

June 28, 2023

WHEREAS, on April 27, 2022, the City Council authorized a contract with The Fain Group, Inc., for the construction of Hi Line Connector Trail along Victory Avenue between the Katy Trail and Trinity Strand Trail, in an amount not to exceed \$11,531,424.84, by Resolution No. 22-0658; and

WHEREAS, it is now necessary to authorize Change Order No. 1 in the construction services contract with The Fain Group, Inc., for the construction of the Hi-Line Connector Trail along Victory Avenue between the Katy Trail and Trinity Strand Trail for construction materials and labor cost increases along with removing accent lighting and underground electrical service rerouting, in an amount not to exceed (\$366,844.41), decreasing the contract amount from \$11,531,424.84 to \$11,164,580.43.

Now, Therefore,

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

SECTION 1. That a decrease in the construction services contract with the Fain Group, Inc. (Change Order No. 1) authorized, for the construction of the Hi-Line Connector Trail along Victory Avenue between the Katy Trail and Trinity Strand Trail for construction materials and labor cost increases along with removing accent lighting and underground electrical service rerouting, in an amount not to exceed (\$366,844.41).

SECTION 2. That the Chief Financial Officer is hereby authorized to reduce the encumbrance in an amount not to exceed (\$366,844.41) in Circuit Trail Conservancy Fund, Fund P132, Department PKR, Unit 3867, Object 4599, Activity HIBT, Program CTCP132, Encumbrance/Contract No. PKR-2022-00018371, Commodity 91200, Vendor VS0000040276.

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.