

WHEREAS, on February 27, 2008, by Resolution No. 08-0664, MetalMan Design/Build Corporation was awarded a contract for the construction of a new pavilion, walking trail, and pond enhancements at Lake Highlands North Park located at 9344 Church Road, in an amount not to exceed \$547,962; and

WHEREAS, this Change Order provides for the construction of a pedestrian bridge and overlook, portable toilet enclosures, donor recognition area, replacement of a portion of the existing concrete sidewalk for Americans with Disabilities Act (ADA) compliance at the recreation center parking lot, and other improvements at Lake Highlands North Park, in an amount not to exceed \$136,765, increasing the contract amount from \$547,962 to \$684,727.

Now, Therefore,

BE IT RESOLVED BY THE PARK AND RECREATION BOARD AND THE CITY COUNCIL OF THE CITY OF DALLAS:

SECTION 1. That the City Manager is hereby authorized to execute Change Order No. 1 to the contract with MetalMan Design/Build Corporation for the construction of a pedestrian bridge and overlook, portable toilet enclosures, donor recognition area, replacement of a portion of the existing concrete sidewalk for ADA compliance at the recreation center parking lot, and other improvements at Lake Highlands North Park, in an amount not to exceed \$136,765, increasing the contract amount from \$547,962 to \$684,727.

SECTION 2. That the City Controller be and is hereby authorized to pay the amount of \$136,765 to MetalMan Design/Build Corporation, as follows:

(2003) Neighborhood Park and Recreation Facilities Fund 3R05, Department PKR, Unit K203, Object 4599, Activity COPK, Program PK03B203, CT-PKR08018957, Commodity 91200, Vendor 358271	\$66,866.70
(2003) Neighborhood Park and Recreation Facilities Fund 4R05, Department PKR, Unit K203, Object 4599, Activity COPK, Program PK03B203, CT-PKR08018957, Commodity 91200, Vendor 358271	\$5,390.82
(2003) Neighborhood Park and Recreation Facilities Fund 5R05, Department PKR, Unit K203, Object 4599, Activity COPK, Program PK03B203, CT-PKR08018957, Commodity 91200, Vendor 358271	<u>\$64,507.48</u>
Total amount not to exceed	\$136,765.00

COUNCIL CHAMBER

09-1453

June 10, 2009

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.

APPROVED BY
CITY COUNCIL

JUN 10 2009

Rebecca Wittling
City Secretary