

WHEREAS, on March 9, 2005, Resolution No. 05-0907 authorized a professional services contract; and,

WHEREAS, bids were received on June 8, 2006, for the reconstruction of street paving, storm drainage and water main improvements to Calvert Street (5000 - 5100 block) from Irving Boulevard to Halifax Street, in the amount of \$960,188.75; and,

WHEREAS, on August 9, 2006, Resolution No. 06-1976 authorized a construction contract for the reconstruction of street paving, storm drainage and water main improvements to Calvert Street (5000 - 5100 block) from Irving Boulevard to Halifax Street, in the amount of \$960,188.75; and,

WHEREAS, it is necessary to authorize Change Order No. 1 to the contract with Tiseo Paving Company to add cement stabilization to the subgrade soil in addition to the lime stabilization along Calvert Street from Irving Boulevard to Halifax Street, in an amount not to exceed \$41,961, increasing the contract from \$960,188.75 to \$1,002,149.75.

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 Tiseo Paving Company for the reconstruction of street paving, storm drainage and water main improvements to Calvert Street from Irving Boulevard to Halifax Street, to add cement stabilization to the subgrade soil, in an amount not to exceed \$41,961, increasing the contract from \$960,188.75 to \$1,002,149.75, after it has been approved as to form by the City Attorney.

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

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|---|--------------------|
| Street and Transportation Improvements Fund Fund 5R22, Department PBW, Unit R070, Act. SREC Obj. 4510, Program #PB03R070, CT PBW03R070K1-01 Vendor #011466, in an amount not to exceed | \$20,980.50 |
| Specified Street Projects Fund Fund 5R21, Department PBW, Unit R797, Act. SREC Obj. 4510, Program #PB03R797, CT PBW03R070K1-02 Vendor #011466, in an amount not to exceed | <u>\$20,980.50</u> |
| Total in an amount not to exceed | \$41,961.00 |

070655
February 28, 2007


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.


Distribution: Public Works and Transportation, Cheryl Nichols, OCMC, Room 101
Public Works and Transportation, Dell Cole, OCMC, Room 307
Water Utilities, Esther Darden, 5AN


APPROVED BY
CITY COUNCIL

FEB 28 2007

Deborah Watkins
City Secretary

APPROVED  HEAD OF DEPARTMENT

APPROVED  CITY CONTROLLER

APPROVED  CITY MANAGER