



Lake Havasu City
Council Chambers
92 Acoma Boulevard
Lake Havasu City, Arizona
86403
www.lhcaz.gov

City Council

FILE#: ID 26-5201

MEETING DATE: 5/12/2026

COUNCIL COMMUNICATION

TO: Honorable Mayor and Council

FROM: Bill Young, Deputy Director of Public Works

SUBJECT:

Discussion and Action: Construction Contract for Fiscal Year 2025-26 Hot Mix Asphalt Repairs to Sunland Asphalt & Construction, LLC (*Bill Young*)

FUNDING SOURCE:

Street Fund/Highway User Revenue Fund

PURPOSE:

To consider awarding Construction Contract 500788 for the Fiscal Year (FY) 2025-26 Hot Mix Asphalt Repairs Project to Sunland Asphalt & Construction, LLC in accordance with City Code §§ 3.10.010.2 (A.R.S. Title 34) and 3.10.030.1.

BACKGROUND:

The FY 2025-26 Hot Mix Asphalt Repairs project is part of the City's ongoing pavement maintenance program and is intended to address deteriorated asphalt surfaces at various locations throughout Lake Havasu City. The project includes removal and replacement of asphalt pavement, installation of manhole collars, replacement of water valve cans and collars, and traffic control measures necessary to safely complete the work.

Timely asphalt repairs improve roadway conditions, reduce hazards such as potholes and surface failures, and enhance overall drivability for residents, visitors, and emergency services.

By proactively addressing pavement deterioration, the City minimizes long-term repair costs and disruptions while maintaining a higher level of service for the community. Additionally, improved road conditions contribute to vehicle safety, reduce wear and tear on vehicles, and support efficient mobility throughout the City.

On April 15, 2026, sealed bids, B26-PW-SM604C-500788, were opened and three (3) bids were received as follows:

Sunland Asphalt & Construction -	Base Bid = \$795,300
Combs Construction Company -	Base Bid = \$844,000
NPG Asphalt, Inc. -	Base Bid = \$899,600

COMMUNITY IMPACT:

This project supports the City's commitment to maintaining safe and reliable transportation infrastructure.

FISCAL IMPACT:

Funding in the amount of \$795,300 is allocated and available in FY 2025-26 Street Fund/Highway User Revenue Fund.

ATTACHMENTS:

Bid Tabulation

SUGGESTED MOTION:

I move to award the Construction Contract for the FY 2025-26 Hot Mix Asphalt Repairs Project to Sunland Asphalt & Construction, LLC, in the amount of \$795,300.



May 12, 2026 Regular Meeting Summary

Line Item	Summary	Final Action
5.1	Action: Approve the April 16, 2026, City Council Budget/CIP Overview Work Session, and the April 28, 2026, City Council Regular Meeting Minutes (Kelly Williams)	Approved
5.2	Action: Resolution No. 26-3909 Approving the Intergovernmental Agreement with Kingman, Arizona, for Municipal Court Weekend and Holiday Coverage Services (Mitchell Kalauli)	Adopted Resolution No. 26-3909
5.3	Action: Resolution No. 26-3910 Approving the Intergovernmental Agreement with City of Bullhead City, Arizona, for Municipal Court Weekend and Holiday Coverage Services (Mitchell Kalauli)	Adopted Resolution No. 26-3910
5.4	Action: Ratify the Cooperative Purchases of Supplies and Products with Lowe's Home Centers, LLC (Bill Young)	Ratified
5.5	Action: Call for Executive Session Pursuant to A.R.S. 38-431.03(A) 3:00 p.m., Tuesday, May 26, 2026 (Kelly Williams)	Executive Session Called
6.1	Investment Report as of March 31, 2026 (Jill Olsen)	Informational Only
6.2	Announce Vacancies on Lake Havasu City Boards, Committees, and Commissions (Kelly Williams)	Vacancies Announced
6.3	City Manager's Report (Jess Knudson)	Report Given
7.1	Discussion and Action: Resolution No. 26-3913 Appointing Member(s) to the Lake Havasu City Parks & Recreation Advisory Board (Kelly Williams)	Adopted Resolution No. 26-3913 appointing Jason Usry as a regular member to the Parks & Recreation Advisory Board with a term ending June 30, 2028
7.2	Discussion and Action: Amendment No. 1 to the Funding Agreement with Go Lake Havasu Regarding Go Lake Havasu Board Membership Requirements (Kelly Garry)	Approved
7.3	Discussion and Action: Presentation on Airport Lease Audit Executive Summary Prepared by Aeroplex Group Partners (Kip Turner)	Presentation Given
7.4	Discussion and Action: Amendment No. 2 to the Master Professional Services Agreement for On-Call Airport Engineering Consulting Services with C&S Engineers, Inc. (Kip Turner)	Approved for an additional one-year term and increase the City Council approval threshold to \$100,000 per Task Order
7.5	Discussion and Action: Task Order Number 12 to the Master Professional Services Agreement for Construction Management Services for the Runway Safety Area Improvements Project (Phase 1 Construction) with C&S Engineers, Inc. (Kip Turner)	Approved in the amount of \$99,257

- 7.6 Discussion and Action: Bid for Annual Concrete Repairs and Improvements to MJB Power, LLC, as the Primary Contractor and Groundwater Partners, Inc., as the Secondary Contractor (Bill Young)
- Approved bid to MJB Power, LLC, as the Primary Contractor and Groundwater Partners, Inc., as the Secondary Contractor, and approved exceeding the City Manager's expenditure threshold but not exceeding the annual department budgets for the duration of the contracts
- 7.7 Discussion and Action: Construction Contract for Fiscal Year 2025-26 Hot Mix Asphalt Repairs to Sunland Asphalt & Construction, LLC (Bill Young)
- Approved in the amount of \$795,300