



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
CORRECTED ADDENDUM NO. 1
DATE: FEBRUARY 3, 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 from bidders. Answers are provided herein by the OWNER and ENGINEER:

1. **Question:** Section 310, BID SCHEDULE – FY 2025-2026 GSB-88 Airport Asphalt Seal Program B26-PW-SM312C-500760 shows line item 8, White Reflectorized Final Paint Marking, Half Application Rate. On the plans, page XM502, C4, states in the notes that "INTERIM RUNWAY EDGE MARKINGS SHALL BE APPLIED AT HALF RATE. WITHOUT GLASS BEADS. FINAL RUNWAY EDGE MARKINGS SHALL BE APPLIED AT FULL RATE WITH GLASS BEADS, 30 DAYS AFTER PAVEMENT PLACEMENT. Is it the intent that all final markings be applied at a full rate of 115 ft/gal, per the Item P-620 Application Rates for Paint and Glass Beads for Table 1?

Answer: The Plans are correct; the Half Application Rate should apply to the interim markings only. The Final runway markings should be applied at full rate (with glass beads). Remove and replace the attached corrected Section 0310 – Bid Schedule.

2. **Question:** Item P-620 Application Rates for Paint and Glass Beads for Table 1 shows Type I Gradation A Minimum 7 lb/gal and Type III Minimum 10 lb/gal. Below the table it states **b. Reflective media**. Glass beads for white and yellow paint shall meet the requirements for Federal Specification TT-B-1325D Type I, Gradation A. Is it the intent of the owner to use Type I reflective media only on the project?

Answer: Yes, Type I, Gradation A reflective media is to be used on this project.

3. **Question:** Is it the intent of the Owner to have all existing markings obliterated/removed prior to the application of GSB-88? If so, what method of removal is preferred?

Answer: No obliteration/removal required on this project.

4. **Question:** Will the owner provide escorts for this project?

Answer: It is customary that the Contractor be self-sufficient on projects, arrive with beacons on vehicles and equipment and to bring a radio to monitor and correspond to air traffic as necessary.

5. **Question:** Is there a hydrant at the airport that we may access for water? Will a meter be required and what costs are associated with metered usage if this is available?

Answer: A hydrant near the staging area is made available. The Contractor is required to get a meter from the Water Department. **Please contact the Lake Havasu City Water Department to determine associated costs of the required meter.**

6. **Question:** How will the basis of payment be made for green non-reflectORIZED no-taxi island markings?

Answer: A Line Item 9 for Green non-reflectORIZED no-taxi island markings has been added to Section 0310. Remove and replace the attached corrected Section 0310 – Bid Schedule and Section 01210 Measurement & Payment **(Delete all struck-through language in the Measurement & Payment section that pertains to a separate project. Such language is not applicable to this addendum and shall be removed in its entirety.)**

Item No. 2 – The following clarifications to the plans are provided.

Clarification 1: Please note that the edge reflectors around the no-taxi island marking must be protected in place during sealing and painting.

Susie Fox

Susie Fox
Senior Procurement Specialist

SECTION 310

BID SCHEDULE – FY 2025-2026 GSB-88 Airport Asphalt Seal Program B26-PW-SM312C-500760

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>EST QTY</u>	<u>UNIT OF MEASURE</u>	<u>UNIT PRICE¹ (Word)</u>	<u>UNIT PRICE (Figure)</u>	<u>ITEM TOTAL² COSTS</u>
<u>BASE BID</u>						
1	Mobilization/Demobilization	1	L.S.	_____	\$ _____	\$ _____
2	Traffic Control	1	L.S.	_____	\$ _____	\$ _____
3	Supply & Application of GSB-88 with Aggregate	105,000	S.Y.	_____	\$ _____	\$ _____
4	Runway Friction Testing	1	L.S.	_____	\$ _____	\$ _____
5	Supply & Application of GSB-88 without Aggregate	77,000	S.Y.	_____	\$ _____	\$ _____
6	Yellow Reflectorized Paint Marking	28,200	S.F.	_____	\$ _____	\$ _____
7	White Non-reflectorized Interim Paint Marking, Half Application Rate	85,000	S.F.	_____	\$ _____	\$ _____
8	White Reflectorized Final Paint Marking, FULL Application Rate	85,000	S.F.	_____	\$ _____	\$ _____
9	Green “no-taxi marking” and adjacent double edge marking, and edge reflectors	1,760	S.F.	_____	\$ _____	\$ _____
10	Force Account	1	L.S.	Thirty Thousand Dollars	\$ 30,000	\$ 30,000
<u>BID TOTAL³ + FORCE ACCOUNT</u>				_____	\$ _____	\$ _____

Above line items and totals shall include all work shown on the plans and specified herein, including taxes, insurance and bonding.

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.

~~For this contract, Lake Havasu City shall provide:~~

- ~~• Up to 595,000 lbs. of Craftco PolyFlex Type 3 crack sealing material for cracks 1/4" to 1 1/2"~~
- ~~• Up to 95,200 lbs. of Maxwell Gap Patch 570 material used for cracks wider than 1 1/2".~~

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 ~~fence and gate~~ items shall be full compensation for furnishing all materials, labor, equipment, tools, and incidentals necessary to construct ~~the fence or gate~~ in accordance with the Contract Documents ~~and ASTM Specifications~~. ~~This includes excavation for post holes, placement of concrete footings, installation of fabric, rails, fittings, gates, and all accessories.~~ (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 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 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.

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****