

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 Safe Routes to School (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 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.