

City of Cleveland Justin M. Bibb, Mayor

Department of Finance

Division of Purchases & Supplies 601 Lakeside Avenue, Room 128 Cleveland, Ohio 44114-1080 216/664-2620 • Fax: 216/664-2177 www.cleveland-oh.gov

April 4, 2025

ADDENDUM 3

BID TITLE: File No. 39-25 Taxi V Extension Construction

BID DUE: Wednesday, April 16, 2025 at 12 o'clock noon (Eastern Time)

Attention Bidders:

We have been requested to issue the addendum for the following:

Please ensure that a copy of this addendum is included and returned with the bid specifications furnished to you by this office, as it will have the same force and effect as if it were part of the specifications originally issued.

- 1. Answers to questions received.
- 2. Extend Bid opening date to Wednesday April 16, 2025.

If you have any questions regarding the attached, please contact Steven Decker at sdecker@clevelandohio.gov. Thank you for your prompt attention and assistance in this matter.

Also, please ensure that copy of this addendum is included and returned with the bid specifications furnished to you by this office, as it will have the same force and effect as if it were part of the specifications originally issued.

Signature of Potential Bidder & Name of Company

Today's Date

Thank you,

Donia Patterson, Assistant Administrator

Purchases & Supplies

CC:

INQUIRIES

1.	Question	Could you please double check the quantities for both the 18" and 24" storm sewer (Bid Item Nos. 42 and 43)?
	Answer	The bid proposal quantity for Item 38 has been revised to 550 LF. The bid proposal quantity for Item 39 has been revised to 640 LF. The revised Bid Form is included with Addendum 3.
2.	Question	Could the Airport please provide an Engineer's Estimate for this project?
	Answer	The Engineer's estimate will not be released.
3.	Question	Could the owner/engineer please provide an electronic Bid Form? Bidding Contractors would be responsible for correct calculations.
	Answer	An electronic version of the Bid proposal will not be released.
4.	Question	How will the bids be evaluated to determine the apparent low bid and contract award? There are three separate subtotal sections on the bid forms and areas of work shown on sheet G1.3.2, plus an alternate 10% contingency?
	Answer	The Bid evaluation will be based on the lowest and best aggregate total of the two base bids. Depending on available funding, one or both alternates may be awarded in addition to the lowest and best aggregate total of the two base bids. The evaluation would then change to be the lowest and best aggregate total of the two base bids plus the chosen alternates.
5.	Question	Volume 1 Bid Unit Price sheet 1 of 2 last paragraph states complete the work at the time fixed by the Director, which is 139 calendar days. Special Provisions SP-4 states contract time for base bid and alternates shall be 115 calendar days. Please clarify this conflicting duration for completion date.
	Answer	The maximum calendar days for the project is 115. Updated Bid Unit Price sheets are included with Addendum 3.
6.	Question	Will the Airport construct this project in 2025 or 2026? Please provide the anticipated NTP for the contract. During the pre-bid it was stated that the airport funding grant has not been obtained, nor the project's 7460. Special Provision SP-23 states that the award of the contract will depend on the receipt of federal funding and the Airport has 180 calendar days to make an award. Also, Volume 2 (SWP3) documents state Estimated Project Date 4/1/26?
	Answer	The anticipated construction start is Spring 2026. There will be an Administrative Notice to Proceed in the Fall of 2025.

7.	Question	Bid Proposal Volume 1 of 2 Insurance Requirements section C.2 states Contractor shall take out and maintain in the name of the City of Cleveland as owner, and himself as Contractor, all builder's risk insurance in the amount of 100% of his contract. This is no Building Work on this proposed project, please remove the builder's risk insurance policy requirements for this bid.
	Answer	Builder's Risk Insurance policy requirements have been removed from this bid.
9.	Question	P-307 Cement Treated Permeable Base under the Materials section calls for a Bond Breaker Fabric (307-2.7) and a Separation Geotextile (307-2.8). Under basis of payment (307-7.1) it states the placement of overlaying bond breaker is included in the Cement Treated Permeable Base. There is no mention of the Separation Geotextile to be included in the cost. Please advise if a Separation Geotextile is to be included in the unit price for the P-307 Cement Treated Permeable Base. If not, will a separate bid item be added? Please also update the Pavement Typical Sections depicting the Bond Breaker Fabric and Separation Geotextile for clarity.
	Answer	The standard form of the FAA specification is used. The intent is that all geotextile for Bond Breaker above the P-307 layer and the separation geotextile beneath the P-307 layer shall be included in the square yard measurement and payment for P-307 Cement Treated Permeable Base. See revised detail in file titled "Typical Sections" included with Addendum 3.
10.	Question	Demolition Plan Sheet D1.1.1 does not depict the thicknesses of existing Asphalt and Concrete Pavements to be removed. Please provide this information for proper bidding purposes.
	Answer	No pavement cores were obtained. Record drawings indicate the following existing pavement thicknesses:
		Taxiway V1 Concrete Pavement Removal Depth: Approx. 28"
:		Taxiway V1 Asphalt Shoulder Pavement Removal Depth: Approx. 16"
		Maintenance Road Asphalt Pavement Removal Depth: Approx. 11"
		Airport Maintenance Apron Concrete Pavement Removal Depth: Approx. 26"
		NAVAID Road Asphalt Pavement Removal Depth: Approx. 11"
11.	Question	Specifications Volume 2 did not provide any information for the project's Geotechnical Report and Soil information. Please make this information available for bidding purposes.
	Answer	Geotechnical investigation is ongoing and will be made available to the awarded Contractor.

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12.	Question	With the requirement of the contractor to hold pricing for 180 days, based upon receiving funding from the FAA, will the contract work start in spring of 2026 due to weather limitations within the project specifications?
	Answer	The contract work will begin in the Fall of 2025 with Submittals and the construction will start in the Spring of 2026.
13.	Question	In Volume 2, of the project specifications section 70; 70-01 Laws to be observed "The Contractor shall keep fully informed of all federal and state laws," with other FAA or Federally Funded DOT projects, the DBE/SBE requirements have been removed. Please confirm the DBE/SBE requirements for this contract are correct.
	Answer	There are no current changes on DBE/SBE requirements. Therefore, the requirements, in the bid document, are correct.
14.	Question	Please provide CAD files prior to bid opening in order for the contractor to verify earthwork calculations.
	Answer	CAD drawings will be made available to the awarded Contractor.
15.	Question	In Volume 2 of the project specifications section 70; 70-01 Laws to be observed "The Contractor shall keep fully informed of all federal and state laws, "with other current FAA or Federally Funded DOT projects, the workforce diversity goals have been removed. Please confirm the workforce requirements for this contract are correct.
	Answer	DBE/SBE programs have specific certification requirements and are not associated with workforce diversity goals.
16.	Question	After further review of the bid tabulation sheets, clarification is required regarding the Bid Alternate 2 – 10% contingency dollar amount. The top of the bid tabulation sheet states that the 10% contingency for the total combined base bid. The current bid form has two sections noted for Based Bid (Base Bid AIG and Base Bid Supplemental). Please clarify if this amount includes the total of both Base Bid AIG and Base Bid Supplement.
	Answer	Yes. The contingency is 10% of the combined total for Base Bid AIG plus Base Bid Supplemental.
17.	Question	Since it has not been determined which Bid Total (s) may be awarded, please confirm which BID total amount the DBE and SBE Goal percentages should be calculated from.
	Answer	The DBE/SBE goal percentages are based on the Base Bid.

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BASE BID - AIG							
ITEM NO.	REVISION	WBS (ITEM) DESCRIPTION	UNIT	QUANTITY	UNIT PRICE (FIGURES)	UNIT PRICE (WRITTEN)	EXTENSION (FIG-S)
	C-100	Contractor Quality Control Program (CQCP)	รา	1	₩.		es.
	C-102	Temporary Seeding and Mulching	SYD	8,650	↔		6
	C-102	Installation and Removal of the Compost Filter Sock	5	1,320	G		69
	C-102	Installation and Removal of the Inlet Protection	∆	6	မှ		S
	C-102	Installation and Removal of the Construction Entrance	EA	-	⇔		6
***************************************	C-102	Installation and Removal of the Concrete Washout	Æ	-	€		· ·
	C-102	Installation and Removal of the Compost Filter Sock Check Dam	EA	5	€		w
	C-102	Installation of the Water Quality Weir Adjustment	รา	-	49		us.
	C-105	Mobilization	WUSJ	1	s,		49
	MST-01	RPR Field Office	МО	4	s s		ss.
	MST-02	Maintenance of Traffic & Project Security	FSUM	-	\$		vs.

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Bid Tabulation Sheet (Include Insurance Rates in Base Bid) [Add Date]

	EXTENSION (FIG-S)	s	W	49	v)	49	
	UNIT PRICE (WRITTEN)						
	UNIT PRICE (FIGURES)	vЭ	6	.	es	ь	8
	QUANTITY	-	_	2,570	50	100	4
	UNIT	LSUM	EA	SYD	SFT	SFT	Æ
	WBS (ITEM) DESCRIPTION	Construction Engineering	Adlust Drainage Structure (Undistributed)	Pavement Removal	Spalled and Failed Asphalt Pavement Repair	Concrete Spall Repair	Removal of an Airfield Light and Basecan
	REVISION	MST-03	DST-03	P-101	P-101	P-101	P-101
BASE BID - AIG	ITEM NO.	12	13	14	15	16	17

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Removal of an Airfield Sign and Concrete Foundation

P-101

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Removal of an Airfield Electrical Cable and Conduit

P-101

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2,610

SFT

Removal of Foreign Substances/Contaminates

P-101

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1,030

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Removal of a Storm Pipe greater than 24-inches in Diamèter

P-101

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Removal of a Storm Structure

P-101

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Bid Tabulation Sheet	nclude Insurance Rates in Base Bid)	[Add Date]
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BASE BID - AIG		-					
ITEM NO.	REVISION	WBS (ITEM) DESCRIPTION	UNIT	QUANTITY	UNIT PRICE (FIGURES)	UNIT PRICE (WRITTEN)	EXTENSION (FIG-S)
23	P-152	Unclassified Excavation	СУР	4,052	ь		w
24	P-155	Lime Treated Subgrade	SYD	3,344	φ.		6
25	P-155	Líme	TON	250	₩.		w
26	P-209	Crushed Aggregate Base Course	СУО	2,461	69		φ.
27	P-307	Cement Treated Permeable Base Course (CTPB)	SYD	1,761	€9		φ.
28	P-403	Asphalt Mixture Course	TON	1,546	₩		•
29	P-501	PCC Pavement, 10.5 inch	SYD	36	ь.		8
30	P-501	PCC Pavement, 14 inch	SYD	2,181	₩.		6
31	P-501	PCC Pavement, 16 inch	SYD	200	€5		\$
32	P-603	Emulsified Asphalt Tack Coat	GAL	134	₩.		\$
33	P-605	Joint Sealing Filler	5	4,016	ь		s

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Bid Tabulation Sheet	(Include Insurance Rates in Base Bid)	[Add Date]
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BASE BID - AIG							
ITEM NO.	REVISION	WBS (ITEM) DESCRIPTION	UNIT	QUANTITY	UNIT PRICE (FIGURES)	UNIT PRICE (WRITTEN)	EXTENSION (FIG-S)
34	P-620	Surface Preparation	SFT	3,790	&		49
35	P-620	Marking	SFT	9,352	æ		69
36	P-620	Reflective Media	LB	29	€7		w
37	P-620	Temporary Runway and Taxiway Marking	SFT	1,958	\$		es.
38	D-701	18 Inch Storm Drainage Pipe	ㅌ	550	↔		67
39	D-701	24 Inch Storm Drainage Pipe	FI	640	∳		ss.
40	D-705	6 Inch Perforated Pipe	ш.	446	&		&
41	D-705	6 Inch Non-Perforated Pipe	ㅂ	280	↔		<u>«</u>
42	D-751	Catch Basins	EA	9	₩		59
43	D-751	Type 1 Cleanouts	EA	7	₩		89
44	D-751	Type 2 Cleanouts	ξ¥	21	ራ ን		₩.

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Date

Cleveland Hopkins International Airport

Bid Tabulation Sheet (Include Insurance Rates in Base Bid) [Add Date]

Form of Bid Taxiway V Extension

BASE BID - AIG							
ITEM NO.	REVISION	WBS (ITEM) DESCRIPTION	TIND	QUANTITY	UNIT PRICE (FIGURES)	UNIT PRICE (WRITTEN)	EXTENSION (FIG-S)
45	T-901	Seeding	AC	4	69		ь
46	T-904	Sodding	SYD	2,118	₩		69
47	T-905	Topsoil (obtained on Site or Removed from Stockpile)	СУО	750	ம		so.
48	T-905	Topsoil (Furnished from Off the Site)	СУО	750	45		<i>s</i> э
49	T-901	Mulching	SYD	16,498	6 5		ss.
20	L-108	No. 8 AWG, 5 KV, L-824, Type C Cable, Installed in Trench, Duct Bank, or Conduit	5	1,260	vs		· s
51	L-108	No. 6 AWG, Solid, Bare Copper Counterpoise Wire, Installed Above the Duct Bank or Conduit, Including	占	1,260	₩		65
52	L-110	Non-Encased Electrical Conduit, 1 Way, 2- inch	占	800	€		\$
53	L-110	Concrete Encased Electrical Conduit, 1 Way, 2-inch	FT	06	φ,		69
54	L-125	L-861T LED Taxiway edge light fixture on new base can	EA	15	€9		8
55	L-125	L-858 Guidance Sign 3 Module, Size 1, Style 2, Class 2, Mode 2	EA	м	ь		w

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Bid Tabulation Sheet (Include Insurance Rates in Base Bld) [Add Date]

Form of Bid Taxlway V Extension

BASE BID - AIG	(5)						
ITEM NO.	REVISION	WBS (ITEM) DESCRIPTION	TINO	QUANTITY	UNIT PRICE (FIGURES)	UNIT PRICE (WRITTEN)	EXTENSION (FIG-S)
56	L-125	L-125 1 Unit Pull Can Plaza	EA	19	ь		·

BASE BID AIG SUBTOTAL (COPY TO BID SUMMARY)

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BASE BID - AIG	4-						
ITEM NO.	REVISION	WBS (ITEM) DESCRIPTION	TINU	QUANTITY	UNIT PRICE (FIGURES)	UNIT PRICE (WRITTEN)	EXTENSION (FIG-S)
BASE BID - SUPPLEMENTAL	PPLEMENTAL						
ITEM NO.	REVISION	WBS (ITEM) DESCRIPTION	UNIT	QUANTITY	UNIT PRICE (FIGURES)	UNIT PRICE (WRITTEN)	EXTENSION (FIG-S)
57	P-152	Unclassified Excavation	СУЭ	2,608	₩.		s
28	P-155	Lime Treated Subgrade	SYD	4,331	₩.		69
59	P-155	Lime	TON	122	₩		€9
09	P-209	Crushed Aggregate Base Course	сур	932	₩		w
61	P-307	Cement Treated Permeable Base Course (CTPB)	SYD	2,621	U S		69
62	P-403	Asphalt Mixture Course	TON	354	ь		s
63	P-501	PCC Pavement, 14 inch	syp	2,618	€>		es es
5 9	P-603	Emulsified Asphalt Tack Coat	GAL	108	Ф		·

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Bid Tabulation Sheet (Include Insurance Rates in Base Bld) [Add Date]

BASE BID - AIG							
ITEM NO.	REVISION	WBS (ITEM) DESCRIPTION	UNIT	QUANTITY	UNIT PRICE (FIGURES)	UNIT PRICE (WRITTEN)	EXTENSION (FIG-S)
65	P-605	Joint Sealing Filler	占	2,435	W		us.
99	D-705	6 Inch Perforated Pipe	7	768	€9		69
67	D-705	6 Inch Non-Perforated Pipe	5	250	vs		69
89	L-125	1 Unit Pull Can Plaza	Ā	18	us.		69
						BASE BID SUPPLEMENTAL SUBTOTAL (COPY TO BID SUMMARY)	
CONTRACT NAME	ME	1				•	
ADDRESS		1					

PHONE		l					
AUTHORIZED REPRESENTATIVE (PRINTED)	EPRESENTA'	TIVE (PRINTED)					
AUTHORIZED R	EPRESENTA'	AUTHORIZED REPRESENTATIVE (SIGNATURE)				TOTAL BASE BID COMBINING THE AIG AND	
						SUPPLEMENTAL SUB-TOTALS	

Company Page 8 of 8

NOTE:	THIS BID MUST BE SIGNED IN THE SPACE INDICATED. ERASURES MAY
	INVALIDATE THIS BID.

CITY OF CLEVELAND

BID - UNIT PRICE

To: The Commissione	r of Purchases and Supplies:
BID FOR Ta	xiway V (Victor) Extension
for the Department of	Port Control, Division of Planning and Engineering, Cleveland
	Hopkins International Airport.

The Undersigned certifies that he has carefully examined the Contract Documents as defined in the General Conditions of the Invitation to Bid and has inspected the site of the projected work.

The Undersigned declares that the amount and nature of the work to be done is understood, and that at no time will misunderstanding of the Contract Documents be pleaded.

On the basis of the Contract Documents the Undersigned proposes to furnish all necessary apparatus, machinery, tools and other means of construction to do all the and furnish all the materials in the manner specified, to finish the entire project within the time hereinafter proposed and to accept as full compensation therefor the sum or sums set forth on the next succeeding page or pages.

The Undersigned understands that the prices above set forth cover the cost of all materials to be furnished and work to be performed in the construction and installation of the various items of the public improvement bid upon, complete and ready for service, and includes the cost of bonds, insurance, sales tax, and every other item of expense incident to the contract.

The Undersigned further proposes to execute the Contract Agreement and to furnish satisfactory bond within five (5) days, excluding Saturdays, Sundays and holidays, after notice of award of contract has been received.

The Undersigned further proposes to begin work as specified in the General Conditions set forth in the Invitation to Bid, and to complete the work at the time fixed by the Director, which is 115 calendar days from NTP for this project.

The Undersigned deposits with the	is Bid a Bid Bond to the City of Cleveland signed by a surety
company authorized to do business in Ohio	o, in the sum of \$,
Or a cashier's check or certified check on a	a solvent bank in the sum of \$,
	ity that if he be awarded the contract, he will enter into a written he same by a bond of an approved surety company authorized
to do business in Ohio and satisfactory to	the Director of Law, in the sum equal to the total price bid and
in conformity with the provisions of The Co	dified Ordinances of the City of Cleveland.
The Undersigned further agrees th	at if the Bid is accepted and contract awarded and he shall fail
to execute said contract and furnish the s	atisfactory bond, as required, within the time above specified,
then the City may, at its option, declare the	ne contract abandoned and this Bid null and void. Thereupon
the penal sum of the Bid Bond shall become	me due to the City, or the certified or cashier's check shall be
forfeited to and become the property of the	e City, as liquidated damages. Otherwise, the Bid Bond or the
certified or cashier's check, or the amount	of such check shall be returned to the Undersigned.
The Undersigned further certifies t	hat he (as an individual, firm or corporation making this Bid) is
not in arrears or default to the City of Cleve	eland upon any debt or contract, nor is a defaulter as surety or
otherwise upon any obligation to said City	, nor has failed to perform faithfully any previous contract with
said City and that there is no suit or claim p	ending as to any such arrears or default.
	e (if an individual) and all of the partners in the partnership (if a
partnership), are citizens of the United Stat	
The Undersigned agrees to be bou	nd by the Bid until 180 Days from the Bid Opening Date.
THE UNDERSIGNED UNDERSTA	NDS THAT THE CITY RESERVES THE RIGHT TO REJECT
ANY OR ALL BIDS.	
0101111555	
SIGN HERE	Х
The firm, corporation, or	
individual	Title of Officer
Name MUST BE SIGNED IN SPACE INDICATED	
	Business Address of Bidder
If the Bidder is a firm, or	
corporation the title of the officer signing and the State in which	
incorporated must be indicated.	State where incorporated

