

May 13, 2020

WHEREAS, on September 11, 2019, City Council authorized a contract with Phoenix I Restoration and Construction, Ltd. for the construction of the Hall of State Restoration Project located at 3939 Grand Avenue, in an amount not to exceed \$8,754,600.00, by Resolution No. 19-1414; and

WHEREAS, on January 8, 2020, City Council authorized Change Order No. 1 to the construction services contract with Phoenix I Restoration and Construction, Ltd. to add increased scope of work for the Hall of State Restoration Project located at 3939 Grand Avenue in Fair Park, in an amount not to exceed \$980,360.00, from \$8,754,600.00 to \$9,734,960.00, by Resolution No. 20-0134; and

WHEREAS, on March 18, 2020 Administrative Action No. 20-0416 authorized Change Order No. 2 to the construction services contract with Phoenix I Restoration and Construction, Ltd. for additional scope of work for the Hall of State Restoration Project located at 3939 Grand Avenue in Fair Park, in an amount not to exceed \$48,892.25, from \$9,734,960 to \$9,783,852.25; and

WHEREAS, on April 22, 2020, City Council authorized Change Order No. 3 to the construction services contract with Phoenix I Restoration and Construction, Ltd. for additional scope of work for the Hall of State Restoration Project located at 3939 Grand Avenue in Fair Park, in an amount not to exceed \$290,547.73, from \$9,783,852.25 to \$10,074,399.98, by Resolution No. 20-0635; and

WHEREAS, this action will authorize an increase in the construction services contract with Phoenix I Restoration and Construction, Ltd. for additional scope of work for the Hall of State Restoration Project located at 3939 Grand Avenue in Fair Park, in an amount not to exceed \$325,591.58, increasing the contract amount from \$10,074,399.98 to \$10,399,991.56.

Now, Therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:

SECTION 1. That an increase in the construction services contract with Phoenix I Restoration and Construction, Ltd. (Change Order No. 4) is authorized for the construction of the Hall of State Restoration Project located at 3939 Grand Avenue in Fair Park, in an amount not to exceed \$325,591.58, increasing the contract amount from \$10,074,399.98 to \$10,399,991.56.

May 13, 2020

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds, in an amount not to exceed \$325,591.58 to Phoenix I Restoration and Construction, Ltd., as follows:

Fair Park Improvements (C) Fund
Fund 1V02, Department PKR, Unit VC01
Object 4310, Activity FPRK, Program PK17VC01
Encumbrance/Contract No. PKR-2019-00010478
Commodity 91200, Vendor VC0000003594 \$398,291.58

Fair Park Improvements (C) Fund
Fund 1V02, Department PKR, Unit VC01
Object 4310, Activity FPRK, Program PK17VC01
Encumbrance/Contract No. PKR-2019-00010478
Commodity 91200, Vendor VC0000003594 (\$72,700.00)

Total amount not to exceed \$325,591.58

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.