April 4, 2023

SUBJECT: Dekalb Taylor Municipal Airport

Dekalb, Illinois Dekalb County

Illinois Project Number: DKB-4924 SBG Project Number: 3-17-SBGP-184

Contract No. DK063

Item No. 01A, April 28, 2023 Letting

Addendum A

NOTICE TO PROSPECTIVE BIDDERS

Attached is an Addendum to the Special Provisions. This Addendum involves revised and/or added material.

Reason for Addendum:

Construction Special Provisions revision issued as Addendum A.

To All Plan Holders:

Special Provisions Changes:

Page 12 – Section 105-1.2 and Section 105-2.1 – Revised sections to clarify payment limit and partial payment of mobilization exceeding 10% of original contract amount.

Prime contractors must utilize the enclosed material when preparing their bid and must include any changes to the Schedule of Prices in their bid.

Questions on this Addendum may be directed to Robert Heinz of Crawford, Murphy & Tilly, Inc. at 815-668-7907.

PART 2 – GENERAL CONSTRUCTION ITEMS

ITEM 105 – MOBILIZATION

DESCRIPTION

105-1.1

REVISE the third paragraph to read:

This item also includes all efforts related to restoration of the project site, staging areas and haul roads as directed in the bidding documents at the conclusion of the job. This activity includes, but is not limited to, incidental grading, seeding and clean-up, as required to restore the project site to original condition.

105-1.2

REVISE the section to read:

Mobilization Limit. Mobilization shall be limited to 10% of the original contract amount. Should the bid for mobilization exceed 10%, the amount over 10% will not be paid until final acceptance of the project by the Engineer.

METHOD OF MEASUREMENT

105-2.1

REVISE the section to read:

Based upon the contract lump sum price for "Mobilization" partial payments will be allowed as follows:

- a. With first pay request, 25%.
- b. When 25% or more of the original contract is earned, an additional 25%.
- When 50% or more of the original contract is earned, an additional 40%. C.
- The remaining 10% of the pay item will be paid along with any amount bid in excess of 10% of the d. original contract amount upon final acceptance of the project by the Engineer.

BASIS OF PAYMENT

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ADD:

Payment will be made under:

ITEM AR150520 **MOBILIZATION - PER LUMP SUM.**