

May 13, 2020

**WHEREAS**, on June 27, 2018, City Council authorized a construction contract with 3i Contracting, LLC for the Singing Hills Replacement Recreation Center - Phase 2 located at 6805 Patrol Way by Resolution No. 18-0942; and

**WHEREAS**, on March 26, 2019, Administrative Action No. 19-0052 authorized Change Order No. 1 to the construction services contract with 3i Contracting, LLC to re-bore under existing drive at two locations and Provide and install steel casing, spacers and end seal per DWU requirements, and to adjust plumbing lines to the HVAC water treatment system, for the installation of a new valve, ¾" ball valve and ½" ball valve on the condenser line, at Singing Hills Replacement Recreation Center - Phase 2 located at 6805 Patrol Way, in an amount not to exceed \$20,830.97, from \$5,950,000.00 to \$5,970,830.97; and

**WHEREAS**, on May 17, 2019, Administrative Action No. 19-0477 authorized Change Order No. 2 to the construction services contract with 3i Contracting, LLC to install a temporary concrete earth retention system of 15-feet deep and 180LF long at Singing Hills Replacement Recreation Center - Phase 2 located at 6805 Patrol Way, in an amount not to exceed \$47,618.00, from \$5,970,830.97 to \$6,018,448.97; and

**WHEREAS**, on July 24, 2019, Administrative Action No. 19-0655 authorized Change Order No. 3 to the construction services contract with 3i Contracting, LLC to provide and install metal stairs from level 1 to lower level 1 and to grant a time extension of 58 days (from 8/27/2019 to 10/24/2019) at Singing Hills Replacement Recreation Center - Phase 2 located at 6805 Patrol Way, in an amount not to exceed \$43,346.12, from \$6,018,448.97 to \$6,061,795.09; and

**WHEREAS**, on August 21, 2019, Administrative Action No. 19-1318 authorized Change Order No. 4 to the construction services contract with 3i Contracting, LLC to install an under slab subterranean drain system for the Gymnasium floor to alleviate soil hydrostatic pressure underneath the slab-on-grade at Singing Hills Replacement Recreation Center - Phase 2 located at 6805 Patrol Way, in an amount not to exceed \$48,283.21 from \$6,061,795.09 to \$6,110,078.30; and

**WHEREAS**, on September 25, 2019, Administrative Action No. 19-1360 authorized Change Order No. 5 to the construction services contract with 3i Contracting, LLC to relocate existing AT&T line to the new Singing Hills Replacement Recreation Center - Phase 2 located at 6805 Patrol Way, in an amount not to exceed \$10,998.15, from \$6,110,078.30 to \$6,121,076.45; and

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**WHEREAS**, on November 13, 2019 City Council authorize Change Order No. 6 to the construction services contract with 3i Contracting, LLC to add increased scope of work at Singing Hills Replacement Recreation Center - Phase 2 located at 6805 Patrol Way, in an amount not to exceed \$447,307.59, from \$6,121,076.45 to \$6,568,384.04.

**WHEREAS**, on February 14, 2020, Administrative Action No. 20-0099 authorized Change Order No. 7 to the construction services contract with 3i Contracting, LLC to add increased scope of work at Singing Hills Replacement Recreation Center - Phase 2 located at 6805 Patrol Way, in an amount not to exceed \$5,777.60, from \$6,568,384.04 to \$6,574,161.64.

**WHEREAS**, this action will authorize Change Order No. 8 to the construction services contract with 3i Contracting, LLC for additional scope of work at Singing Hills Replacement Recreation Center - Phase 2 located at 6805 Patrol Way, in an amount not to exceed \$540,809.83, increasing the contract amount from \$6,574,161.64 to \$7,114,971.47.

**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 3i Contracting, LLC (Change Order No. 8) is authorized for additional scope of work at Singing Hills Replacement Recreation Center - Phase 2 located at 6805 Patrol Way, in an amount not to exceed \$540,809.83, from \$6,574,161.64 to \$7,114,971.47.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$540,809.83 to 3i Contracting, LLC from Park and Recreation Facilities (B) Fund, Fund 1V00, Department PKR, Unit VK13, Object 4599, Activity MMCF, Program PK17VK13, Encumbrance/Contract No. CX-PKR-2018-00006540, Commodity 91200, Vendor VS91700.

**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.