

January 28, 2026

**WHEREAS**, the Texas Department of Transportation (TxDOT) will provide reimbursement to the City of Dallas for material and labor cost incurred related to the construction of traffic signals at the following intersections: East (E.) Ledbetter Drive and Corrigan Drive; South (S.) Great Trinity Forest Way and Haas Drive; S. Great Trinity Forest Way and Longacre Lane; S. Great Trinity Forest Way and S. Murdeaux Lane; S. Great Trinity Forest Way and Stoneport Drive; Horizon Drive and E. Ledbetter Drive; and Mystic; Horizont E. Ledbetter Drive, and retiming of directly impacted signals in the area related to the construction; and

**WHEREAS**, TxDOT will reimburse 100 percent of labor and material costs, in the amount of \$699,491.80; and

**WHEREAS**, the City of Dallas desires to enter into an agreement with TxDOT to receive cost reimbursement for material and labor costs incurred for traffic signal improvements.

**Now, Therefore,**

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

**SECTION 1.** That the City Manager, or the City Manager's designee, is hereby authorized to execute an agreement with the Texas Department of Transportation for a U.S. Department of Transportation Federal Highway Administration federal-aid project (Agreement No. CSJ 0581-01-183, Assistance Listing No. 20.205), in the amount of \$699,491.80 to provide cost reimbursement for material and labor incurred by the City related to the construction of traffic signals at the following intersections: E. Ledbetter Drive and Corrigan Drive; S. Great Trinity Forest Way and Haas Drive; S. Great Trinity Forest Way and Longacre Lane; S. Great Trinity Forest Way and S. Murdeaux Lane; S. Great Trinity Forest Way and Stoneport Drive; Horizon Drive and E. Ledbetter Drive; and Mystic Trail and E. Ledbetter Drive, and retiming of directly impacted signals in the area related to the construction, and all terms, conditions, and documents required by the agreement, approved as to form by the City Attorney, or the City Attorney's authorized designee.

**SECTION 2.** That the City Manager is hereby authorized to establish appropriations in the amount of \$699,491.80 in the TxDOT Traffic Signal Reimbursement FHWA Seven Locations Great Trinity Forest Way Fund, Fund F813, Department PBW, Unit 684V, Object 4820.

**SECTION 3.** That the Chief Financial Officer is hereby authorized to receive and deposit funds in the amount of \$699,491.80 in the TxDOT Traffic Signal Reimbursement FHWA Seven Locations Great Trinity Forest Way Fund, Fund F813, Department PBW, Unit 684V, Revenue Code 6506.

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**SECTION 4.** That the Chief Financial Officer is hereby authorized to disburse funds in the amount of \$699,491.80 from the TxDOT Traffic Signal Reimbursement FHWA Seven Locations Great Trinity Forest Way Fund, Fund F813, Department PBW, Unit 684V, Object 4820, Program TPF81326.

**SECTION 5.** That the City Manager is hereby authorized to reimburse the granting agency any expenditures identified as ineligible and notify the appropriate City Council Committee of expenditures identified as ineligible not later than 30 days after the reimbursement.

**SECTION 6.** That the City Manager shall keep the appropriate City Council Committee informed of all final granting agency monitoring reports not later than 30 days after receipt of the report.

**SECTION 7.** That this contract is designated as Contract No. PBW-2026-00029165.

**SECTION 8.** 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.