

WHEREAS, the Federal Off-System Bridge Program is administered by the Texas Department of Transportation (TxDOT) to replace or rehabilitate structurally deficient and functionally obsolete bridges located on public roads and streets off the designated state highway system; and,

WHEREAS, the City of Dallas owns a bridge located at McKamy Branch on Dickerson Street, National Bridge Inventory (NBI) Structure Number 1804309D4280-001, Local Designated Number 9D4280-001; and,

WHEREAS, eight projects to remedy eight bridges owned by the City of Dallas, including Control-Section-Job (CSJ) Number 0918-24-125 for the Dickerson Street Bridge over McKamy Branch, were included in the approved program of projects as authorized by Texas Transportation Commission Minute Order 110109 dated June 30, 2005, known as participation-waived projects; and,

WHEREAS, on June 28, 2006, Resolution No. 06-1798 authorized Local Project Advanced Funding Agreement with TxDOT for the design and construction of the Dickerson Street Bridge over McKamy Branch as part of the Off-System Bridge Program; and,

WHEREAS, TxDOT is the lead agency to administer the design and construction of participation-waived projects; and,

WHEREAS, construction is now completed and TxDOT requested funding from the City of Dallas to pay for construction related expenses in excess of available federal and TxDOT funds for the Dickerson Street Bridge over McKamy Branch; and,

WHEREAS, it is now necessary to authorize payment to the Texas Department of Transportation for the City's share of final construction costs for the Dickerson Street Bridge over McKamy Branch in the amount of \$51,731.67.

Now, Therefore,

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

Section 1. That the Chief Financial Officer is hereby authorized to make payment to the Texas Department of Transportation for the City's share of final construction costs for the Dickerson Street Bridge over McKamy Branch in the amount of \$51,731.67.

Section 2. That the Chief Financial Officer is hereby authorized to disburse funds in accordance with the terms and conditions of the agreement from:

Street and Transportation Improvements Fund
Fund 1T22, Department PBW, Unit U761, Act. TGTN
Obj. 4510, Program #PB06U761, CT PBW06U76111
Vendor #239588, in an amount not to exceed

\$51,731.67

Section 3. 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.

APPROVED BY
CITY COUNCIL

MAY 27 2015


City Secretary