



**San Manuel Airport**  
San Manuel, AZ 85631  
Operated by Pinal County, AZ  
Telephone: (520) 866-6545  
[www.pinalcountyz.gov](http://www.pinalcountyz.gov)

**NOTICE TO OFFERORS**  
**INVITATION FOR BIDS**  
**San Manuel Airport Apron Reconstruction & Shade Ports**  
**County Project No. 61790015**  
**Bid No. PW14-15-009**  
**ADOT Grant No. E4S1V**  
**ADDENDUM #1**  
**February 12, 2015**



TO ALL PROSPECTIVE OFFERORS RESPONDING TO THE INVITATION FOR BIDS FOR THE **AIRPORT APRON RECONSTRUCTION & SHADE PORTS** PROJECT AT THE SAN MANUEL AIRPORT, as outlined in the aforementioned Invitation for Bids (INV) and available via the internet at [www.pinalcountyz.gov/PublicWorks/BidsSolicitations/Pages/home.aspx](http://www.pinalcountyz.gov/PublicWorks/BidsSolicitations/Pages/home.aspx). This addendum is issued to clarify the aforementioned Invitation for Bids issued by Pinal County.

**I. Contract Documents**

1. The attached Bid Schedules (Base Bid – Schedule I, Additive Alternate No. 1 Bid – Schedule II, and Additive Alternate No. 2 Bid – Schedule III) (pages B-5 through B-8) shall be completed fully by the Bidder in ink and affixed and submitted with the Bid, and in so doing, the Bidder agrees to perform the work called for in the Contract Documents at the rates and prices specified by the Bidder in the Bid Schedules.
2. The sum totals of each of the Bid Schedules shall be written as required in the attached Bid Schedules and on Page B-3 of the Bid Proposal in the Invitation for Bids Packet – Volume I.

## AIRPORT APRON RECONSTRUCTION & SHADE PORTS – BASE BID (SCHEDULE I)

LINE NO.	ITEM NO.	DESCRIPTION	APPROX. QTY.	UNIT	UNIT* PRICE	AMOUNT
1	P-100-3.1	Contractor's Quality Control (Base Bid)	1	LS		
2	P-101-4.1	Mobilization (Base Bid)	1	LS		
3	P-104-6.1	Saw Cut Existing AC Pavement (Full Depth)	780	LF		
4	P-104-6.2	Removal of Existing AC Pavement (Full Depth)	13,730	SY		
5	P-151-5.1	Removal of Existing Tie-Downs	60	EA		
6	P-151-5.2	Removal of Existing Chain-Link Fence	68	LF		
7	P-152-4.1	Subgrade Preparation (8-Inch Depth)	14,908	SY		
8	P-152-4.2	Unclassified Excavation	2,970	CY		
9	P-152-4.3	Over-Excavation and Replacement of Unsuitable Materials, Backfill & Compaction (Contingent Item)	497	CY		
10	P-208-5.1	Crushed Aggregate Base Course (MAG)	2,485	CY		
11	P-405-7.1	Bituminous Surface Course (MAG 3/4-Inch)	2,517	TON		
12	P-620-5.1	Airfield Pavement Markings (Yellow)	709	SF		
13	P-620-5.2	Airfield Pavement Markings (White)	111	SF		
14	P-620-5.3	Airfield Pavement Markings (Red)	185	SF		
15	D-701-7.1	12-Inch R.G.R.C.P. Class V Storm Drain Pipe w/ Concrete Encasement Per MAG Std Det 404-3	105	LF		
16	D-701-7.2	4-Inch PVC Pipe	190	LF		
17	D-751-5.1	Catch Basin per Detail 4 on Sheet G1.6	1	EA		
18	SP 20.18.1	Underground Utility Allowance (Base Bid)	1	ALLOW	<b>\$5,000</b>	<b>\$5,000</b>
19	SP 60.04.1	Airfield Safety and Security	1	LS		
20	SP 80.01.1	SWPPP/Erosion Control (Base Bid)	1	LS		
21	SP 90.02.1	Aircraft Tie-Down Anchor	21	EA		
22	SP 90.03.1	Trench Drain	75	LF		
23	SP 90.05.1	Rip Rap with Filter Fabric	40	CY		
24	SP 90.06.1	Detector Loop	1	EA		
25	SP 90.07.1	Landscape Rock	56	SY		
26	SP 90.08.1	Concrete Ribbon Curb	75	LF		

## AIRPORT APRON RECONSTRUCTION & SHADE PORTS – BASE BID (SCHEDULE I)

LINE NO.	ITEM NO.	DESCRIPTION	APPROX. QTY.	UNIT	UNIT* PRICE	AMOUNT
27	SP 90.09.1	Chain Link Fence per MAG Std Det 160 (MOD)	63	LF		
28	U-200-5.1	Location of Underground Utilities (Allowance)	1	ALLOW	<b>\$2,000</b>	<b>\$2,000</b>
29	16000-5.1	Fuel Area Canopy	1	LS		
30	16000-5.2	Fuel Area Lighting and Receptacle Circuit	1	LS		
31	16141-4.1	20A, GFCI WP Duplex Receptacle Hazardous Rated	1	EA		
32	16170-4.1	Fuel Area Canopy Grounding	1	LS		
33	16500-5.1	Lighting Fixture Schedule Item "C"	1	EA		
34	16904-5.1	New Size 1, 2 Module Unlit Airfield Guidance Sign Installed	1	EA		
35	16904-5.2	New Size 1, 3 Module Unlit Airfield Guidance Sign Installed	2	EA		
36	16905-4.1	New L-853 Elevated Retroreflective Taxiway Edge Markers	5	EA		
37	16905-4.2	Relocate Existing L-853 Elevated Retroreflective Taxiway Edge Markers	8	EA		
38	<b>TOTAL AMOUNT OF (BASE BID) SCHEDULE I (LINES 1 - 37)</b>				\$	

\$ \_\_\_\_\_ Dollars  
 Written Words

**NOTE TO BIDDERS:** All unit prices and bid totals of extended prices include all applicable taxes, delivery, and freight charges. Bidders are required to fill in all blank spaces with an entry. Bids submitted with blank spaces shall be considered "non-responsive." Quantities appearing in the Bid Documents are approximate only and are not to be used for the comparison of bids. Payment to Contractor shall made only for the actual quantities of work performed and accepted and/or for materials furnished in accordance with the contract at the unit prices 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.

**AIRPORT APRON RECONSTRUCTION & SHADE PORTS – ADD ALT No. 1 (SCHEDULE II)**

LINE NO.	ITEM NO.	DESCRIPTION	APPROX. QTY.	UNIT	UNIT* PRICE	AMOUNT
39	P-100-3.2	Contractor's Quality Control (Add Alt No. 1)	1	LS		
40	P-104-6.1	Saw Cut Existing AC Pavement (Full Depth)	27	LF		
41	P-104-6.2	Removal of Existing AC Pavement (Full Depth)	3,707	SY		
42	P-152-4.1	Subgrade Preparation (8-Inch Depth)	3,695	SY		
43	P-152-4.2	Unclassified Excavation	770	CY		
44	P-152-4.3	Over-Excavation and Replacement of Unsuitable Materials, Backfill & Compaction (Contingent Item)	124	CY		
45	P-208-5.1	Crushed Aggregate Base Course (MAG)	616	CY		
46	P-405-7.1	Bituminous Surface Course (MAG 3/4-Inch)	624	TON		
47	SP 20.18.2	Underground Utility Allowance (Add Alt No. 1)	1	ALLOW	<b>\$2,500</b>	<b>\$2,500</b>
48	SP 80.01.2	SWPPP/Erosion Control (Add Alt No. 1)	1	LS		
49	U-200-5.1	Location of Underground Utilities (Allowance)	1	ALLOW	<b>\$700</b>	<b>\$700</b>

**TOTAL AMOUNT OF (ADD ALT No. 1) SCHEDULE II (LINES 39 - 49)**

50	<b>TOTAL AMOUNT OF (ADD ALT No. 1) SCHEDULE II (LINES 39 - 49)</b>					<b>\$</b>
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\$ \_\_\_\_\_ Dollars  
 Written Words

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<b>AIRPORT APRON RECONSTRUCTION &amp; SHADE PORTS – ADD ALT No. 2 (SCHEDULE III)</b>						
<b>LINE NO.</b>	<b>ITEM NO.</b>	<b>DESCRIPTION</b>	<b>APPROX. QTY.</b>	<b>UNIT</b>	<b>UNIT* PRICE</b>	<b>AMOUNT</b>
51	P-100-3.3	Contractor's Quality Control (Add Alt No. 2)	1	LS		
52	P-101-4.2	Mobilization (Add Alt No. 2)	1	LS		
53	P-620-5.2	Airfield Pavement Markings (White)	80	SF		
54	SP 90.02.1	Aircraft Tie-Down Anchor	8	EA		
55	SP 90.04.1	Aircraft Shade Port Structure	1	LS		
56	16000-5.3	Shade Port Lighting and Receptacle Circuits	1	LS		
57	16141-4.2	20A, GFCI WP Duplex Receptacle	2	EA		
58	16170-4.2	Shade Port Grounding	1	LS		
59	16500-5.2	Lighting Fixture Schedule Item "A"	8	EA		
60	16500-5.3	Lighting Fixture Schedule Item "B"	8	EA		
61	<b>TOTAL AMOUNT OF (ADD ALT No. 2) SCHEDULE III (LINES 51 - 60)</b>				<b>\$</b>	
<div style="display: flex; justify-content: space-between; align-items: center;"> <span style="font-size: 2em;">\$</span> <span style="flex-grow: 1; border-bottom: 1px solid black; text-align: center;">Written Words</span> <span style="font-size: 2em;">Dollars</span> </div>						

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