

May 28, 2025

**WHEREAS**, the need for the rehabilitation of Taxiway Charlie Phase 2 Reconstruction Project at Dallas Love Field was identified in the 2009 Applied Research Associates, Inc. Pavement Evaluation Report due to the upcoming end of the concrete pavement's useful life; and

**WHEREAS**, the purpose of the Taxiway Charlie Phase 2 Reconstruction Project at Dallas Love Field is to improve airfield operational resiliency, advance Federal Aviation Administration safety standards, and enhance Dallas Love Field sustainability efforts; and

**WHEREAS**, improvements to airfield lighting and stormwater drainage will also be addressed to enhance airfield operations and reduce negative environmental impacts; and

**WHEREAS**, on October 23, 2019, the City Council authorized an engineering services contract with HNTB Corporation to provide design and construction administration services for the rehabilitation of Taxiway C at Dallas Love Field by Resolution No. 19-1638; and

**WHEREAS**, on April 9, 2025, the City Council authorized the accept of a grant upon receipt from the U.S. Department of Transportation, Federal Aviation Administration (FAA) Airport Improvement Program (AIP) for the federal share of the eligible capital improvement project for the Bipartisan Infrastructure Law at Dallas Love Field (Grant No. TBD, Assistance Listing No. 20.106) in the amount of \$10,000,000.00 for the construction of Taxiway Charlie Phase 2 Reconstruction Project where the performance period shall be for four years from the date of acceptance by Resolution No. 25-0562; and

**WHEREAS**, it is now desirable to authorize a construction services contract for the demolition, removal, reconstruction, realignment, and rehabilitation of Taxiway Charlie and for connection taxiways services for the Taxiway Charlie Phase 2 Reconstruction Project at Dallas Love Field.

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**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 construction services contract with Flatiron Dragados Constructors, Inc., approved as to form by the City Attorney, for the demolition, removal, reconstruction, realignment, and rehabilitation of Taxiway Charlie, and for connection taxiways services for the Taxiway Charlie Phase 2 Reconstruction Project at Dallas Love Field, in an amount not to exceed \$20,536,102.86.

~~**SECTION 2.** That the City Manager is hereby authorized to increase appropriations in an amount not to exceed \$15,151,277.00 in the Aviation AIP Grant Fund, Fund 013B, Department AVI, Unit W281, Object 4599.~~

**SECTION 2 3.** That the City Manager is hereby authorized to increase appropriations in an amount not to exceed \$2,317,870.86 in the Aviation Construction Fund, Fund 0131, Department AVI, Unit W281, Object 4599.

**SECTION 3 4.** That the City Manager is hereby authorized to increase appropriations in an amount not to exceed \$18,218,232.00 ~~3,066,955.00~~ in the Aviation Passenger Facility Charge - Near Term Projects Fund, Fund A477, Department AVI, Unit W281, Object 4599.

**SECTION 4 5.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$20,536,102.86 to Flatiron Dragados Constructors, Inc., in accordance with the terms and conditions of the contract, as follows:

Aviation Passenger Facility Charge - Near Term Projects Fund  
Fund A477, Department AVI, Unit W281  
Object 4599, Activity AAIP, Program AVIW281  
Commodities 80194, 74549, 91310, 90910, 91345, 91430, 91276  
Encumbrance/Contract No. CX-AVI-2025-00026898  
Vendor VC0000034351 \$18,218,232.00 ~~3,066,955.00~~

Aviation Construction Fund  
Fund 0131, Department AVI, Unit W281  
Object 4599, Activity AAIP, Program AVIW281  
Commodities 80194, 74549, 91310, 90910, 91345, 91430, 91276  
Encumbrance/Contract No. CX-AVI-2025-00026898  
Vendor VC0000034351 \$ 2,317,870.86

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**SECTION 4 5.** (continued)

~~Aviation AIP Grant Fund  
Fund 013B, Department AVI, Unit W281,  
Object 4599, Activity AAIP, Program AVIW281  
Commodities 80194, 74549, 91310, 90910, 91345, 91430, 91276  
Encumbrance/Contract No. CX-AVI-2025-00026898  
Vendor VC0000034351~~ \$15,151,277.00

Total amount not to exceed \$20,536,102.86

~~**SECTION 6.** That the Chief Financial Officer is hereby authorized to reimburse funds in a total amount not to exceed \$15,151,277.00 from FY23 FAA AIP Supplemental Discretionary Grant Fund (Grant No. TBD) for the funding of Taxiway Charlie Phase 2 Reconstruction Project, Fund F787, Department AVI, Unit W281, Object 4599 to the Aviation AIP Grant Fund, Fund 013B, Department AVI.~~

**SECTION 5 7.** That the Chief Financial Officer is hereby authorized to reimburse funds in a total amount not to exceed \$18,218,232.00 ~~3,066,955.00~~ from Passenger Facility Charge (0477) Project to the Aviation Passenger Facility Charge - Near Term Projects Fund, Fund A477, Department AVI, Unit W281, Object 4599.

**SECTION 6 8.** 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.