

June 17, 2015

WHEREAS, on January 12, 2005, Resolution No. 05-0129 authorized a Project Specific Agreement with Dallas County for the participation in design, right-of-way acquisition and construction of paving, drainage, water and wastewater main improvements on Industrial Boulevard from south of IH 30 to north of Commerce Street; and,

WHEREAS, on January 23, 2008, Resolution No. 08-0324 authorized a professional services contract for the engineering design of Continental Avenue from Riverfront Boulevard to IH 35 for conceptual planning, topographic survey and the design of street paving, storm drainage and wastewater improvements; and,

WHEREAS, on August 13, 2008, Resolution No. 08-2087 authorized Supplemental Agreement No. 1 to the contract with Hayden Consultants, Inc. for additional detailed engineering study related to traffic and streetscape for Continental Avenue from East Levee Street to Houston Street in the amount of \$79,337.38, increasing the contract from \$143,344.00 to \$222,681.38; and,

WHEREAS, on February 10, 2009, Administrative Action No. 09-0674 authorized Supplemental Agreement No. 2 to the contract with Hayden Consultants, Inc. to obtain a vision development and study other options to develop streetscape concepts according to different right-of-way scenarios and transit options in the amount of \$24,500.00, increasing the contract from \$222,681.38 to \$247,181.38; and,

WHEREAS, on April 8, 2009, Resolution No. 09-0976 authorized Supplemental Agreement No. 3 to the contract with Hayden Consultants, Inc. for additional design services for surveying, street paving, storm drainage, water and wastewater improvements for Continental Avenue from Core Street to Riverfront Boulevard and Riverfront Boulevard from Parkhouse Street to the Union Pacific Railroad in the amount of \$1,566,474.00, increasing the contract from \$247,181.38 to \$1,813,655.38; and,

WHEREAS, on February 23, 2011, Resolution No. 11-0551 authorized Supplemental Agreement No. 4 to the contract with Hayden Consultants, Inc. for a wastewater study of Riverfront Boulevard from Commerce Street to Corinth Street in the amount of \$109,488.00, increasing the contract from \$1,813,655.38 to \$1,923,143.38; and,

WHEREAS, on March 28, 2012, Resolution No. 12-0934 authorized Supplemental Agreement No. 5 to the contract with Hayden Consultants, Inc. for additional design of street paving, drainage, streetscape, surveying, horseshoe culvert rehabilitation and wastewater improvements for Continental Avenue from Core Street to IH 35 and Riverfront Boulevard from Parkhouse Street to the south end of the new pavement for Woodall Rodgers Extension Project in the amount of \$449,174.00, increasing the contract from \$1,923,143.38 to \$2,372,317.38; and,

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WHEREAS, on November 14, 2012, Resolution No. 12-2759 authorized Supplemental Agreement No. 6 to the contract with Hayden Consultants, Inc. for additional design of street paving, drainage, streetscape, traffic signal upgrade and surveying for Continental Avenue from Core Street to Houston Street and Riverfront Boulevard from Parkhouse Street to the Union Pacific Railroad Project in the amount of \$109,117.75, increasing the contract from \$2,372,317.38 to \$2,481,435.13; and,

WHEREAS, on December 13, 2012, Administrative Action No. 13-5064 authorized Supplemental Agreement No. 7 to the contract with Hayden Consultants, Inc. for additional design and survey of water lines west of Riverfront Boulevard at Commerce Street and deletion of other water design services for a total net of no increase in the contract amount of \$2,481,435.13; and,

WHEREAS, on March 26, 2014, Resolution No. 14-0513 authorized a contract with Texas Standard Construction, Ltd. for the construction of street paving, storm drainage, water and wastewater main improvements for Street Reconstruction Group 06-618, in the amount of \$12,150,166.20; and,

WHEREAS, on June 11, 2014, Resolution No. 14-0960 authorized Change Order No. 1 to the contract with Texas Standard Construction, Ltd. for the construction of monuments, sidewalks, crosswalks, pedestrian lighting and minor landscape improvements for Martin Luther King, Jr. Boulevard at Atlanta Street, Malcolm X Boulevard and Robert B. Cullum Boulevard in the amount of \$879,000 increasing the contract from \$12,150,166.20 to \$13,029,166.20; and,

WHEREAS, on July 18, 2014, Administrative Change Order No. 14-1116 authorized Change Order No. 2 to the contract with Texas Standard Construction, Ltd. in order to accommodate traffic near Justice Center by adding temporary asphalt concrete paving and other miscellaneous items in the amount of \$49,847.00 increasing the contract from \$13,029,166.20 to \$13,079,013.20; and,

WHEREAS, on April 22, 2015, Resolution No. 15-0758 authorized Change Order No. 3 to the contract with Texas Standard Construction, Ltd. for the construction of additional water mains and other miscellaneous paving and drainage items in the amount of \$1,058,409.71 increasing the contract from \$13,079,013.20 to \$14,137,422.91; and,

WHEREAS, it is now necessary to authorize Change Order No. 4 to the contract with Texas Standard Construction, Ltd. for the construction of street paving, storm drainage, water and wastewater main improvements for Street Reconstruction Group 06-618, to construct additional storm drainage improvements in the amount of \$415,736.30 increasing the contract from \$14,137,422.91 to \$14,553,159.21.

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. 4 to the contract with Texas Standard Construction, Ltd. for the construction of street paving, storm drainage, water and wastewater main improvements for Street Reconstruction Group 06-618, to construct additional storm drainage improvements in the amount of \$415,736.30 increasing the contract from \$14,137,422.91 to \$14,553,159.21, 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 2T22, Department PBW, Unit U215, Act. INGV Obj. 4510, Program No. PB06U215, CT PBW06U215F1 Vendor No. 339573, in an amount not to exceed	\$83,147.26
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Regional Toll Revenue Fund Fund S227, Department PBW, Unit P640, Act. INGV Obj. 4510, Program No. PBPRP640, CT PBW06U215F1 Vendor No. 339573, in an amount not to exceed	<u>\$332,589.04</u>
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Total in an amount not to exceed	\$415,736.30
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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 17 2015


City Secretary