

June 26, 2019

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 Five Mile Creek, on South Marsalis Avenue, National Bridge Inventory (NBI) Structure Number 1805709M1900-003, Local Designation Number 9M19-00-003; and

WHEREAS, on June 28, 2006, the City Council authorized eight Local Project Advanced Funding Agreements with the Texas Department of Transportation for the replacement or rehabilitation of eight City-owned bridges as part of the approved Federal Off-System Bridge Program by Resolution No. 06-1798; and

WHEREAS, TxDOT was the lead agency to administer the design and construction of the projects; and

WHEREAS, TxDOT has completed the construction and final audit for the bridge replacement on South Marsalis Avenue at Five Mile Creek, and requested funding from the City of Dallas to pay for construction-related expenses in excess of available Federal and TxDOT funds for the project; and

WHEREAS, TxDOT's final audit of the project revealed the final total project costs incurred by TxDOT is \$3,286,666.56, of which \$3,084,729.00 is funded by Federal and TxDOT; therefore, the excess of available Federal and TxDOT funds, in the amount of \$201,937.56 is to be funded by the City of Dallas; and

WHEREAS, it is now necessary to authorize payment to TxDOT for the City's share of final construction costs for the bridge replacement on South Marsalis Avenue at Five Mile Creek, in the amount of \$201,937.56.

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 a payment to the Texas Department of Transportation for the City's share of final construction costs for the bridge replacement on South Marsalis Avenue at Five Mile Creek, in the amount of \$201,937.56.

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SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in the amount of \$201,937.56 to TxDOT in accordance with the terms and conditions of the agreement from Street and Transportation (A) Fund, Fund 1V22, Department PBW, Unit VA34, Object 4510, Activity BRAM, Program PB17VA34, Encumbrance/Contract No. CX-PBW-2019-00010449, Vendor 020318.

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.

