WHEREAS, on October 26, 2022, the City Council authorized a construction services contract with John Burns Construction Company of Texas, LLC for the installation of water and wastewater main improvements at five locations, in an amount not to exceed $11,486,301.00, by Resolution No. 22-1622; and

WHEREAS, additional work is required for the construction of two cast-in-place junction boxes to connect a new 48-inch diameter wastewater main to the existing horseshoe interceptor and for additional pavement and backfill material quantities at Hotel Street; and

WHEREAS, John Burns Construction Company of Texas, LLC, 655 East Main Street, Lewisville, Texas 75046, has submitted an acceptable proposal for this additional work; and

WHEREAS, Dallas Water Utilities Department recommends that Contract No. 22-139/140 be increased by $1,332,208.00, from $11,486,301.00 to $12,818,509.00.

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 John Burns Construction Company of Texas, LLC (Change Order No. 1) is authorized for additional work associated with the installation of water and wastewater main improvements at five locations in an amount not to exceed $1,332,208.00, increasing the contract amount from $11,486,301.00 to $12,818,509.00.

SECTION 2. That the proposed Change Order No. 1 with John Burns Construction Company of Texas, LLC, be accepted, and that Contract No. 22-139/140 be revised accordingly.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed $1,332,208.00 to John Burns Construction Company of Texas, LLC from the Wastewater Capital Improvement G Fund, Fund 5116, Department DWU, Unit PS40, Object 4560, Program 722140, Encumbrance/Contract No. CX-DWU-2022-00019816, Vendor 199054.

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.