

May 13, 2026

WHEREAS, the Texas Department of Transportation (TxDOT) will provide reimbursement to the City of Dallas for material and labor cost incurred related to the construction of traffic signals at the following six intersections: East (E.) Ledbetter Drive and Veterans Drive (CSJ No. 0581-01-161), Buckner Boulevard and Hume Drive (CSJ No. 0581-01-162), Gaston Avenue and North (N.) Haskell Avenue (CSJ No. 0918-47-348), Pleasant Drive and Lake June Road (CSJ No. 0918-47-349), Peavy Road and Oates Drive (CSJ No. 0918-47-351), and McKinney Avenue and Routh Street (CSJ No. 0918-47-424), and retiming of directly impacted signals in the area related to the construction; and

WHEREAS, TxDOT will reimburse 100 percent of labor and material costs, in the amount of \$553,156.96; and

WHEREAS, the City of Dallas desires to enter into an agreement with TxDOT to receive cost reimbursement for material and labor costs incurred for traffic signal improvements.

Now, Therefore,

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

SECTION 1. That the City Manager, or the City Manager's designee, is hereby authorized to execute an agreement with the Texas Department of Transportation for a U.S. Department of Transportation Federal Highway Administration federal-aid project (Agreement No. CSJ 0581-01-161, etc., Assistance Listing No. 20.205) in the amount of \$553,156.96 to provide cost reimbursement for material and labor incurred by the City related to the construction of traffic signals at the following six intersections: East Ledbetter Drive and Veterans Drive, Buckner Boulevard and Hume Drive, Gaston Avenue and North Haskell Avenue, Pleasant Drive and Lake June Road, Peavy Road and Oates Drive, and McKinney Avenue and Routh Street, and retiming of directly impacted signals in the area related to the construction, and execution of the agreement and all terms, conditions, and documents required by the agreement, approved as to form by the City Attorney, or the City Attorney's authorized designee.

SECTION 2. That the City Manager is hereby authorized to establish appropriations in the amount of \$553,156.96 in the TxDOT HSIP 6-Signals Reimbursement at Ledbetter and Veterans Fund, Fund F821, Department PBW, Unit 685M, Object 4820.

SECTION 3. That the Chief Financial Officer is hereby authorized to receive and deposit funds in the amount of \$553,156.96 in the TxDOT HSIP 6-Signals Reimbursement at Ledbetter and Veterans Fund, Fund F821, Department PBW, Unit 685M, Revenue Code 6506.

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SECTION 4. That the Chief Financial Officer is hereby authorized to disburse funds in the amount of \$553,156.96 from the TxDOT HSIP 6-Signals Reimbursement at Ledbetter and Veterans Fund, Fund F821, Department PBW, Unit 685M, Object 4820.

SECTION 5. That the City Manager is hereby authorized to reimburse the granting agency any expenditures identified as ineligible and notify the appropriate City Council Committee of expenditures identified as ineligible not later than 30 days after the reimbursement.

SECTION 6. That this contract is designated as Contract No. TRN-2024-00023926.

SECTION 7. 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.