**WHEREAS,** the Texas Department of Transportation (TxDOT) has plans to construct paving and drainage improvements in Interstate Highway 20 (IH-20) from Cockrell Hill Road to Hampton Road; and

**WHEREAS,** Dallas Water Utilities (DWU) has existing water in IH-20 from Cockrell Hill Road to Hampton Road that will require encasement extensions and appurtenance adjustments underneath proposed frontage roads to facilitate this project; and

**WHEREAS,** TxDOT has agreed to incorporate the relocations and appurtenance adjustments of DWU facilities into their construction contract in order to avoid delaying the State's construction schedule; and

**WHEREAS,** TxDOT has submitted an acceptable Standard Utility Agreement that incorporates DWU's relocation appurtenance adjustments in advance of paving into the State's construction plans; and

**WHEREAS,** under the Standard Utility Agreement with TxDOT, DWU will provide construction inspection services and approval of any design changes for the water and wastewater main relocations and appurtenance adjustments; and

**WHEREAS,** TxDOT has agreed to provide funding for paving and drainage improvements in IH-20 from Cockrell Hill Road to Hampton Road; and

**WHEREAS,** TxDOT is responsible for reimbursing DWU for engineering costs and the cost of staff salaries for project management and construction inspection services pertaining to the reimbursable portion of this project.

**WHEREAS,** the Standard Utility Agreement will allow the State to proceed with the advertisement, award of the construction contract, and provide contract administration.

## 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 Standard Utility Agreement with the State of Texas, acting through the Texas Department of Transportation, approved as to form by the City Attorney, for water encasement extensions and appurtenance adjustments in Interstate Highway 20 from Cockrell Hill Road to Hampton Road.

**SECTION 2.** That the Chief Financial Officer is hereby authorized receive and deposit for reimbursements from the Texas Department of Transportation in the amount of \$201,369.96 in Dallas Water Utilities Fund, Fund 0100, Department DWU, Unit 7005, Revenue Code 9906.

## November 10, 2021

**SECTION 3.** That this contract is designated as Contract No. DWU-2019-00009836.

**SECTION 4.** 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.