



PURCHASING DEPARTMENT  
DIVISION OF BUDGET & FINANCE

PUR-1674  
ADDENDUM NO. 5  
INVITATION TO BID

TAXIWAY C OFA REHABILITATION  
HAGERSTOWN REGIONAL AIRPORT

DATE: Monday, May 20, 2024

BIDS DUE: Wednesday, May 22, 2024  
2:00 P.M.(EDT/EST)

To Bidders:

This Addendum is hereby made a part of the Contract Documents on which all bids will be based and is issued to correct and clarify the original documents.

Please acknowledge receipt of this Addendum at the appropriate space on the Proposal Form. This Addendum consists of two (2) pages and one (1) attachment.

**NOTE:** All Bidders must enter the Washington County Administration Complex through either the front door at the 100 West Washington Street entrance or through the rear entrance (w/blue canopy roof) which is handicap accessible and must use the elevator to access the Purchasing Department to submit their bid and/or to attend the Pre-Bid Conference. Alternate routes are controlled by a door access system. The general public will be subject to wand search and will be required to remove any unauthorized items from the building prior to entry. Prohibited items include but are not limited to: Weapons of any type; Firearms, ammunition, and explosive devices; Cutting instruments of any type - including knives, scissors, box cutters, work tools, knitting needles, or anything with a cutting edge, etc.; Pepper spray, mace, or any other chemical defense sprays; and Illegal substances.

**ITEM NO. 1:** A *REVISED* Schedule of Prices Form (Pages SP-1 to SP-4) has been included as attachment "A" to this addendum. The revision resulted in the addition of Item No. C-100-1.1 Contractor Quality Control Program (CQCP) to this document.

**ITEM NO. 2:** As your bid submittal, bidders shall include the originally required documents as part of the original solicitation and the "**Revised**" Schedule of Prices Form,

no later than **2:00 P.M. (EDT/EST), Wednesday, May 22, 2024**. Bids may be determined non-responsive for the items requested and not received.

By Authority of:



Rick F. Curry, CPPO  
Director of Purchasing

**“REVISED” SCHEDULE OF PRICES FORM**

Item No.	Description	Unit	Approximate Quantity	Unit Price	Total Price
C-100-1.1	Contractor Quality Control Program (CQCP) @ _____ Dollars (Written) _____ Cents per (Written)	LS	1	\$ _____ (Figures)	\$ _____ (Figures)
M-150-5.1	Project Survey and Stakeout @ _____ Dollars (Written) _____ Cents per (Written)	LS	1	\$ _____ (Figures)	\$ _____ (Figures)
P-101-5.1	Cold Milling, 3-Inch Depth @ _____ Dollars (Written) _____ Cents per (Written)	SY	11,300	\$ _____ (Figures)	\$ _____ (Figures)
P-101-5.2	Removal of Existing Joint Sealant @ _____ Dollars (Written) _____ Cents per (Written)	LF	1,400	\$ _____ (Figures)	\$ _____ (Figures)

Item No.	Description	Unit	Approximate Quantity	Unit Price	Total Price
P-401-8.1	Asphalt Mix Pavement Surface Course @ _____ Dollars <i>(Written)</i> _____ Cents per <i>(Written)</i>	TON	2,100	\$ _____ <i>(Figures)</i>	\$ _____ <i>(Figures)</i>
P-603-5.1	Emulsified Asphalt Tack Coat @ _____ Dollars <i>(Written)</i> _____ Cents per <i>(Written)</i>	GAL	1,200	\$ _____ <i>(Figures)</i>	\$ _____ <i>(Figures)</i>
P-605-5.1	Joint Sealing @ _____ Dollars <i>(Written)</i> _____ Cents per <i>(Written)</i>	LF	1,400	\$ _____ <i>(Figures)</i>	\$ _____ <i>(Figures)</i>
P-620-5.1	Pavement Marking Removal @ _____ Dollars <i>(Written)</i> _____ Cents per <i>(Written)</i>	SF	2,200	\$ _____ <i>(Figures)</i>	\$ _____ <i>(Figures)</i>

Item No.	Description	Unit	Approximate Quantity	Unit Price	Total Price
P-620-5.2	Permanent Pavement Marking – Waterborne @ _____ Dollars <i>(Written)</i> _____ Cents per <i>(Written)</i>	SF	8,400	\$ _____ <i>(Figures)</i>	\$ _____ <i>(Figures)</i>
P-620-5.3	Temporary Pavement Marking – Waterborne @ _____ Dollars <i>(Written)</i> _____ Cents per <i>(Written)</i>	SF	3,800	\$ _____ <i>(Figures)</i>	\$ _____ <i>(Figures)</i>
P-620-5.4	Thermoplastic Pavement Marking (Non-AIP Eligible) @ _____ Dollars <i>(Written)</i> _____ Cents per <i>(Written)</i>	SF	450	\$ _____ <i>(Figures)</i>	\$ _____ <i>(Figures)</i>
<b>Sub Total A: Sum Total of Base Bid Items <u>C-100-1.1</u> through <u>P-620-5.4</u></b> @					
_____ Dollars <i>(Written)</i>					
_____ Cents <i>(Written)</i>				\$ _____ <i>(Figures)</i>	

Item No.	Description	Unit	Approximate Quantity	Unit Price	Total Price
M-100-4.1	Maintenance and Protection of Traffic and CSPP (shall not exceed 5% of total Contract Bid amount) @ _____ Dollars <i>(Written)</i> _____ Cents per <i>(Written)</i>	LS	1	\$ _____ <i>(Figures)</i>	\$ _____ <i>(Figures)</i>
C-105-6.1	Mobilization (shall not exceed 5% of total Contract Bid amount) @ _____ Dollars <i>(Written)</i> _____ Cents per <i>(Written)</i>	LS	1	\$ _____ <i>(Figures)</i>	\$ _____ <i>(Figures)</i>
<b>Sub Total B: Sum Total of Base Bid Items <u>M-100-4.1</u> through <u>C-105-6.1</u></b> @ _____ Dollars <i>(Written)</i> _____ Cents <i>(Written)</i>				\$ _____ <i>(Figures)</i>	
<b>Total Bid: Sum Total of all Base Bid Items</b> @ _____ Dollars <i>(Written)</i> _____ Cents <i>(Written)</i>				\$ _____ <i>(Figures)</i>	