



**INVITATION TO BID:** Ogden-Hinckley Airport Runway 3-21 and Taxiway Pavement Maintenance  
AIP No.: 3-49-0024-067-2025

**ADDENDUM NO.** 2

**DATE:** April 28, 2025

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This addendum is issued to modify the previously released solicitation documents and/or given for informational purposes. It is hereby made part of the ITB document. It is made available to all interested parties via the Ogden City Purchasing website.

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The following modifications are to be made part of the Plans, Contract Documents, and Specifications for the subject project. **All bidders must acknowledge receipt of this Addendum by signing the signature page of this addendum and including it with your Bid.**

#### **BID OPENING**

The bid opening date and location have not changed.

#### **REVISIONS: CONTRACT DOCUMENT AND SPECIFICATIONS**

R1: The project has a DBE Contract Goal of 3.65%. The Goal shall be measured against the aggregate sum of Bid Schedule 1 and Bid Schedule 2.

R2: The bid shall remain in effect for 90 days, not 60 days. REVISE in all instances.

R3: The Bid Sheet has been revised. Adjustments have been made to quantities. REPLACE the entire Bid Schedule (Pages 2-5 & 2-6) with the Revised Bid Schedule included with this addendum.

R4: Sheets C-101 through C-109: The requirement to “Place 1'-wide seal coat centered on all longitudinal and transverse paving joints prior to full aggregate seal application” is removed. The associated Bid Line P-608-R-8.1c is removed from the Revised Bid Schedule.

R5: A Cashier’s Check MAY NOT be used for the form of a Bid Security. REVISE in all instances.

R6: Attachments B, C, and D are required to be submitted at the time of Bid. See Clarifications below for information on filling out these forms. They are included again in this addendum for your use; these are the same forms provided in the *Invitation to Bid*.

R7: The Bidder’s Checklist is updated per R6 above. REPLACE the Bidder’s Checklist (Page 2-1) with the Revised Checklist in this addendum.

#### **QUESTIONS / ANSWERS**

Q1. What is the estimated construction budget?

A1. The estimated construction budget is not being released.

## **CLARIFICATIONS**

C1. The Submitted Bid must include *Exhibit B: Ogden City Corporation Contractor Information Sheet*; *Exhibit C: Bid Form*; and *Exhibit D: Addenda Acknowledgement*. Note: for *Exhibit C, Bid Form* - it is not necessary to submit a separate "line-item breakdown on company letterhead"; as indicated in yellow. Contractor shall instead submit *Attachment 1: Revised Bid Schedule*. Also, the bid shall remain in effect for 90 days as indicated in the Revisions above. The Revised Bidder's Checklist now includes these additional required items.

C2. During the pre-bid meeting, it was stated that the Airport will provide four Lighted Xs (Runway Closure Markers). The Contractor has sole responsibility to ensure the lighted Xs are operational, and must have on-hand spare light bulbs for the system. The Contractor has the sole responsibility to transport, activate, repair, provide diesel fuel for, and maintain the system for the life of the construction.

C3. During the pre-bid meeting, it was discussed who will be providing inspection services. Mead & Hunt is scheduled to act as the Owner's Resident Project Representative. Airport Ops intends to provide oversight during construction. The FAA has the right to provide an inspector at any time, but one is not scheduled for this project.

C4. During the pre-bid meeting, it was stated by an attendee that staggering of crack preparation, crack seal repair, and seal coat applications were likely to not complete each shift at the same physical limit. This was stated as acceptable as long as the runway is clean and safe for operation.

C5. During the pre-bid meeting, it was stated that the maximum personnel escorted by a single badged individual is 10 un-badged personnel. It is recommended that more individuals are badged to allow for positive control and productive flow of work.

C6. During the pre-bid meeting, it was stated that the surface preparation of existing markings, per Specification P-101, shall take place after the seal coat and crack seal application. Surface preparation of existing markings is intended to remove loose paint and dirt/grime that prohibits binding and is not intended to be full marking removal.

C7. The intent of the parking lot seal coat is that the phases are non-consecutive. The Contractor will be working in the Airport's only active parking lot and cannot close more than ½ of the parking lot at a time and must allow for vehicles to clear the lot.

C8. Specification P-608-R – Compliance friction testing will only be required on the completed runway seal coat project. Test section and phased work areas are typically unable to reliably meet the speed requirements needed for friction testing. If any section fails friction testing on the final product, that section shall be remediated per the specifications and Liquidated Damages may apply.

C9: All existing crack seal (except on blast pads) is to be removed and reapplied in conformance with the plans and specifications. For crack widths up to 1.5-inches, detail 1/C-214 is acceptable. All crack sealant for cracks smaller than 1.5 inches shall conform to ASTM D6690, Type II.

C10. During the pre-bid meeting, Contractors were reminded that the 0800 opening of the

runways each day includes having completed site clean-up, removal of Lighted Xs, removal of barricades, and runway inspection by Airport Ops prior to opening. The expectation is that the site is ready for inspection by 0730 and the Contractor will have personnel available to remedy any issues until the runway is cleared and opened. This includes all required sweeping by the Contractor and verification by the RPR and Airport.

- C11. During the pre-bid meeting, it was stated this is a unit-price contract and each item must be field measured and agreed upon by the RPR and Contractor.
- C12. During the pre-bid meeting, there was a question on when to provide the DBE Letter of Intent. As indicated on the Bidder's Checklist, the DBE Letter of Intent is required at the time of bid. The DBE Letter of Intent is shown in Bid Forms, page 2-45. The affirmation section shall be signed by the Prime Bidder.
- C13. Barricades across all runways and taxiways that access a work area are shown on sheet G-041 (approx. 12 locations). Each location shall have a minimum of three (3) lighted and weighted barricades, centered on the centerline of the pavement, to prevent aircraft access to the work area. Battery-powered flashers must be tested prior to deployment and are required as detailed in the plans. Parking lot closures shall be coordinated in advance with the Airport.
- C14. Weather delays will be handled according to the specifications.
- C15. All P-608-R work shown on sheet C-109 is to be without aggregate.
- C16. The Contractor is allowed to provide lighting for work areas during nighttime. The contractor shall direct all light downward, and not toward any runway approach.
- C17. The "low sum of the awarded bid schedules", as identified in Instruction to Bidders Section 14, is the aggregate sum of the Bid Schedule 1 and Bid Schedule 2; i.e., the Basis of Award for the "low-bidder" is determined by the sum of both bid schedules.
- C18. No crack repair and sealing will be performed in the existing blast pads.
- C19. For C-105 Mobilization, the "10% Maximum" is based on the aggregate sum of Bid Schedule 1 and 2.
- C20. The prebid conference agenda is attached; this is the agenda that was provided at the on-site conference.

**Attachments:**

*Attachment 1 – Revised Bid Schedule*

*Attachment 2 – Revised Bidder's Checklist*

*Attachment 3 – Exhibits B, C, and D*

*Attachment 4 – Pre-Bid Conference Agenda*

**Acknowledgement:**

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Name & Title

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Firm Name

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Authorized Signature & Date

**BID SCHEDULE 1**  
**Ogden-Hinckley Airport**  
**Runway 3-21 and Taxiway Pavement Maintenance**

BID SCHEDULE 1						
SEQ. NO.	ITEM NO.	ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE (FIGURES)
1	C-105-6.1	Mobilization (10% Maximum)	LS	1		
2	P-101-5.1	Surface Preparation, Waterblast Existing Markings	LS	1		
3	P-605-5.1	Joint and Crack Repair	LF	<b>100,000</b>		
4	P-620-5.1a	Pavement Marking, Yellow with Reflective Media	SF	9,200		
5	P-620-5.1b	Pavement Marking, Yellow without Reflective Media	SF	6,600		
6	P-620-5.1c	Pavement Marking, White, with Reflective Media	SF	126,000		
7	P-620-5.1e	Pavement Marking, Black without Reflective Media	SF	49,100		
8	P-620-5.2	Reflectance Testing	LS	1		
9	P-620-5.3	Marking Removal, by Waterblast	SF	4,390		
10	L-125-5.1	Remove and Salvage Guidance Sign	LS	1		
11	L-125-5.2	Remove and Relocate Guidance Sign	LS	1		
12	P-608-R-8.1a	Asphalt Surface Treatment with Aggregate	SY	146,400		
13	P-608-R-8.1b	Asphalt Surface Treatment without Aggregate	SY	26,900		
TOTAL SCHEDULE 1 in Figures						
Total SCHEDULE 1 in Writing:						

BID SCHEDULE 2						
SEQ. NO.	ITEM NO.	ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE (FIGURES)
1	P-608-R-8.1b	Asphalt Surface Treatment without Aggregate	SY	9,300		
2	P-620-5.1d	Permanent Pavement Marking, White without Reflective Media	SF	1,500		
TOTAL SCHEDULE 2 in Figures						
Total SCHEDULE 2 in Writing:						

Total SCHEDULE 1 + SCHEDULE 2 in Writing:
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**DIVISION 2****BIDDER'S CHECK LIST**

**Bidder's attention is called to the following forms, which must be executed in full as required with the bid:**

- CONTRACT BID**: Each bidder shall complete the contract bid in its entirety and sign.
- BID SCHEDULE**: Each bidder shall complete the bid schedule in its entirety. Prices in the bid schedule must be shown in the spaces provided and must be expressed in both words and figures. Where conflict occurs, written or typed words shall prevail.
- ADDENDA**: Each bidder shall acknowledge receipt of all addendum on the contract bid.
- BID GUARANTEE**: The amount of cash, certified check, cashier's check, or bid bond (Surety bond) shall not be less than 5% of the total bid, including any alternates and sales tax.
- STATEMENT OF BIDDERS QUALIFICATIONS**: Each bidder shall complete the qualification form in its entirety and notarize.
- SUBCONTRACTOR LIST**: Each bidder shall complete the form.
- BUY AMERICAN CERTIFICATION**: Each bidder shall check the appropriate boxes and sign.
- EQUAL OPPORTUNITY REPORT STATEMENT**: Each bidder shall check the appropriate boxes, sign, and date.
- NON-TRAFFICKING CERTIFICATION**: Each bidder shall complete the form in its entirety, sign and date.
- CERTIFICATION OF OFFERER/BIDDER REGARDING TAX DELINQUENCY AND FELONY CONVICTIONS**: Each bidder shall check the appropriate boxes, date, and sign
- SUBCONTRACTOR/MATERIAL SUPPLIER LIST**: Each bidder shall complete the form in its entirety.
- DBE LETTER OF INTENT**: This form shall be submitted for each DBE firm intended to perform work on the project.
- EXHIBITS B, C, AND D**: Fill out forms in their entirety: also include IRS W-9, current contractor's license, an certificate of insurance.

**EXHIBIT B**  
**OGDEN CITY CORPORATION**  
***CONTRACTOR INFORMATION SHEET***

A. Business name: \_\_\_\_\_ Year Est. \_\_\_\_\_

Owner or Parent Company: \_\_\_\_\_

Business address: \_\_\_\_\_

Business Tel.: \_\_\_\_\_ FAX: \_\_\_\_\_ Mobile Tel.: \_\_\_\_\_

Federal I.D. # \_\_\_\_\_

If you do not have a federal I.D. #, please list your Social Security Number:

\_\_\_\_\_

➔ Attach a completed IRS W9 Form.

State Contractor License # \_\_\_\_\_ ;

➔ Attach a copy of your current contractor's license.

B. List at least three (3) recent clients who can attest to the quality of your work:

<u>Name</u>	<u>Address</u>	<u>Phone Number</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

C.

Number of full-time employees: \_\_\_\_\_ Number of part-time employees \_\_\_\_\_

C. Who in your organization is authorized to sign legal documents, pick up checks and sign bids:

Name: \_\_\_\_\_ Title: \_\_\_\_\_

D. Limits of your insurance coverage:

General Liability: \_\_\_\_\_

Automobile: \_\_\_\_\_

Workman's Compensation: \_\_\_\_\_

➔ Attach a copy of certificate of insurance for evidence of insurability.

**I certify the above information is true and complete. I authorize Ogden City to verify any information provided in this application.**

Name & Title:

\_\_\_\_\_

Authorized Signature:

\_\_\_\_\_

Date:

\_\_\_\_\_

## EXHIBIT C BID FORM

NAME OF BIDDER \_\_\_\_\_ DATE \_\_\_\_\_

The **Project** is defined in the Construction Documents Set & Specification titled **Ogden-Hinckley Airport Runway 3-21 and Taxiway Pavement Maintenance**.

For all the work described in the Invitation to Bid and shown on drawings and specifications, I/we agree to perform for the total sum below to include 100% Performance Bond, and Material & Payment Bond, and other required Insurances. *Attach a line-item breakdown on company letterhead.*

The undersigned, in compliance with the Invitation to Bid, and having examined the information and specifications provided, do hereby propose:

\_\_\_\_\_ Dollars

\$ \_\_\_\_\_

Include with this document:

5% **Original** Bid Security

This bid shall remain in effect for **60 days after bid-opening**.

**Respectfully submitted,**

**Seal (If a corporation)**

\_\_\_\_\_  
Name of Bidder

\_\_\_\_\_  
Address

\_\_\_\_\_  
Authorized Signature

## **EXHIBIT D** **ADDENDA ACKNOWLEDGEMENT**

### **TO THE MAYOR OF OGDEN CITY, UTAH**

Dear Sir:

The undersigned is familiar with the local conditions affecting the cost of the work at the place where the work is to be done, has carefully examined the specifications and other contract documents, and has examined the locations of the proposed work.

The undersigned hereby proposes and agrees to perform everything required to be performed, and to provide and furnish any and all required labor, materials, necessary tools, expendable equipment and all utility and transportation services necessary to perform and complete, in a workmanlike manner, all the work required in connection with the plans and specifications and other contract documents, at the following bid prices for the several bid items of work named.

Receipt of the following addenda is hereby acknowledged:

1.(Date) \_\_\_\_\_

2.(Date) \_\_\_\_\_

\_\_\_\_\_  
Name of Bidder

\_\_\_\_\_  
Authorized Signature



**AGENDA**  
**PRE-BID CONFERENCE**  
**OGDEN-HINCKLEY AIRPORT**  
**RUNWAY 3-21 AND TAXIWAY PAVEMENT MAINTENANCE**  
**AIP 67**  
**APRIL 15, 2025, 2:30 PM**

**1) SIGN-IN SHEET**

**2) INTRODUCTIONS**

- a) **Ogden-Hinckley Airport**
  - i) Brian Condie, Airport Director
  - ii) Lynn Hinrichs, Airport Project Coordinator
- b) **Mead and Hunt**
  - i) Devon Baummer, Engineer
  - ii) Chris Swonke, Engineer
  - iii) Jeremy Lee, Engineer

**3) QUESTIONS**

Questions are welcome at any time during the meeting. All questions will be attempted to be answered during the meeting. Meeting minutes will be generated and issued via addendum. For any discrepancy between written and verbal responses, the written response shall govern.

**4) PROJECT OVERVIEW**

- a) Schedule 1 – Runway 3-21 and Taxiway Pavement Maintenance
  - i) Runway and Taxiway crack seal, seal coat, pavement markings, relocate sign
- b) Schedule 2 – Parking Lot Pavement Maintenance
  - i) Parking lot seal coat and pavement markings
- c) Materials Testing
  - i) Seal coat control strip and friction testing
  - ii) Seal coat friction testing

**5) PROPOSAL FORMS**

- a) Bidder's Checklist
- b) Bidder's Questions due by **3:00 PM on April 24, 2025**

**6) FEDERAL REQUIREMENTS**

- a) Buy American
- b) DBE – Race Neutral, Contract Goal of 3.65%. DBE Letter of Intent required.
- c) Division 5 – Required Federal Contract Provisions
- d) Wage Rates (Higher of Federal or State prevailing wages)
- e) Certified Payroll Requirements

**7) ADDENDUM**

Bidders must acknowledge all addenda as part of the bid. Any addenda will be issued on the Ogden City Purchasing website.

**8) BID OPENING – May 1, 2025, at 11:00 AM**

**9) CONTRACT/PHASING**

- a) Basis of Award
  - i) Award is based on low sum total of bid
- b) Notice of Award / Contract Execution / Notice to Proceed
  - i) Award within **90** calendar days
  - ii) Contract execution within 15 days
- c) Contract Time / Liquidated Damages
  - i) GP 80-08 specified allowed construction time for the project
  - ii) Mobilization – 30 calendar days
  - iii) Schedule 1 – 14 calendar days to occur in July or August 2025. Work hours 8:00 PM to 8:00 AM
  - iv) Schedule 2 – 2 calendar days. Work hours 8:00 AM to 8:00 PM

**10) CONSTRUCTION LIMITATIONS AND REQUIREMENTS**

- a) **Construction Safety and Phasing Plan**
  - i) Safety Plan Compliance Document
  - ii) Beacons and lighted runway closure markers
  - iii) Material and equipment storage
  - iv) Security and badging
  - v) Working on runway, must monitor aviation radio
  - vi) Contractor responsible for badging or escort of all crews and subcontractors
- b) Contractor access and staging areas
- c) Contractor is responsible for any permits required

**11) QUESTIONS**