

January 8, 2020

WHEREAS, on August 23, 2017, City Council authorized a construction contract with Pavecon Public Works, LP, in an amount not to exceed \$3,885,798.38, by Resolution No. 17-1303; and

WHEREAS, on February 28, 2019, Administration Action No. 19-0140 authorized Change Order No. 1 to the construction contract with Pavecon Public Works, LP for Wheatland Road from 1,745 feet east of the Dallas city limit to the city limit line, in an amount not to exceed \$8,660.00, from \$3,885,798.38 to \$3,894,458.38; and

WHEREAS, it is now necessary to authorize Change Order No. 2 to the construction services contract with Pavecon Public Works, LP for additional work associated with the construction of water and wastewater main improvements for Wheatland Road Phase 1B from 1,745 feet east of the Dallas city limit to the city limit line, in an amount not to exceed \$118,866.36, increasing the contract amount from \$3,894,458.38 to \$4,013,324.74.

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 Pavecon Public Works, LP (Change Order No. 2) is authorized for additional work associated with the construction of water and wastewater main improvements for Wheatland Road Phase 1B from 1,745 feet east of the Dallas city limit to the city limit line, in an amount not to exceed \$118,866.36, increasing the contract amount from \$3,894,458.38 to \$4,013,324.74.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$118,866.36 to Pavecon Public Works, LP in accordance with the terms and conditions of the contract, as follows:

Water Capital Improvement (D) Fund	
Fund 2115, Department DWU, Unit PW42	
Object 4550, Program 717405	
Encumbrance/Contract No. CX-STS-2017-00002727	
Vendor VS89455	\$32,860.40
Wastewater Capital Improvement (E) Fund	
Fund 3116, Department DWU, Unit PS42	
Object 4560, Program 717406	
Encumbrance/Contract No. CX-STS-2017-00002727	
Vendor VS89455	\$85,539.56

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SECTION 2. (continued)

Water Construction Fund	
Fund 0102, Department DWU, Unit CW42	
Object 3221, Program 717405X	
Encumbrance/Contract No. CX-STS-2017-00002727	
Vendor VS89455	<u>\$ 466.40</u>
 Total amount not to exceed	 \$118,866.36

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.