

May 12, 2021

WHEREAS, on September 22, 2015, City Council authorized a contract with Webber, LLC for the construction of improvements to the Walcrest Pump Station and reservoir, in an amount not to exceed \$36,850,500.00, by Resolution No. 15-1782; and

WHEREAS, on August 23, 2017, City Council authorized Change Order No. 1 to the construction services contract with Webber, LLC for additional work associated with the improvements to the Walcrest Pump Station and reservoir, in an amount not to exceed \$558,604.31, from \$36,850,500.00 to \$37,409,104.31, by Resolution No. 17-1331; and

WHEREAS, on June 26, 2019, City Council authorized Change Order No. 2 to the construction services contract with Webber, LLC for additional work associated with the improvements to the Walcrest Pump Station and reservoir, in an amount not to exceed \$1,731,751.71, from \$37,409,104.31 to \$39,140,856.02, by Resolution No. 19-731; and

WHEREAS, on November 19, 2019, Administrative Action No. 19-1465 authorized Change Order No. 3 for an extension of the final milestones and final completion of the contract, in an amount not to exceed \$0.00, from \$39,140,856.02 to \$39,140,856.02; and

WHEREAS, it is necessary to authorize Change Order No. 4 to the construction services contract with Webber, LLC for additional work required to address unforeseen site conditions and conflicts identified during construction and implement minor betterments to improve the performance and safety of the facilities; and

WHEREAS, Webber, LLC, 1725 Hughes Landing Boulevard, Suite 1200, The Woodlands, Texas 77380, has submitted an acceptable proposal for this additional work; and

WHEREAS, Dallas Water Utilities recommends that Contract No. 15-299 be increased by \$456,993.67, from \$39,140,856.02 to \$39,597,849.69.

Now, Therefore,

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

SECTION 1. That an increase to the construction services contract with Webber, LLC (Change Order No. 4) is authorized for additional work associated with the improvements to the Walcrest Pump Station and reservoir, in an amount not to exceed \$456,993.67, increasing the contract amount from \$39,140,856.02 to \$39,597,849.69.

SECTION 2. That the proposed Change Order No. 4 with Webber, LLC be accepted and that Contract No. 15-299 be revised accordingly.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$456,993.67 to Webber, LLC from the Water Construction Fund, Fund 0102, Department DWU, Unit CW40, Object 4420, Program 715299, Encumbrance CT-DWU715299CP, Vendor VS85843.

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SECTION 4. That this contract is designated as Contract No. DWU-2017-00002699.

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.