

June 22, 2022

WHEREAS, on September 23, 2020, City Council authorized an Interlocal Agreement between the City of Dallas and the City of Irving for the relocation of a 48-inch water line within Irving Corporate limits and the receipt and deposit of funds from the City of Irving for a portion of the construction, construction administration, and material testing costs of the 48-inch water line relocation in the amount of \$1,160,447.28 by Resolution No. 20-1465; and

WHEREAS, on September 23, 2020, City Council authorized a construction contract with Ark Contracting Services, LLC for the relocation of a 48-inch diameter water transmission pipeline along Ranchview Drive and Ranch Trail in the City of Irving in the amount of \$3,010,639.00; and

WHEREAS, unforeseen conflicts with Oncor electric conduits and a City of Irving 24-inch water line require additional work and appurtenances to clear the conflicts and complete the project; and

WHEREAS, Ark Contracting Services, LLC, 420 South Dick Price Road, Kennedale, Texas, 76060 has submitted an acceptable proposal for this additional work; and

WHEREAS, Dallas Water Utilities recommends that Contract No. 20-231 be increased by \$695,156.07, from \$3,010,639.00 to \$3,705,795.07.

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 Ark Contracting Services, LLC (Change Order No. 1) is authorized for additional work associated with the relocation of a 48-inch diameter water transmission pipeline along Ranchview Drive and Ranch Trail in the City of Irving, in an amount not to exceed \$695,156.07, increasing the contract amount from \$3,010,639.00 to \$3,705,795.07.

SECTION 2. That the proposed Change Order No. 1 with Ark Contracting Services, LLC be accepted, and that Contract No. 20-231 be revised accordingly.

SECTION 3. That the Chief Financial Officer is hereby authorized to receive and deposit funds in an amount not to exceed \$257,207.75 in Water Construction Fund, Fund 0102, Department DWU, Balance Sheet Account 0519.

SECTION 4. That the Chief Financial Officer is hereby authorized to disburse funds in the amount of \$695,156.07, as follows:

Water Construction Fund	
Fund 0102, Department DWU, Unit CW40	
Object 4550, Program 720231, Vendor VS0000017816	
Encumbrance/Contract No. CX-DWU-2020-00014021	\$212,000.00

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SECTION 4. (continued)

Water Construction Fund Fund 0102, Department DWU, Unit CW43 Object 4550, Program 720231, Vendor VS0000017816 Encumbrance/Contract No. CX-DWU-2020-00014021	\$225,948.32
Water Construction Fund Fund 0102, Department DWU, Vendor VS0000017816 Balance Sheet Account 0519	<u>\$257,207.75</u>
Total amount not to exceed	\$695,156.07

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.