

September 14, 2022

WHEREAS, the Texas Department of Transportation (TxDOT) is making improvements at the intersection of Interstate Highway (IH) 20 and Bonnie View Road; and

WHEREAS, the TxDOT improvements at IH 20 and Bonnie View Road include widening the bridge to add turn lanes, improving sidewalks and roadway bridge approaches, and reconstructing the signals; and

WHEREAS, this project is an on-system project with TxDOT administering the construction of the improvements at IH 20 and Bonnie View Road; and

WHEREAS, on March 24, 2021, City Council authorized an Advance Funding Agreement (AFA) between the City of Dallas and the Texas Department of Transportation (Agreement No. CSJ 2374-03-074, CFDA No. 20.205) for construction of improvements to the intersection of IH 20 and Bonnie View Road including widening the bridge to add turn lanes, improving sidewalks and roadway bridge approaches, and replacing the traffic signal system by Resolution No. 21-0495; and

WHEREAS, it is the City's responsibility to pay for cost overruns and change orders for the improvements at IH 20 and Bonnie View Road; and

WHEREAS, due to the added safety measures needed for this project, per the AFA, the City is responsible for the change order in an amount not to exceed \$162,600.00; and

WHEREAS, this action will authorize payment in the amount of \$162,600.00 for Change Order No. 1 to the Advanced Funding Agreement with TxDOT for additional quantities needed for required safety measures for the IH 20 and Bonnie View bridge widening project.

Now, Therefore,

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

SECTION 1. That the City Manager is hereby authorized to make a payment to the Texas Department of Transportation (TxDOT) to the Advanced Funding Agreement (CSJ 2374-03-074, CFDA No. 20.205), for additional quantities needed for required safety measures for the IH 20 and Bonnie View Road bridge widening project, in the amount of \$162,600.00.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in the amount of \$162,600.00 to TxDOT, in accordance with the terms and conditions of the Advanced Funding Agreement (CSJ 2374-03-074, CFDA No. 20.205), from the General Fund, Fund 0001, Department TRN, Unit 3049, Object 4820, Encumbrance/Contract No. TRN-2021-00015754, Vendor 020318.

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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.