

May 27, 2015

**WHEREAS**, on August 14, 2013, Resolution No. 13-1301 authorized a professional services contract with Criado & Associates, Inc. for the engineering design services for West Red Bird Lane from South Hampton Road to Greenspan Avenue and South Polk Street from West Red Bird Lane to Medalist Drive; and,

**WHEREAS**, on September 25, 2013, Resolution No. 13-1731 authorized a professional services contract with AECOM Technical Services, Inc. for the engineering design services for Street Reconstruction Group 12-635; and,

**WHEREAS**, bids were received on January 15, 2015, for the reconstruction of street paving, drainage, water and wastewater main improvements for Street Reconstruction Group 12-635; and,

**WHEREAS**, it is now necessary to authorize Change Order No. 1 to the construction contract with Jeske Construction Company for additional work required for the installation of street lighting along West Red Bird Lane from South Hampton Road to Greenspan Avenue and sidewalk repairs along South Polk Street from West Red Bird Lane to Medalist Drive in the amount of \$198,470, increasing the contract from \$3,745,189 to \$3,943,659.

**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 Jeske Construction Company for additional work required for the installation of street lighting along West Red Bird Lane from South Hampton Road to Greenspan Avenue and sidewalk repairs along South Polk Street from West Red Bird Lane to Medalist Drive in the amount of \$198,470, increasing the contract from \$3,745,189 to \$3,943,659, after it has been approved as to form by the City Attorney.

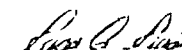
**Section 2.** That the Chief Financial Officer is hereby authorized to disburse funds in accordance with the terms and conditions of the contract from:

Street and Transportation Improvements Fund  
Fund 5R22, Department PBW, Unit P824, Act. PPPF  
Obj. 4510, Program #PB03P824, CT PBW12S314F1  
Vendor #083791, in an amount not to exceed \$ 198,470.00

**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

MAY 27 2015

  
City Secretary