122771

Memorandum

2014 MAY -5 PM 4: 37

DALLAS. TEXAS



DATE May 5, 2014

то Rosa Rios City Secretary

SUBJECT Correction to Council Resolution No. 12-2771, dated November 14, 2012

Please add the following correction as part of the permanent record:

From:

Section 2. That the City Controller be and is hereby authorized to pay the amount of \$82,498.80 from the Trinity River Corridor Project Fund as follows:

FUND	DEPT	UNIT	<u>ACT</u>	OBJ	PRO	ENCUMBRANCE	VENDOR
1P14	TWM	N966	TRPP	4599	PB98N966	PBW98N966B3	VS0000052497

DCI Contracting, Inc. - (Contract No. 11-035) - \$82,498.80

To:

Section 2. That the City Controller be and is hereby authorized to pay the amount of \$82,498.80 from the Trinity River Corridor Project Fund as follows:

FUND	DEPT	UNIT	ACT	OBJ	PRO	ENCUMBRANCE	VENDOR	AMOUNT
1P14	TWM	N966	TRPP	4599	PB98N966	PBW98N966B3	VS0000052497	\$76,332.65
2P14	TWM	N966	TRPP	4599	PB98N966	PBW98N966B3	VS0000052497	\$6,166.15

DCI Contracting, Inc. - (Contract No. 11-035) - \$82,498.80

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Liz Fernandez, P.E., LEED AP Director Trinity Watershed Management

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Memorandum



2013 SEP 19 AM 10: 42

CITY SECRETARY DALLAS, TEXAS



DATE September 17, 2013

TO Rosa Rios City Secretary

SUBJECT Correction to Council Resolution No. 12-2771, dated November 14, 2012

Please add the following correction as part of the permanent record:

From:

Section 2. That the City Controller be and is hereby authorized to pay the amount of \$82,498.80 from the Trinity River Corridor Project Fund as follows:

FUND	DEPT	<u>UNIT</u>	<u>ACT</u>	<u>OBJ</u>	<u>PRO</u>	ENCUMBRANCE	VENDOR
1P14	TWM	N966	TRPP	4599	PB98N966	PBW98N966B3	VS0000025999

DCI Contracting, Inc. - (Contract No. 11-035) - \$82,498.80

To:

Section 2. That the City Controller be and is hereby authorized to pay the amount of \$82,498.80 from the Trinity River Corridor Project Fund as follows:

FUND	<u>DEPT</u>	<u>UNIT</u>	<u>ACT</u>	<u>OBJ</u>	PRO	ENCUMBRANCE	VENDOR	AMOUNT
1P14	TWM	N966	TRPP	4599	PB98N966	PBW98N966B3	VS0000025999	\$76,332.65
2P14	TWM	N966	TRPP	4599	PB98N966	PBW98N966B3	VS0000025999	\$6,166.15

DCI Contracting, Inc. - (Contract No. 11-035) - \$82,498.80

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⁽⁾ Liz Fernandez, P.E., LEED AP Director Trinity Watershed Management

POR 9/20/13

WHEREAS, on April 27, 2011, the City Council awarded Contract No. 11-035 in the amount of \$3,705,675.00 by Resolution No. 11-1148, to DCI Contracting, Inc., 2045 East Highway 380, Suite 100, Decatur, Texas 76234, for bank stabilization and water transmission main repairs generally along Simpson Stuart Road and the Trinity River from east of State Highway 310 (Central Expressway) to Murdock Road; and,

WHEREAS, the Trinity Watershed Management Department installed approximately 10,926 linear feet of concrete trail as part of the Trinity Trails Phase Two improvements; and,

WHEREAS, the construction of approximately 1,616 linear feet of concrete trail is needed to complete the Trinity Trails Phase Two improvements; and,

WHEREAS, DCI Contracting, Inc. has submitted an acceptable proposal for this additional work; and,

WHEREAS, the Water Utilities Department recommends that Contract No. 11-035 be increased by \$82,498.80, from \$3,705,675.00 to \$3,788,173.80; Now, Therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:

Section 1. That the proposed Change Order No. 1 be accepted and that Contract No. 11-035 with DCI Contracting, Inc., be revised accordingly.

Section 2. That the City Controller be and is hereby authorized to pay the amount of \$82,498.80 from theTrinity River Corridor Project Fund as follows:

FUNDDEPTUNITACTOBJPROENCUMBRANCEVENDOR1P14TWMN966TRPP4599PB98N966PBW98N966B3VS0000052497

DCI Contracting, Inc. - (Contract No. 11-035) - \$82,498.80

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.

