

February 24, 2021

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 by Resolution No. 18-0296; and

WHEREAS, additional work is necessary to complete repairs and improvements to existing storm drainage systems directly connected with the Mill Creek tunnel system and provide for tunnel support, paving restoration, water, and wastewater improvements; and

WHEREAS, Southland Mole JV, 608 Henrietta Creek Road, Roanoke, Texas 76262, has submitted an acceptable proposal for this additional work; and

WHEREAS, Dallas Water Utilities recommends that the contract be increased by \$3,332,735.00, from \$206,700,000.00 to \$210,032,735.00.

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. 1) is authorized 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.

SECTION 2. That the proposed Change Order No. 1 with Southland Mole JV, be accepted and that contract be revised accordingly.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$3,332,735.00 to Southland Mole JV in accordance with the terms and conditions of the contract, as follows:

Flood Protection and Storm Drainage Facilities Fund	
Fund 3T23, Department SDM, Unit T525, Activity SDRS	
Object 4599, Program PB06T525	
Encumbrance/Contract No. TWM-2017-00004023	
Vendor VS90299	\$3,242,535.00

Water Capital Improvement D Fund	
Fund 2115, Department DWU, Unit PW42	
Object 4550, Program 715387	
Encumbrance/Contract No. TWM-2017-00004023	
Vendor VS90299	\$ 79,000.00

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SECTION 3. (continued)

Wastewater Capital Improvement E Fund

Fund 3116, Department DWU, Unit PS42

Object 4560, Program 715388

Encumbrance/Contract No. TWM-2017-00004023

Vendor VS90299

\$ 11,200.00

Total amount not to exceed

\$3,332,735.00

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.