

April 14, 2021

WHEREAS, on December 11, 2019, City Council authorized a construction services contract with DDM Construction Corporation, for the construction of street paving, storm drainage improvements, and water and wastewater improvements for Street Reconstruction Group 17-6001, in an amount not to exceed \$4,181,920.70, by Resolution No. 19-1878; and

WHEREAS, it is now necessary to authorize Change Order No. 1 to the construction services contract with DDM Construction Corporation to allow for additional removal of concrete pavement for Street Reconstruction Group 17-6001, in an amount not to exceed \$390,996.63, increasing the contract amount from \$4,181,920.70 to \$4,572,917.33.

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 DDM Construction Corporation (Change Order No. 1) is authorized to allow for additional removal of concrete pavement for Street Reconstruction Group 17-6001, in an amount not to exceed \$390,996.63, increasing the contract amount from \$4,181,920.70 to \$4,572,917.33.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed of \$390,996.63 to DDM Construction Corporation, in accordance with the terms and conditions of the contract, as follows:

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V208, Activity SREC
Object 4510, Program PB17V208
Encumbrance/Contract No. CX-PBW-2019-00011514
Vendor VS97675 \$107,499.15

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V240, Activity SREC
Object 4510, Program PB17V240
Encumbrance/Contract No. CX-PBW-2019-00011514
Vendor VS97675 \$ 95,554.80

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit V258, Activity SREC
Object 4510, Program PB17V258
Encumbrance/Contract No. CX-PBW-2019-00011514
Vendor VS97675 \$ 97,598.25

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SECTION 2. (continued)

Street and Transportation (A) Fund	
Fund 1V22, Department PBW, Unit V207, Activity SREC	
Object 4510, Program PB17V207	
Encumbrance/Contract No. CX-PBW-2019-00011514	
Vendor VS97675	<u>\$ 90,344.43</u>
Total amount not to exceed	\$390,996.63

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.