

WHEREAS, on June 10, 2009, Resolution No. 09-1463 authorized a professional services contract with EJES, Inc. for the design of street paving, storm drainage and water and wastewater main improvements for Street Reconstruction Group 06-616A in the amount of \$113,040.07; and,

WHEREAS, on March 10, 2010, Resolution No. 10-0734 authorized Supplemental Agreement No. 1 to the contract with EJES, Inc. for additional right-of-way, boundary survey and supplemental survey for easements and additional right-of-way in the amount of \$45,386.00, increasing the contract from \$113,040.07 to \$158,426.07; and,

WHEREAS, on May 25, 2011, Resolution No. 11-1296 authorized a construction contract with SYB Construction Company, Inc. for the reconstruction of street paving, storm drainage and water and wastewater main improvements for Street Reconstruction Group 06-616A in the amount of \$397,357.00; and,

WHEREAS, on September 9, 2011, Administrative Action No. 11-2671 authorized Supplemental Agreement No. 2 to the contract with EJES, Inc. for additional professional services design work in the amount of \$11,391.42, increasing the contract from \$158,426.07 to \$169,817.49; and,

WHEREAS, it is now necessary to authorize Change Order No. 1 to the contract with SYB Construction Company, Inc. for construction of additional street paving and storm drainage to incorporate design revisions for Street Reconstruction Group 06-616A in the amount of \$57,095.00, increasing the contract from \$397,357.00 to \$454,452.00.

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 Change Order No. 1 to the contract with SYB Construction Company, Inc. for construction of additional street paving and storm drainage to incorporate design revisions for Street Reconstruction Group 06-616A in the amount of \$57,095.00, increasing the contract from \$397,357.00 to \$454,452.00, 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:

Street and Transportation Improvements Fund
Fund 6R22, Department PBW, Unit U327, Act. SREC
Obj. 4510, Program #PB06U327, CT PBW06U327H1
Vendor #507202, in an amount not to exceed

\$12,797.00

Street and Transportation Improvements Fund
Fund 6R22, Department PBW, Unit U342, Act. SREC
Obj. 4510, Program #PB06U342, CT PBW06U327H1
Vendor #507202, in an amount not to exceed

\$44,298.00

Total amount not to exceed

\$57,095.00

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


City Secretary