



LAKE HAVASU CITY, ARIZONA
ADMINISTRATIVE SERVICES DEPARTMENT
◆ PROCUREMENT ◆

INVITATION TO BID
FY 2025-2026 GSB-88 AIRPORT ASPHALT SEAL PROGRAM
PROJECT NO. B26-PW-SM312C-500760
ADDENDUM NO. 2
DATE: FEBRUARY 18, 2026

Attention is called to the following changes, additions, clarifications and/or deletions to the original solicitation and they shall be considered in preparing submissions:

There is no change in the opening date. **Submissions are due no later than 3:00 p.m., Arizona Time, February 25, 2026**, at the City Clerk's Office, 2330 McCulloch Blvd. N., Lake Havasu City, AZ 86403.

Item No. 1 – The following questions were received and are answered by the OWNER and ENGINEER:

1. **Question:** I understand the white markings on the runway are to be applied at a half application rate and then 30 days later a full application rate. What about the Yellow markings and green "no taxi markings"? Will these markings require a half application rate prior to the 30-day cure time for final markings?

Answer: The yellow and green can be painted with one full application.

Clarification 1: Remove and Replace section 01210 in its entirety with corrections to items 7 and 8.

Susie Fox

Susie Fox
Senior Procurement Specialist

SECTION 01210

MEASUREMENT AND PAYMENT

PART 1 - GENERAL

1.1 Description

The outline of measurement and payment in this section is intended to provide a general guideline to the Contractor in preparing bids and submitting pay requests. Listing of work included in each bid item is not intended to include all work, but is to provide general guidance to the Contractor for allocating costs. All work will be paid for on a unit price basis with payment made for the quantity of each item completed.

All materials required for construction shall be furnished by the Contractor unless specifically stated. Items not specifically measured and paid for shall be considered as subsidiary items required to complete the installation in accordance with the intent of the contract documents. The Contractor shall include in the unit price bid items, all costs associated with subsidiary items not being measured for payment.

1.2 Authority

Measurement methods delineated in the individual specification sections complement the criteria of this section. In the event of conflict, the requirements of the individual specification section govern.

Take all measurements and compute quantities. The Engineer will verify measurements and quantities.

1.3 Unit Quantities

Quantities indicated in the Bid Form are for bidding and contract purpose only. Quantities and measurements supplied or placed in the Work and verified by the Engineer shall determine payment.

If the actual Work requires more or fewer quantities than indicated, provide the required quantities at the unit prices contracted.

PART 2 – PRODUCTS

2.1 General

All items that are included in the bid for measurement and payment are included herein. All other items of work shall be considered subsidiary to construction and will not be measured for payment.

PART 3 – CONSTRUCTION – Not Used

PART 4 – METHODS OF MEASUREMENT

4.1 General

All items that are included in the bid for measurement and payment are included herein. All other items of work shall be considered subsidiary to construction and will not be measured for payment.

2. Measurement and Payment

A. Payment

Payment for items shall be full compensation for furnishing all materials, labor, equipment, tools, and incidentals necessary in accordance with the Contract Documents. (Item Numbers listed below corresponds to Items listed in Section 310 Bid Schedule)

1. Mobilization, Bonds, and Insurance

The quantity of "Mobilization/Demobilization, Bonds, and Insurance" measured for payment shall be lump sum. 01210.1 The CONTRACT lump sum bid for "Mobilization/Demobilization, Bonds, and Insurance" shall be full price compensation for furnishing all materials, labor, equipment and tools for all required bonds, insurance, mobilization of staff and equipment, construction surveying and staking, environmental control measures and documentation, and any other costs associated with complying with the contract administrative requirements and commencing WORK at the project site. This item also includes all work and materials necessary to complete the work and to demobilize and perform project closeout as described in the PLANS and SPECIFICATIONS. Payment for this item shall not be requested until at least thirty days from the notice to proceed has elapsed. Payment for this item shall be made in accordance with Table A. TABLE A

Payment for this item shall be made in accordance with Table A.

TABLE A

Payment for Mobilization on First Partial Payment	Not to exceed 2.5% of the Lump Sum Base Bid
Subsequent payments for Mobilization	Not to exceed 2.5% of the Lump Sum Base Bid
Payment For Mobilization on Final Partial Payment	Any remaining Mobilization in excess of 5% of the Lump Sum Base Bid

2. Traffic Control

01210.4 The CONTRACT Lane Miles Payment for traffic control will be at the unit bid price for this project per lane mile of work completed and accepted by the Owner. For the purposes of this contract, one lane mile will be considered to be one lineal mile (5,280') in length and approximately 12 lineal feet in width equaling 7,040 Square Yards.

3. Supply & Application of GSB-88 With Aggregate

Payment for providing the GSB-88 standard with aggregate shall be made at the contract unit price for Square Yards of materials placed and accepted by the CITY REPRESENTATIVE. The price shall be full compensation for supplying the COI, licenses, labor, materials, surface preparation, equipment and incidentals necessary to complete the work as specified herein.

4. Runway Friction Testing

The Contract Lump Sum Price for this item shall constitute full compensation for furnishing all materials, labor, equipment and tools for the friction testing of the runway. This item also includes all work and materials necessary to complete the work as described in the Plans and Specifications. Payment of this item shall be lump sum.

5. Supply & Application of GSB-88 without Aggregate

Payment for providing the GSB-88 standard without aggregate shall be made at the contract unit price for Square Yards of materials placed and accepted by the CITY REPRESENTATIVE. The price shall be full compensation for supplying the COI, licenses, labor, materials, surface preparation, equipment and incidentals necessary to complete the work as specified herein.

6. Yellow Reflectorized Paint Marking

Payment for repainting lines, markings and numbers shall be made at the contract unit price for Square Feet of materials placed and accepted by the CITY REPRESENTATIVE. The price shall be full compensation for supplying COI, licenses, paint, beads, labor, traffic control, surface preparation, equipment and incidentals necessary to complete the work as specified.

7. White Non-Reflectorized ~~Final Paing~~ Interim Paint Marking, Half Application Rate

Payment for repainting lines, markings and numbers shall be made at the contract unit price for Square Feet of materials placed and accepted by the CITY REPRESENTATIVE. The price shall be full compensation for supplying COI, licenses, paint, beads, labor, traffic control, surface preparation, equipment and incidentals necessary to complete the work as specified.

8. White Reflectorized ~~Final Paing~~ Paint Marking, Half Full Application Rate

Payment for repainting lines, markings and numbers shall be made at the contract unit price for Square Feet of materials placed and accepted by the CITY REPRESENTATIVE. The price shall be full compensation for supplying COI, licenses, paint, beads, labor, traffic control, surface preparation, equipment and incidentals necessary to complete the work as specified.

9. Green "No-Taxi Marking" and Adjacent Double Edge Marking, and Edge Reflectors

Payment for markings and reflectors shall be made at the contract unit price for Square Feet of materials placed and accepted by the CITY REPRESENTATIVE. The price shall be full compensation for supplying COI, licenses, paint, beads, labor, traffic control, surface preparation, equipment and incidentals necessary to complete the work as specified.

10. Force Account

The lump sum quantity shown in the "Force Account" shall be included in the Bid. Only the OWNER shall determine the use of monies in the "Force Account".

B. Measurement

1. **Mobilization/Demobilization** is measured as a Lump Sum.
2. **Traffic Control** is measured as a Lump Sum.
3. **GSB-88**

The supply and application of the GSB-88 standard with or without aggregate is measured in Square Yards.

4. **Runway Friction Testing** is measured as a Lump Sum.

5. **Repainting of Lines**

The repainting of all lines, markings, and numbers is measured in Square Feet.

****END OF SECTION 01210****