

**WHEREAS**, on December 12, 2007, Resolution No. 07-3794 authorized a professional services contract with TranSystems Corporation for engineering design services for 15 bridge repair and modification projects in the amount of \$266,638.00; and,

**WHEREAS**, on September 24, 2008, Resolution No. 08-2569 authorized Supplemental Agreement No. 1 to the engineering design services contract with TranSystems Corporation to modify the design for four of the bridge structures in the amount of \$74,725.00, increasing the contract from \$266,638.00 to \$341,363.00; and,

**WHEREAS**, on December 8, 2010, Resolution No. 10-3014 authorized a construction contract with Ark Contracting Services, LLC for the construction of Bridge Repair and Modification Group 10-01 in the amount of \$1,293,670.00; and,

**WHEREAS**, on April 11, 2011, Administrative Action No. 11-1063 authorized Supplemental Agreement No. 2 to the engineering design services contract with TranSystems Corporation for the relocation of a wastewater main in the amount of \$18,570.00, increasing the contract from \$341,363.00 to \$359,933.00; and,

**WHEREAS**, on June 1, 2011, Administrative Action No. 11-1842 authorized Supplemental Agreement No. 3 to the engineering design services contract with TranSystems Corporation for design of additional bridge repairs including columns, slope and channel stabilization in the amount of \$24,722.00, increasing the contract from \$359,933.00 to \$384,655.00; and,

**WHEREAS**, on August 23, 2011, Administrative Change Order No. 11-2256 authorized Change Order No. 1 to the construction contract with Ark Contracting Services, LLC for water main replacement and removal of casing on an existing bridge pier for Bridge Repair and Modification Group 10-01 in the amount of \$22,029.00, increasing the contract from \$1,293,670.00 to \$1,315,699.00; and,

**WHEREAS**, on October 27, 2011, Administrative Change Order No. 11-2918 authorized Change Order No. 2 to the construction contract with Ark Contracting Services, LLC for additional concrete riprap, embankment and gabion items for the Bridge Repair and Modification Group 10-01 in the amount of \$21,866.67, increasing the contract from \$1,315,699.00 to \$1,337,565.67; and,

**WHEREAS**, on April 11, 2012, Resolution No. 12-1039 authorized Change Order No. 3 to the construction contract with Ark Contracting Services, LLC for the addition of Mockingbird Bridge over Fisher Road/Rush Creek Project to the Bridge Repair and Modification Group 10-01 in the amount of \$177,560.50, increasing the contract from \$1,337,565.67 to \$1,515,126.17; and,

**WHEREAS**, it is now necessary to authorize Change Order No. 4 to the construction contract with Ark Contracting Services, LLC for the relocation of a water main under Simpson Stuart Road at Five Mile Creek as part of the Bridge and Repair Modification Group 10-01 in the amount of \$49,041.28, increasing the contract from \$1,515,126.17 to \$1,564,167.45.

**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. 4 to the construction contract with Ark Contracting Services, LLC for the relocation of a water main under Simpson Stuart Road at Five Mile Creek as part of the Bridge and Repair Modification Group 10-01 in the amount of \$49,041.28, increasing the contract from \$1,515,126.17 to \$1,564,167.45, 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:

Water Utilities Capital Improvement Fund  
Fund 2115, Dept. DWU, Unit PW42, Act. RELP  
Obj. 4550, Program #710199, Rep. W2WM, CT PBW710199CP  
Vendor #VS0000017816, in an amount not to exceed \$49,041.28

**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.

