

January 22, 2020

WHEREAS, on June 26, 2019, City Council authorized a Local Transportation Project Advance Funding Agreement with the Texas Department of Transportation (Contract No. CSJ 0918-47-244) for the design of a new bridge over the existing Union Pacific Railroad tracks on Prairie Creek Road from north of Military Parkway to north of Forney Road, in the amount of \$20,030.00, by Resolution No. 19-0982; and

WHEREAS, on August 14, 2019, City Council authorized a construction contract with Roadway Solutions, Inc. for traffic signal construction of Warranted Traffic Signal Installation Group 5 at the following five locations: North Prairie Creek Road at Forney Road; North Prairie Creek Road at Jennie Lee Lane; West Ledbetter Drive at Joseph Hardin Drive; West Illinois Avenue at Hollywood Avenue; and West Camp Wisdom Road at Eagle Ford Drive, in an amount not to exceed \$1,297,982.00, by Resolution No. 19-1105; and

WHEREAS, the proposed new bridge over the existing Union Pacific Railroad tracks on North Prairie Creek Road from north of Military Parkway to north of Forney Road will significantly alter the configuration of the current intersection at North Prairie Creek Road at Forney Road thus rendering the proposed traffic signal design and construction obsolete; and

WHEREAS, the future signal design at North Prairie Creek Road at Forney Road will be configured as part of the proposed new bridge construction project; and

WHEREAS, the City and Roadway Solutions, Inc. have a mutual understanding to remove the construction of the traffic signal located at North Prairie Creek Road at Forney Road from the contract and to decrease the contract amount by \$312,035.00 from the current contract amount of \$1,297,982.00.

Now, Therefore,

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

SECTION 1. That a decrease in the construction services contract with Roadway Solutions Inc. (Change Order No. 1) is authorized to remove the construction of the traffic signal located at North Prairie Creek Road at Forney Road for the Warranted Traffic Signal Installation Group 5, in an amount not to exceed (\$312,035.00), decreasing the contract amount from \$1,297,982.00 to \$985,947.00.

SECTION 2. That the Chief Financial Officer is hereby authorized to reduce funds in an amount not to exceed \$312,035.00 to Roadway Solutions, Inc., in accordance with the terms and conditions of the contract from the Street and Transportation (A) Fund, Fund 1V22, Department TRN, Unit VA28, Object 4820, Activity THRG, Program PB17VA28, Encumbrance/Contract No. CX-TRN-2019-00010697, Vendor 502110.

January 22, 2020

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.