

**WHEREAS**, on December 14, 2011, Resolution No. 11-3282 authorized a construction services contract with MACVAL Associates, LLC for the construction of three Storm Drainage projects, as follows: 7209 Indian Ridge, 3900 Kiest Meadow Dr., and 11700 Kleberg Rd. in an amount not to exceed \$950,380; and,

**WHEREAS**, it is now necessary to authorize an increase in the construction contract with MACVAL Associates LLC for the repair of storm sewer pipe, mill and overlay of the roadway of Kiest Meadow Dr., add flex base to the Indian Ridge alley on top of the compacted soil, add the reinforced concrete channel lining channel, fence removal and other miscellaneous items needed to complete the project in an amount not to exceed \$242,160, from \$950,380 to \$1,192,540.

**Now, Therefore,**

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

**Section 1.** That the City Manager is hereby authorized to increase the contract with MACVAL Associates LLC, Inc for the repair of storm sewer pipe, mill and overlay of the roadway of Kiest Meadow Dr., add flex base to the Indian Ridge alley on top of the compacted soil, add the reinforced concrete channel lining channel and fence removal and other miscellaneous items needed to complete the project in an amount not to exceed \$242,160, from \$950,380 to \$1,192,540, 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:

Flood Protection and Storm Drainage Facilities Fund Fund 1T23, Department TWM, Unit T519, Act. SDRS Obj. 4540, Program # PB06T519, CT PBW06T519B1 Vendor #VS0000025999, in an amount not to exceed	\$ 20,520.00
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Flood Protection and Storm Drainage Facilities Fund Fund 1T23, Department TWM, Unit T520, Act. SDRS Obj. 4540, Program # PB06T520, CT PBW06T519B1 Vendor #VS0000025999, in an amount not to exceed	\$160,000.00
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Flood Protection and Storm Drainage Facilities Fund Fund BT23, Department TWM, Unit T521, Act. SDRS Obj. 4540, Program # PB06T521, CT PBW06T519B1 Vendor #VS0000025999, in an amount not to exceed	<u>\$ 61,640.00</u>
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Total amount not to exceed	\$242,160.00
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**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.

APPROVED BY  
CITY COUNCIL

DEC 12 2012

*Anna C. Rios*  
City Secretary