

March 25, 2026

**WHEREAS**, on January 10, 2001, the City Council authorized a Master Agreement with Dallas County governing future transportation major capital improvement projects to be jointly funded and developed by Dallas County and the City of Dallas known as the Major Capital Improvement Program (MCIP), by Resolution No. 01-0104; and

**WHEREAS**, on August 27, 2003, the City Council authorized the submission, acceptance, and implementation of the City of Dallas candidate projects for the Dallas County's MCIP Third Call for Projects, by Resolution No. 03-2345; and

**WHEREAS**, Cockrell Hill Road from La Reunion Parkway to Singleton Boulevard project was selected for participation and funding by the Dallas County's MCIP Third Call for Projects in 2004; and

**WHEREAS**, on April 13, 2011, the City Council authorized a new ten-year Master Agreement with Dallas County governing major transportation capital improvement projects to be jointly funded and developed by Dallas County and the City of Dallas known as (MCIP), by Resolution No. 11-0927; and

**WHEREAS**, Dallas County is the lead agency for administering the design and construction of the Cockrell Hill Road from La Reunion Parkway to Singleton Boulevard Project; and

**WHEREAS**, on January 11, 2017, the City Council authorized a Project Specific Agreement with Dallas County for participation in the design, right-of-way acquisition, and construction of paving and drainage improvements for Cockrell Hill Road from La Reunion Parkway to Singleton Boulevard, in an amount not to exceed \$6,305,000, by Resolution No. 17-0079; and

**WHEREAS**, on August 9, 2017, the City Council authorized an agreement with the Union Pacific Railroad Company (UPRR) for the construction, maintenance, and use of a new grade-separated overpass structure within the UPRR right-of-way for Cockrell Hill Road from La Reunion Parkway to Singleton Boulevard, by Resolution No. 17-1165; and

**WHEREAS**, on June 9, 2021, the City Council authorized a new ten-year master agreement with Dallas County governing transportation Major Capital Improvement Program, by Resolution 21-1001; and

**WHEREAS**, Dallas County has requested and the City agrees to be the lead agency to administer the construction of the project; and

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**WHEREAS**, on December 20, 2024, five bids were received for the construction of Cockrell Hill Road from La Reunion Parkway to Singleton Boulevard, as follows:

<u>Bidders</u>	<u>Base Bid</u>	<u>Alternate Bid*</u>	<u>Total Bid</u>
Urban Infraconstruction, LLC	\$20,008,260.00	\$321,740.00	\$20,330,000.00
Ragle, Inc.	\$20,441,638.26	\$278,920.00	\$20,720,558.26
A&B Construction, LLC	\$21,598,702.57	\$358,800.00	\$21,957,502.57
Rebcon, LLC	\$21,699,372.00	\$408,730.00	\$22,108,102.00
Ed Bell Construction Company	\$22,228,157.48	\$383,540.00	\$22,611,697.48

\*Alternate Bid No. 1 - Schedule I – provides for illumination items for the construction contract

**Now, Therefore,**

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

**SECTION 1.** That the City Manager is hereby authorized to execute a construction services contract with Urban Infraconstruction, LLC, approved as to form by the City Attorney, for the construction of Cockrell Hill Road from La Reunion Parkway to Singleton Boulevard, in an amount not to exceed \$20,330,000.00, this being the lowest responsible bid received as indicated by the tabulation of bids.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$20,330,000.00 to Urban Infraconstruction, LLC, in accordance with the terms and conditions of the contract, as follows:

2024B Certificates of Obligation Fund 0799, Department PBW, Unit V136 Object 4510, Activity INGV, Program PB17V136 Encumbrance/Contract No. PBW-2023-00022622 Vendor VC16340	\$ 8,602,665.48
Capital Projects Reimbursement Fund Fund 0556, Department PBW, Unit V136 Object 4510, Activity INGV, Program PB17V136 Encumbrance/Contract No. PBW-2023-00022622 Vendor VC16340	\$ 4,799,895.91
Street and Transportation Improvements Fund Fund 4T22, Department PBW, Unit U205 Object 4510, Activity INGV, Program PB06U205 Encumbrance/Contract No. PBW-2023-00022622 Vendor VC16340	\$ 3,090,498.25
Street and Transportation Improvements Fund	

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**SECTION 2.** (continued)

Fund 3T22, Department PBW, Unit U205 Object 4510, Activity INGV, Program PB06U205 Encumbrance/Contract No. PBW-2023-00022622 Vendor VC16340	\$ 1,784,397.64
Water Capital Improvement G Fund Fund 5115, Department DWU, Unit PW42 Object 4550, Program 723299 Encumbrance/Contract No. PBW-2023-00022622 Vendor VC16340	\$ 1,195,646.00
Wastewater Capital Improvement G Fund Fund 5116, Department DWU, Unit PS42 Object 4560, Program 723300 Encumbrance/Contract No. PBW-2023-00022622 Vendor VC16340	\$ 681,676.00
Water Construction Fund Fund 0102, Department DWU, Unit CW42 Object 3221, Program 723299X Encumbrance/Contract No. PBW-2023-00022622 Vendor VC16340	\$ 112,220.72
Wastewater Construction Fund Fund 0103, Department DWU, Unit CS42 Object 3222, Program 723300X Encumbrance/Contract No. PBW-2023-00022622 Vendor VC16340	<u>\$ 63,000.00</u>
Total amount not to exceed	\$ 20,330,000.00

**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.