

City of Fort Worth, Texas

Mayor and Council Communication

DATE: 01/27/26 M&C FILE NUMBER: M&C 26-0088

LOG NAME: 55AFW JOINT RESEAL & PAVEMENT REPAIR AIP GRANT 2026

SUBJECT

(CD 10) Authorize Application for and Acceptance of, if Awarded, an Airport Improvement Program Grant from the Federal Aviation Administration in an Amount Up to \$3,000,000.00 for Airport Joint Reseal and Pavement Improvements at Perot Field Fort Worth Alliance Airport, Authorize the Use of Land Credits for the City's Match in an Amount Up to \$333,334.00, for a Total Amount Up to \$3,333,334.00 and Adopt Appropriation Ordinance

RECOMMENDATION:

It is recommended the City Council:

1. Authorize application for and acceptance of an Airport Improvement Program grant, if awarded, from the Federal Aviation Administration in an amount up to \$3,000,000.00 for airport joint reseal and pavement improvements at Perot Field Fort Worth Alliance Airport;
2. Authorize the use of land credits in an amount up to \$333,334.00 for the City's in-kind local match of the project costs; and
3. Adopt the attached appropriation ordinance increasing estimated receipts and appropriations in the Municipal Airport Grants Federal Fund in an amount up to \$3,333,334.00, subject to the receipt of the grant, for the purpose of funding airport joint reseal and pavement improvements at Perot Field Fort Worth Alliance Airport.

DISCUSSION:

The Aviation Department is seeking City Council approval to authorize application for and acceptance of an Airport Improvement Program (AIP) grant, if awarded, from the Federal Aviation Administration (FAA) in an amount up to \$3,000,000.00 for airport joint reseal and pavement improvements (Project) at Perot Field Fort Worth Alliance Airport (Airport).

This Project will consist of resealing joints, miscellaneous pavement repairs, and application of new pavement markings on Runway 16R-34L (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 of the concrete will mitigate stormwater run-off from entering the pavement, prolonging the life of the concrete. Application of the new pavement markings will ensure uniformity of the markings across the entire runway.

This Project has been broken into multiple phases due to funding, and this grant, if received, is expected to fund design and construction of Phase II. Construction of Phase I was completed in October of 2025.

Existing land credits remaining from land donations at the Airport will be used for the City's in-kind match in an amount up to \$333,334.00.

Upon award, the grant will increase funding in the Municipal Airport Grants Federal Fund as shown below:

Fund	Appropriation Amount	Original Budget
Municipal Airport Grants Federal Fund	\$3,000,000.00	\$3,000,000.00
Municipal Airport Grants Federal Fund (Land Credits for City Match)	\$333,334.00	\$333,334.00
Municipal Airport Grants Federal Fund (Total)	\$3,333,334.00	\$3,333,334.00

ADVISORY BOARD APPROVAL: On October 23, 2025, the Aviation Advisory Board voted to recommend the City Council approve application for and acceptance of this grant.

Since no City salaries will be charged, indirect cost recovery does not apply. The grant repository number is GRNT-APPL-0000000163.

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

A Form 1295 is not required because: This contract will be with a governmental entity, state agency or public institution of higher education: Federal Aviation Administration

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that upon approval of the above recommendations and adoption of the attached appropriation ordinance, funds will be available in the current capital budget, as appropriated, in the Muni Airport Grants Federal Fund. The Aviation Department (and Financial

Management Services) will be responsible for the collection and deposit of funds due to the City. Prior to an expenditure being incurred, the Aviation Department has the responsibility to validate the availability of funds. This is a reimbursement grant.

Submitted for City Manager's Office by: Valerie Washington 6199

Originating Business Unit Head: Roger Venables 6334

Additional Information Contact: Tyler Dale 5416
Sasha Kane 5404