

City of Fort Worth, Texas

Mayor and Council Communication

DATE: 06/10/25 M&C FILE NUMBER: M&C 25-0524

LOG NAME: 55AFW JOINT RESEAL & PAVEMENT REPAIR PHASE I CONSTRUCTION

SUBJECT

(CD 10) Authorize Execution of a Contract with Interstate Sealant & Concrete, Inc. in an Amount Up to \$1,290,918.00 for Construction of Phase I of the Joint Reseal and Pavement Repair Project at Perot Field Fort Worth Alliance Airport, Adopt Appropriation Ordinance and Amend the Fiscal Years 2025-2029 Capital Improvement Program

RECOMMENDATION:

It is recommended the City Council:

1. Authorize execution of a construction contract with Interstate Sealant & Concrete, Inc., in an amount up to \$1,290,918.00 for construction of Phase I of the Joint Reseal and Pavement Repair project at Perot Field Fort Worth Alliance Airport;
2. Adopt the attached appropriation ordinance increasing estimated receipts and appropriations in the Alliance Airport Capital Fund, from available funds in the Transfer from Airport account, in an amount of \$873,448.00 for the purpose of funding the construction of Phase I of the Joint Reseal & Pavement Repair project at Perot Field Fort Worth Alliance Airport (City Project No. 106257); and
3. Amend the Fiscal Years 2025-2029 Capital Improvement Program.

DISCUSSION:

The Aviation Department is seeking City Council approval to authorize execution of a construction contract with Interstate Sealant & Concrete, Inc. (Interstate Sealant & Concrete) in an amount up to \$1,290,918.00 for construction of Phase I of Joint Reseal and Pavement Repair project (Project) at Perot Field Fort Worth Alliance Airport (Airport).

On February 5, 2025, and February 12, 2025, the Project was advertised in the *Fort Worth Star-Telegram*. On March 13, 2025, the City received four sealed bids for the Project. The bids received are as follows:

BIDDER NAME	TOTAL BID
Interstate Sealant & Concrete, Inc.	\$1,290,917.35
Silver Creek Construction, Inc.	\$1,484,185.38
Mario Sinacola & Sons Excavating, Inc.	\$2,774,183.95
C.R Contracting, LLC	\$2,854,328.90

After review and evaluation of the bids, Interstate Sealant & Concrete was determined to be the most qualified bidder and selected for the Project.

This Project will consist of resealing joints, miscellaneous pavement repairs, and applying new pavement markings on Runway 16L-34R at the Airport (see attached map). The concrete pavement joints have reached the end of their service life and are in need of replacement. The improvements to the joints and repairs to the concrete will mitigate stormwater run-off from entering the pavement, prolonging the life of the concrete. The application of new pavement markings will ensure uniformity of the markings across the entire runway.

A portion of this Project will be funded from the Fiscal Year 2022 (FY22) Cargo Entitlement Grant 74 (City Project No. 104463) executed on September 12, 2022 (City Secretary Contract (CSC) 58084). The remaining amount is expected to be funded from Bipartisan Infrastructure Law (BIL) Grant funding; however, an award has not yet been received. After receipt of the grant, another Mayor and Council Communication (M&C) will be completed and include an appropriation ordinance to "undo" the \$873,448.00 and move these funds back to the Alliance Airport Capital fund.

Funding is available for appropriation in the Unspecified-All Funds project within the Alliance Airport Capital Fund for the purpose of funding the AFW JOINT RSL & PVMT RPR PHS I project.

The Business Equity Division placed a 10.49% Disadvantaged Business Enterprise goal on this solicitation/contract. Interstate Sealant & Concrete, Inc. has agreed/committed to utilize 10.49% DBE subcontractor participation for the scope of work. Any changes in subcontractors will be reviewed by the Business Equity Division.

Perot Field Fort Worth Alliance Airport is located in COUNCIL DISTRICT 10.

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that funds are currently available in the Unspecified-All Funds project within the Alliance Airport Capital Fund and upon approval of the above recommendations and adoption of the attached appropriation ordinance, funds are available in the Muni Airport Grants Federal Fund for the G74 Cargo ENTL 2022 project and will be available in the Alliance Airport Capital Fund for the AFW JOINT RSL & PVMT

RPR PHS I project to support the above recommendations and execution of the contract. Prior to an expenditure being incurred, the Aviation Department has the responsibility to validate the availability of funds.

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