

WHEREAS, on April 12, 2006, Resolution No. 06-1036 authorized a professional services contract with HNTB Corporation for the design of streetscape and infrastructure, paving, resurfacing, minor drainage and water and wastewater main improvements on Bexar Street, Phase II from C. F. Hawn Freeway (U.S. 175) to Rochester Street in the amount of \$280,187.00; and,

WHEREAS, on March 28, 2007, Resolution No. 07-0960 authorized Supplemental Agreement No. 1 with HNTB Corporation for the design of streetscape, paving, resurfacing, minor drainage and water and wastewater main improvements Bexar Street, Phase II from Rochester Street to Carlton Garrett Street (formerly Municipal Street) in the amount of \$33,934.00, increasing the contract from \$280,187.00 to \$314,121.00; and,

WHEREAS, on November 24, 2008, Administrative Action No. 08-3518 authorized Supplemental Agreement No. 2 for the design of additional wastewater main to accommodate the proposed development in the area on Bexar Street, Phase II from C. F. Hawn Freeway (U.S. 175) to Carlton Garrett Street (formerly Municipal Street) in the amount of \$17,861.00, increasing the contract from \$314,121.00 to \$331,982.00; and,

WHEREAS, on January 28, 2010, Administrative Action No. 10-0636 authorized Supplemental Agreement No. 3 for the design to upgrade a wastewater main outside the scope of the project on Bexar Street, Phase II from C. F. Hawn Freeway (U.S. 175) to Carlton Garrett Street (formerly Municipal Street) in the amount of \$4,520.00, increasing the contract from \$331,982.00 to \$336,502.00; and,

WHEREAS, on October 26, 2011, Resolution No. 11-2843 authorized a Service Agreement with ONCOR Electric Delivery for relocation of the existing overhead electric distribution lines from Bexar Street, Phase II between Budd Street and Carlton Garrett Street (formerly Municipal Street) in the amount of \$486,892.03; and,

WHEREAS, on October 26, 2011, Resolution No. 11-2844 authorized a Service Agreement with AT&T Texas for relocation of the existing overhead telecommunication lines from Bexar Street, Phase II between Budd Street and Carlton Garrett Street (formerly Municipal Street) in the amount of \$171,536.40; and,

WHEREAS, on October 26, 2011, Resolution No. 11-2845 authorized a Service Agreement with Time Warner Cable for relocation of the existing overhead telecommunication lines from Bexar Street, Phase II between Budd Street and Carlton Garrett Street (formerly Municipal Street) in the amount of \$122,129.54; and,

WHEREAS, on April 11, 2012, Resolution No. 12-1038 authorized a construction contract with SYB Construction Company, Inc. for the reconstruction of street paving, storm drainage, streetscape, landscape, pedestrian and street lights, and water and wastewater main improvements for Bexar Street, Phase II from C. F. Hawn Freeway (U.S. 175) to Carlton Garrett Street (formerly Municipal Street) in the amount of \$4,083,670.80; and,

WHEREAS, on April 3, 2013, Administrative Change Order No. 13-5396 authorized Change Order No. 1 to the contract with SYB Construction Company, Inc. for additional paving and wastewater main improvements for Bexar Street, Phase II from C. F. Hawn Freeway (U.S. 175) to Carlton Garrett Street (formerly Municipal Street) in the amount of \$35,804.57, increasing the contract from \$4,083,670.80 to \$4,119,475.37; and,

WHEREAS, on May 29, 2013, Administrative Change Order No. 13-5664 authorized Change Order No. 2 to the contract with SYB Construction Company, Inc. for additional water improvements for Bexar Street, Phase II from C. F. Hawn Freeway (U.S. 175) to Carlton Garrett Street (formerly Municipal Street) in the amount of \$40,001.60, increasing the contract from \$4,119,475.37 to \$4,159,476.97; and,

WHEREAS, on August 14, 2013, Resolution No. 13-1307 authorized Change Order No. 3 to the contract with SYB Construction Company, Inc. for additional paving repairs and utility work associated with the storm drain and wastewater main improvements for Bexar Street, Phase II from C. F. Hawn Freeway (U.S. 175) to Carlton Garrett Street (formerly Municipal Street) in the amount of \$125,996.00, increasing the contract from \$4,159,476.97 to \$4,285,472.97; and,

WHEREAS, on October 3, 2013, Administrative Change Order No. 13-6448 authorized Change Order No. 4 to the contract with SYB Construction Company, Inc. for additional drainage and water and wastewater improvements for Bexar Street, Phase II from C. F. Hawn Freeway (U.S. 175) to Carlton Garrett Street (formerly Municipal Street) in the amount of \$32,937.75, increasing the contract from \$4,285,472.97 to \$4,318,410.72; and,

WHEREAS, is now necessary to authorize Change Order No. 5 to the contract with SYB Construction Company, Inc. for additional paving and utility work associated with the storm drain improvements for Bexar Street, Phase II from C. F. Hawn Freeway (U.S. 175) to Carlton Garrett Street (formerly Municipal Street) in the amount of \$757,041.20, increasing the contract from \$4,318,410.72 to \$5,075,451.92; and,

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. 5 to the contract with SYB Construction Company, Inc. for additional paving and utility work associated with the storm drain improvements for Bexar Street, Phase II from C. F. Hawn Freeway (U.S. 175) to Carlton Garrett Street (formerly Municipal Street) in the amount of \$757,041.20, increasing the contract from \$4,318,410.72 to \$5,075,451.92, 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:

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| Specified Street Projects Fund Fund 6R21, Department PBW, Unit R793, Act. SSUD Obj. 4510, Program #PB03R793, CT PBW03R793F1 Vendor #507202, in an amount not to exceed | \$224,164.49 |
| Specified Street Projects Fund Fund 5R21, Department PBW, Unit R793, Act. SSUD Obj. 4510, Program #PB03R793, CT PBW03R793F1 Vendor #507202, in an amount not to exceed | <u>\$532,876.71</u> |
| Total amount not to exceed | \$757,041.20 |

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.

