

April 14, 2021

WHEREAS, on February 22, 2017, City Council authorized a construction services contract with Texas Standard Construction., Ltd., for the reconstruction of street paving, storm drainage, traffic signal, landscaping, and water and wastewater main improvements along Gus Thomasson Road from San Medina Avenue to Ferguson Road, in an amount not to exceed \$4,216,721.95, by Resolution No. 17-0439; and

WHEREAS, on May 10, 2018, Administrative Action No. 18-0046 authorized Change Order No. 1 to the construction services contract with Texas Standard Construction, Ltd. for the additional inlet and water main items needed for the construction of Gus Thomasson Road from San Medina Avenue to Ferguson Road, in an amount not to exceed \$10,682.00, increasing the contract amount from \$4,216,721.95 to \$4,227,403.95; and

WHEREAS, on October 23, 2018, Administrative Action No. 18-0889 authorized Change Order No. 2 to the construction services contract with Texas Standard Construction, Ltd. for the additional items needed to transfer the existing fire line to the new 12" water main for the Bingo Palace, in an amount not to exceed \$49,000.00, increasing the contract amount from \$4,227,403.95 to \$4,276,403.95; and

WHEREAS, on October 14, 2019, Administrative Action No. 19-1356 authorized Change Order No. 3 to the construction services contract with Texas Standard Construction, Ltd. for the guard post protection needed for the Water Meter, in an amount not to exceed \$5,556.93, increasing the contract amount from \$4,276,403.95 to \$4,281,960.88; and

WHEREAS, on February 18, 2020, Administrative Action No. 20-0087 authorized Change Order No. 4 to the construction services contract with Texas Standard Construction, Ltd. to remove and replace the storm drainage junction box top, install seven street light foundations and remove some separate curb and gutter, in an amount not to exceed \$49,998.00, increasing the contract amount from \$4,281,960.88 to \$4,331,958.88; and

WHEREAS, on March 31, 2020, Administrative Action No. 20-0417 authorized Change Order No. 5 to the construction services contract with Texas Standard Construction, Ltd. for an additional seven 14-foot standard inlets, in an amount not to exceed \$49,945.00, increasing the contract amount from \$4,331,958.88 to \$4,381,903.88; and

WHEREAS, it is now necessary to authorize a decrease to the construction services contract with Texas Standard Construction, Ltd. to compensate the contractor for remobilization and four months of traffic control for delays experienced due to relocation of utility conflicts and delete some work items from the traffic signal and urban design scope for the reconstruction and complete street improvements along Gus Thomasson Road from San Medina Avenue to Ferguson Road, in an amount not to exceed (\$263,360.00), decreasing the contract amount from \$4,381,903.88 to \$4,118,543.88.

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Now, Therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:

SECTION 1. That a decrease to the construction services contract with Texas Standard Construction, Ltd. (Change Order No. 6) is authorized to compensate the contractor for remobilization and four months of traffic control for delays experienced due to relocation of utility conflicts and delete some work items from the traffic signal and urban design scope for the reconstruction and complete street improvements along Gus Thomasson Road from San Medina Avenue to Ferguson Road, in an amount not to exceed (\$263,360.00), decreasing the contract amount from \$4,381,903.88 to \$4,118,543.88.

SECTION 2. That the Chief Financial Officer is hereby authorized to reduce funds in an amount not to exceed (\$263,360.00) from Texas Standard Construction, Ltd., in accordance with the terms and conditions of the contract, as follows:

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| Specified Streets Project Fund Fund 4R21, Department STS, Unit W053, Activity SSUD Object 4510, Program PB12W053 Encumbrance/Contract No. CT-STS12W053E1 Vendor 508379 | (\$152,735.00) |
| Street and Transportation Improvements Fund Fund 2U22, Department PBW, Unit W053, Activity SSUD Object 4510, Program PB12W053 Encumbrance/Contract No. CT-STS12W053E1 Vendor 508379 | (\$ 10,682.00) |
| Street and Transportation Improvements Fund Fund 2U22, Department PBW, Unit W053, Activity SSUD Object 4510, Program PB12W053 Encumbrance/Contract No. CT-STS12W053E1 Vendor 508379 | (\$ 49,945.00) |
| Street and Transportation Improvements Fund Fund 2U22, Department PBW, Unit W053, Activity SSUD Object 4510, Program PB12W053 Encumbrance/Contract No. CT-STS12W053E1 Vendor 508379 | (\$ <u>49,998.00</u>) |
| Total amount not to exceed | (\$263,360.00) |

SECTION 3. That this contract is designated as Contract No. STS-2017-00001685.

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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.