MEMORANDUM

Date: March 10, 2020

To: The Honorable Chairman and Members
   Pima County Board of Supervisors

From: C.H. Huckelberry
       County Administrator

Re: Funding for Repair of Airstrip on Pima County Property Leased to Catalina Radio Control Modelers

Pima County property south of the Tres Rios Wastewater Reclamation Facility is leased to Catalina Radio Control Modelers, Inc., an Arizona non-profit corporation, for the purpose of operating radio control model airplanes. The location has a paved asphalt runway which is 430 feet long and 70 feet wide.

This facility is used by the Catalina Radio Control Modelers members and for hosting sponsored community events including the annual Big Brothers and Big Sisters “Learn to Fly” event; and fundraisers for organizations such as the Community Food Bank, planned Academy of Model Aeronautics “War Bird” fun-fly fundraiser with all funds raised going to the “Wounded Warrior Project”.

Due to the deteriorating condition of the runway the Catalina Radio Control Modelers are faced with the potential loss of these beneficial community events and loss of a useable location for member model airplane operators. Such a loss would be particularly problematic since apparently, the lease for the Southern Arizona Modeler’s flying club site adjacent to the Pima County Fairgrounds, will not be renewed by the Fair Commission.

The Catalina Radio Control Modelers have inquired about sharing the cost of repairing the runway with Pima County. Based on the attached quote from Tucson Asphalt, a County Job Order Contractor, it would cost $48,288 to pulverize the existing asphalt, prepare the base, install a new 1.5 inch asphalt surface and apply a seal coat and striping. The Board of the Catalina Radio Control Modelers has committed to contribute $19,000 to the repairs.

Given the community benefits achieved with this facility on Pima County land and lack of another location for radio control airplane operators, it is appropriate for Pima County to share in the cost of the runway repair. County participation in repair of this unique facility is consistent with our goal to provide a range of diverse community sports and recreation venues for community use.
I intend to place an item on the Addendum for the March 17, 2020 Board of Supervisors Meeting for approval to allocate $29,288 of Board Contingency Funds to complete runway repairs provided that the Catalina Radio Control Modelers contribute $19,000.

Please let me know if you have questions.

CHH/lab

Attachment

c: Jan Lesher, Chief Deputy County Administrator
   Carmine DeBonis, Jr., Deputy County Administrator for Public Works
   Yves Khawam, PhD, Assistant County Administrator for Public Works
   Jackson Jenkins, Director, Regional Wastewater Reclamation Department
February 10, 2020

Pima County
201 N. Stone Ave. 2nd Floor
Tucson, Arizona 85701

To: Craig Roberts
Phone: 520-724-6522
Email: craig.roberts@pima.gov

Reference: Catalina Flyers Runway (Revised 2-10-2020)

**Remove and Replace 1.5" Asphalt Pavement (32,892 SF):**

**Pulverizing** – Pulverize existing asphalt pavement to a depth between 4" to 6" inches approximately 32,892 SF.

**Aggregate Base & Grading** – Furnish and deliver aggregate base as necessary water, grade, and compact.

**Asphalt Paving** - Tack coat all vertical edges; furnish, deliver and install an average compacted thickness of (1.5") inches of PAG specification hot mix asphalt #2 arterial mix with no rap.

**Fog Seal** - Furnish, deliver and install Fog Seal (CSS-1H 1:1 dilute) at the manufacturer’s suggested application rate of .11 gallons per square yard (traffic ready in 5 hours).

**Striping** – Furnish and place new pavement markings per original layout.

Total: $48,288.52

**Clarifications:**

1. All private utilities are to be located by the owner before work begins.
2. Fog sealing will be done the day after the installation of the asphalt pavement.
3. Asphalt buy based on PAG #2 arterial without rap - $57.15 with final contract adjusted to reflect actual cost of asphaltic concrete purchase and/or adjustments with fuel costs, price is good through 4-1-2020.
4. Runway will be closed for approximately four days.

Thank you for the opportunity to provide pricing on the above project. Please feel free to call me should you require any additional assistance.

Sincerely,
Tucson Asphalt Contractors, Inc.

David Tyrpak
Estimator/Project Manager
C: 520-977-0505
E-mail: david@tucsonasphalt.com

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2425 W. Curtis Rd. • Tucson, AZ 85705 • Phone (520) 292-1125 • Fax (520) 408-0929 • Email: inquiry@tucsonasphalt.com
A+ BBB Rating • License: ROC 116436-A & ROC 116437-B4

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**4 YEAR WARRANTY**

Green Asphalt™ is a Tried, Tested, & Proven Product, and we are so confident that starting in 2017, we are adding a real 4 Year Warranty that covers, raveling, shoving, and peeling and we will seal any reflective cracks wider than ¼" at no cost to you in the 4th year.
1) Buyer’s Responsibilities are to read all Handouts and these standard terms, towing company costs to relocate vehicles parked in the work area, keeping the worksite dry and free of water run-off, including properly turning off landscape water 48 hours or more before work begins and until seller deems the work to be complete; maintaining barricades and closures after Sellers’ employees have left the job site and until the Buyer is instructed by the Seller that barricades may be removed. 4) Sale Terms are as follows: 1) 10% of the total contract price is to be paid to Seller prior to the start of the work. 2) A completion/Stop Work. Prices are valid for only 10 days from date of proposal. Seller may suspend, discontinue or cancel the work, when in the Seller’s opinion; a financial loss is imminent, plans, specifications, or directives are unclear, payment for the work may be delayed or it appears the project is not adequately funded, or when, “in the Seller’s opinion”, a hostile, unhealthy, illegal or unsafe work environment exists, or when seasons or weather may threaten the finished product. All invoices for work partially completed will become immediately due upon Seller’s written or verbal notice of work suspension, or cancellation. 4) Standard Exclusions: This Buyer’s responsibilities include costs associated with fuels, utilities, permits, fees, additional insurance, surcharges and extras and all other excluded costs. Labor exclusions include training classes, extra labor costs associated with crews watching, guard services, prevailing wages, certified payroll, night, overtime, weekend or holiday work, non-standard or unsafe labor practices. Costs for additional items not specifically proposed will be invoiced at a rate of $65.00 per hour. Equipment rentals, materials, subcontractors, permits, fees, additional insurance, surcharges and extras and all other excluded costs are to be paid at a rate of $65.00 per hour. Equipment rentals, materials, subcontractors, permits, fees, additional insurance, surcharges and extras and all other excluded costs are to be paid at a rate of $65.00 per hour.

2) Pollution/Stop Work. Prices are valid for only 10 days from date of proposal. Seller may suspend, discontinue or cancel the work, when in the Seller’s opinion; a financial loss is imminent, plans, specifications, or directives are unclear, payment for the work may be delayed or it appears the project is not adequately funded, or when, “in the Seller’s opinion”, a hostile, unhealthy, illegal or unsafe work environment exists, or when seasons or weather may threaten the finished product. All invoices for work partially completed will become immediately due upon Seller’s written or verbal notice of work suspension, or cancellation. 4) Standard Exclusions: This Buyer’s responsibilities include costs associated with fuels, utilities, permits, fees, additional insurance, surcharges and extras and all other excluded costs. Labor exclusions include training classes, extra labor costs associated with crews watching, guard services, prevailing wages, certified payroll, night, overtime, weekend or holiday work, non-standard or unsafe labor practices. Costs for additional items not specifically proposed will be invoiced at a rate of $65.00 per hour. Equipment rentals, materials, subcontractors, permits, fees, additional insurance, surcharges and extras and all other excluded costs are to be paid at a rate of $65.00 per hour.

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