

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 three intersections: Interstate Highway 30 and North (N) Cockrell Hill Road (CSJ 1068-04-181), Frankford Road and State Highway (SH) 190 (President George Bush Turnpike) (CSJ 2964-04-010), and Coit Road and SH 190 (President George Bush Turnpike) (CSJ 2964-05-034), 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 \$401,527.50; and

WHEREAS, the City of Dallas desires to enter into an agreement with TxDOT to receive cost reimbursement for material and labor cost 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 (CSJ 1068-04-181, Assistance Listing No. 20.205) in the amount of \$401,527.50, approved as to form by the City Attorney, or the City Attorney's authorized designee to provide cost reimbursement for material and labor incurred by the City related to the construction of traffic signals at the following three intersections: Interstate Highway 30 and N Cockrell Hill Road, Frankford Road and SH 190 (President George Bush Turnpike), and Coit Road and SH 190 (President George Bush Turnpike), and retiming of directly impacted signals in the area related to the construction, and all terms, conditions, and documents required by the agreement.

SECTION 2. That the City Manager is hereby authorized to establish appropriations in the amount of \$401,527.50 in the TxDOT HSIP 3-Signals Reimbursement at Hwy 30 and N Cockrell Hill Fund, Fund F820, Department PBW, Unit 685L, Object 4820.

SECTION 3. That the Chief Financial Officer is hereby authorized to receive and deposit funds in the amount of \$401,527.50 in the TxDOT HSIP 3-Signals Reimbursement at Hwy 30 and N Cockrell Hill Fund, Fund F820, Department PBW, Unit 685L, Revenue Code 6506.

SECTION 4. That the Chief Financial Officer is hereby authorized to disburse funds in the amount of \$401,527.50 from the TxDOT HSIP 3-Signals Reimbursement at Hwy 30 and N Cockrell Hill Fund, Fund F820, Department PBW, Unit 685L, Object 4820.

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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. PBW-2026-00030128.

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.