



Lake Havasu City

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

Legislation Text

File #: ID 26-5096, Version: 1

COUNCIL COMMUNICATION

TO: Honorable Mayor and Council

FROM: Kip Turner, Airport Manager

SUBJECT:

Action: Construction Contract for the Runway Safety Area Improvements Project to Perco Rock, Co. (*Kip Turner*)

FUNDING SOURCE:

Grant Funds
Airport Fund

PURPOSE:

To consider award of a Construction Contract 500734 to Perco Rock, Co., for Runway Safety Area Improvements Project 104012 in the amount of \$876,830.70 in accordance with City Code §§ 3.10.010.2 (A.R.S. Title 34) and 3.10.030.1.

BACKGROUND:

The Multimodal Planning Division Aeronautics Group of the Arizona Department of Transportation provides funding through grants to assist local communities in maintaining and improving the structures of public airports. This grant is for use in defraying the City's share of the costs of the Runway Safety Area Improvements Project; City's Capital Improvement Plan Project Name: Runway Safety Area (RSA) Improvements at the Lake Havasu Municipal Airport.

On December 3, 2025, sealed bids were opened and nine (9) bids were received as follows:

Total Maintenance Erosion Control - Base Bid = \$815,568
Perco Rock, Co. - Base Bid = \$876,830.70
Groundwater Partners - Base Bid = \$886,668
Mountain High Excavating - Base Bid = \$922,621
Combs Construction - Base Bid = \$1,064,857
J. Banicki Construction - Base Bid = \$1,108,736
Sunland Asphalt - Base Bid = \$1,134,966
Lincoln Construction - Base Bid = \$1,175,444.40
Rummel Construction - Base Bid = \$1,239,783.50

The apparent low bid, Total Maintenance Erosion Control, failed to submit all required documents and does not carry a Class A Contractors License and, therefore, was deemed non-responsive. Staff is recommending award of the bid to Perco Rock, Co.

COMMUNITY IMPACT:

Sustainable and safe infrastructure for aeronautical travel for travelers utilizing the City's municipal airport.

FISCAL IMPACT:

\$876,830.70 is allocated and available for this project in the Fiscal Year 2025-26 Capital Improvement Plan. The Arizona Department of Transportation will fund 90% of the project (\$789,147.63), with the remaining 10% (\$87,683.07) funded by the City.

ATTACHMENTS:

Bid Tabulation
Recommendation of Award

SUGGESTED MOTION:

I move to award the Construction Contract for Runway Safety Area Improvements Project to Perco Rock, Co., in the amount of \$876,830.70.



March 24, 2026 Regular Meeting Summary

Line Item	Summary	Final Action
5.1	Action: Approve the March 10, 2026, City Council Work Session Meeting Minutes and Regular Meeting Minutes (Kelly Williams)	Approved
5.2	Action: Resolution No. 26-3901 Approving Right of Way No. 18-116652-00 with the Arizona State Land Department for a Service Road to a Future Booster Station Site Off Bison Boulevard (Timothy Kellett)	Adopted Resolution No. 26-3901
5.3	Action: Construction Contract for Fiscal Year 2025-26 GSB-88 Airport Asphalt Seal Program to American Road Maintenance (Kip Turner)	Awarded in the amount of \$427,660
5.4	Action: Construction Contract for the Runway Safety Area Improvements Project to Perco Rock, Co. (Kip Turner)	Awarded in the amount of \$876,830.70
5.5	Action: Call for Executive Session Pursuant to A.R.S. 38-431.03(A) 4:30 p.m., Tuesday, April 14, 2026 (Kelly Williams)	Executive Session Called
6.1	Announce Vacancies on Lake Havasu City Boards, Committees, and Commissions (Kelly Williams)	Vacancies Announced
6.2	City Manager's Report (Jess Knudson)	Report Given
7.1	Discussion and Action: Affiliation Agreement for the Phoenix Suns Jr. Suns/Jr. Mercury Youth Basketball League with Suns Legacy Partners, L.L.C., and Phoenix Mercury Basketball LLC (Gabby Vera)	Approved
7.2	Discussion and Action: Resolution No. 26-3900 Approving and Authorizing Execution of Instruments Necessary to Vacate and Convey Parcel J, Approximately 2,000 Square Feet of City-Owned Roadway, Located Between Lots 4 and 5 of Block 8, Tract 2183, to the Owner of Adjacent Lots 4 and 5 (Chris Gilbert)	Adopted Resolution No. 26-3900 with condition that a deed restriction is implemented as part of the sale regarding the continuation of bathrooms on site comparable to the bathrooms that exist currently
7.3	Discussion and Action: License Agreement to Maintain, Repair, Upgrade, and Improve Certain Parcels with London Bridge Plaza, Inc. (Chris Gilbert)	Approved
7.4	Discussion and Action: Cooperative Purchase of HA5 High Density Mineral Bond Pavement Preservation Services for Fiscal Year 2025-26 from Holbrook Asphalt, LLC (Bill Young)	Approved in the amount of \$558,328.53
7.5	Discussion and Action: Cooperative Purchases of Emergency and On-Call Traffic Control Services from Quail Construction, LLC (Bill Young)	Approved exceeding the expenditure threshold but not exceeding the annual department budget for the duration of the Cooperative Purchase Agreement