MISSOURI 2016 AIRPORT PAVEMENT MAINTENCE PROGRAM SOUTHEAST SEAL GROUP

BONNE TERR MUNICIPAL AIRPORT – AIR166-061D-MODOT CAMPBELL MUNICIPAL AIRPORT – AIR166-079B-MODOT HORNERSVILLE MEMORIAL AIRPORT – AIR166-079D-MODOT

ADDENDUM NO. 1

February 9, 2017

TO ALL PROSPECTIVE BIDDERS:

- A. You are hereby notified of the following amendments to the Contract Documents/Specifications for the subject project.
- B. A copy of the pre-bid meeting minutes and attendees list is included with this addendum.
- C. All bidders must acknowledge receipt of this addendum in the space provided on page PF-3 of the Proposal Form. Failure to acknowledge receipt of an addendum may be cause for rejection of the bid.



MISSOURI 2016 AIRPORT PAVEMENT MAINTENCE PROGRAM

MINUTES FOR PRE-BID MEETING Wednesday, February 8, 2017 at 12:30 p.m.

BONNE TERR MUNICIPAL AIRPORT – AIR166-061D-MODOT CAMPBELL MUNICIPAL AIRPORT – AIR166-079B-MODOT HORNERSVILLE MEMORIAL AIRPORT – AIR166-079D-MODOT MOUNT VERNON MUNICIPAL AIRPORT – AIR166-091A-MODOT RICHLAND MUNICIPAL AIRPORT – AIR166-057A-MODOT STOCKTON MUNICIPAL AIRPORT – AIR166-086B-MODOT WILLOW SPINGS MEMORIAL AIRPORT – AIR166-104A-MODOT

I. Introduction of Attendees: - sign in sheet included with these minutes

II. Bidding Process:

- A. <u>Time and Location:</u>
 - 1. Proposals will be received for the Southwest Group until 2:00 PM on Tuesday, February 28, 2017 an for the Southeast Group until 2:00 PM Thursday, March 2, 2017 at:

Lochner 16105 W. 113th Street Suite 107 Lenexa, KS 66219

After which they will be publicly opened and read. Bids received after this time will not be considered.

- 2. Envelopes containing bids must be sealed and addressed as shown on Page 2-1 Instructions to Bidders of the Contract Documents/Specifications.
- 3. Bids may be held by the City for a period not to exceed sixty (60) calendar days from the date of the bid opening. Award of a contract is contingent upon the City receiving funding assistance under the State Aviation Trust Fund.
- 4. No official Sponsor led site visit will be conducted. Each bidder can contact the individual Sponsors to schedule a site visit.

B. Contract Provisions:

- 1. Mandatory contract provisions are identified in Section 3 and Section 4 of the Contract Documents.
- 2. The DBE goal for these projects is 0%.
- This contract is subject to the "Missouri Domestic Products Procurement Act" as described on page 4 Prospective Bidders are required to list any exceptions on page 4-3.
- 4. The Contractor and all Subcontractors will be required to pay minimum wage rates as established by the Missouri Division of Labor Standards. Minimum wage requirements are identified on the current wage rates included at the end of Section 4.

- 5. Proposers shall provide a statement of qualifications with their proposal of past similar work, a financial statement, and a statement of plant and equipment proposed for use on the project. In lieu of the financial statement, Contractors may provide evidence that they are pre-qualified with MoDOT for similar work and are on the current MoDOT bidders list.
- 6. The Contractor and his/her Subcontractors will be required to provide certificates of insurance for at least the minimum amounts specified in Section 4, Part B, Local Provisions.
- 7. The contractor is required to provide a 10 hour OSHA construction safety program for all employees who will be on-site at the Project as provide on Pages 4-2.
- 8. Each City will provide the successful bidder a state tax exempt certification. The successful bidder needs to request this from the City prior to procurement of any materials for the project.
- C. <u>Contract Proposal Forms:</u>
 - 1. Proposals must be submitted on the Contract Proposal Form bound in the Contract Documents/Specifications (Pages PF-1 through PF-10 for the Southwest Group and Pages PF-1 thought PF-8 for the Southeast Group) and shall not be removed from the bound documents. The entire bound Contract Documents/Specifications shall be submitted as a Proposal. If a Contractor intending to submit a bid for this project elects to download the Project Manual from Drexel Technologies' website, they must bind the entire Contract Documents/Specifications and submit one complete bound document.
 - 2. When completing the Proposal Form, the unit price needs to be written in numerical form in the column under the header "Unit Price" and the extension (quantity x unit price) needs to be written in numerical form.
 - 3. All bidders submitting proposals must acknowledge receipt of all addendums issued in the space provided in the Proposal on Southeast Group Page PF-5 and Southwest Group Page PF-7. If for some reason any of the pages of the Proposal Form are changed by addendum, staple the new page to the corresponding page in the bound documents.
 - 4. As part of your proposal you are required to complete the Worker Eligibility Verification Affidavit on page PF-7 for the Southeast Group and/or page PF-9 for the Southwest Group. Note also that you are required to submit with your proposal a completed copy of the first page and a valid copy of the signature page of your E-Verify Memorandum of Understanding.
 - 5. For the Southeast Group Page PF-8 and for Southwest Group Page PF-10 needs to be completed and signed.
 - 6. A Bid Bond guarantee will be required for each airport and shall be as a certified check or a bid bond in the amount of five (5) percent of the total schedule amount, made payable to the individual Cities. Staple the bid bonds to the inside front cover of the Contract Documents/Specifications. The bid bonds shall be based on the total amount of the individual schedule bids.
 - 7. The successful bidder will be required to execute the Contract Agreement, the Performance Bond and the Payment Bond. The bonds will be in the amount of 100% of the individual schedule amounts.
 - 8. Contracts will be prepared between the successful bidder and each individual City

III. Project Description:

A. The projects consist of the following:

Southeast Group

Bonne Terre Municipal Airport - Schedule 1BT) Clean and Seal Cracks, Sealcoat, and Remark Runway 14-362, Turnarounds, Connecting Taxiway, and Apron Contract Time is 14 Calendar Days

Campbell Municipal Airport – Schedule 34M)

Clean and Seal Joints and Cracks, Sealcoat, and Remark Runway 18-36, Turnarounds, Connecting Taxiway, Apron Taxilanes and Entranced Road

Contract Time is 14 Calendar Days

<u>Honersville Memorial Airport – Schedule 37M</u>) Base Bid Clean and Seal Joins and Cracks, Sealcoat, and Remark Runway 18-36, Turnarounds, Connecting Taxiway and taxilanes

Add Alternate 1 Saw and Seal Existing Joints and Cracks on Concrete Apron

Add Alternate 2

Full Depth Asphalt Pavement Repair Prior to Sealcoat and Remark

Contract Time is 21 Calendar Days for the Base Bid and 9 additional days for add alternate 1 and/or add alternate 2.

Southwest Group

<u>Mount Vernon Municipal Airport – Schedule 2MO)</u> Clean and Seal Joints and Cracks, Sealcoat, and Remark Runway 18-36, Turnarounds, Connecting Taxiway Apron and Taxilanes

Contract Time is 14 Calendar Days

<u>Richland Municipal Airport – Schedule MO1)</u> Base Bid Clean and Seal Joints and Cracks, Sealcoat, and Remark Runway 14-32, Turnarounds, Connecting Taxiway Apron and Taxilanes

Add Alternate 1 Full Depth Asphalt Repair Portions of Apron and Taxilane Prior to Sealcoat and Remarking

Contract Time is 21 Calendar Days inclusive of all bid scenarios.

Stockton Municipal Airport - Schedule MO3)

Clean and Seal Joints and Cracks, Sealcoat, and Remark Runway 1-19, Turnarounds, Connecting Taxiway Apron and Taxilanes

Contract Time is 14 Calendar Days

<u>Willow Springs Memorial Airport – Schedule (1H5)</u>

Clean and Seal Joints and Cracks, Sealcoat, and Remark Runway 17-35, Parallel and Connecting Taxiways Apron and Taxilanes

Contract Time is 14 Calendar Days

- B. Joint and crack repair less than 1-inch shall be hot pour elastimeric type sealant and larger than 1-inch shall be Poly-Patch Type 2 or approve equal per Specification MO-622
- C. Full Depth asphalt pavement repair shall consist of 4" Bituminous surface course (MO401-S) on 7" aggregate base (MO-209)
- D. It is the intent of all Airport Sponsors to be as flexible as possible with regards to issuing a Notice to Proceed and coordinating with other Sponsors. Will need to coordinate with each Sponsor regarding events that would require the airport to be open. For example Bonne Terre will need to be completed prior to the week of August 19th. Liquidated damages are set at \$1,300.00 per calendar day. Delays due to weather and other factors out of the control of the Contractor that are above and beyond a typical season may be requested in writing as a reason for contract period extension. The request should be made as soon as the contractor is aware of an issue with the construction period. The contractor shall also make every attempt to make up any lost days by working extended periods during the day and/or weekends.
- E. Contractor's access roads, haul roads, and staging areas are shown on Sheet No. 2 of each plan set. The contractor is responsible for restoring any access roads, haul roads and staging areas to their original condition prior to construction. The contractor will be required to file an SF-7460-1 form with the FAA for any equipment, stockpiles, etc. that exceeds 15' above the ground.
- F. The Contractor is responsible for coordinating any utility connections necessary for construction.
- G. Safety requirements for this project are provided on Plan Sheets 2-5. All bidders should carefully review the safety notes and details. Please note, the phasing for all projects shows closing the runway for the duration. Temporary markings "X's" shall be placed over the existing runway designation numerals.
- H. Asphalt Acceptance for Honersville and Richlands add alternates will be based Mat and Joint Density, Thickness, Smoothness, and Grade. Profilograph testing will not be required.
- I. The engineer will be responsible for acceptance testing throughout the project. The Contractor shall provide Quality Control Measures as outlined in the Contract Documents/Specifications, specifically Section 100 of the General Provisions. Contractor shall provide asphalt cores minimum 4" diameter for further QA testing.

SOUTHEAST SEALGROUP BONNE TERRE MUNICIPAL AIRPORT CAMPBELL MUNICIPAL AIRPORT HONERSVILLE MEMORIAL AIRPORT

SOUTHWEST SEAL GROUP MOUNT VERNON MUNICIPAL AIRPORT RICHLAND MINICIPAL AIRPORT STOCKTON MUNICPAL AIRPORT WILLOW SPRINGS MEMORIAL AIRPORT Projects Nos. AIR166-061D-MODOT AIR166-079B-MODOT AIR166-079D-MODOT

> AIR166-091A-MODOT AIR166-057A-MODOT AIR166-086B-MODOT AIR166-104A-MODOT LOCHNER JOB NO. 000011997

MISSOURI 2016 AIRPORT PAVEMENT MAINTENCE PROGRAM ATTENDEES LIST FOR PRE-BID MEETING Wednesday, February 8, 2017 at 12:30 p.m. (CDT)

NAME	COMPANY	TELEPHONE	E-MAIL
Chris Flageolle, PE	Lochner	816.945.5840	cflageolle@hwlochner.com
Kenny Rich	Lochner	816-945-5866	krich@hwlochner.com
Andy Hanks	MODOT	573 751 7478	andrew. hanks@modot.mo.go
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JARED DAKIN	MAC MCLONNell & Assoc.	816-842-6066	j. dakin@mcconnellassociates.org
CECILIA CAIN	APEX PAVING CC	573.331.75U	CCUME deltacus.com
lodd BRUENING	PLM	314323 7325	Todd. Bruening @ Parking LM.con
Gary Brightfred	Brightfiell	314-220-4229	Cary Obright Breil Striping.co
Kyle Jackson	Musselman + Hall	816-861-1234	Kjacksun @ Mandh.net
Quinton Bronner	Morgan Contractors	816-679-4648	Abrunner & Morgan contractors. as
Scott Cillesser	Cillessen & sons	(316) 215-1602	Smcillessen @ cillessen.us
John Cillessen	Cillessent Son	<u>5 (316) 772-2692</u>	

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NAME	COMPANY	TELEPHONE	E-MAIL
Jeames English	Scodeller Construction	1 248-787-1461	jeamesascodellerconstruction.com
Mer / Aber Gre Stratman Richard Fuls	Vancu Brothers	9/6-922-8014	Maser Quancebrothus, Com
Jack L. Jones	Miasuri Seal coat Prod.	15 573-896 -50	152 mased coat products @ co troy @gtsmo.com
TROY A PINKERTON		573-694-9990	troyegtsmo.com
GARY VANAUSDOLL	McConnell + Assoc.	- FF	g. vanaus dolle rucconnellassaicte
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