

WAYNE MUNICIPAL
AIRPORT AUTHORITY
AGENDA
May 15, 2023
5:30 p.m.

1. Call to Order

Anyone desiring to view the Open Meetings Act may do so. The document is available for public inspection and is located on the east wall of the Airport Terminal Meeting Room.

The Airport Authority reserves the right to adjourn into executive session as per Section 84-1410 of the Nebraska Revised Statutes.

Public Comments - Anyone desiring to speak on an agenda item is invited to do so, and should limit themselves to three minutes after being recognized by the Chair.

2. Pledge of Allegiance

3. Approval of Minutes

4. Approval of Claims

5. New Business

- Accepting bid and awarding contract on the “2-Bay Corporate Hangar

6. Old Business

- Discussion/update on 2 bay corporate hangar project
- Discussion/possible action on jet fuel truck
- Flight simulator/club/Wayne Fly-in event update

7. Airport Manager Comments

8. Adjourn

WAYNE AIRPORT AUTHORITY
BANK SUMMARY
CHECKING ACCOUNT
March 31, 2023

PREVIOUS BALANCE 32,226.04

DEPOSITS:

Interest on checking account	17.51
Avgas	1,242.77
County Treasurer	1,704.46
Accounts receivable	554.60
Fly In sponsorships	10,550.00
Transfer from MM-STOL contracts	20,000.00
	34,069.34

TOTAL AVAILABLE 66,295.38

CLAIMS:

Claims Paid March 34,981.70

BOOK BALANCE AS OF MARCH 31, 2023 31,313.68

Plus Outstanding Checks 12,500.00
Less Outstanding Deposits 0.00

BANK BALANCE AS OF MARCH 31, 2023 43,813.68

Airport Money Market Account

Date	Transaction	Average Rate	Transaction Amount	Balance
3/18/2019	Opening Balance		\$ 1,000,000.00	\$ 1,000,000.00
3/29/2019	Interest earned	1.83	\$ 702.15	\$ 1,000,702.15
4/30/2019	Interest earned	1.83	\$ 1,506.26	\$ 1,002,208.41
5/31/2019	Interest earned	1.83	\$ 1,558.85	\$ 1,003,767.26
6/28/2019	Interest earned	1.83	\$ 1,510.87	\$ 1,005,278.13
7/31/2019	Interest earned	1.83	\$ 1,563.63	\$ 1,006,841.76
8/31/2019	Interest earned	1.73354	\$ 1,483.46	\$ 1,008,325.22
9/30/2019	Interest earned	1.68666	\$ 1,398.78	\$ 1,009,724.00
10/31/2019	Interest earned	1.60	\$ 1,373.02	\$ 1,011,097.02
11/19/2019	Transfer to checking cost of flight simulator		\$ (92,779.00)	\$ 918,318.02
11/29/2019	Interest earned	1.52	\$ 1,218.18	\$ 919,536.20
12/31/2019	Interest earned	1.50	\$ 1,172.19	\$ 920,708.39
1/31/2020	Interest earned	1.50	\$ 1,170.47	\$ 921,878.86
2/28/2020	Interest earned	1.50	\$ 1,096.30	\$ 922,975.16
3/31/2020	Interest earned	1.33225	\$ 1,042.07	\$ 924,017.23
4/30/2020	Interest earned	0.88916	\$ 673.68	\$ 924,690.91
5/31/2020	Interest earned	0.807	\$ 632.26	\$ 925,323.17
6/30/2020	Interest earned	0.807	\$ 612.27	\$ 925,935.44
7/31/2020	Interest earned	0.707	\$ 554.63	\$ 926,490.07
8/31/2020	Interest earned	0.707	\$ 554.97	\$ 927,045.04
9/28/2020	Transfer to checking cost of jet fuel truck		\$ (28,500.00)	\$ 898,545.04
9/30/2020	Interest earned	0.707	535.73	\$ 899,080.77
10/12/2020	Transfer to checking cost of loan to flying club, retro flying club employment agreement, and OGP 1st payment		\$ (183,525.00)	\$ 715,555.77
10/30/2020	Interest earned	0.62493	\$ 421.41	\$ 715,977.18
11/30/2020	Interest earned	0.548	\$ 321.67	\$ 716,298.85
12/31/2020	Interest earned	0.548	\$ 332.55	\$ 716,631.40
1/31/2021	Interest earned	0.548	\$ 333.61	\$ 716,965.01
2/28/2021	Interest earned	0.548	\$ 301.46	\$ 717,266.47
3/31/2021	Interest earned	0.50009	\$ 304.71	\$ 717,571.18
4/30/2021	Interest earned	0.449	\$ 264.86	\$ 717,836.04
5/31/2021	Interest earned	0.31696	\$ 193.27	\$ 718,029.31
6/30/2021	Interest earned	0.15	\$ 88.53	\$ 718,117.84
7/31/2021	Interest earned	0.15	\$ 91.49	\$ 718,209.33
8/31/2021	Interest earned	0.0887	\$ 54.11	\$ 718,263.44
9/30/2021	Interest earned	0.05	\$ 29.52	\$ 718,292.96
10/31/2021	Interest earned	0.05	\$ 30.50	\$ 718,323.46

11/30/2021	Interest earned	0.05	\$ 29.52	\$ 718,352.98
12/31/2021	Interest earned	0.05	\$ 30.51	\$ 718,383.49
1/31/2022	Interest earned	0.05	\$ 30.51	\$ 718,414.00
2/28/2022	Interest earned	0.05	\$ 27.56	\$ 718,441.56
3/14/2022	Transfer to checking Est #8- Final & Est #25- Final		\$ (91,137.85)	\$ 627,303.71
3/31/2022	Interest earned	0.05	\$ 28.26	\$ 627,331.97
4/30/2022	Interest earned	0.05	\$ 25.78	\$ 627,357.75
5/9/2022	Transfer to checking OGP contract costs for 2022 Mayday event		\$ (61,628.25)	\$ 565,729.50
5/31/2022	Interest earned	0.05	\$ 24.70	\$ 565,754.20
6/30/2022	Interest earned	0.05	\$ 23.25	\$ 565,777.45
7/31/2022	Interest earned	0.14677	\$ 70.53	\$ 565,847.98
8/31/2022	Interest earned	0.2	\$ 96.12	\$ 565,944.10
9/30/2022	Interest earned	0.2249	\$ 104.62	\$ 566,048.72
10/31/2022	Interest earned	0.449	\$ 215.90	\$ 566,264.62
11/1/2022	Transfer from checking- received final from State		\$ 91,137.85	\$ 657,402.47
11/30/2022	Interest earned	0.8312	\$ 449.27	\$ 657,851.74
12/31/2022	Interest earned	1.07467	\$ 600.71	\$ 658,452.45
1/31/2023	Interest earned	2.38983	\$ 1,337.79	\$ 659,790.24
2/6/2023	Transfer to checking Est #1		\$ (28,685.71)	\$ 631,104.53
2/14/2023	Moved funds to CD		\$ (500,000.00)	\$ 131,104.53
2/28/2023	Interest earned	2.57925	\$ 721.81	\$ 131,826.34
3/13/2023	Transfers costs for STOL contracts		\$ (20,000.00)	\$ 111,826.34
3/31/2023	Interest earned	2.63164	\$ 267.44	\$ 112,093.78
4/10/2023	Transfer to checking Est #2		\$ (25,061.33)	\$ 87,032.45
4/30/2023	Interest earned	2.713	\$ 211.08	\$ 87,243.53

WAYNE MUNICIPAL AIRPORT AUTHORITY

April 10, 2023

5:30 P.M.

A regular meeting of the Airport Authority of the City of Wayne was called to order at the Nancy Braden Terminal Building on the above date and time by Chairman Travis Meyer. The following members were present: Travis Meyer, Scott Hammer, Tom Schmitz, Mark Putnam and David Ley. Also, attending the meeting were Beth Porter Airport Authority Treasurer, Tom Becker, Jim Hoffman Becker Flying Service, Scott Morgan, Sandy Hoffman, Dave Zach.

Schmitz moved and Meyer 2nd to approve the minutes of the March 13th Regular Meeting. Roll was called with the following results: Yeas: Meyer, Hammer, Schmitz, Putnam and Ley. Nays: None. The Chairman declared the motion carried.

Ley moved and Schmitz 2nd to accept all the claims presented as of April 10, 2023. Roll was called with the following results: Yeas: Meyer, Hammer, Schmitz, Putnam and Ley. Nays: None. The Chairman declared the motion carried.

It was noted that the STOL Aviation Event is set for May 26-27-28 of 2023.

Other matters requiring the attention of the Authority were discussed and it was decided that no further formal actions on these matters were needed.

There being no further business, Chairman Meyer adjourned the meeting at 6:15 PM.

David R. Ley, Secretary

WAYNE MUNICIPAL
AIRPORT AUTHORITY

April 20, 2023

Ck # 8465 OGP, LLC- Per contract 3,000.00

May 1, 2023

Ck # 8466 Sapp Bros- Avgas 9,278.09

May 8, 2023

Ck # 8467 Katie McDonald- Wayne Fly-In shirts half down 2,173.00

May 15, 2023

Ck # 8468 Appeara- Rugs & mops..... 65.84

Ck # 8469 Becker Flying Service –
 Managers contract 3,000.00
 Less FBO lease (100.00)
 Less storage bldg. (61.00) 2,839.00

Ck # 8470 Beiermann Electric, LLC- Tank probe and light fixtures 2,334.55

EFT Black Hills Energy- Natural gas 929.60

Ck # 8471 Chesterman Co- Rental 7.00

Ck # 8472 City of Wayne
 AWOS 35.49
 Apron lighting 86.13
 House 299.17
 Terminal/hangar 953.58
 Shop 155.24
 Office & irrigation 143.93
 Lift station 0.60
 Ads/notices 30.54
 Data plan iPad 40.01
 Treasurer's fee 500.00
 2,244.69

EFT Department of Aeronautics –
 Hangar Loan H06 1,182.00
 Hangar Loan H07 1,391.00
 AWOS 383.33
 2,956.33

Ck # 8473 Fastwyre-Phone/internet 347.66

Ck # 8474 Helena- Trimec & Pramitol 294.00

Ck # 8475	John Deere Financial- Parts/service.....	953.37
Ck # 8476	John's Welding & Tool LLC- Replace cutting edge and shoe	2,914.97
Ck # 8477	Midwest Sound & Lighting	
	Audio services outdoor movie.....	370.00
	Audio services for airplane drag race.....	5,190.00.....5,560.00
Ck # 8478	Northeast Nebraska Aviators Inc.-Employment Agmt. April 2023.....	2,200.00
Ck # 8479	Two Mile Island- Service/brakes Toyota Sienna.....	254.81
EFT	Verizon – Cell phone	118.00
Ck # 8480	Waste Connections- Trash removal	62.92
Ck # 8481	Wayne Herald- Invitation to bid	174.09
Ck # 8482	WisnerWest- Fuel	74.16
	TOTAL	\$38,782.08

Beth Porter - [External] Draft Recommendation of Award Letter & Bid Tab - AIP 3-31-0086-020/021 - Construct 2-Bay Box Hangar - Wayne Municipal Airport - Wayne, NE

From: Curtis Christianson <cchristianson@olsson.com>
To: "Anna Lannin (anna.lannin@nebraska.gov)" <anna.lannin@nebraska.gov>, Tra...
Date: 5/10/2023 8:18 PM
Subject: [External] Draft Recommendation of Award Letter & Bid Tab - AIP 3-31-0086-020/021 - Construct 2-Bay Box Hangar - Wayne Municipal Airport - Wayne, NE
Cc: Joyce Ewing <jewing@olsson.com>
Attachments: 2023_05_10 Award Letter LCG 020_021.pdf; Bid Tab with Engineer's Estimate LCG 020_021.pdf

Anna/Travis/Beth,

Attached is the draft Recommendation of Award Letter and Bid Tab for the referenced project.

Upon receipt of the signed DBE Letter of Intent from the Contractor, the Final Recommendation of Award Letter and supporting documents, noted in the letter, will be sent to all parties including the FAA.

If there are any questions, please let me know.

Curtis Christianson, PE

Team Leader / Aviation

D [402.458.5989](tel:402.458.5989)

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May 10, 2023

Wayne Airport Authority
Attn: Travis Meyer
P.O. Box 8
Wayne, NE 68787-0008

Re: Wayne Municipal Airport / Stan Morris Field
Wayne, Nebraska
Construct 2-Bay Box Hangar
AIP No. 3-31-0086-020/021 / Olsson No. 022-05459

Wayne Airport Authority,

On May 10, 2023, five bids were opened for this project. The bidders and their bid amounts are listed below and on the attached bid tabulation.

	FCF Construction Inc. O'Neill, NE	Screed Tech LLC Fairbury, NE	Otte Construction Co. Wayne, NE
Total Bid	\$1,205,343.59	\$1,244,182.00	\$1,337,714.30

	Robert Woehler & Sons Construction Wayne, NE	Nelson Construction Sioux City, IA	Engineer's Estimate
Total Bid	\$1,384,294.60	\$1,394,799.42	\$1,246,311.00

Errors were found in two of the bidder's proposals, FCF Construction Inc. and Nelson Construction. Olsson calculated the total bid amounts shown by multiplying the unit prices and estimated quantities, then totaling the results. The corrected totals are shown above.

FCF Construction Inc. of O'Neill, Nebraska was determined to be the low bidder. Below is a table comparing the low bid amount to the Engineer's Estimate and the over/under of their bid amounts regarding the Engineer's Estimate.

	FCF Construction Inc. O'Neill, NE	Engineer's Estimate	\$ Over/Under Engineer's Estimate	% Over/Under Engineer's Estimate
Total Bid	\$1,205,343.59	\$1,246,311.00	-\$40,967.41	-3.29%

FCF Construction Inc. provided a 5% bid bond as a bid guaranty in accordance with the contract documents.

FCF Construction Inc. met the Bidder Qualification requirements listed in the Instructions to Bidders, page IB-5.

Two addendums were issued for the project. All bidders acknowledged both addendums.

Wayne Airport Authority
May 10, 2023
Page Two

FCF Construction Inc proposed a minimum of 0.80% DBE utilization, which meets the contract goal of 0.80%. Their proposed DBE is Lovci Construction & Fabrication LLC, which will provide seeding, mulching, and erosion control as required by the project and are certified by the Nebraska Department of Transportation (NDOT).

FCF Construction Inc. Buy American Certification indicated their full compliance, and no waiver was requested.

The low bidder was not found on the Debarred Prime or Subcontractors List, found at: www.sam.gov.

A tentative list of subcontractors is included in the bid proposal.

FCF Construction Inc. has completed many projects similar in scope of work presented within this project and is qualified to do the work.

Based on Olsson's evaluation of the bid documents, Olsson has determined that the submitted bid documents, provided by FCF Construction Inc. were sufficient regarding the contract requirements.

Olsson has thoroughly evaluated the bid and has determined FCF Construction Inc. of O'Neill, Nebraska to be responsive and responsible and find that the proposed contract price to be considered fair and reasonable. We recommend that the Wayne Airport Authority thoroughly review the bid, and if the Airport Authority concurs and finds FCF Construction Inc. of O'Neill, Nebraska to be responsive and responsible and considers the contract price to be fair and reasonable, award the contract to FCF Construction Inc. of O'Neill, Nebraska, upon FAA and NDOT concurrence.

The following items are enclosed:

1. Bid tabulation with engineer's estimate
2. Low bidder's complete proposal form, which includes:
 - a. Buy American Certification Form
 - b. DBE Utilization Statement
 - c. DBE Letter of Intent
 - d. DBE on NDOT Certified list
 - e. Tentative List of Subcontractors
3. Plan Holder's List

Please advise when the contract documents can be issued.

If you have any questions, please give me a call.

Sincerely,



Curt Christianson

cc: Anna Lannin, NDOT
Andrea McKinnie, FAA

BID TABULATION

Bid Opening Date: May 10, 2023 - 2:00 PM

Wayne Municipal Airport / Stan Morris Field, Wayne, Nebraska

Construct 2-Bay Box Hangar
AIP Project No. 3-31-0086-020/021
Olsson Project No. 022-05459

CONTRACTOR				FCF Construction O'Neill, NE		Screed Tech LLC Fairbury, NE		Otte Construction Co. Wayne, NE		
Item No.	Spec	ITEM	QTY.	UNIT	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	C-102	Temporary Seeding and Mulching	0.5	AC	\$1,400.00	\$700.00	\$8,000.00	\$4,000.00	\$6,720.00	\$3,360.00
2	C-102	Installation and Removal of Silt Fence	535	LF	\$4.00	\$2,140.00	\$5.00	\$2,675.00	\$4.20	\$2,247.00
3	C-102	Waffle Barrier Installation and Removal	60	LF	\$5.50	\$330.00	\$7.00	\$420.00	\$5.80	\$348.00
4	C-105	Mobilization [N.T.E. 10%]	1	LS	\$69,750.00	\$69,750.00	\$75,000.00	\$75,000.00	\$48,100.00	\$48,100.00
5	P-101	Asphalt Pavement Removal	420	SY	\$5.90	\$2,478.00	\$8.00	\$3,360.00	\$5.95	\$2,499.00
6	P-101	Concrete Pavement Removal	222	SY	\$16.50	\$3,663.00	\$20.00	\$4,440.00	\$7.10	\$1,576.20
7	P-101	12" Corrugated Metal Pipe (CMP) Removal	36	LF	\$36.00	\$1,296.00	\$756.00	\$756.00	\$96.10	\$3,459.60
8	P-101	18" Corrugated Metal Pipe (CMP) Removal	46	LF	\$12.00	\$552.00	\$23.00	\$1,058.00	\$22.05	\$1,014.30
9	P-101	Trench Drain Removal	1	EA	\$2,600.00	\$2,600.00	\$2,300.00	\$2,300.00	\$1,701.00	\$1,701.00
10	P-101	Concrete Low Flow Liner Removal	52	LF	\$9.00	\$468.00	\$18.00	\$936.00	\$8.50	\$442.00
11	P-101	Pavement Marking Removal	465	SF	\$5.50	\$2,557.50	\$6.00	\$2,790.00	\$4.20	\$1,953.00
12	P-101	Electrical Junction Structure Removal	1	EA	\$750.00	\$750.00	\$1,100.00	\$1,100.00	\$236.30	\$236.30
13	P-101	Base-Mounted Light Removal	3	EA	\$750.00	\$2,250.00	\$1,000.00	\$3,000.00	\$236.25	\$708.75
14	P-152	Unclassified Excavation	2741	CY	\$8.10	\$22,202.10	\$14.00	\$38,374.00	\$4.70	\$12,882.70
15	P-152	Embankment In-Place	2198	CY	\$10.80	\$23,738.40	\$18.00	\$39,564.00	\$6.30	\$13,847.40
16	P-152	Muck Excavation	200	CY	\$13.50	\$2,700.00	\$18.00	\$3,600.00	\$21.00	\$4,200.00
17	P-152	Borrow Embankment	1229	CY	\$17.55	\$21,568.95	\$23.00	\$28,267.00	\$10.40	\$12,781.60
18	Olsson-200	(6") Base Course	889	SY	\$23.06	\$20,500.34	\$23.00	\$20,447.00	\$13.65	\$12,134.85
19	P-501	(6") Concrete Pavement	864	SY	\$98.15	\$84,801.60	\$120.00	\$103,680.00	\$101.90	\$88,041.60
20	P-501	Concrete Mix Design	1	LS	\$10,000.00	\$10,000.00	\$19,000.00	\$19,000.00	\$24,150.00	\$24,150.00
21	P-620	Permanent Pavement Marking with Reflective Media	226	SF	\$6.00	\$1,356.00	\$5.00	\$1,130.00	\$2.65	\$598.90
22	P-620	Permanent Pavement Marking w/o Reflective Media	452	SF	\$5.00	\$2,260.00	\$4.50	\$2,034.00	\$2.50	\$1,130.00
23	P-620	Temporary Pavement Marking	226	SF	\$6.00	\$1,356.00	\$0.50	\$113.00	\$5.00	\$1,130.00
24	D-701	12" Polypropylene (PP) Dual Wall Pipe	102	LF	\$85.60	\$8,731.20	\$30.00	\$3,060.00	\$135.30	\$13,800.60
25	D-701	6" High Density Polyethylene (HDPE) Slotted Drain Pipe	130	LF	\$204.85	\$26,630.50	\$10.00	\$1,300.00	\$204.25	\$26,552.50
26	D-701	12" Flared End Section	1	EA	\$720.00	\$720.00	\$700.00	\$700.00	\$1,071.20	\$1,071.20
27	L-108	1/c No. 6 AWG, 5kV, L-824, Type C Cable, Installed in Conduit	158	LF	\$7.00	\$1,106.00	\$10.00	\$1,580.00	\$5.25	\$829.50
28	L-108	No. 6 AWG, Solid, Bare Copper Counterpoise Wire, Installed in Trench, Including Connections/Terminations	73	LF	\$7.00	\$511.00	\$10.00	\$730.00	\$5.50	\$401.50
29	L-110	Non-Encased Electrical Conduit, 1-Way, 2" SCH 40 Conduit, Minimum 24" Cover	32	LF	\$58.00	\$1,856.00	\$95.00	\$3,040.00	\$7.10	\$227.20
30	L-110	Non-Encased Electrical Conduit, 1-Way, 2" SCH 80 Conduit, Minimum 24" Cover	41	LF	\$48.00	\$1,968.00	\$78.00	\$3,198.00	\$8.90	\$364.90
31	T-901	Seeding	0.5	AC	\$3,500.00	\$1,750.00	\$8,000.00	\$4,000.00	\$3,675.00	\$1,837.50
32	T-908	Bonded Fiber Matrix	0.5	AC	\$3,500.00	\$1,750.00	\$6,000.00	\$3,000.00	\$3,675.00	\$1,837.50

BID TABULATION

Bid Opening Date: May 10, 2023 - 2:00 PM

Wayne Municipal Airport / Stan Morris Field, Wayne, Nebraska

Construct 2-Bay Box Hangar

AIP Project No. 3-31-0086-020/021

Olsson Project No. 022-05459

CONTRACTOR										
Item No.	Spec	ITEM	QTY.	UNIT	FCF Construction O'Neill, NE		Screed Tech LLC Fairbury, NE		Otte Construction Co. Wayne, NE	
					Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
33	Olsson-100	Construction Layout and Stakes	1	LS	\$4,000.00	\$4,000.00	\$15,000.00	\$15,000.00	\$5,000.00	\$5,000.00
34	Olsson-101	Temporary Safety and Phasing Procedures	1	LS	\$2,375.00	\$2,375.00	\$5,000.00	\$5,000.00	\$5,691.00	\$5,691.00
35	Olsson-102	Septic System	1	LS	\$10,275.00	\$10,275.00	\$50,000.00	\$50,000.00	\$10,788.80	\$10,788.80
36	Olsson-102	Septic Tank Removal	1	LS	\$4,940.00	\$4,940.00	\$9,500.00	\$9,500.00	\$5,187.00	\$5,187.00
37	Sections 131250, 131260, 13126H	2-Bay Box Hangar (2) Bays 65' x 60' Pre-Engineered Metal Building, Including installation of (2) 60'-0" x 18'-0" Clear Opening Aircraft Doors, Exterior Walk Doors, and Miscellaneous Appurtenances per Plans and Specifications	1	LS	\$504,700.00	\$504,700.00	\$501,150.00	\$501,150.00	\$645,129.50	\$645,129.50
38	Section 033000	Concrete Footings, 6" Reinforced Concrete Slab and Concrete Stoops, 4" Compacted Aggregate Subbase Course	1	LS	\$186,120.00	\$186,120.00	\$165,000.00	\$165,000.00	\$243,152.90	\$243,152.90
39	Section 033000	5-inch PCC Sidewalk	140	SY	\$95.00	\$13,300.00	\$72.00	\$10,080.00	\$100.60	\$14,084.00
40	Sheets M1.0-M3.0	2-Bay Box Hangar Heating System	1	LS	\$27,023.00	\$27,023.00	\$14,800.00	\$14,800.00	\$62,447.70	\$62,447.70
41	Sheets E1.0-E6.0	2-Bay Box Hangar Electrical System including but not limited to Electrical Service, Service Meter, Electrical Distribution Panel, Lighting, Power Outlets, and Miscellaneous Appurtenances per Plans and Specifications	1	LS	\$127,570.00	\$127,570.00	\$95,000.00	\$95,000.00	\$60,768.80	\$60,768.80
TOTAL						\$1,205,343.59		\$1,244,182.00		\$1,337,714.30
DBE Minimum Commitment (Project Goal: 0.80%)						0.80%		0.80%		0.80%
Bid Guarantee:						5% Bid Bond		5% Bid Bond		5% Bid Bond
Addendum Nos. 1 & 2:						Yes		Yes		Yes
Remarks:						Discrepancy due to miscalculations.				Priced using Hydraulic Doors

BID TABULATION

Bid Opening Date: May 10, 2023 - 2:00 PM

Wayne Municipal Airport / Stan Morris Field, Wayne, Nebraska

Construct 2-Bay Box Hangar
AIP Project No. 3-31-0086-020/021
Olsson Project No. 022-05459

Item No.	Spec	ITEM	QTY.	UNIT	CONTRACTOR			Nelson Construction Sioux City, IA			Engineer's Estimate		
					Robert Woehler & Sons Cons. Wayne, NE	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension		
1	C-102	Temporary Seeding and Mulching	0.5	AC	\$7,680.00	\$3,840.00	\$1,586.64	\$793.32	\$6,000.00	\$3,000.00			
2	C-102	Installation and Removal of Silt Fence	535	LF	\$5.00	\$2,675.00	\$5.23	\$2,798.05	\$5.00	\$2,675.00			
3	C-102	Wattle Barrier Installation and Removal	60	LF	\$7.00	\$420.00	\$9.57	\$574.20	\$10.00	\$600.00			
4	C-105	Mobilization [N.T.E. 10%]	1	LS	\$45,000.00	\$45,000.00	\$130,490.00	\$130,490.00	\$100,000.00	\$100,000.00			
5	P-101	Asphalt Pavement Removal	420	SY	\$10.00	\$4,200.00	\$4.67	\$1,961.40	\$7.00	\$2,940.00			
6	P-101	Concrete Pavement Removal	222	SY	\$10.00	\$2,220.00	\$7.57	\$1,680.54	\$10.00	\$2,220.00			
7	P-101	12" Corrugated Metal Pipe (CMP) Removal	36	LF	\$15.00	\$540.00	\$111.93	\$4,029.48	\$25.00	\$900.00			
8	P-101	18" Corrugated Metal Pipe (CMP) Removal	46	LF	\$15.00	\$690.00	\$24.33	\$1,119.18	\$25.00	\$1,150.00			
9	P-101	Trench Drain Removal	1	EA	\$1,000.00	\$1,000.00	\$1,119.32	\$1,119.32	\$3,500.00	\$3,500.00			
10	P-101	Concrete Low Flow Liner Removal	52	LF	\$20.00	\$1,040.00	\$21.52	\$1,119.04	\$10.00	\$520.00			
11	P-101	Pavement Marking Removal	465	SF	\$5.00	\$2,325.00	\$4.48	\$2,083.20	\$5.00	\$2,325.00			
12	P-101	Electrical Junction Structure Removal	1	EA	\$1,000.00	\$1,000.00	\$251.86	\$251.86	\$450.00	\$450.00			
13	P-101	Base-Mounted Light Removal	3	EA	\$1,000.00	\$3,000.00	\$251.84	\$755.52	\$450.00	\$1,350.00			
14	P-152	Unclassified Excavation	2741	CY	\$15.00	\$41,115.00	\$5.04	\$13,814.64	\$11.00	\$30,151.00			
15	P-152	Embankment In-Place	2198	CY	\$15.00	\$32,970.00	\$6.72	\$14,770.56	\$13.00	\$28,574.00			
16	P-152	Muck Excavation	200	CY	\$30.00	\$6,000.00	\$22.29	\$4,458.00	\$15.00	\$3,000.00			
17	P-152	Borrow Embankment	1229	CY	\$35.00	\$43,015.00	\$11.08	\$13,617.32	\$30.00	\$36,870.00			
18	Olsson-200	(6") Base Course	889	SY	\$15.00	\$13,335.00	\$13.99	\$12,437.11	\$18.00	\$16,002.00			
19	P-501	(6") Concrete Pavement	864	SY	\$138.00	\$119,232.00	\$128.72	\$111,214.08	\$86.00	\$74,304.00			
20	P-501	Concrete Mix Design	1	LS	\$28,000.00	\$28,000.00	\$23,532.57	\$23,532.57	\$18,000.00	\$18,000.00			
21	P-620	Permanent Pavement Marking with Reflective Media	226	SF	\$15.00	\$3,390.00	\$16.79	\$3,794.54	\$4.00	\$904.00			
22	P-620	Permanent Pavement Marking w/o Reflective Media	452	SF	\$12.00	\$5,424.00	\$11.19	\$5,057.88	\$3.50	\$1,582.00			
23	P-620	Temporary Pavement Marking	226	SF	\$12.00	\$2,712.00	\$15.67	\$3,541.42	\$3.50	\$791.00			
24	D-701	12" Polypropylene (PP) Dual Wall Pipe	102	LF	\$100.00	\$10,200.00	\$207.07	\$21,121.14	\$100.00	\$10,200.00			
25	D-701	6" High Density Polyethylene (HDPE) Slotted Drain Pipe	130	LF	\$300.00	\$39,000.00	\$135.44	\$17,607.20	\$200.00	\$26,000.00			
26	D-701	12" Flared End Section	1	EA	\$750.00	\$750.00	\$2,014.77	\$2,014.77	\$1,350.00	\$1,350.00			
27	L-108	1/c No. 6 AWG, 5kV, L-824, Type C Cable, Installed in Conduit	158	LF	\$10.00	\$1,580.00	\$5.60	\$884.80	\$8.00	\$1,264.00			
28	L-108	No. 6 AWG, Solid, Bare Copper Counterpoise Wire, Installed in Trench, Including Connections/Terminations	73	LF	\$10.00	\$730.00	\$5.88	\$429.24	\$8.00	\$584.00			
29	L-110	Non-Encased Electrical Conduit, 1-Way, 2" SCH 40 Conduit, Minimum 24" Cover	32	LF	\$65.00	\$2,080.00	\$7.56	\$241.92	\$15.00	\$480.00			
30	L-110	Non-Encased Electrical Conduit, 1-Way, 2" SCH 80 Conduit, Minimum 24" Cover	41	LF	\$60.00	\$2,460.00	\$9.51	\$389.91	\$25.00	\$1,025.00			
31	T-901	Seeding	0.5	AC	\$4,200.00	\$2,100.00	\$8,954.54	\$4,477.27	\$4,000.00	\$2,000.00			
32	T-908	Bonded Fiber Matrix	0.5	AC	\$4,200.00	\$2,100.00	\$8,954.56	\$4,477.28	\$8,000.00	\$4,000.00			

BID TABULATION

Bid Opening Date: May 10, 2023 - 2:00 PM

Wayne Municipal Airport / Stan Morris Field, Wayne, Nebraska

Construct 2-Bay Box Hangar
AIP Project No. 3-31-0086-020/021
Olsson Project No. 022-05459

		CONTRACTOR				Robert Woehler & Sons Cons. Wayne, NE		Nelson Construction Sioux City, IA		Engineer's Estimate	
Item No.	Spec	ITEM	QTY.	UNIT	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	
33	Olsson-100	Construction Layout and Stakes	1	LS	\$15,000.00	\$15,000.00	\$8,059.11	\$8,059.11	\$15,000.00	\$15,000.00	
34	Olsson-101	Temporary Safety and Phasing Procedures	1	LS	\$3,000.00	\$3,000.00	\$20,014.00	\$20,014.00	\$25,000.00	\$25,000.00	
35	Olsson-102	Septic System	1	LS	\$12,000.00	\$12,000.00	\$20,707.00	\$20,707.00	\$10,000.00	\$10,000.00	
36	Olsson-102	Septic Tank Removal	1	LS	\$5,000.00	\$5,000.00	\$3,357.95	\$3,357.95	\$5,000.00	\$5,000.00	
37	Sections 131250, 131260, 13126H	2-Bay Box Hangar (2) Bays 65' x 60') Pre-Engineered Metal Building, Including installation of (2) 60'-0" x 18'-0" Clear Opening Aircraft Doors, Exterior Walk Doors, and Miscellaneous Appurtenances per Plans and Specifications	1	LS	\$603,120.00	\$603,120.00	\$615,253.00	\$615,253.00	\$450,000.00	\$450,000.00	
38	Section 033000	Concrete Footings, 6" Reinforced Concrete Slab and Concrete Stoops, 4" Compacted Aggregate Subbase Course	1	LS	\$215,000.00	\$215,000.00	\$217,489.00	\$217,489.00	\$195,000.00	\$195,000.00	
39	Section 033000	5-inch PCC Sidewalk	140	SY	\$90.00	\$12,600.00	\$80.59	\$11,282.60	\$90.00	\$12,600.00	
40	Sheets M1.0-M3.0	2-Bay Box Hangar Heating System	1	LS	\$27,627.60	\$27,627.60	\$27,199.00	\$27,199.00	\$35,000.00	\$35,000.00	
41	Sheets E1.0-E6.0	2-Bay Box Hangar Electrical System including but not limited to Electrical Service, Service Meter, Electrical Distribution Panel, Lighting, Power Outlets, and Miscellaneous Appurtenances per Plans and Specifications	1	LS	\$66,804.00	\$66,804.00	\$64,781.00	\$64,781.00	\$120,000.00	\$120,000.00	
TOTAL						\$1,384,294.60		\$1,394,799.42		\$1,246,311.00	
DBE Minimum Commitment (Project Goal: 0.80%)						0.80%		0.48%			
Bid Guarantee:						5% Bid Bond		5% Bid Bond			
Addendum Nos. 1 & 2:						Yes		Yes			
Remarks:								Discrepancy due to miscalculations.			