

March 28, 2012

WHEREAS, on April 13, 2011, Resolution No. 11-0924 awarded a contract with ARK Contracting Services, LLC for erosion control improvements at Turtle Creek Parkway from Maple Avenue to Lemmon Avenue, in an amount not to exceed \$653,085.00; and

WHEREAS, this Change Order No. 1 will provide for additional concrete retaining wall, debris removal and the replacement of sidewalk at Turtle Creek Parkway from Blackburn Street to Lemmon Avenue, in an amount not to exceed \$161,293.99, increasing the contract amount from \$653,085.00 to \$814,378.99.

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 enter into Change Order No. 1 to the contract with ARK Contracting Services, LLC for additional concrete retaining wall, debris removal and the replacement of sidewalk at Turtle Creek Parkway from Blackburn Street to Lemmon Avenue, in an amount not to exceed \$161,293.99, increasing the contract amount from \$653,085.00 to \$814,378.99.

SECTION 2. That the City Controller is hereby authorized to pay the amount of \$161,293.99 to ARK Contracting Services, LLC, as follows:

Capital Gifts, Donation and Development Fund	
Fund 0530, Department PKR, Unit K281, Object 4599	
Activity RFSI, Program PK06T305, CT-PKR10019240	
Commodity 92500, Vendor VS0000017816	\$43,582.53

(2006) Park and Recreation Facilities Improvement Fund	
Fund 9T00, Department PKR, Unit T305, Object 4599	
Activity RFSI, Program PK06T305, CT-PKR10019240	
Commodity 92500, Vendor VS0000017816	<u>\$117,711.46</u>

Total amount not to exceed	\$161,293.99
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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

MAR 28 2012

[Signature]
City Secretary