

June 24, 2026

WHEREAS, on September 22, 2021, the City Council authorized a professional engineering services contract with Criado & Associates, Inc. for engineering services to design a shared use path along Elam Road between Pemberton Road and North Jim Miller Road and to design pedestrian improvements near the Ignacio Zaragoza Elementary School, in an amount not to exceed \$433,735.00, by Resolution No. 21-1540; and

WHEREAS, on April 13, 2022, the City Council authorized the acceptance of a grant from the United States Department of Transportation Federal Highway Administration through the Texas Department of Transportation for a Transportation Alternatives Set-Aside Program grant (Agreement No. CSJ 0918-47-326, CFDA No. 20.205) in the amount of \$1,962,980.00 as federal share in the total project cost of \$2,065,947.00 (Federal share \$1,962,980.00, Indirect State \$85,122.00, and Direct State Participation \$17,845.00 totaling \$2,065,947.00) for costs related to the construction of roadway improvements to accommodate a shared-use path along Elam Road from North Jim Miller Road to Pemberton Hill Road for pedestrian safety and accessibility features including crosswalks by Resolution No. 22-0547; and

WHEREAS, on October 23, 2024, the City Council authorized a construction services contract with HQS Construction, LLC, approved as to form by the City Attorney, for the Elam Road Safe Routes to School Pedestrian Improvements (CSJ 0918-47-326) project to construct bicycle and pedestrian improvements along Elam Road from North Jim Miller Road to Pemberton Hill Road, in an amount not to exceed \$3,326,138.89, by Resolution No. 24-1562; and

WHEREAS, the Texas Department of Transportation grant award, Resolution No. 22-0547, is being amended on this same City Council Meeting Date to correct the amounts to be disbursed from the Elam Road Safe Routes to School (SRTS) Improvements Fund to \$1,784,528.00 instead of \$1,962,980.00; and

WHEREAS, this action will amend the amount in Section 4 of Resolution No. 24-1562 that was authorized for disbursement to correct the amounts to be disbursed from the Elam Road SRTS Improvements Fund from \$1,962,980.00 to \$1,784,528.00 and add disbursement from the General Fund in the amount of \$178,452.00.

Now, Therefore,

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

June 24, 2026

SECTION 1. That the City Manager is hereby authorized amend Resolution No. 24-1562, previously approved on October 23, 2024, for a construction services contract for the Elam Road SRTS Pedestrian Improvements (Agreement No.CSJ 0918-47-326) project to construct bicycle and pedestrian improvements along Elam Road from North Jim Miller Road to Pemberton Hill Road – HQS Construction, LLC, lowest responsible bidder of three, in the amount of \$3,326,138.89 to amend Section 4 of Resolution No. 24-1562 to correct the amounts to be disbursed from the Elam Road SRTS Improvements Fund from \$1,962,980.00 to add disbursement from the General Fund in the amount of \$178,452.00.

SECTION 2. That Section 4 of Resolution No. 24-1562 Is amended as follows:

“SECTION 4. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$3,326,138.89 to HQS Construction, LLC, in accordance with the terms and conditions of the agreement, as follows:

Elam Road Safe Routes to School (SRTS) Improvements Fund
Fund F702, Department PBW, Unit 276C
Object 4599, Activity INGV
Major Program MJRTRN, Program TPF70219
Encumbrance/Contract No. TRN-2024-00025584
Vendor VC22946 ~~\$1,962,980.00~~ \$1,784,528.00

Street and Transportation (A) Fund
Fund 1V22, Department PBW, Unit VA40
Object 4599, Activity INGV, Program TPF70219
Encumbrance/Contract No. TRN-2024-00025584
Vendor VC22946 \$ 500,000.00

2024B Certificates of Obligation
Fund 0799, Department PBW, Unit X143
Object 4599, Activity INGV, Program TPF70219
Encumbrance/Contract No. TRN-2024-00025584
Vendor VC22946 \$ 863,158.89

General Fund
Fund 0001, Department PBW, Unit 9854 (Vision Zero)
Object 4599 Major Program MJRTRN, Program TPF70219
Encumbrance/Contract No. TRN-2024-00025584
Vendor VC22946 \$ 178,452.00

Total amount not to exceed \$ 3,326,138.89”

June 24, 2026

SECTION 3. That all other terms and conditions as set forth in Resolution No. 22-0547, shall remain in full force and effect, except as specifically outlined in Section 2 above.

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.