



Legislation Details (With Text)

File #: 23-51 **Version:** 1 **Name:**
Type: CONSENT AGENDA **Status:** Approved
File created: 12/6/2022 **In control:** Department of Transportation
On agenda: 1/25/2023 **Final action:**

Title: Authorize (1) an Agreement with SW White Rock Trail Owner, LLC, for contribution of funds towards the installation of improved traffic signals at the intersection of Walnut Hill Lane and White Rock Trail in the City of Dallas; (2) the establishment of appropriations in an amount not to exceed \$30,300.00 in the Transportation Special Projects Fund; (3) the receipt and deposit of funds in an amount not to exceed \$30,300.00 in the Transportation Special Projects Fund; and (4) the disbursement of funds in an amount not to exceed \$30,300.00 from the Transportation Special Projects Fund - Not to exceed \$30,300.00 - Financing: Transportation Special Projects Fund

Sponsors:

Indexes: 10

Code sections:

Attachments: 1. Map, 2. Resolution

Date	Ver.	Action By	Action	Result
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STRATEGIC PRIORITY: Transportation & Infrastructure

AGENDA DATE: January 25, 2023

COUNCIL DISTRICT(S): 10

DEPARTMENT: Department of Transportation

EXECUTIVE: Dr. Robert Perez

SUBJECT

Authorize **(1)** an Agreement with SW White Rock Trail Owner, LLC, for contribution of funds towards the installation of improved traffic signals at the intersection of Walnut Hill Lane and White Rock Trail in the City of Dallas; **(2)** the establishment of appropriations in an amount not to exceed \$30,300.00 in the Transportation Special Projects Fund; **(3)** the receipt and deposit of funds in an amount not to exceed \$30,300.00 in the Transportation Special Projects Fund; and **(4)** the disbursement of funds in an amount not to exceed \$30,300.00 from the Transportation Special Projects Fund - Not to exceed \$30,300.00 - Financing: Transportation Special Projects Fund

BACKGROUND

On August 26, 2020, City Council authorized the receipt and deposit of funds in the amount of \$28,000.00 from PSW Urban Homes, LP for material, equipment and labor provided by the City related to the improvements of an existing traffic signal at Walnut Hill Lane and White Rock Trail by

Resolution No. 20-1229. On April 14, 2021, City Council authorized a construction services contract with EAR Telecommunications, LLC DBA: EARTC in an amount not to exceed \$302,298.50 for reconstruction of the traffic signal at Walnut Hill Lane and White Rock Trail by Resolution No. 21-0613.

Now, SW White Rock Trail Owner, LLC (Developer) desires the development or redevelopment of property located at 9525 White Rock Trail in the City of Dallas, Dallas County, Texas for a 34-lot single family development known as White Rock Bluffs. The Development Project contributes to the need for municipal infrastructure, namely improved traffic signals, at the intersection of Walnut Hill Lane and White Rock Trail.

The City of Dallas, pursuant to Chapter 51A-1.109 of the Dallas City Code, determined the city infrastructure has a total cost of approximately Three Hundred and Two Thousand Two Hundred and Ninety-Eight and 50/100 Dollars (\$302,298.50) and made an apportionment determination in accordance thereof as to the Developer and City's cost participation. The impact created by the Development Project requires the Developer to provide proportionate share of the costs for the installation of city infrastructure. The Developer agrees to provide its proportionate share towards the city infrastructure to complement the municipal infrastructure needs impacted by their planned Development Project as determined by Section 51A-1.109 of the Dallas City Code, in the amount of \$30,300.00.

This item will authorize the receipt of funds from SW White Rock Trail Owner, LLC as reimbursement to the City of Dallas for the Developer's proportionate share of installation of the warranted traffic signal.

PRIOR ACTION/REVIEW (COUNCIL, BOARDS, COMMISSIONS)

On August 26, 2020, City Council authorized the receipt and deposit of funds in an amount not to exceed \$28,000.00 in the Capital Projects Reimbursement Fund from PSW Urban Homes, LP for material, equipment and labor provided by the City related to the improvements of an existing traffic signal at Walnut Hill Lane and White Rock Trail by Resolution No. 20-1229.

On April 14, 2021, City Council authorized a construction services contract with EAR Telecommunications, LLC DBA: EARTC in an amount not to exceed \$302,298.50 for reconstruction of the traffic signal at Walnut Hill Lane and White Rock Trail by Resolution No. 21-0613.

FISCAL INFORMATION

Fund	FY 2023	FY 2024	Future Years
Transportation Special Projects Fund	\$30,300.00	\$0.00	\$0.00

Developer 1 (Resolution No. 20-1229)	\$ 28,000.00
Developer 2 (this action)	\$ 30,300.00
City of Dallas responsibility	<u>\$243,998.50</u>
 Total Project Cost	 \$302,298.50

MAP

Attached