

June 8, 2022

WHEREAS, on September 28, 2016, City Council authorized a construction contract with John Burns Construction Company of Texas, LLC. for the installation of water and wastewater replacements at 13 locations, in an amount not to exceed \$17,170,000.00 by Resolution No. 16-1590; and

WHEREAS, on January 9, 2019, City Council authorized an increase in the construction services contract with John Burns Construction Company of Texas, LLC for additional work associated with the installation of water and wastewater mains in Royal Lane, in an amount not to exceed \$1,917,756.00, increasing the contract amount from \$17,170,000.00 to \$19,087,756.00 by Resolution No. 19-0102; and

WHEREAS, additional work is required to install water and wastewater mains in Cardinal Drive from Exeter Avenue to Scotland Drive to meet the flow demand for fire protection purposes, replace deteriorated pipelines and bring the water and wastewater mains up to current acceptable design standards; and

WHEREAS, John Burns Construction Company of Texas, LLC, 655 E Main Street, Lewisville, TX 75067, has submitted an acceptable proposal for this additional work; and

WHEREAS Dallas Water Utilities recommends that Contract No. 16-155/156 be increased by \$1,686,787.26, from \$19,087,756.00 to \$20,774,543.26.

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. 2) is authorized for additional work associated with the installation of water and wastewater mains at Cardinal Drive, in an amount not to exceed \$1,686,787.26, increasing the contract amount from \$19,087,756.00 to \$20,774,543.26.

SECTION 2. That the proposed Change Order No. 2 with John Burns Construction Company of Texas, LLC, be accepted, and that Contract No. 16-155/156 be revised accordingly.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$1,686,787.26, as follows:

Water Construction Fund
Fund 0102, Department DWU, Unit CW43
Object 4550, Program 716155, Vendor 199054
Encumbrance CT-DWU716155CP

\$ 922,657.88

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SECTION 3. (continued)

Wastewater Capital Improvement F Fund
Fund 4116, Department DWU, Unit PS40
Object 4560, Program 716156, Vendor 199054
Encumbrance CT-DWU716156CP

\$ 764,129.38

Total amount \$1,686,787.26

SECTION 4. That this contract is designated as Contract No. DWU-2016-00000987.

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.