

RESOLUTION NO. 17-27

**A RESOLUTION AUTHORIZING PROFESSIONAL SERVICES  
AGREEMENT FOR MONTICELLO AIRPORT**

WHEREAS, the Monticello Airport Commission has informed City of Monticello that it needs to employ an engineering company for the performance of professional services;

WHEREAS, the Monticello Airport Commission has recommended to City of Monticello that it be allowed to employ Garver, LLC of Little Rock Arkansas for the provision of professional engineering services for the City of Monticello pursuant to the terms and conditions of that certain Master Agreement for Professional Services, a true and correct copy of which is attached hereto as Exhibit "1";

WHEREAS, Monticello City Council determines that the employment of Garver, LLC pursuant to the provisions of said contract is in the best interest of City of Monticello; and

WHEREAS, the procurement of professional engineering services is exempt from competitive bidding pursuant to the provisions of Arkansas Code Annotated § 19-11-801.

IT IS, THEREFORE, by the City Council of Monticello, Arkansas resolved as follows:

That the City of Monticello is authorized to enter into a contract for the provision of professional engineering services with Garver, LLC pursuant to the terms and conditions of that certain Master Agreement for Professional Services attached hereto as Exhibit "1".

(END OF RESOLUTION)

ADOPTED on this 25 day of July, 2017.

  
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City Clerk/Treasurer



**MONTICELLO MUNICIPAL AIRPORT  
APRON EXPANSION AND LIGHTING  
ENGINEER'S ESTIMATE OF PROBABLE COST**

ITEM NO.	SPEC. NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	Engineer's Estimate of Probable Cost	
					UNIT PRICE	AMOUNT
1	GP-105-2	Mobilization	LS	100%	\$39,690.00	\$39,690.00
2	SS-130-4.1	Trench and Excavation Safety Systems	LS	100%	\$1,000.00	\$1,000.00
3	SS-300-5.1	Lockout/Tagout Procedures	LS	100%	\$1,000.00	\$1,000.00
4	SS-300-5.2	Electrical Modifications	LS	100%	\$15,000.00	\$15,000.00
5	SS-300-5.3	Telephone Line Utility Relocation	LS	100%	\$1,000.00	\$1,000.00
6	SS-301-5.1	Existing Wall Mounted Light Fixture, Removed	EA	17	\$75.00	\$1,275.00
7	SS-301-5.2	Existing Electrical System Demolition	LS	100%	\$5,000.00	\$5,000.00
8	SS-303-5.1	Architectural Double Light Fixtures, Type A, Pole, Foundation, and Accessories, Installed	EA	1	\$3,000.00	\$3,000.00
9	SS-303-5.2	Architectural Single Light Fixture, Type A, Pole, Foundation, and Accessories, Installed	EA	8	\$2,250.00	\$18,000.00
10	SS-303-5.3	Architectural Wall Mounted Light Fixture, Type B, Installed	EA	16	\$500.00	\$8,000.00
11	SS-303-5.4	Architectural Wall Mounted Light Fixture, Type C, Installed	EA	6	\$450.00	\$2,700.00
12	SS-303-5.5	Electrical Handhole, Concrete Encased, Installed	EA	3	\$650.00	\$1,950.00
13	SS-303-5.6	Electrical Conductor, #10 AWG Type THHN/THWN-2 Copper, Installed	LF	2,500	\$2.50	\$6,250.00
14	SS-303-5.7	Electrical Conduit, Non-Encased 1" C, Installed	LF	740	\$1.50	\$1,110.00
15	SS-305-5.1	Directional Boring, 1-Way 1" C Polyethylene Conduit	LF	120	\$30.00	\$3,600.00
16	P-101-5.1	Variable Depth Cold Milling	SY	3,050	\$12.50	\$38,125.00
17	P-152-4.1	Unclassified Excavation	CY	870	\$15.00	\$13,050.00
18	P-152-4.2	Unsuitable Excavation	CY	100	\$20.00	\$2,000.00
19	P-155-8.1	Lime-Treated Subgrade	SY	2,280	\$15.00	\$34,200.00
20	P-156-5.1	Temporary Erosion Control	LS	100%	\$10,000.00	\$10,000.00
21	P-209-5.1	Crushed Aggregate Base Course (8" Thickness)	SY	2,280	\$20.00	\$45,600.00
22	P-401-8.1a	2" Bituminous Surface Course	SY	4,550	\$20.00	\$91,000.00
23	P-401-8.1b	2" ACHM Overlay	SY	3,460	\$20.00	\$69,200.00
24	P-403-8.1c	HMA Leveling Course	SY	620	\$15.00	\$9,300.00
25	P-620-5.1	Runway and Taxiway Painting	SF	370	\$10.00	\$3,700.00
26	T-901-5.1	Seeding	ACRE	0.1	\$2,500.00	\$250.00

**Total Engineer's Estimate** \$425,000.00

**Administration, Engineering & Testing**

Legal Advertisement	\$500.00
Project Administration	\$5,000.00
DBE Program Development/Reporting	\$1,400.00
Surveys	\$1,500.00
Final Design	\$25,500.00
Bidding Services	\$3,000.00
Construction Phase Services	\$22,300.00
Construction Materials Testing	\$10,000.00

**Total Administration, Engineering & Testing Costs** \$69,200.00

**Total Project Costs**

Total Estimated Construction Costs	\$425,000.00
Total Administration, Engineering & Testing Costs	\$69,200.00

**Total Project Costs** \$494,200.00

**AIP Project Funding**

Federal Aviation Administration (AIP 90% Grant)	\$ 444,780.00
City of Monticello/Arkansas Department of Aeronautics	\$49,420.00

**Total AIP Project Funding** \$ 494,200.00



Wednesday June 28<sup>th</sup> 2017

9:30 AM.

ZACH MCDONN  
RICHARD FORWHAULT  
JAMES BARNETT  
JOE BURGESS

- 1 Master Agreement for Professional Services with Garver Engineers.

Zach motion

Glen 2nd

ALL IN FAVOR TO APPROVE MASTER AGREEMENT FOR SERVICES WITH GARVER

- 2 Garver Workorder for Apron / Taxiway expansion and Apron Lighting project. \$68700.00

SP motion

AK 2nd

TO APPROVE WORKORDER FOR APRON EXPANSION AND APRON LIGHTING PROJECT.

- 3 Tractor to mow Airport property / Bid mowing out ?

CHECK ON LEASE TRACTOR

QUOTE PART OF AIRPORT WITH MOWERS

M-LIVE - Ad to REINVEST QUOTES

- 4 Trees being cut south of Airport for LPV Approach. \$9000.00

GD motion

Zach 2nd

ALL IN FAVOR

APPROVED BID BY CHAPMAN OF \$9000 TO CUT TREES & GRIND STUMPS. ALSO APPROVED SPENDING UP TO \$10000. TO COMPLETE THE REMAINDER OF OBSTRUCTIONS.

⑤ PRICE HANGER - SIDEWALK NORTHSIDE

JP Motion

ZM 2nd

ALL APPROVED

TO INSTALL A SIDEWALK ON THE SIDE OF HANGER FOR ACCESS TO RAMP.

## City of Monticello

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**From:** Vickie <montcityvickie@att.net>  
**Sent:** Wednesday, July 05, 2017 10:55 AM  
**To:** montcity@att.net  
**Subject:** FW: Garver MSA and Work Order  
**Attachments:** Garver - LLQ MSA.pdf; Work Order 2017-1.pdf

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**From:** Bennie Ryburn [[mailto:bennie\\_ryburn@ryburntoyota.com](mailto:bennie_ryburn@ryburntoyota.com)]  
**Sent:** Wednesday, June 28, 2017 5:15 PM  
**To:** Vickie Norris  
**Subject:** FW: Garver MSA and Work Order

Vickie,

The Airport Commission approved these two documents today . I have provided you with the agenda and minutes from the meeting. I need you to have the Mayor to execute these documents and have Whit prepare the resolution to the council accepting the grant and whatever else needs to be done relating to this project.

Thanks,

Bennie Ryburn III  
Chairman , Monticello Airport Commission  
Monticello Municipal Airport / Ellis Field  
P.O. Box 505  
Monticello , AR 71657  
870-723-6611

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**From:** Roberson, Blake, W [<mailto:BWRoberson@GarverUSA.com>]  
**Sent:** Thursday, June 22, 2017 2:44 PM  
**To:** [bennie\\_ryburn@ryburntoyota.com](mailto:bennie_ryburn@ryburntoyota.com)  
**Subject:** Garver MSA and Work Order

Bennie, Attached is Garver's Master Service Agreement with the changes requested by the City. I have also attached a revised work order for the apron work. If you have any questions let me know.

Thanks, Blake



**Blake Roberson, PE**  
Project Manager  
Aviation Team Leader  
Office: 501-376-3633  
Mobile: 501-352-8884