

**SEDALIA REGIONAL AIRPORT (DMO)
SEDALIA, MISSOURI**

MoDOT Project No. 20-020A-2

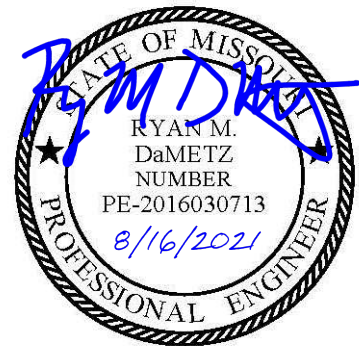
**Project Description
Construct Box Hangar**

ADDENDUM NO. 1

August 16, 2021

TO ALL PROSPECTIVE BIDDERS:

- A. A copy of the pre-bid meeting minutes and attendees list is included with this addendum. An additional addendum will be issued to address items discussed during the pre-bid meeting as well as other items brought to the Engineer's/Architect's attention.
- B. 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.**



**SEDALIA REGIONAL AIRPORT (DMO)
CITY OF SEDALIA, MISSOURI**

**Base Bid
Construct Box Hangar**

MODOT PROJECT NO. 20-020A-2

LOCHNER JOB NO. 000017192

**AGENDA FOR PRE-BID MEETING
Thursday, August 12, 2021 at 1:00 p.m. (CDT)**

I. Introduction of Attendees:

II. Bidding Process:

A. Time and Location:

1. Proposals will be received until **1:00 p.m. (CDT) on Tuesday, August 24, 2021** at:

**Office of the City Clerk
Sedalia City Hall
200 S. Osage Avenue
Office 100
Sedalia, MO 65301**

and then publicly opened and read. Bids received after this time will not be considered.

2. Bids may be held by the City of Sedalia, Missouri for a period not to exceed ninety (90) calendar days from the date of the bid opening. **Award of contract is contingent upon the City of Sedalia, Missouri receiving funding assistance from the Missouri Department of Transportation (MoDOT).**
4. The intentions are to execute contracts after receiving concurrence in award from MoDOT. The NTP for PROCUREMENT will be issued as soon as practical after the award of contract.
3. Envelopes containing bids must be sealed and addressed as shown on Page 2-1 Instructions To Bidders of the Contract Documents/Specifications.

B. Contract Provisions:

1. Mandatory contract provisions are identified in Section 3 and Section 4 of the Contract Documents.
2. The DBE goal for this project, as described on Page 1-3, is to subcontract 0.00% of the dollar value of the prime contract to DBEs. However, if the bidder elects to utilize DBE contractors, please fill out the DBE Forms located on Page PF-10 of the Official Bid Form.
3. Sixty percent (60%) of the cost of materials or supplies purchased from a DBE regular dealer may be counted. One hundred percent (100%) of the costs associated with a DBE manufacturer or subcontractor may be counted toward the goal.

4. 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 provided on Page 4-19.
5. The Contractor and all Subcontractors will be required to pay minimum wage rates as established by the United State Department of Labor. Minimum wage requirements are identified on the current wage rates included at the end of Section 4. Both Federal and State wage rates are included. If there is a discrepancy between the two published wage rates, the higher of the two will be used as the requirement.
6. 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.
7. As part of your proposal, you are required to complete the Worker Eligibility Verification Affidavit on Page PF-9. 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.
8. Prior to procurement and upon the successful bidder's request, the City of Sedalia will provide the successful bidder a state tax exempt certification.
9. As noted in General Provision Section 80-01, Subletting of Contract, the Contractor shall provide copies of all subcontracts to the Engineer prior to the subcontractor being utilized on the project.
10. The Contractor and his/her Subcontractors will be required to provide certificates of insurance for at least the minimum amounts specified in the Special Provisions.
11. The Contractor shall perform, with their organization, an amount of work equal to at least 25 percent of the total construction cost.

C. Contract Proposal Forms:

1. Proposals must be submitted on the "OFFICIAL BID FORM" provided by Drexel Technologies for the submittal of bid.
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. All bidders submitting proposals must acknowledge receipt of all addendums issued in the space provided in the Proposal on Page PF-3. Page PF-11 needs to be completed and signed. If for some reason any of the pages of the Proposal Form are changed by addendum, replace the page that was revised in your submittal.
3. As previously stated, even though there is no DBE requirement, please complete the DBE participation form on Page PF-10 if the bidder intends to utilize DBE firms on the project.
4. This contract is subject to the "Buy American Preferences" of the Aviation Safety and Capacity Act of 1990. Prospective Bidders are required to certify that steel and manufactured products have been produced in the United States per the certification statement included in the Official Bid Form, Pages PF-7 and PF-8.

5. A Bid Bond guarantee will be required with each bid as a certified check or a bid bond in the amount of five (5) percent of the total amount of the bid, made payable to the City of Sedalia, Missouri. Include the Bid Bond with the Official Bid Form in the sealed envelope.
6. 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 contract price.

III. Project Description:

- A. The project consists of:

Base Bid
Construct Box Hangar

- B. The contract period for PROCUREMENT will be revised per Addendum No. 1 to two hundred forty (240) calendar days. The contract period for CONSTRUCTION is set at ninety (90) calendar days for the total project. Liquidated damages are set at **\$1,500.00** 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 procurement or 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.
- C. All bidders should carefully review the Construction Safety and Phasing Plan (CSPP) in the Appendix of the Project Manual. **The Contractor shall submit a Safety Plan Compliance Document (SPCD) detailing how they will comply with the Construction Safety and Phasing Plan. This SPCD must be approved by the Engineer prior to the issuance of the notice to proceed.**
- D. This project has been structured into two (2) construction phases. Phase 1 is the predominant phase and consists of all airport pavements being open during construction. Phase 2 is limited to ten (10) calendar days and requires a portion of the aircraft parking apron and connecting taxiway to be closed. Phase 2 may run concurrently with Phase 1. Please review the Construction Safety and Phasing Plans and Details, Sheet Nos. C3-C6 of the plan set.
- E. Contractor's access roads, haul roads, and staging areas are shown on Safety Plans, Sheets C3 and C4 of the Plans. The Contractor is responsible for restoring any access roads, haul roads, and staging areas to their original, pre-construction condition at no additional cost to the Owner. See General Notes 5, 6, and 8 on Sheet C2 of the plans.
- F. Low Profile Barricades shall be placed as shown on Sheets C3 and C4.
- G. Extreme caution shall be used when working near underground electrical cable and other utilities. The Contractor shall notify Missouri One Call System, 1-800-DIG-RITE (1-800-344-7483), a minimum of 48 hours prior to any construction activities to allow sufficient time to locate and mark any existing field cables or utility which might be affected by this project. Should damage occur to any of these items, they will be replaced immediately at the Contractor's expense to the satisfaction of the Engineer.
- H. Lochner will provide Construction Observation and acceptance testing throughout this project. The Contractor is required to material certifications and shop drawings to Lochner during the Procurement phase.

- I. The Contractor is responsible for implementation of the Stormwater Pollution Prevention Plan (SWPPP) contained in the Appendix of the Project Manual. Sheet C11 of the Plans show the erosion control measures necessary for the Project.

IV. Demolition:

- A. As noted on Sheet C7 of the Plans, there are existing runway lighting and PAPI circuits going through the site. Power to these circuits need to remain in place for the duration of the project. If temporary lines are needed, it is the Contractors responsibility to provide them. The Contractor shall coordinate with Derrick Dodson, Airport Director, when the circuits are to be temporarily shut off and switched over.
- B. Any abandoned cable, ground rod, ducts, or utility facilities that are exposed during grading operations shall be removed and disposed of off airport property. Any work associated with this shall be done at no additional cost to the Owner.

V. Construction:

- A. Hangar building consists of 65'x65' box hangar as shown on the Architectural, Structural, and Electrical plan sheets.
- B. Bi-fold hangar door shall have 60'x16' CLEAR OPENING.
- C. Building shall be stubbed for future water and sewer connections. See Keyed Note No. 4 on Sheet A1.0.
- D. Building shall include 5'-wide sidewalk at southwest area as shown to accommodate pedestrian door and 2'-wide apron around remainder of building. Sidewalk and apron shall be considered subsidiary to hangar building construction.
- E. Proposed typical pavement section for the hangar approach consists of:
 - 8" of PCC Pavement
 - 6" of Base Rock

Proposed typical section for the 5'-wide sidewalk and 2'-wide apron consists of:

- 4" of PCC Pavement
- 4" of Base Rock

Specifications for these materials fall under the architectural specifications for the hangar building.

- F. If GPS controlled equipment is used to construct the subgrade, Contractor shall have the area surveyed and approved by the Engineer prior to placement of base course.
- G. Note the ¼" chamfer as shown on the Pavement Joint Details (Sheet C10) shall be constructed in order to protect the pavement joint during snow removal operations.
- H. Waste material resulting from this Project shall be disposed of off Airport property per General Note No. 7 on Sheet C2 of the Plans.
- I. Access to water shall be coordinated through the City.

- J. Seeding and Type 2C erosion control blanket shall be utilized in area surrounding the box hangar as shown on Sheet C11. Seeding and Hydro-Mulch as specified in specification Items T-901 and T-908, respectively, shall be utilized elsewhere, including the On-Site Fill Area. Hydro-Mulch shall be applied at a rate of 2,000 lbs./acre and tackifier applied at a rate of 50 lbs./acre as stated in Note 4 on Sheet C11.
- K. A contractor furnished Engineer's Field Office is not required.
- L. Contractor to coordinate with Evergy for electrical service to the hangar building. See Note N on Sheet E1. Costs associated with providing power to the building are subsidiary to construction of the hangar.

VI. Additional Notes:

- A. Two separate Notice to Proceeds will be issued for this project. The first NTP will be for PROCUREMENT for submittals, concrete mix design, material procurement, and delivery to the site. Addendum No. 1 will change the allowable time to two hundred forty (240) calendar days for PROCUREMENT. The second NTP will be for CONSTRUCTION. Ninety (90) calendar days will be allotted for CONSTRUCTION.
- B. Specification C-105, Mobilization, limits this value to 10% of the total original project bid amount.
- C. During construction, the first pay estimate shall be processed when necessary. All subsequent pay estimates will only be processed once the Prime Contractor has submitted lien releases from their subcontractors.

VII. Proposed Addendum Items.

- A. Revising the allotted time for PROCUREMENT from ninety (90) calendar days to two hundred forty (240) calendar days.
- B. Bi-fold door / clear opening may be adjusted.
- C. Various specification questions to be addressed.
- D. A copy of the pre-bid meeting minutes as well as the attendees list will be included in the addendum.

VIII. Open Discussion.

- A. None.

IX. Optional Site Tour for Attendees.

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LOCHNER JOB NO. 000017192**

**ATTENDEES LIST FOR PRE-BID MEETING
Thursday, August 12, 2021 at 1:00 p.m. (CDT)**

<u>NAME</u>	<u>REPRESENTING</u>	<u>PHONE</u>	<u>EMAIL</u>
Ryan DaMetz	Lochner	816.945.5861	rdametz@hwlochner.com
Wayne Goosen	BET	660-827-2424	goosen.electrical@sbcglobal.net
Dean Koch	CSC	660-641-1919	dkoch@csc11cmo.com
Sean Siron	CSC	660-281-9996	ssiron@csc11cmo.com
Derrick Dodson	City of Sedalia	573-819-4027	ddodson@cityofsedalia.com
Robert Burdick	Embrce Electric	660-281-1636	robert@embrceelectric.com
Kaleb Kohe	Citadel Electric Group	(816)564-0446	kydhe@citadelelectric.com
Justin Samson	Gand S Electrical Contr.	660 815-4043	gsoci@att.net
Miles Miller	Mega KC	816-472-8722	bidse.megakc.com

NAME

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