



PINAL COUNTY
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PINAL COUNTY PUBLIC WORKS

To: PROSPECTIVE BIDDERS

Date: March 25, 2015

Project Name: Maricopa Casa Grande Highway Santa Cruz Wash Crossing Improvements

Project Number: 62953157

Enclosed: Addendum #4, Page 1 of 1, Bid Schedule Page BS1 Revised 3 25 2015

Addendum #4

The following clarifications shall be included with Volume 1 of the Invitation For Bids Packet for this project and made a part there of. All items shown on the plans and Volume 1 of the Bids Packet shall remain unchanged except as specified herein.

Volume 1 of Bids Packet:

1. **Pages BS1** included with this Addendum #4 dated March 25, 2015 is revised and shall take the place of previous bid schedules issued and shall be affixed and included as a part of the contract documents.
2. **Page TPS-13**, Referencing Addendum # 1 & # 2: **"13. 3" Asphalt Concrete for Milled Pavement Overlay of Highway, (R-12.5mm, 1/2" Mix)**, delete the all references to using GlassGrid (8501) – TF pavement reinforcement on this project.



FOR

Scott Bender P.E.,
County Engineer

PUBLIC WORKS DEPARTMENT

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Maricopa - Casa Grande Highway Santa Cruz Wash Crossing Improvements

Project No. 62953157

Bid Schedule

Revised 3/25/2015

ITEM NO.	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
1	Traffic Control	L.SUM	1		
2	Mobilization	L.SUM	1		
3	Surveying	L.SUM	1		
4	Roadway Excavation & Embankment:	CY	11171		
5	Structural Excavation and Backfill	CY	9268		
6	Remove Existing AC Pavement by Milling	SY	12294		
7	Subgrade Preparation (Per MAG Std Specs Sec 301)	SY	18626		
8	Riprap (Per MAG Std Specs Sec 703, D50=6")	CY	319		
9	Aggregate Base Course (Including Detour)	TON	10545		
10	3" Asphalt Concrete for Paved Detour, (A-19mm, 3/4" Mix), High Traffic Pavement	TON	1260		
11	3 1/2" Asphalt Concrete for First Lift on Highway, (A-19mm, 3/4" Mix), High Traffic Pavement	TON	2200		
12	2 1/2" Asphalt Concrete for Final Lift on Highway, (A-12.5mm, 3/4" Mix), High Traffic Pavement	TON	1570		
13	3" Asphalt Concrete for Milled Pavement Overlay of Highway, (R-12.5mm, 1/2" Mix) installed in two lifts	TON	1150		
14	Tack Coat (Per MAG Std Specs Sec 329)	TON	5		
15	Concrete Ribbon Curb (Per MAG Std Dtl 220-1 Type B)	LF	417		
16	Remove Pipe, Backfill & Compact, D=24"	LF	300		
17	Relocate Light Pole	EACH	1		
18	Remove and Salvage Traffic Sign	EACH	25		
19	Miscellaneous Removals and Other Work	L.SUM	1		
20	Relocate Traffic Sign Panel	EACH	1		
21	Guardrail (Per ADOT Std Dtl C-10.02)	LF	2025		
22	Guardrail Terminal, SKT-350	EACH	4		
23	Hydro Seeding	ACRE	4		
24	4" White Thermoplastic Traffic Stripe	LF	15719		
25	4" Yellow Thermoplastic Traffic Stripe	LF	10877		
26	Foundation for Square Tube Post (Per ADOT Std Dtl S-1, Sheet 2 of 3)	EACH	22		
27	Sign Post (2 S) (Perforated) (Single) (Per ADOT Std Dtl S-1, Sheet 1)	LF	94		
28	Sign Post (2 1/2S) (Perforated) (Single) (Per ADOT Std Dtl S-1, Sheet 1)	LF	162		
29	Regulatory, Warn, or Marker Sign Panel ASTM D-4956-01A, Type XI Sheeting (Per ADOT Std Spec Sec 608)	SF	152		
30	Guardrail Extruder Terminal Marker	EACH	4		
31	Structural Concrete ADOT Class S, f'c=3000 PSI	CY	2021		
32	Reinforcing Steel	LB	313225		
33	24" CMP	LF	410		
34	End Section for 24" Pipe Culvert	EACH	10		
35	Clearing and Grubbing	L.SUM	1		
36	Item Deleted				
37	Remove Asphalt by Milling for Overlay & Detour	SY	14249		
38	Portable Message Board	EA-DAY	42		
39	Notification Signing	SF	50		
40	Uniformed Off-Duty Officer	HOUR	200	\$45.00	\$9,000.00
41	UPRR Flagman & ROE Allowance	Allowance	1	\$10,000.00	\$10,000.00
42	AZPDES & SWPPP	LS	1		
43	Contingency Allowance	Allowance	1	\$140,000.00	\$140,000.00
44	FEMA Floodplain Allowance	LS	1		
45	Silt Fence for SWPPP	LF	10214		
46	Straw Waddles for SWPPP	LF	400		
47	Track out Area for SWPPP	SY	1100		
48	Haul Millings to Hidden Valley Yard	TON	10790		
				TOTAL	

Quantities appearing in the Bid Documents are approximate only and are not to be used for the comparison of bids. Payment to Contractor shall be made only for the actual quantities of work performed and accepted and/or for materials furnished in accordance with the contract at the unit price(s) in the bid. Contractor shall verify actual quantities prior to construction and notify the Engineer of any deviation, either exceeding or under the Bid Price/Contract Price. No additional payment shall be paid to Contractor for additional quantities without a prior written change order approved by Pinal. Any additional payment paid to Contractor for additional quantities shall be based on the applicable unit price in the Bid. No payment shall be made for unused materials.