

ADDENDUM NO. 2 To CONSTRUCTION DOCUMENT BID SET FOR THE

Noise Wall

at Destin Executive Airport (Coleman Kelly Field)

To: To All Plan Holders

Bid Number: AP 97-15

Date: May 20, 2016

From: Michael Baker International, Inc. 5020 West Linebaugh Ave., Suite 240 Tampa, Florida 33624 Mark Kistler, PE (813) 889-3892 MKistler@mbakerintl.com

This Addendum forms a part of the Contract/Bidding Documents and modifies the original Contract/Bidding Documents issued for bidding on May 2, 2016, as described below. Acknowledgment of receipt of this Addendum in the space provided on Page GCF-29 of the Bid Proposal & Forms is required. **Failure to do so may subject a Bidder to disqualification.**

This Addendum makes clarifications to the Bid Documents.

GENERAL

- 1. This Addendum consists of 2 (two) pages.
- 2. The revisions to the Bid Documents are as follows:

DRAWINGS

- A. SHEET C-203
 - 1. Notes have been added to add a post and additional fencing material to fill in the gaps between the end of the garbage dumpster enclosure adjacent to the noise wall and the noise wall.



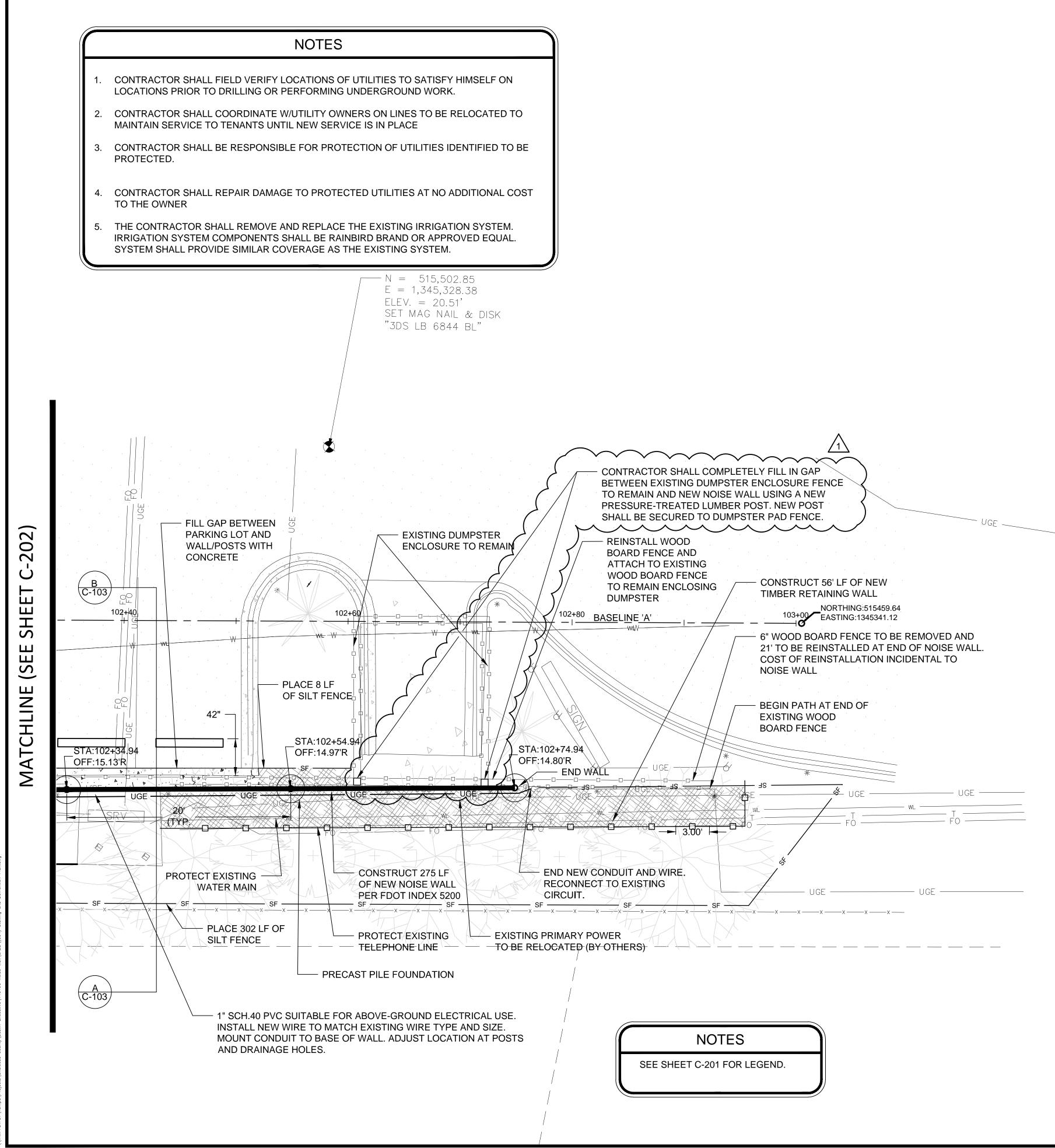
PREBID MEETING

B. MEETING MINUTES ARE ATTACHED.

Attachments:

Sheet C-203 Prebid Meeting Minutes

END OF ADDENDUM NO. 2



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		el Baker Ational
	MICHAEL BAKER INTERNATIONAL, INC. 5020 WEST LINEBAUGH AVENUE, SUITE 240 TAMPA, FLORIDA 33624 (813) 889-3892 CERTIFICATE OF AUTHORIZATION NO. 28861	
	Designed: MC	Checked: MK
	Technician: BB	Michael Baker Project No:
		146190
15,421.41 5,386.40 = 20.19' & DISK 8844 BL"	MICHAEL C FL P.E.	OPPAGE, P.E. NO. 73428
	REV No. Descriptior	ISIONS Date By
	ADDENDUM 2	5-20-16 MC
		E WALL
	Drawing Name:	
N S	STAKING & DEMOLITION PLAN	
	FAA Proj. No.: -	FDOT Proj. No.: -
5 10 20 SCALE IN FEET	Date: JANUARY 2016	Issue: BID DOCUMENTS
	Scale: AS SHOWN	Drawing No.: C-203





MEETING MINUTES FOR MANDATORY PRE-BID CONFERENCE

NOISE WALL

DESTIN EXECUTIVE AIRPORT

BID NO. RFB AP 97-15 May 11 – 1:30 PM (CDT)

1. **Opening**

A. Project: Noise Wall. Mandatory meeting. Copy of sign-in sheet will be provided.

B. Introductions

- a. Airport Representatives
- b. County Representatives
- c. Michael Baker International Representatives

2. Bid Attendance

A. Sign-in Sheet: this pre-bid meeting is mandating bids submitted must match the company name listed on the sign-in sheet.

3. <u>Bidding Requirements</u>

The Respondent must submit one original and two complete copies of the bid. Bids will be accepted until 2:00 PM (CDT) June 01, 2016, at the Clerk of Court, Brackin Building Conference & Training Room #305 – (old First National Bank Bldg.) located at 302 N. Wilson St, Crestview, FL 32536 (As stated in the Notice to Bidders). Please allow 2 days shipping; Overnight delivery is not guaranteed. Late bids will not be accepted.

- Use Bid Sheets (Forms) in the Bid Documents. Loose copies can be provided through the Michael Baker International Office. The County reserves the right to award the bid to the lowest responsive respondent and to waive any irregularity or technicality in the bid received. Okaloosa County shall be the sole judge of the bid and the resulting negotiated agreement that is in the best interest and its decision shall be final.
- The project bid is for a single bid (lump sum, including Owner selected alternates and allowances) for the furnishing of all services, materials and equipment for the phased construction and limited demolition described in the Bid Documents.
- The anticipated Award date is scheduled for Summer 2016.
- The anticipated Start Date is scheduled for Summer 2016.
- Bids will remain subject to acceptance by the County for 90 days after bid opening.





- Deadline for questions is Wednesday, May 18, 2016 at 2:00 PM (CDT).
- All questions must be submitted in writing and answers will be clarified by Addendum.
- Oral or other interpretations or clarifications will be without legal effect.
- A Bid Bond is required in the amount of 5% of the total bid amount.
- As there are no federal funds involved in this project, there is no DBE Utilization Goal. Bid Form O will not be required and will be deleted by Addendum. Bid Form N – DBE Utilization Summary Form <u>IS</u> required as the Department of Airports will still track the utilization of DBE firms.
- Bid Documents may be purchased from Michael Baker International, Inc.; contact information and costs of bid documents is noted within Notice to Respondents; check for \$100, made out to Michael Baker International Inc. Contact Diana Kronick at (813) 889-3892 or by email <u>Diana.Kronick@mbakerintl.com</u>. Addendum No. 1 was issued to change the price.
- Any Respondent failing to mark the outside of the bid submission envelope as set forth within the Bid Documents may not be entitled to have their bid considered.
- Bidders shall fill in all blanks in the Bid Sheet (Form). Unit prices shall be shown. If there is an error in the extension of a unit price, <u>the unit price shown shall govern</u>. The Respondent shall fill in the subtotals and totals on the Bid Sheet in numerals and written form. If there is a discrepancy between numerals and written words, <u>the written total shall take precedence</u>.
- Respondents may use an attachment as an addendum to the Bid Sheet(s), if sufficient space is not available on the original form.
- Documentation for compliance with funding agency requirements must be provided with bid. The requirements to be fulfilled and the documents to be completed and submitted are covered in the Bid Documents.
- The insurance certificates, performance and payment bonds will be required to be submitted <u>following the award of the contract, and will not need to be submitted with the bid</u>. The insurance certificates must be submitted within 10 days of the successful respondent receiving Notice of Award.
- Bids may be considered <u>non-responsive</u> for number of reasons. Some of these reasons may include:
 - Incomplete Submittal or Incomplete Forms.
 - Exceptions or Conditions to the Contract Provisions.
 - Alteration or Modification to the Bid Sheets.
 - See the Bid Documents for additional grounds for determining non-responsiveness.
 - Non-responsive bids shall be excluded from consideration of the Contract Award and will not be returned.





- Not acknowledging all of the addendums.
- Not signing the required forms.

3. <u>Contract Requirements</u>

- A. Drawing organization and Project Manual setup.
- B. Total Contract Duration: 180 days (or less, including 30 days for punch-out) with Liquidated damages set forth in the Bid Documents.
- C. Liquidated Damages are based on the scale included on page GFC-20, as part of Article 38 of the "General Construction Forms"
- D. Insurance Requirements: See page GCF-8, \$1.0M General Liability.
- E. Requests for Information contact Mark Kistler/Mike Coppage @ (813) 889-3892, email <u>mkistler@mbakerintl.com</u> or <u>mcoppage@mbakerintl.com</u>.

4. Project Scope

- A. The scope of work involves the construction of 275' of precast concrete Noise Wall, 200' of timber retaining wall, and relocation of utilities at the Destin Executive Airport adjacent to the Destin Jet Center. Augered Cast-in-Place (ACIP) pilings, and structural precast posts and panels are required, as well as demolition of an existing wooden fence. Some underground utility relocation may be required. Relocation of above ground electrical power to the Destin Jet Center sign is included in the scope. Work also includes minor site grading and concrete curb.
- B. The parking lot will be active during construction and the public shall be protected from construction activities.
- C. Submission of a bid is evidence that the Respondent has satisfied their-self as to the existing conditions, made sufficient visits and investigation to satisfy their-self as to the conditions, and has examined and become familiar with the Contract Documents.
- D. A licensed GC, in the State of Florida, is responsible for permitting of the entire project.
- E. Addendums: Addendum, No. 1 has been issued as of May 10, 2016; all Respondents must acknowledge the Addendums on the Bid Form.
- F. The project warranty is for two (2) years from date of Substantial Completion for the permanent elements of the project.

6. Safety and Security

- A. Project site shall be kept neat and clean as construction continues, to prevent Foreign Object Damage (FOD) to vehicles.
- B. Airport procedures are outlined in the specifications. The Contractor's activities will be coordinated a minimum weekly or daily as plans or activities require.





7. <u>Construction Requirements</u>

- A. New work tie-in to Airport systems requires close coordination with Airport Operations and Security.
- B. Utility Coordination will be required with the appropriate utility owner.
- C. Testing requirements: Contractor shall provide their own Quality Control. Michael Baker International, Inc. will provide the services of an independent testing firm for Quality Assurance.
- D. Construction Layout: dimensions have been provided on the plans for use in construction layout. Layout will be the responsibility of the Contractor. Electronic files of the project will be available with signed receipt of a release form.
- 8. Airport Issues or Concerns None

9. County Issues or Concerns

Melissa Weisser from Okaloosa County Purchasing provided additional clarification on reasons for bids to be deemed nonresponsive. ALL forms need to be signed and original signatures are to be in BLUE ink. She also pointed out that the Board meets twice a month and that the successful bidder will need to get all required information together quickly in order to get the Agenda Packets set. Similarly, checks are cut once a month by the County and it is vital to have invoices submitted completely and in the correct formats. A discussion of invoice formats and pay applications will be held with the successful bidder at the preconstruction conference.

10. Questions and Answers

The following questions were asked at the Prebid Meeting:

- Q1. When will plans be turned in for Permits? Before the NTP?
- A1. Michael Baker is meeting with the City of Destin and will submit plans prior to NTP so that the Contractor will only need to pick up and pay for the permits.
- Q2. Which FDOT Standard Edition was used for the Project?
- A2. Per Section P-100, Paragraph 100-2.1(A), the 2015 FDOT standards are to be used.
- Q3. Will Fire Access Holes be required in the wall?
- A3. Fire Access Holes, if required, will be coordinated during the shop drawing review process.
- Q4. There has been recent pavers installed in the previously landscaped areas. Who will be responsible for protecting?
- A4. The pavers are the responsibility of the FBO. The County is directing the FBO to remove the pavers prior to NTP. Contractor shall grade the area and provide mulch as originally planned.
- Q5. What is the estimated Project Cost?
- A5. \$300-\$350k





Q6. Are the trees to be trimmed?A6. Yes. Costs shall be included in the price of the wall.

11. Closing

A. Minutes to this meeting will be provided by an Addendum.

12. Project Walk Through

A. Attendees were invited to review of the project site and existing conditions to satisfy themselves on the existing site conditions.

End of Pre-Bid Meeting Minutes