



This Addendum must be signed and either emailed to <a href="mailto:pwitcher@mce.us.com">pwitcher@mce.us.com</a> or faxed back to the office of McClelland Consulting Engineers, Inc. at (501) 371-9932 to acknowledge receipt 24 hours prior to the bid opening.

Signa	ture:	_
Comp	pany:	
ADDE	NDUM NO. 1	DATE: April 16, 2024
RE:	CORNING MUNICIPAL AIRPORT (4M9) CONSTRUCT 7 23-5837	FERMINAL BUILDING –

**FROM:** McClelland Consulting Engineers, Inc.

7302 Kanis Road

Little Rock, Arkansas 72204 Phone: 501/371-0272

**TO:** PROSPECTIVE BIDDERS:

This Addendum forms a part of the Contract Documents and modifies the original Bidding Documents dated **March 29, 2024** as noted below. Acknowledge receipt of the Addendum in the space provided on the Bid Form. Failure to do so may subject the Bidder to disqualification.

This Addendum consists of 13 page(s).

#### **SPECIFICATIONS**

- 1. Specification 00 41 43 Bid Form Unit Price
  - Replace 00 41 43 Bid Form Unit Price with attached revised Bid Form. Pay Item 7 has been revised to read "Asphalt Surface Course (3" Depth)" to match the Asphalt Pavement Section detail in the plans on sheet C8.0. Pay Item 7 quantity is now 85 tons.
- 2. Professional Certifications:
  - Include in the Contract documents.

#### **END OF ADDENDUM**



#### **DOCUMENT 00 41 13**

#### **BID FORM**

NOTE TO BIDDER: Please use BLACK ink for completing this Bid form. To. Address: CORNING MUNICIPAL AIRPORT (4M9) CONSTRUCT TERMINAL Project Title: BUILDING Project No.: 23-5837 Arkansas Contractor's License No.:\_\_\_\_\_ Date: Bidder: Address: Bidder's person to contact for additional information on this Bid: Name: Telephone: **ADDENDA** The Bidder hereby acknowledges that he/she has received Addenda Numbers: to these Specifications. (Bidder insert number of each addendum received.) INSURANCE AND BONDING REQUIREMENTS The Bidder hereby acknowledges that he/she has read and understands the performance bond, payment bond, and insurance requirements for this project as specified in the General Conditions. If awarded a construction contract, the Bidder agrees to furnish the required bonds and insurance certificates within fifteen (15) days of the date the award is made. Signature \_\_\_\_\_ Title \_\_\_\_\_

# INFORMATION AVAILABLE TO BIDDERS CERTIFICATION OF NON-SEGREGATED FACILITIES

The Bidder hereby acknowledges that he/she has read and understands Section - INFORMATION AVAILABLE TO BIDDERS - Certification of Non-Segregated Facilities prior to completing this Bid Form.

# NOTICE TO PROSPECTIVE CONTRACTORS OF REQUIREMENT FOR CERTIFICATION OF NON-SEGREGATED FACILITIES

A Certification of Non-segregated Facilities must be submitted prior to the award of a contract or subcontract exceeding \$10,000 which is not exempt from the provisions of the Equal Opportunity Clause.

Certification - The information above is true and complete t	o the best of my knowledge and belief.
Name and Title of Signe	er (Please Type)
Signature	Date
Note: The penalty for making false statements in offers is pr	rescribed in 18 U.S.C. 1001.
MEASUREMENT AND PAYMENT	
The Bidder hereby acknowledges that he/she has read and u and Measurement and Payment associated with each Technithis Bid Form.	· · · · · · · · · · · · · · · · · · ·
Signature Title	

#### BIDDER'S DECLARATION AND UNDERSTANDING

The undersigned, hereinafter called the Bidder, declares that the only persons or parties interested in this Bid are those named herein, that this Bid is, in all respects, fair and without fraud, that it is made without collusion with any official of the Owner, and that the Bid is made without any connection or collusion with any person submitting another Bid on this Contract.

The Bidder further declares that he has carefully examined the Contract Documents for the construction of the project, that he has personally inspected the site, that he has satisfied himself as to the quantities involved, including materials and equipment, and conditions of work involved, including the fact that the description of the quantities of work and materials, as included herein, is brief and is intended only to indicate the general nature of the work and to identify the said quantities with the detailed requirements of the Contract Documents, and that this Bid is made according to the provisions and under the terms of the Contract Documents, which Documents are hereby made a part of this Bid.

The Bidder further agrees that he has exercised his own judgement and has utilized all data which he believes pertinent from the Engineer, Owner, and other sources in arriving at his own conclusions.

The Bidder states that he has experience in and is qualified to perform the work herein specified and, if he does not have craftsmen experienced and qualified in any phase of the work for which this Bid is offered, that he will subcontract the work under said phase to a contractor who does have the necessary experience and qualifications.

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The Bidder (proposer) has has not participated in a previous contract subject to the equal opportunity
clause prescribed by Executive Order 10925, or Executive Order 11114, or Executive Order 11246.
The Bidder (proposer has has not submitted all compliance reports in connection with any such
contract due under the applicable filing requirements; and that representations indicating submission of
required compliance reports signed by proposed subcontracts will be obtained prior to award of subcontracts

If the Bidder (proposer) has participated in a previous contract subject to the equal opportunity clause and has not submitted compliance reports due under applicable filing requirements, the Bidder (Proposer) shall submit a compliance report on Standard For 100, "Employee Information Report EEO-1" prior to the award of contract.

Standard Form 100 is normally furnished contractors annually, based on a mailing list currently maintained by the Joint Reporting Committee. In the event a contractor has not received the form, it may be obtained by writing to the following address:

> Joint Reporting Committee 1800 G Street Washington, DC 20506

#### DISADVANTAGED BUSINESS ENTERPRISE (DBE) (49 CFR PART 26)

#### PART A

Policy. It is the policy of the Department of Transportation (DOT) that disadvantaged business enterprises as defined in 49 CFR Part 26 shall have the maximum opportunity to participate in the performance of contracts financed in whole or in part with Federal funds under this agreement. Consequently, the DBE requirements of 49 CFR Part 26 apply to this agreement.

DBE Obligation. The contractor agrees to ensure that disadvantaged business enterprises as defined in 49 CFR Part 26 have the maximum opportunity to participate in the performance of contracts and subcontracts financed in whole or in part with Federal funds provided under this agreement. In this regard all contractors shall take all necessary and reasonable steps in accordance with 49 CFR Part 26 to ensure that disadvantaged business enterprises have the maximum opportunity to compete for and perform contracts. Contractors shall not discriminate on the basis of race, color, national origin or sex in the award and performance of DOT-assisted contracts.

Compliance. All bidders, potential contractors, or subcontractors for this DOT-assisted contract are hereby notified that failure to carry out the DOT policy and the DBE obligation, as set forth above, shall constitute a breach of contract which may result in termination of the contract or such other remedy as deemed appropriate by the owner.

Subcontract Clauses. All bidders and potential contractors hereby assure that they will include the above clauses in all subcontracts, which offers further subcontracting opportunities.

#### PART B

#### It is further understood and agreed:

The award procedure for this solicitation will include the selection criteria of 49 CFR Part 26.45 to apply to this contract. It is the policy of the Owner to practice nondiscrimination based on race, color, sex, or national origin in the award or performance of this contract. All firms qualifying under this solicitation are encouraged to submit bids/proposals. Award of this contract will be conditioned upon satisfying the requirements of this bid specification. These requirements apply to

00 41 43 23-5837 - 3 -4/16/2024 Addendum 1 Bid Form - Unit Price all bidders, including those who qualify as a DBE. A DBE contract goal of 4.05% percent has been established for this contract. The bidder shall make good faith efforts, as defined in Appendix A, 49 CFR Part 26, to meet the contract goal for DBE participation in the performance of this contract.

All bidders are required to submit the names and addresses of the DBE firms that will participate in the contract along with a description of the work to be performed by each named firm and the dollar value for each contract (subcontract). Written documentation of the bidder's commitment to use a DBE subcontractor and that subcontractor's confirmation must be provided. If the responses do not clearly show DBE participation will meet the goals above, the bidder must provide documentation clearly demonstrating, to the satisfaction of the airport sponsor, that it made good faith efforts in attempting to do so and that meeting said goal is not reasonably possible. A bid that fails to meet these requirements will be considered nonresponsive.

Any bidders meeting or exceeding the established DBE goal shall submit *DBE Form* #'s 1-5. Any bidder unable to meet the goal shall submit *DBE Form* #'s 1 & 5-7 along with any other documents necessary to prove Good Faith Efforts.

Agreements between bidder and a DBE in which the DBE promises not to provide subcontracting quotations to other bidders are prohibited. All bidders and proposers shall make a good faith effort to replace a DBE subcontractor that is unable to perform successfully with another DBE subcontractor. The bidder shall establish and maintain records and submit regular reports, as required, which will identify and assess progress in achieving DBE subcontract goals and other DBE affirmative action efforts.

#### **CONTRACT EXECUTION AND BONDS**

The Bidder agrees that if this Bid is accepted, he will, within 15 days after notice of award, sign the Contract in the form annexed hereto, and will at that time, deliver to the Owner the Performance Bond and Payment Bond required herein, and will, to the extent of his Bid, furnish all machinery, tools, apparatus, and other means of construction and do the work and furnish all the materials necessary to complete all work as specified or indicated in the Contract Documents.

#### CERTIFICATES OF INSURANCE, PAYMENT BOND, AND PERFORMANCE BOND

The Bidder further agrees to furnish the Owner, before executing the Contract, the certificates of insurance, Payment Bond, and Performance Bond as specified in these Documents.

#### START OF CONSTRUCTION, CONTRACT COMPLETION TIME, AND LIQUIDATED DAMAGES

Start of Construction, Contract Completion Time, and Liquidated Damages are stated in Document 00 52 13 - Contract.

#### SALES AND USE TAXES

The Bidder agrees that all federal, state, and local sales and use taxes are included in the stated bid prices for the work.

#### **UNIT PRICE BASE BID**

Any Bid may be rejected which contains material omissions, or irregularities, or in which any of the unit prices are obviously unbalanced in the opinion of the Owner. Also, a bid may be rejected if, in any manner it shall fail to conform to the conditions of the published Bidding Requirements and Contract Documents.

The bidder agrees to accept as full payment for the work proposed herein the amount computed under the provisions of the Contract Documents and based on the following unit price amounts, it being expressly understood that the unit prices are independent of the exact quantities involved. The bidder agrees that the unit 23-5837

-400 41 43

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prices represent a true measure of the labor and materials required to perform the work, including all allowances for overhead and profit for each type and unit of work called for in the Contract Documents.

# SCHEDULE "A" CONSTRUCT TERMINAL BUILDING AIP ELIGIBLE

Item No.	Item Description	Units	Qty.	Unit Cost	Total Cost
1	Mobilization (10% Maximum of Base Bid)	LS	1	\$	\$
2	Temporary Sandbag Ditch Check	EA	1	\$	\$
3	Installation and Removal of Silt Fence	LF	86	\$	\$
4	Unclassified Excavation	CY	100	\$	\$
5	Embankment in Place	CY	600	\$	\$
6	Class 7 Crushed Aggregate Base Course (12" Depth)	SY	565	\$	\$
7	Asphalt Surface Course (3" Depth)	TON	85	\$	\$
8	Concrete Sidewalk (4" Depth)	SY	100	\$	\$
9	Pavement Markings	SF	80	\$	\$
10	Accessible Parking Sign, Installed	EA	1	\$	\$
11	Class III 18" RCP, Installed	LF	28	\$	\$
12	Class III 18" RCP Flared End Section with Toe Wall, Installed	EA	4	\$	\$
13	Seeding and Mulching	ACRE	0.3	\$	\$
14	Wheel Stops	EA	5	\$	\$
15	Water Utilities	LS	1	\$	\$
16	Electric Utilities	LS	1	\$	\$
17	Sewer System Including Septic Tank	LS	1	\$	\$
18	Terminal Building, Complete	LS	1	\$	\$

Total Amount Bid Schedule "A"	\$
(Words)	

# SCHEDULE "B" THIRD PARTY OCP INSURANCE NON-AIP ELIGIBLE

Item No.	Item Description	Units	Qty.	<b>Unit Cost</b>	Total Cost
	Third Party (OCP) Insurance	LS	1	\$	\$

<b>Total Amount Bid Schedule "B"</b>	\$
Total Amount Bid (Schedule "A" and "B")	\$

#### **BASIS OF AWARD**

The Bidder understands that the Contract will be awarded to the most qualified bidder with the lowest Total Amount Bid Schedules "A" and "B". Bid Schedules may be awarded separately within 90 days of the bid opening or as Grant Funding becomes available.

### PAYMENT SCHEDULE

A detailed payment schedule for each structure or unit shall be submitted by the successful low Bidder. The successful low Bidder shall meet with the Engineer and Owner, to review the format and details of the payment schedule. This meeting shall be held within 5 days of notification that the Contractor is the low Bidder. The purpose of the meeting shall be to establish an acceptable format for the payment schedule. The construction detailed payment schedule shall be completed by the Contractor 14 days after the meeting and submitted to the Engineer and Owner for review and approval. Failure of the Contractor to submit the payment schedule as required may result in the Owner's rejection of the Bid or delay in processing the Contractor's request for a progress payment.

#### **SUBCONTRACTORS**

The Bidder further certifies that proposals from the following subcontractors were used in the preparation of this Bid; and if awarded a contract, Bidder agrees to not enter into Contracts with others for these divisions of the Work without written approval from the Owner and Engineer.

Subcontractor	Subcontractor
Arkansas Contractor License #	Arkansas Contractor License #
Street Address, City, State, Zip Code	Street Address, City, State, Zip Code
Subcontractor	Subcontractor
Arkansas Contractor License #	Arkansas Contractor License #
Street Address, City, State, Zip Code	Street Address, City, State, Zip Code

## **SUPPLIERS/VENDORS**

The Bidder shall list the suppliers/vendors where material for this Project will be purchased from and successful Bidder shall updated suppliers/vendors during construction of the Project.

Supplier/Vendor Name	Supplier/Vendor Name
Street Address, City, State, Zip Code	Street Address, City, State, Zip Code
Phone Number	Phone Number
Supplier/Vendor Name	Supplier/Vendor Name
Street Address, City, State, Zip Code	Street Address, City, State, Zip Code
Phone Number	Phone Number
showing the estimated total cost of these items.	n his own forces, if awarded this Contract, and fill in the blank
Estimated total cost of the above items the Bidde Contract:	er states that will be performed with his own forces, if awarded
(Words)	Dollars (\$)

## **EXPERIENCE OF BIDDER**

The Bidder states that he is an experienced Contractor and has completed similar years. (List similar projects, with types, names of clients, construction costs, and	
numbers. Use additional sheets if necessary.)	
SURETY	
If the Bidder is awarded a construction Contract on this Bid, the Surety who prov Payment Bond will be:	ides the Performance and
	whose address is:
Street, City, State Zip Code	
BIDDER	
The name of the Bidder submitting this Bid is:	
The hame of the Blader submitting this Bld is.	doing business at:
Street, City, State, Zip Code	
which is the address to which all communications concerned with this Bid and wi	th the Contract shall be sent
The names of the principal officers of the corporation submitting this Bid, or of the persons interested in this Bid as principals are as follows:	ne partnership, or of all

# **If Sole Proprietor or Partnership** IN WITNESS hereto the undersigned has set his (its) hand this day of , 20 . Signature of Bidder Title **If Corporation** IN WITNESS WHEREOF the undersigned corporation has caused this instrument to be executed and its seal affixed by its duly authorized officers this \_\_\_\_day of \_\_\_\_\_\_, 20\_\_\_. Name of Corporation (SEAL) Attest\_\_\_\_\_\_Secretary

00 41 43





## **CORNING MUNICIPAL AIRPORT**

PILOTS LOUNGE

CITY OF CORNING

LITTLE ROCK, ARKANSAS

WDD PROJECT NO. 23-105

## **ISSUE SET**

MARCH 29, 2024

WITTENBERG, DELONY & DAVIDSON, INC. 5050 NORTHSHORE LN, NORTH LITTLE ROCK, ARKANSAS 72118 (501) 376-6681

Mechanical-Electrical Engineers
HSA ENGINEERING CONSULTING SERVICES, INC.
1150 BOB COURTWAY DR, STE 400, CONWAY, ARKANSAS 72032

Structural Engineers
PROFESSIONAL ENGINEERING, INC.
1501 CLUB MANOR DR, MAUMELLE, ARKANSAS 72113

Civil Engineers

MCCLELLAND CONSULTING ENGINEERS, INC.
7302 KANIS RD, LITTLE ROCK, ARKANSAS 72204

Corning Municipal Airport Pilot Lounge Corning, Arkansas

The Engineer of Record, Steven M. McConnell, PE with HSA Engineering Consulting Services, Inc. has written and/or reviewed the specification sections in Division 22 and 23 for the above referenced project.



03/29/2024

Corning Municipal Airport Pilot Lounge Corning, Arkansas

The Engineer of Record, Michael T. Rappold, PE with HSA Engineering Consulting Services, Inc. has written and/or reviewed the specification sections in Division 26 the above referenced project.



03/29/2024