



TOWN OF ERIE

Legislation Details (With Text)

File #: 17-312 **Version**: 1 **Name**:

Type: Consent Agenda Status: Agenda Ready
File created: 8/10/2017 In control: Town Council

On agenda: 8/22/2017 Final action:

Title: A Resolution to Awarding a Construction Contract to Concrete Works of Colorado, Inc. for the Apron

Rehabilitation at the Erie Municipal Airport; And Setting For Details in Relation Thereto.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 176438 Erie Notice of Award, 2. Resolution

Date Ver. Action By Action Result

SUBJECT: CONSENT AGENDA

Consideration Of A Resolution Authorizing Award Of Construction Contract To Concrete Works of Colorado, Inc For The Apron Rehabilitation - Replace Concrete Panels and Reseal Concrete Joints Project In The Amount Of \$304,060 for Construction and \$30,440.00 for Contingency.

DEPARTMENT: Public Works

PRESENTER: Gary Behlen, Director of Public Works

Russell Pennington, Deputy Director of Public Works

Jason Hurd, Airport Manager

FISCAL INFORMATION:

Cost as Recommended: \$334,500 Balance Available: \$392,182 Fund: Airport

Budget Line Item Number: 530.70.110.605000.100168

New Appropriation Required: No

STAFF RECOMMENDATION:

Approve Resolution awarding said contract, authorizing the Mayor to execute said contract, authorizing Staff to expend contracted funds and contingency funds.

SUMMARY AND BACKGROUND OF SUBJECT MATTER: Each year, the FAA dedicates \$150,000 in General Aviation (GA) Funds to the Erie Municipal Airport for FAA approved projects. These funds comprise 90% of the project funding with the remaining 10% split between the Colorado Division of Aeronautics and the Town.

The 2017 Operating Budget includes a project to rehabilitate the concrete on the apron at the Erie Municipal Airport and using GA Funds that have been saved up for a few years. The apron has several groups of panels that are experiencing pavement failure. With this project, the damaged panels will be removed and replaced with state specification concrete panels. Aircraft tie-downs will be replaced in the current locations.

File #: 17-312, Version: 1

Bid Results

An Invitation to Bid was sent out and a Bid Opening was held on August 9, 2017. There were no local bidders. The Town received three bids and are listed below. The bid was broken out into four (4) different schedules representing four (4) different areas on the apron. Given the funding, only three (3) areas can be repaired. The bids listed below represent only the three (3) schedules being awarded.

Contractor Bid Price (Schedules I, II, and III)

Concrete Works of Colorado, Inc. \$304,060.00 New Design Construction \$415,144.00 Noraa Concrete Construction Corp. \$495,135.00

Recommendation

Staff recommends award of contract to Concrete Works of Colorado, Inc. Concrete Works is familiar with this type of work and staff has worked with this company on other projects.

Staff has reviewed the bid and found the bid to be competitive. The following is a breakdown of the project summary:

Project Budget Summary

 Bid
 \$304,060.00

 Contingency
 \$30,440.00

 Total
 \$334,500.00

Project	FAA	CDOA	Town	Total
Apron Rehabilitation	\$ 352,964.00	\$ 19,609.00	\$ 19,609.00	\$ 392,182.00
Total	\$ 352,964.00	\$ 19,609.00	\$ 19,609.00	\$ 392,182.00

Project Schedule

Notice of Award August, 2017 Notice to Proceed September, 2017 Estimated Project Completion Fall, 2017

ATTACHMENTS:

- a. Notice of Award 4 Copies
- b. Resolution