

WHEREAS, on August 26, 2009, Resolution No. 09-2100 authorized a professional services contract; and,

WHEREAS, on September 22, 2010, Resolution No. 10-2392 authorized Supplemental Agreement No. 1 to the engineering contract; and,

WHEREAS, on March 28, 2012, Resolution No. 12-0925 authorized street paving improvements and a benefit assessment hearing; and,

WHEREAS, on April 25, 2012, Resolution No. 12-1220 authorized a benefit assessment hearing, an ordinance levying benefit assessments and a construction contract; and,

WHEREAS, it is now necessary to authorize Change Order No. 1 to the contract with Texas Standard Construction, Ltd. for Street Group 06-456 to increase the roadway pavement thickness and retaining wall quantities for Polk Street from Illinois Avenue to Clarendon Drive in the amount of \$192,264.70, increasing the contract from \$3,499,441.50 to \$3,691,706.20.

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. 1 to the contract with Texas Standard Construction, Ltd. for Street Group 06-456 to increase the roadway pavement thickness and retaining wall quantities for Polk Street from Illinois Avenue to Clarendon Drive, in an amount not to exceed \$192,264.70, increasing the contract from \$3,499,441.50 to \$3,691,706.20, 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 1T22, Department PBW, Unit U764, Act. TGTN
Obj. 4510, Program #PB06U764, CT# PBW06U764G1
Vendor #339573, in an amount not to exceed \$132,896.00

Street and Transportation Improvements Fund
Fund 1T22, Department PBW, Unit U765, Act. TGTN
Obj. 4510, Program #PB06U765, CT# PBW06U764G1
Vendor #339573, in an amount not to exceed \$ 58,490.70

Wastewater Construction Fund
Fund 0103, Department DWU, Unit CS42
Obj. 3222, Program #712011, CT# PBW712011ENA
Vendor #339573, in an amount not to exceed \$ 878.00

Total in an amount not to exceed \$192,264.70

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

JUN 25 2014

Paul C. Lewis
City Secretary