



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: October 16, 2015

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

This Addendum forms a part of the Contract/Bidding Documents and modifies the original Contract/Bidding Documents issued for bidding on September 28, 2015, 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:

REVISED BID DOCUMENTS

A. BID FORMS:

1. Bid Form O is deleted.



PREBID MEETING

A. MEETING MINUTES ARE ATTACHED.

Attachments: Prebid Meeting Minutes

END OF ADDENDUM NO. 2

**MEETING MINUTES
FOR
MANDATORY PRE-BID CONFERENCE**

NOISE WALL

DESTIN EXECUTIVE AIRPORT

**BID NO. RFB AP 97-15
OCTOBER 13, 2015 – 10:30 AM (CDT)**

1. Opening

- A. Pat Kennedy of the Okaloosa Department of Airports welcomed everyone to the Mandatory Meeting for the Noise Wall project.
- B. Introductions
 - a. Airport Representatives
 - b. Meeting Attendees
 - c. County Representatives
 - d. 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. Sign In Sheets are attached.**

3. Bidding Requirements

The Respondent must submit one original and two complete copies of the bid. Bids will be accepted until 2:45 PM (CDT) October 28, 2015, at the 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 based on the sum of the extended totals using unit prices multiplied by the provided quantities on the bid schedule and shall include 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 Fall 2015.

- The anticipated Start Date is scheduled for Winter 2015.
- Bids will remain subject to acceptance by the County for 90 days after bid opening.
- Deadline for questions is Friday, October 16, 2015 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 **IS** 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 Jr., Inc. Contact Diana Kronick at (813) 889-3892 or by email Diana.Kronick@mbakerintl.com. 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, the unit price shown shall govern. 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, the written total shall take precedence.
- 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 following the award of the contract, and will not need to be submitted with the bid. The insurance certificates must be submitted within 10 days of the successful respondent receiving Notice of Award.

- Bids may be considered non-responsive 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. Contract Requirements

- 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 mkistler@mbakerintl.com or mcoppage@mbakerintl.com.

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 October 6, 2015; 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. Construction Requirements

- 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

Attendees were reminded to make sure that their information was legible for future use and distribution of addenda.

9. County Issues or Concerns

None at this time

10. Questions and Answers

- Q1. What permits have been obtained? What additional permits are required.
 - A1. The NFWMD Permit has been obtained and the FAA OE/AAA has been filed. All other permits will be the responsibility of the Contractor.
- Q2. What are the hours of operation?
 - A2. Hours of operation are provided in Section 01143 of the Specifications. Normal

Operating hours are listed as between 0600 to 2400.

Q3. What are the work hours? Delivery Hours?

A3. Work hours are to be within the operating hour limits. Deliveries shall occur within that timeframe as well.

Q4. Will the utilities be relocated in advance of the construction?

A4. No. They will be coordinated by the Contractor.

Q5. What are the requirements for the irrigation system?

A5. It shall be capped at the north end.

Q6. Can the Geotechnical Report be provided?

A6. Yes.

Q7. What is the Engineer's Estimate?

A7. The project is estimated to cost between \$450,000 and \$625,000

Q8. Is a formal Foreign Object Debris plan required?

A8. No.

Q9. Is a formal Quality Control Plan required?

A9. Yes

Q10. What is the crane height from the FAA-OE/AAA submittal?

A10. An 80 foot crane height was used.

Q11. Is the project funded?

A11. Yes.

Q12. Are the trees to be trimmed?

A12. Yes. Costs should be included in the price of the noise wall.

11. **Closing**

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

12. **Project Walk Through**

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

End of Pre-Bid Meeting Minutes



**Destin Executive Airport
Noise Wall**

Pre-Bid Meeting

Attendance Sign-in Sheet

Meeting Date: 10/13/2015

Meeting Time: 10:30 a.m. (CDT)

Meeting Location: Destin Executive Airport - 1001 Airport Rd, Destin, FL 32541

Purpose: Pre-Bid Meeting

Name	Initial	Organization	Email Address	Phone Number
Pat Kennedy	PEK	Okaloosa County	pkennedy@co.okaloosa.fl.us	850-651-7160
Sunnie Estes	SE	Okaloosa County	sestes@co.okaloosa.fl.us	850-699-5960
Mark Kistler	MEL	Michael Baker Intl.	mkistler@mbakerintl.com	813-889-3892
Tiffany Hull	JH	Okaloosa County	thull@co.okaloosa.fl.us	850-826-4237
Becky Shearman	BS	Birkshire Johnstone LLC	Chris@birkshirejohnstone.com	850-777-1169
Andrew Smith	AS	WILLIAMS INDUSTRIAL & MARINE	asmith@williamsgrcs.com	(850) 381-1245
Sean Edwards	SE	Leisure Construction	sean@leisureconstruction.com	727 242-5121
Kelly Illian	KI	Green-Simmons	kelly@green-simmons.com	850-429-044
Jacob Dalton	JD	RL Burns Inc.	JDalton@RLBurnsinc.com	8506855845
Bill Crittenden	BC	H6 HARDERS	BCRITTENDEN@H6HARDERS.COM	850-874-1500
Bill Blackford	B	DESTIN JET	BILLS@DESTINJET.COM	850-424-6890

