

September 27, 2023

~~**WHEREAS**, on January 25, 2023, the City Council authorized a construction services contract with Johnson Bros. Corporation, a Southland Company, to provide construction services for the 2023 Annual Street Resurfacing Contract, in an amount not to exceed \$49,982,822.75, by Resolution No. 23-0201; and~~

~~**WHEREAS**, on February 8, 2023, the City Council approved to amend the funding in Council Resolution No. 23-0201 for the contract with Johnson Bros. Corporation, a Southland Company, in the amount of \$49,982,822.75, from 2023 Certificates of Obligation Funds to 2017 General Obligation Bond Funds, by Resolution No. 23-0256; and~~

~~**WHEREAS**, on February 22, 2023, Administrative Action No. 23-0745 authorized Change Order No. 1 to the 2023 Annual Street Resurfacing Contract with Johnson Bros. Corporation, a Southland Company, to allow the replacement of construction line items with no change to the contract amount; and~~

~~**WHEREAS**, it is now necessary to authorize an increase in the construction services contract with Johnson Bros. Corporation, a Southland Company to add funding to 2023 Annual Street Resurfacing Contract in the amount, not to exceed \$12,490,707.00 to complete all the street resurfacing work proposed in 2023 Annual Street Resurfacing Contract, in an amount not to exceed \$12,490,707.00, increasing the contract amount from \$49,982,822.75 to \$62,473,529.75.~~

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 Johnson Bros. Corporation, a Southland Company (Change Order No. 2) is authorized to add funding to the 2023 Annual Street Resurfacing Contract, in an amount not to exceed \$12,490,707.00, increasing the contract amount from \$49,982,822.75 to \$62,473,529.75.~~

~~**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$12,490,707.00 to Johnson Bros. Corporation, a Southland Company from the 2024 Certificate of Obligation Fund, Fund 0798, Department PBW, Unit W958, Activity PB51, Object 3072, Encumbrance/Contract No. CX-PBW-2022-00019324, Vendor VS93045.~~

~~**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.~~