

**WHEREAS**, on June 24, 2009, Resolution No. 09-1647 authorized a professional services contract with Teague Nall and Perkins, Inc. for the design of a thoroughfare project for Street Reconstruction Group 06-619 in the amount of \$258,912.00; and,

**WHEREAS**, on March 10, 2010, Resolution No. 10-0701 authorized Supplemental Agreement No. 1 to the professional services contract with Teague Nall and Perkins, Inc. for additional engineering design services for Street Reconstruction Group 06-619 in the amount of \$31,000.00, increasing the contract from \$258,912.00 to \$289,912.00; and,

**WHEREAS**, on May 25, 2011, Resolution No. 11-1298 authorized a construction contract with Texas Standard Construction, Ltd. for the reconstruction of street paving, storm drainage and water and wastewater main improvements for Street Reconstruction Group 06-619 in the amount of \$1,999,007.00; and,

**WHEREAS**, it is now necessary to authorize Change Order No. 1 to the contract with Texas Standard Construction, Ltd. for the construction of additional paving, storm drainage and water and wastewater main improvements to accommodate special traffic needs and miscellaneous items for Street Reconstruction Group 06-619 in the amount of \$98,480.00, increasing the contract from \$1,999,007.00 to \$2,097,487.00.

**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 Texas Standard Construction, Ltd. for the construction of additional paving, storm drainage and water and wastewater main improvements to accommodate special traffic needs and miscellaneous items for Street Reconstruction Group 06-619 in the amount of \$98,480.00, increasing the contract from \$1,999,007.00 to \$2,097,487.00, 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 U349, Act. SREC  
Obj. 4510, Program #PB06U349, CT PBW06U339H1  
Vendor #339573, in an amount not to exceed \$73,620.00

Water Improvement Series C Fund  
Fund 1170, Department DWU, Unit PW42, Act. RELP  
Obj. 4550, Program #711103, REP W2TV, CT PBW711103CP  
Vendor #339573, in an amount not to exceed \$ 6,500.00

Wastewater Improvement Series C Fund  
Fund 1180, Department DWU, Unit PS42, Act. RELP  
Obj. 4560, Program #711104, REP T2LC, CT PBW711104CP  
Vendor #339573, in an amount not to exceed \$18,360.00  
  
Total amount not to exceed \$98,480.00

**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

