

WHEREAS, on January 23, 2008, Resolution No. 08-0324 authorized a professional services contract for the engineering design of Continental Avenue from Riverfront Boulevard to IH 35 for conceptual planning, topographic survey and the design of street paving, storm drainage and wastewater improvements; and,

WHEREAS, on April 13, 2008, Resolution No. 08-2087 authorized Supplemental Agreement No. 1 to the contract with Hayden Consultants, Inc. for additional detailed engineering study related to traffic and streetscape for Continental Avenue from East Levee Street to Houston Street in the amount of \$79,337.38, increasing the contract from \$143,344.00 to \$222,681.38; and,

WHEREAS, on February 10, 2009, Administrative Action No. 09-0674 authorized Supplemental Agreement No. 2 to the contract with Hayden Consultants, Inc. to obtain a vision development and study other options to develop streetscape concepts according to different right-of-way scenarios and transit options in the amount of \$24,500.00, increasing the contract from \$222,681.38 to \$247,181.38; and,

WHEREAS, on April 8, 2009, Resolution No. 09-0976 authorized Supplemental Agreement No. 3 to the contract with Hayden Consultants, Inc. for additional design services for surveying, street paving, storm drainage, water and wastewater improvements for Continental Avenue from Core Street to Riverfront Boulevard and Riverfront Boulevard from Parkhouse Street to the Union Pacific Railroad in the amount of \$1,566,474.00, increasing the contract from \$247,181.38 to \$1,813,655.38; and,

WHEREAS, on February 23, 2011, Resolution No. 11-0551 authorized Supplemental Agreement No. 4 to the contract with Hayden Consultants, Inc. for a wastewater study for Riverfront Boulevard from Commerce Street to Corinth Street in the amount of \$109,488.00, increasing the contract from \$1,813,655.38 to \$1,923,143.38; and,

WHEREAS, on March 28, 2012, Resolution No. 12-0934 authorized Supplemental Agreement No. 5 to the contract with Hayden Consultants, Inc. for additional design of street paving, drainage, streetscape, surveying, horseshoe culvert rehabilitation and wastewater improvements for Continental Avenue from Core Street to IH 35 and Riverfront Boulevard from Parkhouse Street to the south end of the new pavement for the Woodall Rodgers Extension Project in the amount of \$449,174.00, increasing the contract from \$1,923,143.38 to \$2,372,317.38; and,

WHEREAS, it is now necessary to authorize Supplemental Agreement No. 6 to the contract with Hayden Consultants, Inc. for additional design of street paving, drainage, streetscape, traffic signal upgrade and surveying for Continental Avenue from Core Street to IH 35 and Riverfront Boulevard from Parkhouse Street to the Union Pacific Railroad Project in the amount of \$109,117.75, increasing the contract from \$2,372,317.38 to \$2,481,435.13.

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 Supplemental Agreement No. 6 to the contract with Hayden Consultants, Inc. for additional design of street paving, drainage, streetscape, traffic signal upgrade and surveying for Continental Avenue from Core Street to IH 35 and Riverfront Boulevard from Parkhouse Street to the Union Pacific Railroad Project in the amount of \$109,117.75, increasing the contract from \$2,372,317.38 to \$2,481,435.13, 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 agreement from:

Street and Transportation Improvements Fund
Fund 6R22, Department PBW, Unit U215, Act. INGV
Obj. 4111, Program #PB06U215, CT PBW06U783D1
Vendor #352614, in an amount not to exceed \$ 20,207.75

Street and Transportation Improvements Fund
Fund 6R22, Department PBW, Unit U783, Act. THRF
Obj. 4111, Program #PB06U783, CT PBW06U783D1
Vendor #352614, in an amount not to exceed \$ 84,160.00

Street and Transportation Improvements Fund
Fund 6R22, Department PBW, Unit U783, Act. THRF
Obj. 4069, Program #PB06U783, CT PBW06U783D1
Vendor #352614, in an amount not to exceed \$ 4,750.00

Total in an amount not to exceed \$109,117.75

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.

