

### CITY OF HOUSTON

**John Whitmire** 

Mayor



Jim Szczesniak Director of Aviation

George Bush Intercontinental ~ William P. Hobby ~ Ellington Airport

September 3, 2025

SUBJECT: Addendum No. 8

**REFERENCE:** Invitation To Bid (ITB) for the IAH Runway 9-27 Grind and Groove at George Bush

Intercontinental Airport (IAH); Solicitation No. H06-IAHRWY-2025-009; Project No.

1073

To: All Prospective Bidders:

This Addendum is being issued for the following reason:

- I. Revise the following pages with the attached documents outlined below:
- 1. Document 00410A and 00410B Bid Form Part A and Bid Form Part B Revised 09/03/2025
- 2. Section 01210 Cash Allowances Revised 09/03/2025

When issued, Addendum shall automatically become part of the solicitation documents and shall supersede any previous specification(s) and/or provision(s) in conflict with the Addendum. Addendum will be incorporated into the Agreement as applicable. It is the responsibility of the bidder(s) to ensure that it has obtained all such letter(s). By submitting a bid on this project, bidder(s) shall be deemed to have received all Addendum and to have incorporated them into their bid.

If further clarification is needed regarding this solicitation, please contact Senior Procurement Specialist, David Martinez via email at <a href="mailto:david.martinez@houstontx.gov">david.martinez@houstontx.gov</a>.

Sincerely,



—Docusigned by:

Cathy Vander Plaats

02232028DE99414...

Cathy Vander Plaats Aviation Procurement Officer Houston Airport System

cc: File, ITB Solicitation No. H06-IAHRWY-2025-009

Council Members: Amy Peck Tarsha Jackson Abbie Kamin Carolyn Evans-Shabazz Fred Flickinger Tiffany D. Thomas Mary Nan Huffman

Mario Castillo Joaquin Martinez Edward Pollard Martha Castex-Tatum Julian Ramirez Willie Davis Twila Carter

Letitia Plummer Sallie Alcorn

Controller: Chris Hollins

#### Document 00410A

#### BID FORM - PART A

To: The Honorable Mayor and City Council of the City of Houston

City Hall Annex 900 Bagby Street Houston, Texas 77002

Project: Runway 9-27 Grind and Groove

Project No.:

<u>1073</u>

Bidder:

(Print or type full name of business entity, such as corporation, LLC, etc)

#### 1.0 OFFER

- A. Total Bid Price: Having examined the Project location and all matters referred to in Bid Documents for the Project, we, the undersigned, offer to enter into a Contract to perform the Work for the Total Bid Price shown on the signature page of this Document
- **B.** Security Deposit: Included with the Bid is a Security Deposit in the amount of 10 percent of the Total Bid Price subject to terms described in Document 00200 Instructions to Bidders.
- **C. Period for Bid Acceptance:** This offer is open to acceptance and is irrevocable for 180 days from Bid Date. That period may be extended by mutual written agreement of the City and Bidder.
- **D.** Addenda: All Addenda have been received. Modifications to Bid Documents have been considered and all related costs are included in the Total Bid Price.
- **E. Bid Supplements:** The following documents are attached:
  - [X] Security Deposit (as defined in Document 00200 Instructions to Bidders)
  - [X] Document 00450 Bidder's Statement of MWSBE Status
  - [X] Document 00454 Affidavit of Non-interest
  - [X] Document 00455 Ownership Information Form
  - [X] Document 00456 Bidder's Certificate of Compliance with Buy American Program (required for AIP funded project)
  - [X] Document 00457 Conflicts of Interest Questionnaire (CIQ)
  - [X] Document 00458 Bidder's Certificate Regarding Foreign Trade Restriction (required for AIP funded project)
  - [X] Document 00459 Contractor's Statement Regarding Previous Contracts Subject to EEO (required for AIP funded project)
  - [X] Document 00460 Pay or Play Acknowledgement Form (POP 1-A)
  - Document 00461 Hire Houston First Affidavit
  - [ ] Document 00470 Bidder's MWSBE Participation Plan (required unless no MWSBE participation goal is provided in Document 00800 (the "Goal")).
  - [X] Document 00470D Bidder's DBE Participation Plan (required for AIP funded project)

BID FORM PART A

	Document 00471 – Bidder's Record of Good Faith Efforts (required if the
	goal in Bidder's Participation Plan-Document 00470 is lower than the Goal).
[]	Document 00472 - Bidder's Goal Deviation Request (required if the goal in
	Bidder's Participation Plan-Document 00470 is lower than the Goal).
[X]	Document 00480 – Form SCM-1 Reference Verification
[X]	Document 00481 – Non-Collusion Statement
[]	Document 00842 – Letter of Intent
[]	Others as listed:

#### 2.0 CONTRACT TIME

**A.** If offer is accepted, Contractor shall achieve Date of Substantial Completion within 60\_90 calendar days after Date of Commencement of the Work, subject to adjustments of Contract Time as provided in the Contract.

Document 00410B

#### BID FORM - PART B

# 1.0 TOTAL BID PRICE HAS BEEN CALCULATED BY BIDDER, USING THE FOLLOWING COMPONENT PRICES AND PROCESS (PRINT OR TYPE NUMERICAL AMOUNTS):

#### A. STIPULATED PRICE (HOU):

\$N/A

(Total Bid Price; minus Base Unit Prices, Extra Unit Prices, Cash Allowances and All Alternates, if any)

#### A1. STIPULATED PRICE (IAH):

\$N/A

(Total Bid Price; minus Base Unit Prices, Extra Unit Prices, Cash Allowances and All Alternates, if any)

#### **B. BASE UNIT PRICE TABLE:**

ITEM NO.	SPEC REF.	ITEM DESCRIPTION	UNIT	ESTIMATED BID QUANTITY	UNIT PRICE	TOTAL IN FIGURES
1	C-100-1	CONTRACTOR QUALITY CONTROL PROGRAM (CQCP)	LS	1		
2	C-102-1	TEMPORARY AIR AND WATER POLLUTION, SOIL EROSION, AND SILTATION CONTROL	LS	1		
3	C-105-1	MOBILIZATION / DEMOBILIZATION	LS	1		
4	C-105-2	GATE GUARD ESCORT	LS	1		
5	P-101-1	PAVEMENT REMOVAL	SY	125		
6	P-101-2	CONCRETE SPALL REPAIR	SY SF	125		
7	P-101-3	DIAMOND GRINDING	SY	167,090		
8	P-101-4	ASPHALT GRINDING	SY	<del>74,650</del> <u>12,500</u>		
9	P-501-1	CONCRETE PAVEMENT	SY	125		
10	P-605-1	JOINT SEALING FILLER	LF	237,100		
11	P-620-5.1	SURFACE PREPARATION	LS	1		
12	P-620-5.2a	TAXIWAY MARKING WITH REFLECTIVE BEADS (YELLOW)	SF	4 <del>,750</del> 5,300		
13	P-620-5.2c	TAXIWAY MARKING WITHOUT REFLECTIVE BEADS (BLACK)	SF	4 <del>,750</del> 5 <u>,300</u>		
14	P-620-5.2d	RUNWAY MARKING WITH REFLECTIVE	SF	271,560 138,500		

BID FORM PART B

		BEADS (WHITE)				
15	P-620-5.2e	RUNWAY MARKING WITHOUT REFLECTIVE BEADS (BLACK)	SF	43,410 30,650		
16	P-620-5.4	TEMPORARY TAXIWAY MARKING (INSTALL AND REMOVAL)	SF	3,540		
17	P-621-1	GROOVING	SY	167,090		
18	P-629-1	ASPHALT SEAL COAT	SY	80,300 101,000		
19	L-125-1	REMOVE AND SALVAGE EXISTING IN-PAVEMENT LIGHT FIXTURE, REMOVE TOP SECTION OF BASE CAN.	EA	643		
20	L-125-2	INSTALL SALVAGED IN- PAVEMENT LIGHT FIXTURE OR OWNER PROVIDED LED FIXTURE ON EXISTING BASE CAN	EA	643		
21	L-125-3	INSTALL NEW L-868B BASE CAN TOP SECTION ON EXISTING L-868B BASE CAN BOTTOM SECTION	EA	643		
22	L-125-4	INSTALL SALVAGED IN- PAVEMENT LIGHT FIXTURE OR OWNER PROVIDED LED FIXTURE ON NEW L- 868B BASE CAN IN MODIFIED PAVEMENT AREA.	EA	3		
23	L-125-5	REPAIR BROKEN BOLTS AND THREADS AT EXISTING BASE CAN	EA	775		
24	L-125-6	TEMPORARY ELECTRICAL PROVISIONS	LS	1		
	\$					

BID FORM PART B

#### **C. EXTRA UNIT PRICE TABLE:**

Item No.	Spec Ref.	Extra Unit Short Title	Unit of Measure	Estimated Quantity	Unit Price (this column controls)	Total in figures
TOTAL EXTRA UNIT PRICES						

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BID FORM PART B

#### **CASH ALLOWANCE TABLE:**

Item No.	Spec Ref.	Cash Allowance Short Title	Cash Allowance in figures (1)
1	Building Permit	For obtaining Building Permit from the City of Houston	\$14,900.00
2	<u>L-125</u>	Procure and install 198 L-850A(L) runway centerline lights and 360 runway touchdown zone lights (L-850B(L), and 558 isolation transformers (L-830-1/L-830-17)*	\$1,500,000.00
TOTAL	\$1,514,900.00		

<sup>\*</sup> Allowance includes the cost of materials and installation of the fixtures in the existing base cans, as well as 10% spare parts. Existing Light Fixtures to be salvaged and handed over to HAS.

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BID FORM PART B

#### **E. ALTERNATES TABLE:**

Item No.	Spec Ref.	Alternate Short Title	Unit of Measure	Estimated Quantity	Unit Price (this column controls)	Total Price for Alternate in figures
TOTAL ALTERNATES						\$

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BID FORM PART B

F.	TOTAL BID PRICE (HOU) + (IAH):	\$
	(Add Totals for Stipulated Price (A + A1), Base Unit Price,	Extra Unit Price, Cash Allowance, and All Alternates, if any)

**2.0 SIGNATURES:** By signing this Document, I agree that I have received and reviewed all Addenda and considered all costs associated with the Addenda in calculating the Total Bid Price.

Bidder:			
	(Print or type full name of	of your proprietorship, partnership, corporation, or joint venture.*)	
Ву:			
	Signature	Date	
Name:			
	(Print or type name)	Title	
Address:			
	(Mailing)		
	(Street, if different)		
Telephone	and Fax Number:		
		(Print or type numbers)	

- \* If Bid is a joint venture, add additional Bid Form signature sheets for each member of the joint venture.
- \*\* Bidder certifies that the only person or parties interested in this offer as principals are those named above. Bidder has not directly or indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding.

Note: This document constitutes a government record, as defined by § 37.01 of the Texas Penal Code. Submission of a false government record is punishable as provided in § 37.10 of the Texas Penal Code.

**CASH ALLOWANCES** 

### SECTION 01210 CASH ALLOWANCES

#### PART 1 GENERAL

- 1.01 SECTION INCLUDES
  - A. City's allowances allocated to the items of work listed or as directed.
  - B. See Document 00700 General Conditions, Paragraph 3.11 for costs included and excluded from cash allowance values listed in 1.02 below.
  - C. Follow Section 01255 Modification Procedures for processing allowance expenditures. Cash Allowance sums remaining at Final Completion belong to the City, creditable by Change Order.
- 1.02 SCHEDULE OF CASH ALLOWANCES (TOTAL \$1,514,900.00)
  - A. Allowance Item 1 Building Permit: For obtaining the Building Permit from City of Houston, \$14,900.00.
  - B. Allowance Item 2 Procure and install 198 L-850A(L) runway centerline lights and 360 runway touchdown zone lights (L-850B(L), and 558 isolation transformers (L-830-1/L-830-17) \$1,500,00.00
- PART 2 PRODUCTS (NOT USED)
- PART 3 EXECUTION (NOT USED)

**END OF SECTION** 

**CASH ALLOWANCES**