

April 24, 2024

WHEREAS, on June 14, 2023, the City Council authorized the construction service with HD Way Concrete Service, LLC for the construction of Street Reconstruction Group 17-4009, in an amount not to exceed \$2,090,214.00, by Resolution No. 23-0781; and

WHEREAS, it is now necessary to authorize an increase in the construction services contract with HD Way Concrete Service, LLC for the additional water adjustments and wastewater main improvements needed on Street Reconstruction Group 17-4009, in an amount not to exceed \$163,375.00, increasing the original contract amount from \$2,090,214.00 to \$2,253,589.00.

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 HD Way Concrete Service, LLC (Change Order No. 1) is authorized for the additional water adjustments and wastewater main improvements needed on Street Reconstruction Group 17-4009, in an amount not to exceed \$163,375.00, increasing the original contract amount from \$2,090,214.00 to \$2,253,589.00.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$163,375.00 to HD Way Concrete Service, LLC, in accordance with the terms and conditions of the contract, as follows:

Wastewater Capital Improvement F Fund	
Fund 4116, Department DWU, Unit PS42	
Object 4560, Program 722508	
Encumbrance/Contract No. CX-PBW-2023-00020813	
Vendor VC24911	\$155,875.00
Water Construction Fund	
Fund 0102, Department DWU, Unit CW42	
Object 3221, Program 722507X	
Encumbrance/Contract No. CX-PBW-2023-00020813	
Vendor VC24911	<u>\$ 7,500.00</u>
Total amount not to exceed	\$163,375.00

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.