

June 17, 2015

**WHEREAS**, on January 14, 2015, Resolution No. 15-0118 authorized the construction contract with Phoenix 1 Restoration and Construction, Ltd. for the Renovation of the Old Municipal Building located at 106 S. Harwood Street in the amount of \$11,166,285.20; and,

**WHEREAS**, it is now necessary to authorize Change Order No. 1 to increase the construction services contract with Phoenix 1 Restoration and Construction, Ltd. in the amount of \$152,733, for additional work including asbestos abatement, sandblasting exposed structural steel, construction of cast-in-place concrete walls to replace existing deteriorated brick walls at entries and construction of additional restrooms for the Renovation of the Old Municipal Building located at 106 South Harwood Street in the amount of \$152,732.93, from \$11,166,285.20 to \$11,319,018.13.

**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 increase the construction services contract with Phoenix 1 Restoration and Construction, Ltd. in the amount of \$152,732.93, for additional work including asbestos abatement, sandblasting exposed structural steel, construction of cast-in-place concrete walls to replace existing deteriorated brick walls at entries and construction of additional restrooms for the Renovation of the Old Municipal Building located at 106 South Harwood Street in the amount of \$152,732.93, from \$11,166,285.20 to \$11,319,018.13.

**Section 2.** That the City Manager is hereby authorized to execute the contract after it has been approved as to form by the City Attorney.

**Section 3.** That the Chief Financial Officer is hereby authorized to disburse funds in accordance with the terms and conditions of the contract from:

City Facilities and Improvement Fund	
Fund 1P60, Unit N924, Dept PBW, Act. MMCF	
Obj. 4310, Program No. PB98N924, CT #PBW98N924D1	
Vendor #VC0000003594 in an amount not to exceed	\$ 3,974.93
 General Funds	
Fund 0001, Unit 1056, Dept CTS, Act. CFCR	
Obj. 4310, Program No. PB98N924, CT #PBW98N924D1	
Vendor # VC0000003594 in an amount not to exceed	<u>\$148,758.00</u>
 Total not to exceed	 \$152,732.93

**Section 4.** 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 17 2015

*Lisa A. Davis*  
City Secretary