

May 24, 2023

SECTION 2. (continued)

University Crossing PID Trail Fund	
Fund 0830, Department PKR, Unit W699, Object 4599	
Activity HIBT, Program PKF663	
Encumbrance/Contract No. PKR-2023-00021935	
Commodity 91200, Vendor VC24588	<u>\$ 547,720.00</u>
Total amount not to exceed	\$1,235,000.00

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.