BIDDING AND CONTRACT DOCUMENTS ADDENDUM NUMBER TWO FEDERAL PROJECT NO. 15-109A-3 STATE PROJECT NO. AIR 156-109A-3

DATE:

MAY 24, 2016

LEE'S SUMMIT MUNICIPAL AIRPORT

CRAWFORD, MURPHY, TILLY, INC. ONE MEMORIAL DRIVE, SUITE 500 SAINT LOUIS, MISSOURI 63102

TO:

ALL PLANHOLDERS AND POTENTIAL BIDDERS

SUBJECT:

ADDENDUM NUMBER TWO TO THE BIDDING DOCUMENTS FOR:

WIDEN, RECONSTRUCT AND EXTEND RUNWAY 18-36

This addendum forms a part of the bidding and contract documents, and modifies the original bidding documents dated May 2, 2016. This addendum must be signed on the last page and included with the submitted Bid Package uploaded to the QuestCDN website (Project No. 4451039). FAILURE TO NOT RECOGNIZE THE ADDENDUM ON THE PROPOSAL FORM MAY SUBJECT THE BIDDER TO DISQUALIFICATION.

The Contract Documents are revised as follows:

CONTRACT DOCUMENTS:

Section 5, Technical Specifications

ITEM SP-6 RELOCATION AND INSTALLATION OF FAA NAVAIDS:

REVISE: "APPENDICES" on page SP 6-vi to read:

APPENDIX A - TRD FORMS

APPENDIX B - PROJECT COMPLETION CERTIFICATIONS

APPENDIX C – GOVERNMENT FURNISHED EQUIPMENT (GFM)

ADD TO SP-6:

APPENDIX C - GOVERNMENT FURNISHED EQUIPMENT (GFM)

CLARIFICATION: The PAPIs are for RWYs 18 and 36. Each PAPI KT comes with a Power/Control Station and 4 Lamp Housing Assemblies (LHAs). The sites spares are circuit cards and fuses. The frangible couplings are self-explanatory. The REIL equipment site spares are circuit cards and fuses. The frangible couplings are self-explanatory. When the Contractor picks-up the equipment, the equipment will have to be stored inside in a dry environment. All the other equipment such as the PAPI and REIL on RWY 11 and the REIL on RWY 36 are to be relocated. The Contractor shall be responsible for providing all other equipment necessary to provide complete and functional units, this shall be considered to be incidental to the associated pay items.

CRAWFORD, MURPHY & TILL This Addendum consists of 2 p. Furnished Equipment (GFM).	INC. s plus 4 pages of attached Appendix C – Governmen
Signed (Contractor)	Date

Contractor to sign and date this Addendum #2 to acknowledge receipt. This signed Addendum must be uploaded to the QuestCDN website as part of the submitted Bid Package.

SP-6 – APPEN	DIX C – GOVERN	MENT FURNIS	HED EQUIPME	NT (GFM)

FEDERAL AVIATION ADMINISTRATION LIS / PROJECT MATERIEL MANAGEMENT SYSTEM

** PROJECT STATUS REPORT BY PCN **

DATE: 05/11/16 07:03

REPORT NBR: LGP281

PAGE: 1 PROJECT STATUS

----- PROG PROJ TYPE REIMB START PML PROJECT PROJ ESTAB CHANGE PCN MGR TYPE LOCATION SSC WORK FY CODE DATE ESTAB NUMBER NBR BUDGET

0 CB4F 08 3 LEE'S SUMMIT MO RW18 (TOO) 3-696407-3319 601 2013 1 02/20/14 02/20/14 1213WA3303 33303 2D10A

LINE ITEM NBR	NSN	POC	IM ACTION	UI	PRICE	VALUE	RQD QTY	SOURCE FAALC/ DIRECT	ON-HAND FAALC	SHIPPED FAALC/ DIRECT	DUE-IN FAALC/ DIRECT	DATE AVAILABLE
1	8200-00-002-9476-1 PAPI	W	86	KT	22423.00	22423.00	1	0	0	0	0	
2	8200-00-003-0092-1 SITE SPARES	W	86	ВХ	5550.00	5550.00	1	0	0	0	0	
3	6210-00-055-5659-1 EMT2IN. COUPLING	W	86	EA	15.90	508.80	32	0	0	0	0	

TOTAL LINE ITEMS: 3 TOTAL VALUE: 28,481.80

** END OF REPORT **

FEDERAL AVIATION ADMINISTRATION
LIS / PROJECT MATERIEL MANAGEMENT SYSTEM

** PROJECT STATUS REPORT BY PCN **

REPORT NBR: LGP281

PAGE: 2

DATE: 05/11/16 07:03

0 0 57LL 08 3 LEE'S SUMMIT MO RW36 (TOO) 3-696407-3319 601 2015 1 04/22/16 02/20/14 12NNCE8027 N8027 30056

LINE SOURCE SHIPPED DUE-IN NSN RQD FAALC/ ON-HAND FAALC/ FAALC/ DATE DESCRIPTION POC IM ACTION UI PRICE VALUE NBR QTY DIRECT FAALC DIRECT DIRECT AVAILABLE 1 8200-00-002-9476-1 W 86 KT 22423.00 22423.00 1 0 0 0 0 PAPI 0 0 0 2: 8200-00-003-0092-1 W 86 BX 5550.00 5550.00 1 0 0 0 SITE SPARES 0 0 0

0

0

0

0

TOTAL LINE ITEMS: 3 TOTAL VALUE: 28,481.80

EMT2IN. COUPLING

3 6210-00-055-5659-1 W 86 EA 15.90 508.80 32

** END OF REPORT **

FEDERAL AVIATION ADMINISTRATION LIS / PROJECT MATERIEL MANAGEMENT SYSTEM

DATE: 05/11/16 07:03 ** PROJECT STATUS REPORT BY PCN ** PAGE: 3

REPORT NBR: LGP281

PROJECT STATUS RGN ----- PROG PROJ TYPE REIMB START PML PROJECT PROJ ESTAB CHANGE PCN MGR TYPE LOCATION SSC WORK FY CODE DATE ESTAB NUMBER NBR

0 0 0056 08 3 LEE'S SUMMIT MO RW18 (TOO) 3-696407-3313 501 2014 1 02/20/14 02/20/14 1214WA3203 40819 2D09A

LINE ITEM NBR	NSN	POC	IM ACTION	UI	PRICE	VALUE	RQD QTY	SOURCE FAALC/ DIRECT	ON-HAND FAALC	SHIPPED FAALC/ DIRECT	DUE-IN FAALC/ DIRECT	DATE AVAILABLE
1	8200-00-002-8599-1 REIL WITHOUT RMS	W	01	EA	9861.00	9861.00	1	0	0	0	0	
2	8200-00-002-9612-1 REIL SITE SPARES K		86	EA	5437.00	5437.00	1	0	0	0	0	
3	6210-00-055-5659-1 EMT2IN. COUPLING	W	86	EA	15.90	95.40	6	0	0	0	0	

TOTAL LINE ITEMS: 3 TOTAL VALUE: 15,393.40

BUDGET

** END OF REPORT **