

December 14, 2022

WHEREAS, on February 14, 2018, City Council authorized a construction contract with Southland Mole JV, for the construction of Mill Creek / Peaks Branch / State-Thomas Drainage Relief Tunnel project, in an amount not to exceed \$206,700,000.00, by Resolution No. 18-0296; and

WHEREAS, on February 24, 2021, City Council authorized an increase in the construction services contract with Southland Mole JV (Change Order No. 1) for additional work associated with additional tunnel support, paving, storm drainage, water and wastewater improvements for the Mill Creek / Peaks Branch / State-Thomas Drainage Relief Tunnel Project, in an amount not to exceed \$3,332,735.00, increasing the contract amount from \$206,700,000.00 to \$210,032,735.00; and

WHEREAS, additional work and materials are necessary for a screening wall and fencing, equipment and upgrades for the tunnel dewatering pump station, upgraded traffic signal equipment, asphalt for temporary paving and welded wire mesh to support the excavated tunnel; and

WHEREAS, Southland Mole JV, 1100 Kubota Drive, Grapevine, Texas 76051, has submitted an acceptable proposal for this additional work; and

WHEREAS, Dallas Water Utilities recommends that the contract be increased by \$2,506,348.00 from \$210,032,735.00 to \$212,539,083.00.

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 Southland Mole JV (Change Order No. 2) is authorized for additional work associated with storm drainage improvements for the Mill Creek/Peaks Branch/State-Thomas Drainage Relief Tunnel Project, in an amount not to exceed \$2,506,348.00, increasing the contact amount from \$210,032,735.00 to \$212,539,083.00.

SECTION 2. That the proposed Change Order No. 2 with Southland Mole JV, be accepted, and that the contract be revised accordingly.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$2,506,348.00 to Southland Mole JV from the Flood Protection and Storm Drainage Facilities Fund, Fund 4U23, Department SDM, Unit S769, Object 4599, Program PB06T525, Encumbrance/Contract No. CX-TWM-2017-00004023, Vendor VS90299.

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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.