



SPOKANE INTERNATIONAL AIRPORT

BUSINESS PARK AND FELTS FIELD

9000 W AIRPORT DRIVE, SUITE 204
SPOKANE, WA 99224

PAVEMENT REHABILITATION Project #19-41-1950

Addendum No. 1

DATE OF ADDENDUM: May 9, 2019

The following changes, additions, and/or deletions are considered as Addendum No. 1, and are hereby made a part of the contract documents. All bidders are required to base their bid upon the information furnished in this addendum; and as required in the contract documents. The Contractor is required to acknowledge Addendum No. 1 in their company proposal. Failure to acknowledge addendum on the bid form will result in bid being declared non-responsive.

The bid submission due date scheduled for **Tuesday, May 14, 2019 at 2:00 PM** at the Spokane International Airport has not changed.

Attached are the following documents to be acknowledged with each contractor bid package as part of Addendum No. 1.

Attachments to this addendum are as follows:

1. New Bid Form
2. Mandatory Pre-Bid Conference Minutes
3. Mandatory Pre-Bid Conference Attendance Sign-In Sheet

CHANGES, ADDITIONS, DELETIONS AND/OR CLARIFICATIONS TO THE CONTRACT DOCUMENTS:

SPECIFICATIONS

REMOVE AND REPLACE: Reissuing the Bid Proposal Form correcting bid items.

QUESTIONS AND ANSWERS:

No additional questions were received during the Question and Answer time period.

End of Addendum No. 1

SPOKANE AIRPORT BOARD
PAVEMENT REHABILITATION, PROJECT #19-41-1950
BID PROPOSAL FORM

1.01 TO: Spokane Airports Board
9000 W. Airport Drive, # 204
Spokane, Washington 99224

1.02 FOR: Spokane International Airport
Public Works Construction

1.03 DATE: _____ (Bidder to enter date)

1.04 SUBMITTED BY: (Bidder to enter name and address)

A. Bidder's Full Name & Address

1.05 PRE-BID CONFERENCE – Thursday, May 02, 2019 at 10:00 AM

1.06 OFFER

A. Having examined the Place of the Work and all matters referred to in the Contract Documents, including the Instruction to Bidders and General Conditions, for the above mentioned project, we, the undersigned, hereby offer to enter into a Contract to perform the Work for the per unit amounts calculated as follows:

Basic Bid Schedule						
Item	Spec Section	Description	Unit Measure	Estimated Quantity	Unit Price	Total Price
1		Mobilization – Asphalt work	EA	1	\$	\$
2		Mobilization – Crack Seal work	EA	1	\$	\$
3		Mobilization – Concrete work	EA	1	\$	\$
4	31 23 13	Excavation and Embankment	C.Y.	100	\$	\$
5	31 23 13	Regrade and Compact Existing Base Course	S.Y.	500	\$	\$
6	32 01 10	Asphalt Pavement Removal	S.Y.	500	\$	\$
7	32 01 10	Asphalt Pavement Milling, 0-2 inches	S.Y.	300	\$	\$
8	32 01 10	Asphalt Pavement Milling, 0-3 inches	S.Y.	300	\$	\$
9	32 01 10	Crack Routing and Sealing, up to 1 inch wide	L.F.	2,000	\$	\$
10	32 01 10	Crack Sealing, up to 1 inch wide	L.F.	2,000	\$	\$
11	32 01 10	Crack Sealing, greater than 1 inch wide	L.F.	250	\$	\$

Basic Bid Schedule, continued						
Item	Spec Section	Description	Unit Measure	Estimated Quantity	Unit Price	Total Price
12	32 01 10	Pavement Overlay Fabric	S.Y.	200	\$	\$
13	32 11 19	Crushed Surfacing Top Course	TON	500	\$	\$
14	32 12 16	Hot Mix Asphalt Pavement, Class 1/2-inch, PG 64-28	TON	500	\$	\$
15	32 16 10	Remove and Replace Concrete Sidewalk	S.Y.	175	\$	\$
16	32 16 10	Remove and Replace Concrete Curb	L.F.	200	\$	\$
17	32 16 10	Remove and Replace Concrete Curb and Gutter	L.F.	200	\$	\$
Subtotal						\$
Washington State Sales Tax (8.9% of Subtotal)						\$
Total Bid (Subtotal + WSST)						\$

1.07 SUBCONTRACTOR LIST

- A. Subcontractor List and Certification of Compliance with Wage Payment Statutes are required attachments. Failure to submit Subcontractor List and Certification of Compliance with Wage Payment Statutes within the time required shall be grounds for setting aside bid as non-responsive.

1.08 ACCEPTANCE

- A. This offer shall be open to acceptance and irrevocable for sixty (60) days from bid closing date.
- B. If this bid is accepted by Owner within the time period stated above, we will:
1. Execute the Agreement within ten (10) calendar days of receipt of Notice of Intent to Award.
 2. Furnish required bonds and insurance within ten (10) calendar days of receipt of Notice of Award.
 3. Commence work within seven (7) calendar days after written Notice to Proceed of this bid.
- C. If this bid is accepted within the time stated, and we fail to commence the Work or we fail to provide the required Bond(s), the security deposit shall be forfeited as damages to Owner by reason of our failure, limited in amount to the lesser of the face value of the security deposit or the difference between this bid and the bid upon which a Contract is signed.
- D. In the event our bid is not accepted within the time stated above, the required security deposit shall be returned to the undersigned, in accordance with the provisions of the instructions to Bidders, unless a mutually satisfactory arrangement is made for its retention and validity for an extended period of time.

E. By submitting and signing this Bid Form, we certify that we comply with the conditions of the Contract Documents, including the Instruction to Bidders and General Conditions.

1.09 ADDENDA

A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all cost are included in the Bid Sum.

- 1. Addendum# ____ Dated ____.
- 2. Addendum# ____ Dated ____.
- 3. Addendum# ____ Dated ____.
- 4. Addendum# ____ Dated ____.

1.10 BID FORM SIGNATURE(S)

A. Undersigned designated his office of record to which notices may be mailed or faxed is the same as the address listed below:

- 1. Company: _____ (Legal Entity Name)
- 2. Submitted by: _____ (Original Signature)
- 3. Print name and title:

- 4. Address: _____
- 5. Telephone: _____
- 6. Fax: _____
- 7. E-mail: _____
- 8. Contractor's License No: _____
- 9. State L & I Acct No: _____
- 10. UBI/ Revenue No: _____
- 11. Sales Tax ID No: _____
- 12. Employment Security No: _____

1.11 If the Bid is a joint venture or partnership, add additional forms of execution for each member of the joint venture in the appropriate form or forms as above.

END OF FORM

PAVEMENT REHABILITATION, PROJECT #19-41-1950

MANDATORY PRE-BID MEETING

Thursday, May 02, 2019 @ Irv Reed Center

Minutes:

Meeting started exactly at 10:00 AM and concluded at 10:22 AM.

See attached Sign-in Sheet for Attendance

1. Important dates
 - a. Bidders Check list
 - i. Submission of Questions - Tuesday, May 07, 2019 2:00 PM All questions from this point forward must be in writing or email.
 - ii. Responses to Questions - Thursday, May 09, 2019 4:00 AM via an addendum
 - iii. Bid/Quote due date - Tuesday, May 14, 2019 2:00 PM in the SIA Boardroom
 - b. Board approval date - Thursday, June 27, 2019
2. We want you to have a successful bid.
 - a. Please be sure to read the Instruction to Bidders in its entirety. This will guide you through the bidding process.
 - b. Although the Bidder's Checklist is not required to turn in with your bid, it is an excellent tool to ensure you have a complete and responsive bid.
3. Important Items
 - a. This is a Unit Priced Public Works contract, prevailing wage is required.
 - i. You the contractor will be agreeing to a fixed period indefinite quantity delivery of work, at a defined unit price for each category of work. RCW 35.22.620§11
 - b. Payment and Performance bonds are based on the Maximum Contract amount. In this case, \$300,000.
 - c. Retainage – Five percent (5%) retainage will be withheld from each pay application until final project closeout at the end of the term.
 - d. A 5% Bid Security is required. Based on the total bid. May be in the form of a bond or cashier's check as per Article 5.2 of the Instructions to Bidders.
 - e. Certificate of insurance requirement is \$5M. There is a possibility of airfield work.
4. Addendums will be issued via email to those on the sign in sheet. Additionally, they will be posted in our Planroom for the project.
5. Please ask as many questions as you can during this Pre-Bid. After this meeting questions must be in writing, preferably via email and will be responded to via addendum as noted earlier.

PM – Jeff Mitchell

1. Contract time is 5 months.
2. Be aware this bid is an estimate and there is no guarantee of the \$300,000 the contract is limited to. We will not pay for work that exceeds the \$300,000.
3. We intend to do this type of contract ever year.

4. When you look at the bid form, you are bidding on the estimated quantities. Please be aware these are estimates. We can elect to do any combination of the items as it will be based on our needs. We are trying to cover everything, that is why there are so many items.
5. Traffic control is important to consider. This is also incidental.
6. Everyone will need badging and potentially gate personnel.

Q&A

- Q. Is there anyway of adding a mobilization item?
- A. Three items, Mobilization – Asphalt work, Mobilization – Crack Seal work and Mobilization – Concrete work have been added to the bid form.
- Q. Is there any minimum guarantee for each mobilization? If you saw a spot that is in a bad area and you ask us to grind it, even if we inflate unit price we will never be covered for doing something that small.
- A. No there isn't a minimum.
- Q. Is there a reason you don't have a mobilization item?
- A. Line items are added to the bid form for mobilization types.
- Q. We will be obligated for emergency? We are trying to figure out the risk.
- A. No.
- Q. When does the contract start?
- A. We anticipate it to start July 1st and go through to November 30th.
- Q. So we don't have to figure to come out in the winter?
- A. No.
- Q. You have an item here called grinding. This is extremely expensive work. Why aren't you going square foot on that instead of linear foot and what type of grinding are you looking at?
- A. We are removing item number 12 Spec 32 16 10 Concrete Grinding from the bid form.
- Q. Saw cutting?
- A. Incidental and must be included in the unit pricing.
- Q. Asphalt removal, how do we know how thick it is?
- A. We will walk the project to figure the total needed.
- Q. Do you have a per day item for traffic control because the different areas will have varying costs?
- A. Incidental and must be included in the unit pricing.
- Q. What about concrete panel removal?
- A. It is small.
- Q. On the milling, this is a very low quantity do you have any areas in mind or is this item there just in case you need it?
- A. We put it in there to cover possibility.



SPOKANE INTERNATIONAL AIRPORT
#19-41-1950 PAVEMENT REHABILITATION
Thursday, May 02, 2019 @ 10:00 AM



NAME	COMPANY	PHONE	EMAIL
JEFF MITCHELL	SIA	509-455-6437	jmitchell@spokaneairports.net
MARGARET MERIN	SIA	509-455-6404	mmerin@spokaneairports.net
MIKE BARTON	POE ASPHALT	208 777 0498	mike@poeasphalt.com
CHAD HAWN	POE ASPHALT	253 576 7300	chad@poeasphalt.com
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CHUCK BREED	SHAMPOCK PAVING	509-999-9972	CHUCK@SHAMPOCKPAVING.US
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