

**WHEREAS**, on December 12, 2007, Resolution No. 07-3794 authorized a professional services contract with Teague Nall and Perkins, Inc. for the design of a thoroughfare project for Bexar Street from Brigham Lane to Myrtle Street and Henderson Avenue from Winslow Avenue to Oleander Street in the amount of \$198,006.40; and,

**WHEREAS**, on August 12, 2010, Administrative Action No. 10-2537 authorized Supplemental Agreement No. 1 to the contract with Teague Nall and Perkins, Inc. for additional survey services for right-of-way acquisition and upgrading approximately 520 linear feet of water and wastewater main outside the original scope in the amount of \$23,163.50, increasing the contract from \$198,006.40 to \$221,169.90; and,

**WHEREAS**, on April 13, 2011, Resolution No. 11-0939 authorized Supplemental Agreement No. 2 to the contract with Teague Nall and Perkins, Inc. for additional survey services required to provide signed and sealed horizontal and vertical control sheets for construction and signed and sealed parcel maps and descriptions and other documents for 13 parcels of proposed right-of-way in the amount of \$62,611.50, increasing the contract from \$221,169.90 to \$283,781.40; and,

**WHEREAS**, on May 25, 2011, Resolution No. 11-1295 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 06-612, Bexar Street from Brigham Lane to Myrtle Street and Henderson Avenue from Winslow Avenue to Oleander Street in the amount of \$1,405,066.25; and,

**WHEREAS**, on March 18, 2012, Administrative Change Order No. 12-0765 authorized Change Order No. 1 to the contract with SYB Construction Company, Inc. to extend the water main replacements on Henderson Avenue from Winslow Avenue to Oleander Street in the amount of \$21,838.00, increasing the contract from \$1,405,066.25 to \$1,426,904.25; and,

**WHEREAS**, on April 19, 2012, Administrative Change Order No. 12-1080 authorized Change Order No. 2 to the contract with SYB Construction Company, Inc. to extend pavement reconstruction to the intersections at Oleander Street and Winslow Avenue in the amount of \$24,934.46, increasing the contract from \$1,426,904.25 to \$1,451,838.71; and,

**WHEREAS**, it is now necessary to authorize Change Order No. 3 to the contract with SYB Construction Company, Inc. to extend the original street paving and water and wastewater main replacement limits for Street Reconstruction Group 06-612 on Bexar Street from Brigham Lane to Myrtle Street and Myrtle Street from Lawrence Street to Marder Street in the amount of \$122,564.00, increasing the contract from \$1,451,838.71 to \$1,574,402.71.

**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. 3 to the contract with SYB Construction Company, Inc. to extend the original street paving and water and wastewater main replacement limits for Street Reconstruction Group 06-612 on Bexar Street from Brigham Lane to Myrtle Street and Myrtle Street from Lawrence Street to Marder Street in the amount of \$122,564.00, increasing the contract from \$1,451,838.71 to \$1,574,402.71, 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 8T22, Department PBW, Unit U775, Act. THRF  
Obj. 4510, Program #PB06U775, CT PBW06U330H1  
Vendor #507202, in an amount not to exceed \$ 39,658.50

Water Construction Fund  
Fund 0102, Department DWU, Unit CW42, Act. RELP  
Obj. 3221, Program #711021X, REP W3AH, CT PBW711021EN  
Vendor #507202, in an amount not to exceed \$ 818.00

Water Capital Improvement Fund  
Fund 2115, Department DWU, Unit PW42, Act. RELP  
Obj. 4550, Program #711021, REP W3AH, CT PBW711021CP  
Vendor #507202, in an amount not to exceed \$ 74,194.50

Wastewater Construction Fund  
Fund 0103, Department DWU, Unit CS42, Act. RELP  
Obj. 3222, Program #711022X, REP T2OP, CT PBW711022EN  
Vendor #507202, in an amount not to exceed \$ 1,330.00

Wastewater Capital Improvement Fund  
Fund 2116, Department DWU, Unit PS42, Act. RELP  
Obj. 4560, Program #711022, REP T2OP, CT PBW711022CP  
Vendor #507202, in an amount not to exceed \$ 6,563.00

Total amount not to exceed \$122,564.00

**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.

