

**AMENDMENT #1
INVITATION FOR BID # 2015-014 SKYLINE REGIONAL PARK PROJECT
CITY OF BUCKEYE
CONSTRUCTION & CONTRACTING DIVISION
623.349.6225**

AMENDMENT #1

NOTE: Attach to Original IFB. However, if Proposal has already been returned, complete this amendment and return for attachment to your Bid by 4:00pm, March 26, 2015.

City of Buckeye
530 East Monroe Avenue
Buckeye, Arizona 85326
Attn: Christopher Williams

SOLICITATION: INVITATION FOR BID #2015-014- SKYLINE REGIONAL PARK PROJECT

NOTICE TO CONTRACTORS:

This Amendment forms a part of the Contract and clarifies, corrects, or modifies the original IFB #2015-014 for Bid documents prepared by the City of Buckeye.

Bid due Date and Time: **March 26, 2015 at 4:00 p.m. MST**

Last Day for Questions: **March 19, 2015 at 5:00 p.m. MST**

The following questions have been presented and answered for IFB #2015-014 as follows:

QUESTION: What takes precedence the Lump Sum Bid or the SOV line item prices?

ANSWER: The Lump Sum Bid.

QUESTION: What is the estimated time for Completion on this Project?

ANSWER: The number of days for completion is required to be completed by each Contractor on the Lump Sum Bid page. The estimated completion time was set at 210 days. All bid submittals over the 210 day requirement are subject to rejection.

QUESTION: How much is the allowance for line item #2; Community Relations Support on the SOV?

ANSWER: The allowance is \$1500.00 for Community Relations Support.

The attached Schedule of Values has been updated with the allowance for line item #2, Community Relations Support.

The balance of the specifications and instructions remain the same. Offerors must acknowledge receipt and acceptance of this amendment by returning the entire amendment with the Invitation For Bid 2015-014.

PLEASE ACKNOWLEDGE YOUR FIRM'S RECEIPT OF THIS AMENDMENT BY SIGNING THE ATTACHED SOLICITATION AMENDMENT ACKNOWLEDGEMENT.

SOLICITATION AMENDMENT ACKNOWLEDGEMENT

**INVITATION TO BID 2015-014
AMENDMENT NUMBER 1
AMENDMENT ISSUE DATE: March 16, 2015**

Offeror certifies that Offeror has read, understands, and will fully and faithfully comply with this Delivery Order Request for Proposals, its attachments and any referenced documents. Offeror also certifies that this offer was independently developed without consultation with any of the other Offerors or potential Offerors.

Name of Company: _____

Authorized Signature: _____

Print Name and Title: _____

Date: _____

Address: _____

City, State, Zip Code: _____

Telephone Number: _____

Email Address: _____

SCHEDULE OF VALUES (SUBMIT LUMP SUM BID ON MARCH 26, 2015 WITH BID PACKAGE. THE SCHEDULE OF VALUES ARE DUE ON MARCH 30, 2015 AT 1:00 P.M.

	ITEM	DESCRIPTION	QTY	UNIT	PRICE	EXTENDED
1	105.80000	Construction Surveying and Staking	1	Lump Sum		
2	107.01501	Community Relations Support	1	Allowance	\$1500.00	\$1500.00
3	107.02010	Compliance with Maricopa County MS4 Storm water Regulation	1	Lump Sum		
4	107.02100	Environmental Mitigation Compliance	1	Lump Sum		
5	109.09000	Mobilization/Demobilization	1	Lump Sum		
6	112.01000	Contractor Quality Control	1	Lump Sum		
7	201.01012	Remove Tree, Diameter > 12"	43	EACH		
8	206.01000	Structural Excavation	67	CY		
9	206.02000	Structural Backfill	335	CY		
10	220.10075	Riprap, D50=3" w/ Filter Fabric	84	CY		
11	220.10300	Riprap, D50=12" w/ Filter Fabric	296	CY		
12	220.20000	Grouted Riprap D50=9", No Filter Fabric	405	CY		
13	301.01000	Subgrade Preparation	35,326	SY		
14	310.03300	Aggregate Base Course	8,094	CY		
15	321.00200	Asphalt Concrete Pavement (Marshall 1/2" Mix, High Traffic)	5,658	TON		
16	340.01160	Single Curb, MAG Det. 222, Type B	42	LF		
17	340.01120	Concrete Ribbon Curb, MAG Det. 220, Type B	3,667	LF		
18	340.01121	Concrete Ribbon Curb, 6" wide	3,265	LF		
19	340.01210	Concrete Sidewalk, MAG Det. 230	10,035	SF		
20	340.10000	Concrete Parking Lane Marker	189	EACH		
21	401.01000	Traffic Control	1	Lump Sum		
22	401.02000	Parking Curb Stop (MAG 150)	72	EACH		

	ITEM	DESCRIPTION	QTY	UNITS	PRICE	EXTENDED
23	405.00010	Survey Marker, MAG Det. 120-1, Type A	2	EACH		
24	415.01200	Guardrail (wood), MCDOT Detail 3001 & 3002	264	LF		
25	416.02150	Guardrail Terminal (ET PLUS, 50') MCDOT Detail 3006	4	EACH		
26	426.00001	Desert Pavement	57,336	SY		
27	430.01001	Landscape Establishment - One (1) Year	1	Lump Sum		
28	430.01070	Nursery (Salvaged Plant Material)	1	Lump Sum		
29	430.01075	Relocate Saguaro Cactus, Single Spear	15	EACH		
30	430.01079	Salvage and Relocate Native Hedgehog Cactus, 24" to 48"	8	EACH		
31	430.01080	Salvage and Relocate Native Barrel Cactus, 1' to 4' height	207	EACH		
32	430.01081	Salvage and Relocate Native Ocotillo	2	EACH		
33	430.01082	Salvage and Relocate Cholla, various species	8	EACH		
34	430.01083	Landscape Boulder	4	EACH		
35	430.01201	Revegetation Seed Mix	12	ACRE		
36	430.42001	Decomposed Granite, Stabilized	7,768	SY		
37	430.50004	Picnic Tables, Precast Concrete	17	EACH		
38	430.50005	Fire Ring	7	EACH		
39	430.50006	Pedestal Cooking Grill	12	EACH		
40	440.10013	Mainline - Schedule 40 2" PVC (Equestrian Trough Water Line)	250	LF		
41	450.00003	Picnic Area Ramada	5	EACH		
42	450.00004	Solar Module Panel with LED Light at Ramadas (Solar King SKI-RLS3645)	6	EACH		
43	450.00100	Decorative Signage	9	EACH		
44	450.00200	Seat wall, 18"	362	LF		
45	450.00601	Equestrian Hitching Rail	3	EACH		
46	450.00602	Equestrian Water Trough, valves, and appurtenances	1	EACH		
47	450.00603	Equestrian Timber Crossing	1	EACH		

48	450.00604	Equestrian Care Area Shade Ramada	1	EACH		
49	450.00605	Waste Bin	6	EACH		
50	450.00700	Bicycle Rack	2	EACH		
51	450.01250	Erosion Control: Sediment Logs	2,640	LF		
	ITEM	DESCRIPTION	QTY	UNITS	PRICE	EXTENDED
52	450.01260	Erosion Control: Wattles	14,300	LF		
53	461.01600	Paint Median Island	240	LF		
54	462.01100	4" White Thermoplastic Traffic Stripe	20,586	LF		
55	462.01105	4" White Thermoplastic Traffic Stripe, 90 MIL Alkyd Extruded (Crosswalks /Stop Bars)	1,014	LF		
56	462.01200	4" Yellow Thermoplastic Traffic Stripe	18,554	LF		
57	462.01511	Thermoplastic Left Turn Arrow	2	EACH		
58	462.01702	Thermoplastic Symbol, Handicap Parking	4	EACH		
59	462.01705	Thermoplastic Pavement Legend "ONLY"	1	EACH		
60	463.01100	Reflectorized Raised Pavement Marker (Type D, Yellow, 2-Way)	462	EACH		
61	463.01200	Reflectorized Raised Pavement Marker (Type G, Clear, 1-Way)	508	EACH		
62	464.02000	Perforated Sign Post	45	LF		
63	464.02001	Perforated Sign Post Foundation, Detail 2058	45	EACH		
64	465.01003	Flat Sheet Aluminum Sign Panel, Diamond Grade	296	SF		
65	465.04022	Type 3 Object Marker	1	EACH		
66	465.04023	Type 4 Object Marker	9	EACH		
67	505.01100	MAG Class AA Concrete	51	CY		
68	505.01529	Structural Concrete ADOT Class S, f'c=3000 PSI	218	CY		
69	505.02100	Reinforcing Steel	30,725	LB		
70	505.07000	Reinforced Concrete Bridge Deck	1,827	SF		
71	510.00001	Concrete Block Masonry - Restroom Building	1	EACH		

72	510.00002	Concrete Block Masonry - Gate House	1	EACH		
73	510.00003	Concrete Block Masonry - Dumpster Enclosure with Gate	1	EACH		
74	510.00004	Restroom Building Photo Voltaic System	1	EACH		
75	510.00005	Water Tank - 5000 Gal. buried.	1	EACH		
76	510.00006	Gatehouse Building Photo Voltaic System	1	EACH		
77	510.00007	Entry Monument - CMU Monument, with Park Signage attached	45	LF		
78	510.00008	Entry Monument - Decorative Steel Gate	56	LF		
	ITEM	DESCRIPTION	QTY	UNITS	PRICE	EXTENDED
79	515.50000	Prefabricated Steel Truss Bridge	1	Lump Sum		
80	520.01035	Safety Rail (Height = 3'-6") COB Det. B-110	871	LF		
81	520.02000	Metal Railing (Height = 3'-6")	44	LF		
82	523.90001	Headwall, Special Detail (H1)	1	EACH		
83	523.90002	Headwall, Special Detail (H2)	1	EACH		
84	523.90003	Headwall, Special Detail (H3)	1	EACH		
85	523.90004	Headwall, Special Detail (H4)	1	EACH		
86	523.90005	Modified MAG STD. DET. 501-3 Headwall, Special Detail (H5)	1	EACH		
87	523.90006	Headwall, Special Detail (H6)	1	EACH		
88	523.90007	Modified MAG STD. DET. 501-3 Headwall, Special Detail (H7)	1	EACH		
89	523.90008	Modified MAG STD. DET. 501-3 Headwall, Special Detail (H8)	1	EACH		
90	523.90009	Modified MAG STD. DET. 501-3 Headwall, Special Detail (H9)	1	EACH		
91	524.00000	Trash Rack, Oldcastle Precast Galvanized	15	EACH		
92	531.00001	Natina Stain	10,000	SF		
93	615.00001	Septic System & Leach Field	1	Lump Sum		

	ITEM	DESCRIPTION	QTY	UNITS	PRICE	EXTENDED
94	618.01018	Concrete End Section 18" Pipe	2	EACH		
95	618.01024	End Section 24" Pipe, MAG Det. 545	13	EACH		
96	618.20518	18" RGRCP, Class V	48	LF		
97	618.20524	24" RGRCP, Class V	1,282	LF		
		Contingency	1	JOB	\$300,000	\$300,000
TOTAL BASE BID AMOUNT IN NUMBERS (Items 1 - 97):					\$	

BID ALTERNATE NO. 1 (WATSON RD - PAVEMENT STRUCTURAL SECTION (PSS) NO. 1 - 6" AC / 10" ABC) (OTHER ROADS PSS REMAIN SAME)						
	ITEM	DESCRIPTION	QTY	UNITS		
1	310.03300	Aggregate Base Course	9,029	CY		
2	321.00200	Asphalt Concrete Pavement (Marshall 1/2" Mix, High Tra	9,186	TON		
3	329.01000	Bituminous Tack Coat SS-1h, Diluted	6	TON		
TOTAL BID ALTERNATE NO. 1 AMOUNT IN NUMBERS (Items 1-3):					\$	