTMENT

APPROVED

*[Signature]*  
CITY CONTROLLER

APPROVED

*[Signature]*  
CITY MANAGER