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CITY SECRETARY
DALLAS, TEXAS

CITY OF DALLAS

Memorandum

DATE February 27, 2014

TO Rosa A. Rios
City Secretary

SUBJECT Correction for Change Order No. 2 #13-1854, dated October 23, 2013

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

From:

Flood Protection and Storm Drainage Facilities Fund

Fund 6T23, Dept. PBW, Unit T504, Act. FLDM

Object 4540, Program # PB06T504, **CT PBW06T510L1**

Vendor # 083791, in an amount not to exceed

\$ 18,667.00

Flood Protection and Storm Drainage Facilities Fund

Fund 7T23, Dept. PBW, Unit T504, Act. FLDM

Object 4540, Program # PB06T504, CT PBW06T504L1

Vendor # 083791, in an amount not to exceed

\$ 4,396.00

Flood Protection and Storm Drainage Facilities Fund

Fund 8T23, Dept. PBW, Unit T504, Act. FLDM

Object 4540, Program # PB06T504, CT PBW06T504L1

Vendor # 083791, in an amount not to exceed

\$142,087.00

Wastewater Construction Fund

Fund 0103, Dept. DWU, Unit CS42, Act. RELP

Object 3222, Program #711096X, REP T2TR, CT PBW711096EN

Vendor # 083791, in an amount not to exceed

\$ 1,560.00

Wastewater Capital Improvement Fund

Fund 0116, Dept. DWU, Unit PS42, Act. RELP

Object 4560, Program #711096, REP T2TR, CT PBW711096CP

Vendor # 083791, in an amount not to exceed

\$ 25,833.00

Water Capital Improvement Fund

Fund 0115, Dept. DWU, Unit PW42, Act. RELP

Object 4550, Program #711095, REP W3HN, CT PBW711095CP

Vendor # 083791, in an amount not to exceed

\$ 36,363.00

RRR 3/5/14
3/5/14
BB

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Margie Oliver
Assistant Director
Public Works Department

RECEIVED

Memorandum

2014 FEB -6 PM 1:23

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Margie Oliver
Assistance Director
Public Works Department

WHEREAS, on March 9, 2005, Resolution No. 05-0907 authorized a professional services contract with Alan Plummer and Associates, Inc. for the preparation of the U.S. Army Corps of Engineers 404 Permit, Storm Water Pollution Prevention Plan and letter of Map Revision for the Elam Creek Channel Project, Phase I, Lake June Rd. to Seco Blvd. in the amount of \$93,951.00; and,

WHEREAS, on May 24, 2006, Resolution No. 06-1462 authorized Supplemental Agreement No. 1 to the professional services contract with Alan Plummer and Associates, Inc. in the amount of \$90,548.00, from \$93,951.00 to \$184,499.00, for design modification to revise the alignment for the proposed Elam Creek Channel, Phase I from Lake June Rd. to Seco Blvd.; and,

WHEREAS, on September 27, 2006, Resolution No. 06-2579 authorized Supplemental Agreement No. 2 to the professional services contract with Alan Plummer and Associates, Inc. in the amount of \$110,179.00, from \$184,499.00 to \$294,678.00, for design modification for the proposed Elam Creek Channel, Phase I, south of Lake June Rd. to Seco Blvd.; and,

WHEREAS, on April 23, 2008, Administrative Action 08-1328 authorized Supplemental Agreement No. 3 to the professional services contract with Alan Plummer Associates, Inc. in the amount of \$16,403.40, from 294,678.00 to \$311,081.40, for the design of fill placement for site development for the Pleasant Grove Branch Library, on a site in the floodplain of Elam Creek; and,

WHEREAS, on February 13, 2008, Resolution No. 08-0419 authorized a construction contract with Jeske Construction Company for the construction of the Elam Creek Channel Project, Phase I, south of Lake June Rd. to Seco Blvd. in an amount not to exceed \$4,327,182; and,

WHEREAS, on October 14, 2009, Resolution No. 09-2542 authorized Supplemental Agreement No. 4 to the contract with Alan Plummer Associates, Inc. for design of the proposed Elam Creek Channel, Phase II from Seco Blvd. to Umphress Rd., in the amount of \$57,900, from \$311,081.40 to \$368,981.00; and,

WHEREAS, on October 26, 2011, Resolution No. 11-2851 authorized a construction contract with Jeske Construction Company for the construction of Elam Creek Channel Improvements Phase II in the amount of \$4,300,092.50; and,

WHEREAS, on May 6, 2013, Administrative Action No. 13-5549 authorized Change Order No. 1 to the construction contract with Jeske Construction Company for the relocation of the electrical service box in conflict with the proposed concrete channel in an amount not to exceed \$37,836.00, from \$4,300,092.50 to \$4,337,928.50.

WHEREAS, it is now necessary to authorize Change Order No. 2 to the existing contract with Jeske Construction Company for providing boring, trench protection, new water service and waste water service (including testing) to the recreation center, addition of a flood gauge, extension of an existing 51-inch pipe, protective bollards of an electrical service feed, and other miscellaneous items needed to complete the project \$228,906.00, increasing the contract from \$4,337,928.50 to \$4,566,834.50.

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 Jeske Construction Company for providing boring, trench protection, new water service and waste water service (including testing) to the recreation center, addition of a flood gauge, extension of an existing 51-inch pipe, protective bollards of an electrical service feed, and other miscellaneous items needed to complete the project in an amount not to exceed \$228,906.00, from \$4,337,928.50 to \$4,566,834.50, 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:

Flood Protection and Storm Drainage Facilities Fund
Fund 6T23, Dept. PBW, Unit T504, Act. FLDM
Obj. 4540, Program # PB06T504, CT PBW06T510L1
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Obj. 4560, Program #711096, Rep. T2TR, CT PBW711096CP
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Vendor #083791, in an amount not to exceed \$ 36,363.00

Total \$228,906.00

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.

APPROVED BY
CITY COUNCIL

OCT 23 2013


City Secretary

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