

WHEREAS, on April 26, 2006 Resolution No. 06-1185 authorized a construction contract with JRJ Paving, LP for the construction of pavement resurfacing improvements in the 2006 Asphaltic Concrete Street Resurfacing Group 2 in the amount not to exceed \$3,193,282.50; and

WHEREAS, it is now necessary to authorize an increase in the contract with JRJ Paving, LP to provide additional quantities of concrete base repair for the 2006 Asphaltic Concrete Street Resurfacing Group 1 in the amount of \$728,126.10, increasing the contract from \$3,193,282.50 to \$3,921,406.60.

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 base repair for the 2006 Asphaltic Concrete Street Resurfacing Group 2 in the amount of \$728,126.10 increasing the contract from \$3,193,282.50 to \$3,921,406.60.

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

Street and Transportation Improvements Fund
Fund 3R22, Department PBW, Unit R034, Act. SRSF
Object 4510, Program #PB03R034, CT PBW03R034C1-01
Vendor 267467, in an amount not to exceed \$ 28,903.86

Street and Transportation Improvements Fund
Fund 3R22 Department PBW, Unit R035 Act. SRSF
Object 4510, Program #PB03R035, CT PBW03R034C1-02
Vendor 267467, in an amount not to exceed \$ 4,000.00

Street and Transportation Improvements Fund
Fund 5R22 Department PBW, Unit R035 Act. SRSF
Object 4510, Program #PB03R035, CT PBW03R034C1-03
Vendor 267467, in an amount not to exceed \$ 16,022.75

Street and Transportation Improvements Fund
Fund 5R22 Department PBW, Unit R151 Act. SRSF
Object 4510, Program #PB03R151, CT PBW03R034C1-04
Vendor 267467, in an amount not to exceed \$ 234,750.38

Street and Transportation Improvements Fund
 Fund 4R22 Department PBW, Unit R285 Act SRSF
 Object 4510, Program #PB03R285, CT PBW03R034C1-05
 Vendor 267467, in an amount not to exceed \$ 3,899.85

Street and Transportation Improvements Fund
 Fund 4R22 Department PBW, Unit R297 Act. SRSF
 Object 4510, Program #PB03R297, CT PBW03R034C1-06
 Vendor 267467, in an amount not to exceed \$ 29,874.58

Street and Transportation Improvements Fund
 Fund 3R22 Department PBW, Unit R360 Act. SRSF
 Object 4510, Program #PB03R360, CT PBW03R034C1-07
 Vendor 267467, in an amount not to exceed \$ 38,812.95

Street and Transportation Improvements Fund
 Fund 3R22 Department PBW, Unit R370 Act SRSF
 Object 4510, Program #PB03R0370, CT PBW03R034C1-08
 Vendor 267467, in an amount not to exceed \$ 33,763.09

Street and Transportation Improvements Fund
 Fund 3R22 Department PBW, Unit R493 Act. SRSF
 Object 4510, Program #PB03R493, CT PBW03R034C1-09
 Vendor 267467, in an amount not to exceed \$ 14,755.98

Street and Transportation Improvements Fund
 Fund 4R22 Department PBW, Unit R493 Act. SRSF
 Object 4510, Program #PB03R493, CT PBW03R034C1-10
 Vendor 267467, in an amount not to exceed \$ 83,688.00

Street and Transportation Improvements Fund
 Fund 5R22 Department PBW, Unit R493 Act. SRSF
 Object 4510, Program #PB03R493, CT PBW03R034C1-11
 Vendor 267467, in an amount not to exceed \$ 22,063.00

Specified Street Projects Fund
 Fund 6R21 Department PBW, Unit R799 Act. SRSF
 Object 4510, Program #PB03R799, CT PBW03R034C1-12
 Vendor 267467, in an amount not to exceed \$ 108,494.75

Specified Street Projects Fund
 Fund 3R21 Department PBW, Unit R815 Act. SRSF
 Object 4510, Program #PB03R815, CT PBW03R034C1-13
 Vendor 267467, in an amount not to exceed \$ 72,497.00

Specified Street Projects Fund
 Fund 5R21 Department PBW, Unit R815 Act. SRSF
 Object 4510, Program #PB03R815, CT PBW03R034C1-14
 Vendor 267467, in an amount not to exceed \$ 28,430.88

Specified Street Projects Fund
 Fund 3R21 Department PBW, Unit R882 Act SRSF
 Object 4510, Program #PB03R882, CT PBW03R034C1-15
 Vendor 267467, in an amount not to exceed \$ 8,169.03

Total in an amount not to exceed \$728,126.10

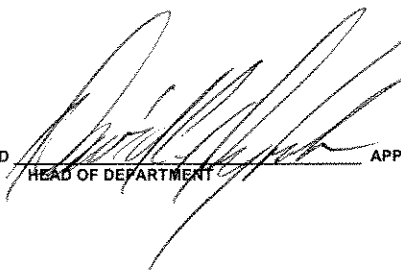
Section 3. That this resolution shall take effect immediately from and after its passage in accordance with the provisions of the Charter of the City of Dallas and it is accordingly resolved.

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

APPROVED BY
 CITY COUNCIL

FEB 28 2007

Deborah Wittman
 City Secretary

APPROVED 
 HEAD OF DEPARTMENT

APPROVED 
 CITY CONTROLLER

APPROVED 
 CITY MANAGER