

June 26, 2019

WHEREAS, on October 12, 2017 the Regional Transportation Council approved over \$43.5 million in federal funding for the City of Dallas' proposed 2017 Bond Program Projects; and

WHEREAS, on March 28, 2018, City Council authorized a Memorandum of Understanding with the North Central Texas Council of Governments Regional Transportation Council regarding the use of the Congestion Mitigation Air Quality (CMAQ) and Surface Transportation Block Grant (STBG) funding for North Prairie Creek Road/Mesquite Yard Separation project (also known as Prairie Creek Bridge over UPRR Tracks from North Military Parkway to North of Forney Road), by Resolution No. 18-0440; and

WHEREAS, the estimated design cost of the project is \$2,129,737.00 of which \$1,602,360.00 is to be funded by the Federal Earmark Program, \$106,757.00 is to be funded by the Texas Department of Transportation (TxDOT), and the remaining \$420,620.00 is to be funded by the City of Dallas 2017 Bond Program; and

WHEREAS, the City of Dallas is the lead agency to administer the design, right-of-way, utility relocations, and the construction of the project; and

WHEREAS, it is now necessary to authorize a Local Transportation Project Advance Funding Agreement for the design and payment to TxDOT for the engineering review of Prairie Creek Road over Union Pacific Railroad Tracks from North of Military Parkway to North of Forney Road, in the amount of \$20,030.00.

Now, Therefore,

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

SECTION 1. That the City Manager is hereby authorized to execute a Local Transportation Project Advance Funding Agreement with the Texas Department of Transportation, approved as to form by the City Attorney, for the design of a new bridge over the existing Union Pacific Railroad Tracks on Prairie Creek Road from North of Military Parkway to North of Forney Road, in the amount of \$20,030.00.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in the amount of \$20,030.00 to TxDOT in accordance with the terms and conditions of the agreement, from the Street and Transportation (A) Fund, Fund 1V22, Department PBW, Unit V143, Object 4111, Activity INGV, Program PB17V143, Encumbrance/Contract No. CX-PBW-2019-00010431, Vendor 020318.

SECTION 3. That the City of Dallas is responsible for any project cost overruns in excess of the Federal and State funding participation as described in the agreement.

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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.

