



August 10, 2022

**SECTION 3.** (continued)

Water Construction Fund	
Fund 0102, Department DWU, Unit CW40	
Object 4111, Program 717323, Vendor 089614	
Encumbrance/Contract No. CX-DWU-2018-00004652	<u>\$ 184,410.00</u>
Total amount not to exceed	\$1,784,410.00

**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.