

**ADDENDUM NO. 1  
TO  
PROPOSAL AND CONTRACT DOCUMENTS**

**RUSSELL REGIONAL AIRPORT  
ROME, GEORGIA**

**RUNWAY 7/25 OVERLAY  
FLOYD COUNTY BID NO. 18-0510**

**TO: ALL PROSPECTIVE BIDDERS**

**DATE: APRIL 27, 2018**

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This Addendum forms a part of the Proposal and Contract Documents and modifies the original documents as noted below. Acknowledge receipt of this Addendum in the space provided in the Bid Form (page B-6). Failure to do so may subject a bidder to disqualification.

This Addendum consists of nine (9) pages, which includes the Pre-Bid Conference Minutes, Specification Revisions / Clarifications, and Responses to Questions Submitted to the Engineer (6 pages). Also incorporated into this Addendum as Attachments are: a copy of the Pre-Bid Conference Sign-In Sheet (1 pages) and Instructions to Bidders Attachment A (2 pages).

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**PRE-BID CONFERENCE MINUTES**

**PROJECT: RUSSELL REGIONAL AIRPORT  
RUNWAY 7/25 OVERLAY  
FLOYD COUNTY BID NO. 18-0510**

**DATE: April 23, 2018 @ 10:00 AM**

1. **GREETING:**

A Sign-in sheet was distributed for those present to sign.

2. **BID TIME AND PLACE:**

Thursday, May 10, 2018 @ 2:00 PM EST  
Floyd County Purchasing Office  
Suite 106, #12 East Fourth Avenue  
Rome, Georgia 30162

3. PROJECT SCOPE:

a. All plans and specifications upon which the bid for this project is based must be dated **February, 2018. No other bidding documents, except for any addenda, issued prior to bid date are valid for this project.**

b. The work called for in the construction documents generally consists of:

**Runway 7/25 Overlay:**

**This project consists of performing rehabilitation measures on the Airport's Crosswind Runway. The existing asphalt wearing surface is cracked, aged, and is creating FOD issues. General work items include sealing existing cracks, application of a single surface treatment, bituminous pavement milling, an asphalt overlay, and pavement marking.**

c. The Bidder's envelope shall contain the signed original of the bidding documents, **as well as two (2) additional copies of the signed original.**

Each Bidder shall present his proposal in a sealed opaque envelope, marked at the lower left hand corner with: **Runway 7/25 Overlay; Bid 18-0510.**

4. The following items are extremely important and must be addressed and understood.

a. Instructions to Bidders.

b. No Bid for the work may be withdrawn after closing time for the receipt of proposals for a period of Ninety (90) days.

e. Liquidated Damages in the amount of \$1,000 per day will be deducted from money due to or to become due to the Contractor or his Surety for failure to complete the Work within the stipulated Contract Time.

*Bidders are referred to "Attachment A" which is included with this Addendum. Liquidated Damages will be assessed in accordance with the schedule shown on this Attachment.*

f. Insurance requirements (General Provisions).

g. Submit weekly payroll and statement of compliance.

5. PAYMENT:

The successful contractor will submit to the Engineer once each month an Application and Certification for Payment for the previous month's work. The Engineer will review the application for payment and if he certifies that it is in order, he will forward it to the Owner for approval within seven (7) days.

6. CONTRACT TIME:

The Contract Time for completion of the **Base Bid is Forty-Five (45) consecutive calendar days** from the date of the Notice to Proceed.

7. ADDENDUMS:

a. Addendums will be sent to all Contractors on record receiving a plan set.

8. DISCUSSION OF TECHNICAL ITEMS AND QUESTIONS:

Notice to Bidders

Page A-1; It was noted that all bids will be received **no later than 2:00 pm (local time) on Thursday, May 10, 2018** at the **Floyd County Purchasing Office; Suite 106, #12 East Fourth Ave. Rome, GA 30162**. It was noted that bids received after the stated time will not be accepted.

Page A-2; The locations that the Bidding documents can be viewed and purchased was noted.

Page A-1; It was noted that Bid security in the form of a Bid Bond or Certified check, made payable to the Floyd County Board of Commissioners equal to 5% of the total bid is required; and that the Contract Security in the form of 100% Performance and Payment Bonds will be required.

Instructions to Bidders

Page IB-1; The requirements of the bid submittal package were noted.

Page IB-3; It was noted that no bids may be withdrawn after submission of the Bid **for a period of ninety (90) days** after the date of the opening. *Refer to the Responses to Questions section of this Addendum.*

Page IB-4; Bidders were reminded that the deadline for submission of questions is **Thursday, April 26, 2018 at 12:00 PM local time.**

Page IB-5; Bidders were reminded of the contract time and liquidated damages for the contract. It was stated that the liquidated damages would be clarified in an Addendum.

### Bid Forms

Page B-1; It was noted that Bidders were provided with a separate, non-spiral bound, single sided duplicate (printed on blue paper) version of the “Proposal Submittal Package” which is to be used for submitting a Bid. Bidders were reminded that they should not submit the version that is bound into the project manual.

Page B-3; It was noted that the time allowed for Substantial Completion on the Base Bid is **Forty-Five (45) consecutive calendar days** from the date of Notice-to-Proceed.

Page B-4.1; Bidders were reminded to complete this summary page with their totals for the Base Bid, and also enter a Grand Total.

Bid Schedule Pages; Bidders were reminded to enter their unit price for each pay item in words on the lines provided below each pay item description, as well as enter the corresponding numerical value on the line to the right of each pay item description, and carry forward the total to the Amount column.

Pages B-7 and B-8; It was noted that the Bid Bond form is contained on these pages. *It was noted that the Surety’s form of Bid Bond would be acceptable.*

### General Provisions

Bidders were reminded to pay special attention to the requirements of these sections.

### General Requirements

Bidders were reminded to pay special attention to the requirements of this section.

### Appendices

It was noted that Appendix A and B contain FAA Advisory Circular guidelines that are relevant to this Project.

### Other Items

Project Phasing was discussed. It was noted that the work is separated into two (2) phases, and that the contract time for Phase 2 is 4 consecutive calendar days.

It was noted that the asphalt millings can be disposed of on airport property. Should the Contractor elect to dispose of the millings on airport property, they will be disposed of along the existing gravel access road from Old Dalton Road to the east Runway 25.

It was noted that the pre-bid meeting is not mandatory.

### **END OF MINUTES**

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### **SPECIFICATION REVISIONS / CLARIFICATIONS**

- 1) Section 01510, Temporary Facilities, 3.04D Airfield Communications. It is clarified that the Contractor shall provide one (1) airport radio for use by the Engineer, and at least two (2) additional airport radios on-site for use by his project superintendent and others. When working near or within active runway and taxiway safety areas, the project superintendent shall continuously monitor the UNICOM frequency. These three radios, including the specified accessories, shall be turned over to the Airport at the conclusion of the project in good working order. Radios not in good working order shall be replaced prior to turning them over to the Airport.
- 2) Section 01510, Temporary Facilities. Bidders are advised that an Engineer's Field Office will not be required for the project. All other requirements of this specification are valid and shall be considered incidental to Mobilization.

### **RESPONSES TO QUESTIONS SUBMITTED TO THE ENGINEER**

Question: I was not able to find the DBE Goal percentage for this project either, can you tell us what it will be for this project.

Response: *Funding for this project is State / Local, so there is no DBE Goal. DBE Participation is encouraged, but not required.*

Question: We purchased bid documents for Richard B Russell Airport Runway 7/25 Overlay but I have not found a bid form in the 325 page bid document. I see something in the plans but no bid form in the bid documents. Or am I overlooking it?

Response: *Bid Forms (printed on Blue paper) are contained in the bound Project Manual that is provided at the time a potential bidder purchases the contract documents. If a Bidder requests an electronic version of the contract documents, the PDF does not have the bid forms on blue paper since it is an electronic version.*

Question: I would like to express our extreme concern over the fact that there is a 120 Award Clause for this project. With a bid date of 5/10/2018 and 120 Days to Award that means that a Notice To Proceed may not be issued until 10/1/2018 or later. This is

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getting extremely late in the 2018 paving season and if this 10/1/2018 date is missed it is highly unlikely that this project can be paved in a productive manner due to weather issues. Could you please provide a Notice to Proceed (NTP) Date that we can use as the basis of our bid? This will allow us to properly predict the time of year the work will be performed and price out the work accordingly. It will also help us to forecast what impact this NTP date will have on the cost of the Asphalt Cement. Keep in mind that the Asphalt Cement Market is very volatile right now (it is going up rather quickly) and seems to be getting much worse with the unrest overseas. So the longer you wait to do the paving work the higher the cost of the Asphalt Materials.

*Response: Bidders are advised that the award clause is changed from 120 days to 90 days. Additionally, based upon information from the Department of Transportation, we expect a NTP Date from the DOT to the Owner of approximately 45 to 60 days after the date of the bid opening.*

**Question:** Is there a pre bid list available for this project.

*Response: Refer to the pre-bid sign in sheet which is included as an attachment to this Addendum.*

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**THIS CONCLUDES ADDENDUM NO. 1 IN ITS ENTIRETY.**

This Addendum is being transmitted via Federal Express to all plan holders. If you have any questions, please direct them to; Michael Baker International at (770) 263-9118.

## SIGN-IN SHEET

Pre-Bid Conference (Bid 18-0510)  
Monday, April 23, 2018, 10:00 A.M.

Russell Regional Airport; Rome, Georgia  
Runway 7/25 Overlay

Name: DAVID WHITE	Company: BARTOW PAVING	
Email: DWHITE@BARTOWPAVING.COM		
Office Ph: 770-382-2025	Cell Ph:	Fax:
Name: Bryan Roberts	Company: NWGP	
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Name: MIKE MATHEWS	Company: RUSSELL REGIONAL AIRPORT	
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Office Ph: 706-295-7835	Cell Ph: 706-252-4326	Fax:
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Name:	Company:	
Email:		
Office Ph:	Cell Ph:	Fax:
Name:	Company:	
Email:		
Office Ph:	Cell Ph:	Fax:
Name:	Company:	
Email:		
Office Ph:	Cell Ph:	Fax:

**ATTACHMENT A**

**SECTION 108.08**

**FAILURE OR DELAY IN COMPLETING WORK ON TIME**

Time is an essential element of the Contract, and any delay in the prosecution of The Work may inconvenience the public, obstruct traffic, or interfere with business. In addition to the aforementioned inconveniences, any delay in completion of The Work will always increase the cost of engineering. For this reason, it is important that The Work be pressed vigorously to completion. Should the Contractor, or in case of default, the Surety fail to complete The Work within the time stipulated in the Contract or within such extra time that may be allowed, charges shall be assessed against any money due or that may become due the Contractor in accordance with the following schedule:

**Schedule of Deductions for Each Day of Overrun in Contract Time**

<b>Original Contract Amount</b>		<b>Daily Charges</b>	
<b>From More Than</b>	<b>To and Including</b>	<b>Available Day</b>	<b>Calendar Day or Completion Date</b>
\$ 0	\$ 50,000	\$ 105	\$ 75
50,000	100,000	150	110
100,000	500,000	210	150
500,000	1,000,000	350	225
1,000,000	2,000,000	420	300
2,000,000	5,000,000	630	450
5,000,000	10,000,000	840	600
10,000,000	20,000,000	1,050	800
20,000,000	40,000,000	1,900	1,000
40,000,000	-----	4,000	2,100

When the Contract Time is on either the calendar day or completion date basis, the schedule for calendar days shall be used. When the Contract time is on an available days basis, the schedule for available days shall be used.

For each Calendar Day or Available Day, as specified, that any work shall remain uncompleted after the contract time specified for the completion of the Work required by the Contract, the sum specified in the Contract will be deducted from any money due the Contractor, not as a penalty, but as liquidated damages; provided however, that due account shall be taken of any adjustment of the contract time for completion of the work granted under the provisions of Sub-Section 108.07.E.

The Department may waive such portions of the liquidated damages as may accrue after the work is in condition for safe and convenient use by the traveling public.

- A. **LIQUIDATED DAMAGES:** The amount of such charges is hereby agreed upon as fixed liquidated damages due the Department after the expiration of the time for completion specified in the Contract. The Contractor and his Surety shall be liable for liquidated damages in excess of the amount due the Contractor on the final payment.

These fixed liquidated damages are not established as a penalty but are calculated and agreed upon in advance by the Department and the Contractor due the uncertainty and impossibility of making a determination as to the actual and consequential damages which are incurred by the Department, the State and the general public as a result of the failure on the part of the Contractor to complete The Work on time.

1. **DEDUCTION FROM PARTIAL PAYMENTS:** Liquidated damages, as they accrue, will be deducted from periodic partial payments.
  2. **DEDUCTION FROM FINAL PAYMENT:** The full amount of liquidated damages will be deducted from final payment to the Contractor and/or his Surety.
  3. **NO LIQUIDATED DAMAGES CHARGED FOR DELAY BY THE DEPARTMENT:** In the case of default of the Contract and the subsequent completion of The Work by the Department as hereinafter provided, the Contractor and his Surety shall be liable for the liquidated damages under the Contract, but no liquidated damages shall be chargeable for any delay in the final completion of The Work by the Department due to any unreasonable action, negligence, omission or delay of the Department. In any suit for the collection of or involving the assessment of liquidated damages, the reasonableness of the amount shall be presumed. The liquidated damages referred to herein are intended to be and are cumulative and shall be in addition to every other remedy now or hereafter enforceable at law, in equity, by statute, or under the Contract.
- B. **No Waiver of Department's Rights:** Permitting the Contractor to continue and finish The Work or any part of it after the expiration of the time allowed for completion or after any extension of time, shall not operate as a waiver of the rights of the Department under the Contract.