

August 12, 2026

WHEREAS, Dallas Executive Airport (DEA) has identified a need to expand its existing apron by paving the current grass islands to increase aircraft parking capacity, improve aircraft maneuverability, and enhance all-weather operational efficiency; and

WHEREAS, the paved islands will expand apron capacity, facilitate additional aircraft parking, and enable more efficient aircraft maneuvering on the apron. The primary advantage of paved islands is to keep DEA aircraft aprons, taxiways, and runways operational during all weather conditions while ensuring clear route visibility for aircraft departing the apron area; and

WHEREAS, the ramp expansion improves service vehicle trafficability while improving pilot situational awareness and air operations safety; improves environmental quality and sustainability; and decreases overall operations airport maintenance costs; and

WHEREAS, it is now necessary to authorize a construction services contract with Nu-Way Construction, LLC, to construct an integrated apron that expands existing ramp space; and concrete pavement over existing grass islands; and installs electrical improvements along the full length of Taxiway Apron Paved Islands at Dallas Executive Airport, in an amount not to ~~\$2,081,514.00~~ \$2,081,540.00.

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 construction services contract with Nu-Way Construction, LLC, approved as to form by the City Attorney, to construct an integrated apron that expands existing ramp space; and concrete pavement over existing grass islands; and installs electrical improvements along the full length of Taxiway Apron Paved Islands at Dallas Executive Airport, in an amount not to exceed ~~\$2,081,514.00~~ \$2,081,540.00.

SECTION 2. That the City Manager is hereby authorized to transfer funds in an amount not to exceed ~~\$2,081,514.00~~ \$2,081,540.00 from the Aviation Fund (Fund 0130) to the Aviation Construction Fund (Fund 0131) for the Taxiway Apron Paved Islands Project at Dallas Executive Airport.

SECTION 3. That the City Manager is hereby authorized to increase appropriations in an amount not to exceed ~~\$2,081,514.00~~ \$2,081,540.00 in the Aviation Construction Fund, Fund 0131, Department AVI, Unit W334, Object 4599.

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SECTION 4. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed ~~\$2,081,514.00~~ \$2,081,540.00 to Nu-Way Construction, LLC, in accordance with the terms and conditions of the contract from the Aviation Construction, Fund 0131, Department AVI, Unit W334, Object 4599, Activity AAIP, Program AVIW334, Commodities 912, 90910, 91223, 91310, Encumbrance/Contract No. CX-AVI-2026-00030142, Vendor VS87850.

SECTION 5. 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.