

June 6, 2013

AIP 3-20-0047-19

Mr. Charles F. Soules
Public Works Director-Airport Manager
Lawrence Municipal Airport
6 E. 6th Street
Lawrence, KS 66044

Subject: Lawrence Municipal Airport
Seal Coat & Re-Mark Runway 15-33 and Taxiway 'A'
AIP Project No. 3-20-0047-19
Recommendation for Construction Contract Award

Dear Mr. Soules:

On June 4, 2013, bids were opened and read aloud in accordance with the Instruction to Bidders for the above referenced improvements to the Lawrence Municipal Airport. Three bids were received (bid tabulation enclosed), from Vance Brothers, Inc., Maxwell Asphalt, Inc., and Hi-Lite Markings, Inc. The low bidder, Vance Brothers, submitted a proposal for \$249,293.50 which was slightly above the engineer's estimate of \$242,083.00.

The bid submitted by Vance Brothers meets the following proposal requirements:

- ▶ Submitted the lowest bid for Schedule I.
- ▶ Submitted a Bid Bond for at least 5 percent of the total bid.
- ▶ Administrative Mobilization item cost limit of 5% of total bid cost was not exceed.
- ▶ Submitted an acceptable Statement of Qualifications.

Enclosed, please find a summary of the project costs including this bid. Since the bidder met the proposal requirements and seems qualified to construct this project, we recommend award of AIP Project No. 3-20-0047-19, Schedule I to Vance Brothers, Inc. The federal funds for the project will be paid for from the AIP 3-20-0047-19 grant, which we anticipate will be offered by the FAA after they receive the requested documentation. Award of the project shall not be until FAA concurrence is made, and the award of the construction contract should be made contingent upon receipt of FAA grant offer.

Please call if you have any questions or comments.

Sincerely,



Charles Kellerman, P.E.
Principal

Enclosures

cc via email: Nardos Wills, FAA-Central Region ADO
Rick Bryant, Airport Development Group, Inc.

Lawrence Municipal Airport
 Lawrence, Kansas
 AIP Project Number 3-20-0047-19

Bid Opening: June 4, 2013 2:00 PM
 Prepared by: Airport Development Group, Inc.
 303/782-0882

Bid Tabulation
Schedule I: Seal Coat and Remark Runway 15-33 and Taxiway A

Item. No.	Description	Est. Quantity	Unit	Engineer's Estimate	
				Unit Cost	Estimated Cost
P-100	Administrative Mobilization (not to exceed 5%)	1	L.S.	\$ 5,000.00	\$ 5,000.00
P-601	Crack Sealing	12	Ton	2,000.00	24,000.00
P-609a	Emulsified Pavement Sealer with Sand	72,000	S.Y.	1.15	82,800.00
P-609b	Emulsified Pavement Sealer without Sand	33,900	S.Y.	0.90	30,510.00
P-620a	Runway & Taxiway Paint - ReflectORIZED	89,820	S.F.	0.80	71,856.00
P-620b	Runway & Taxiway Paint - Non-ReflectORIZED	27,260	S.F.	0.70	19,082.00
P-620c	Paint Obliteration	5,890	S.F.	1.50	8,835.00
Total Estimated Cost:					\$ 242,083.00

Item. No.	Description	Est. Quantity	Unit	Vance Brothers, Inc.		Maxwell Asphalt, Inc.		Hi-Lite Markings, Inc.	
				Unit Cost	Estimated Cost	Unit Cost	Estimated Cost	Unit Cost	Estimated Cost
P-100	Administrative Mobilization (not to exceed 5%)	1	L.S.	\$ 11,000.00	\$ 11,000.00	\$ 12,000.00	\$ 12,000.00	\$ 13,770.15	\$ 13,770.15
P-601	Crack Sealing	12	Ton	2,333.00	27,996.00	3,500.00	42,000.00	6,842.50	82,110.00
P-609a	Emulsified Pavement Sealer with Sand	72,000	S.Y.	0.80	57,600.00	0.95	68,400.00	1.05	75,600.00
P-609b	Emulsified Pavement Sealer without Sand	33,900	S.Y.	0.75	25,425.00	0.85	28,815.00	1.00	33,900.00
P-620a	Runway & Taxiway Paint - ReflectORIZED	89,820	S.F.	1.10	98,802.00	0.90	80,838.00	0.65	58,383.00
P-620b	Runway & Taxiway Paint - Non-ReflectORIZED	27,260	S.F.	0.77	20,990.20	0.75	20,445.00	0.50	13,630.00
P-620c	Paint Obliteration	5,890	S.F.	1.27	7,480.30	3.00	17,670.00	2.00	11,780.00
Total Estimated Cost:				\$ 249,293.50	\$ 270,168.00	\$ 270,168.00	\$ 289,173.15	Total:	\$ 289,173.15

Lawrence Municipal Airport
 Lawrence, Kansas
 AIP Project Number 3-20-0047-19
 June 6, 2013

Schedule I
 Rehabilitate Runway 15-33 and Taxiway "A"

The following gives an estimate of the project budget after Bidding:

Project Costs:

	Total	FAA	Sponsor
Administration (Estimated)	\$ 3,000	\$ 2,850	\$ 150
Basic Services	\$ 16,000	\$ 15,200	\$ 800
Special Services (Not to Exceed)	\$ 6,000	\$ 5,700	\$ 300
Force Account (City Inspection)	\$ 10,000	\$ 9,500	\$ 500
Construction - Schedule I	\$ 249,294	\$ 236,829	\$ 12,465
Total Project Costs:	\$ 284,294	\$ 270,079	\$ 14,215