

WHEREAS, bids were received on February 5, 2008, for the construction of pavement surface improvements for street resurfacing on 2008 Asphaltic Concrete Street Resurfacing Group 2; and,

WHEREAS, on March 26, 2008, Resolution No. 08-0888 authorized a contract for street resurfacing on 2008 Asphaltic Concrete Street Resurfacing Group 2, in an amount not to exceed \$8,537,861.10; and,

WHEREAS, on September 3, 2008, Administrative Change Order No. 08-2352 authorized Change Order No. 1 to the construction contract to provide for the installation of a french drain and relocation of a fire hydrant; and,

WHEREAS, on October 10, 2008, Administrative Change Order No. 08-2722 authorized Change Order No. 2 to the construction contract with Austin Bridge & Road, L.P. to repair broken storm drainage manhole in the amount of \$2,600.00, increasing the contract from \$8,549,646.63 to \$8,552,246.63; and,

WHEREAS, it is now necessary to authorize an increase to the contract with Austin Bridge & Road, L.P. to provide additional repairs to the street base and curbs for 2008 Asphaltic Concrete Street Resurfacing Group 2 in the amount of \$380,400, increasing the contract from \$8,552,247 to \$8,932,647.

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 an increase in the contract with Austin Bridge & Road, L.P. to provide additional repairs to the street base and curbs for 2008 Asphaltic Concrete Street Resurfacing Group 2 in an amount not to exceed \$380,400, from \$8,552,247 to \$8,932,647.

Section 2. That the City Manager is hereby authorized to execute the contract after it has been approved as to form by the City Attorney.

Section 3. That the City Controller is hereby authorized to disburse funds in accordance with the terms and conditions of the agreement from:

Street and Transportation Improvements Fund	
Fund 4R22, Department PBW, Unit U532, Act. SRSF	
Obj. 4510, Program #PB06U532, CT PBW06U363F1	
Vendor #505455, in an amount not to exceed	\$380,400

COUNCIL CHAMBER

083081
November 10, 2008

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, Jean Mitchell, OCMC, Room 101
Public Works and Transportation, Pam McCarty, OCMC, Room 312
Office of Financial Services
City Controller's Office - Sherrian Parham, 4BN

APPROVED BY
CITY COUNCIL

NOV 10 2008


City Secretary