

October 26, 2022

**WHEREAS**, on September 27, 2017, City Council authorized a contract with BAR Constructors, Inc. for the construction of a new pump station to replace the existing Pump Station No. 1 at the Elm Fork Water Treatment Plant, in an amount not to exceed \$50,090,500.00, by Resolution No. 17-1563; and

**WHEREAS**, on June 12, 2019, City Council authorized Change Order No. 1 for additional work related to the expansion of the electrical substation and other additional work identified during construction of the new Pump Station No. 1, in an amount not to exceed \$644,091.87, from \$50,090,500.00 to \$50,734,591.87, by Resolution No. 19-0911; and

**WHEREAS**, on August 26, 2020, City Council authorized Change Order No. 2 to the construction services contract with BAR Constructors, Inc., for additional construction work required to replace the existing Pump Station No. 1 at the Elm Fork Water Treatment Plant, in an amount not to exceed \$588,014.91, from \$50,734,591.87 to \$51,322,606.78, by Resolution No. 20-1273; and,

**WHEREAS**, it is necessary to authorize Change Order No. 3 for additional work required to complete the construction of the new Pump Station No. 1, including piping, site civil work, instrumentation and control improvements, electrical and chemical modifications, and site restoration due to a water main break; and

**WHEREAS**, BAR Constructors, Inc. 805 Katy Street, Lancaster, Texas 75146, has submitted an acceptable proposal for this additional work; and

**WHEREAS**, Dallas Water Utilities recommends that Contract No. 17-027 be increased by \$280,613.16 from \$51,322,606.78 to \$51,603,219.94.

**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 BAR Constructors, Inc., (Change Order No. 3) is authorized for additional work associated with the construction of a new pump station to replace the existing Pump Station No. 1 at the Elm Fork Water Treatment Plant, in an amount not to exceed \$280,613.16, increasing the contact amount from \$51,322,606.78 to \$51,603,219.94.

**SECTION 2.** That the proposed Change Order No. 3 with BAR Constructors, Inc., be accepted, and that Contract No. 17-027 be revised accordingly.

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**SECTION 3.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$280,613.16 to BAR Constructors, Inc. from the Water Construction Fund, Fund 0102, Department DWU, Unit CW40, Object 4320, Program 717027, Encumbrance/Contract No. CX-DWU-2017-00003120, Vendor 125824.

**SECTION 5.** 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.