

October 28, 2020

**WHEREAS**, on May 10, 2017, City Council authorized a contract with Archer Western Construction, LLC for the construction of a new residuals handling facility at the Elm Fork Water Treatment Plant, in an amount not to exceed \$25,486,500.00, by Resolution No. 17-0764; and

**WHEREAS**, on June 26, 2019, City Council authorized Change Order No. 1 to the contract with Archer Western Construction, LLC for the construction of a new residuals handling facility at the Elm Fork Water Treatment Plant, in an amount not to exceed \$1,479,271.62, from \$25,486,500.00 to \$26,965,771.62, by Resolution No. 19-1035; and

**WHEREAS**, additional work is required due to unforeseen site conditions and conflicts identified during construction and to improve the future operation and maintenance of the residuals handling site; and

**WHEREAS**, Archer Western Construction, LLC, 1411 Greenway Drive, Irving, Texas 75038, has submitted an acceptable proposal for this additional work; and

**WHEREAS**, Dallas Water Utilities recommends that Contract No. 16-305 be increased by \$255,063.00, from \$26,965,771.62 to \$27,220,834.62.

**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 Archer Western Construction, LLC (Change Order No. 2) is authorized for additional work associated with the construction of a new residuals handling facility at the Elm Fork Water Treatment Plant, in an amount not to exceed \$255,063.00, increasing the contract amount from \$26,965,771.62 to \$27,220,834.62.

**SECTION 2.** That the proposed Change Order No. 2 with Archer Western Construction, LLC be accepted and that Contract No. 16-305 be revised accordingly.

**SECTION 3.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$255,063.00 to Archer Western Construction, LLC from the Water Capital Improvement D Fund, Fund 2115, Department DWU, Unit PW31, Object 4320, Program 716305, Encumbrance CT-DWU716305CP, Vendor VS0000064407.

**SECTION 4.** That this contract is designated as Contract No. DWU-2017-00001684.

**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.