



LAKE HAVASU CITY, ARIZONA
ADMINISTRATIVE SERVICES DEPARTMENT
◆ PROCUREMENT ◆

INVITATION TO BID
ITP METAL STORAGE BUILDING CONSTRUCTION PROJECT
B25-PW-107024-500558
ADDENDUM NO. 1
SEPTEMBER 6, 2024

Attention is called to the following changes, additions, clarifications and/or deletions to the original solicitation and they shall be considered in preparing submissions:

There is no change in the opening date. **Submissions are due no later than 3:00 p.m., Arizona Time, SEPTEMBER 11, 2024**, at the City Clerk's Office, 2330 McCulloch Blvd. N., Lake Havasu City, AZ 86403.

ITEM ONE (1): QUESTIONS AND ANSWERS

The following questions were received at the pre-bid meeting held August 27, 2024 @ 9:00AM.

1. Question: How much time should be allowed for City building inspections?

Answer: LH Building department will typically inspect within 48hrs, 2 business days after scheduled.

2. Question: Do the City have any "Buy American" or "Prevailing Wages" stipulations?

Answer: No

3. Question: Who is responsible for the cost of building permit and inspections?

*Answer: 1. The cost of building permit and LH inspections are "0 cost/ no charge."
2. There will be "Special inspections," These will have to be scheduled with a private inspection company and are "at the expense of the contractor."*

4. Question: Does this building have an insulation package to install?

Answer: There is no insulation to install.

5. Question: Asphalt demo and site work required?

Answer: The existing asphalt will have to be removed by the contractor. There is existing asphalt in the proposed area of the new steel building. LHC will accept concrete or asphalt patch back, as required, patch back to the new building's concrete foundation.

- 6. Question: Where are the building's fasteners? They were not available to view at time of project's pre bid walk.**

Answer: After the pre bid site walk, LHC opened up the palletized material and located the fasteners and hardware, these are provided by LHC. The Anchor bolts and foundation hardware to be furnished by the contractor.

- 7. Question: Who is responsible to provide missing building components and related fasteners?**

Answer: Contractor to inventory components and hardware within 7 days of construction start. If it is determined there are any missing components, Provide LHC with an RFI. LHC will provide a change order to cover cost of missing components.

ITEM TWO (2): REVISED BID SCHEDULE

The original Bid Schedule was missing the dollar amount for the Force Account. A revised Bid Schedule has been provided (See Attachment A).

ITEM THREE (3): ATTENDANCE

The attendance sheet for the pre-bid conference has been provided (See Attachment B).

Andrew Klos, CPPB
Senior Procurement Specialist

SECTION 310

BID SCHEDULE –ITP Metal Storage Building Construction Project, Project Number B25-PW-107024-500558

ITEM NO.	DESCRIPTION	EST QTY	UNIT OF MEASURE	UNIT PRICE (Word)	UNIT PRICE (Figure)	ITEM TOTAL COSTS
BASE BID						
1	Mobilization, Bonds & Insurance	1	L.S.	_____	\$ _____	\$ _____
2	Foundation Construction	1	L.S.	_____	\$ _____	\$ _____
3	Steel Building Construction	1	L.S.	_____	\$ _____	\$ _____
4	Force Account	1	L.S.	Fifteen Thousand Dollars and No Cents	\$ 15,000.00	\$ 15,000.00
BID TOTAL + FORCE ACCOUNT _____					\$ _____	\$ _____

Above line items and totals shall include all work shown on the plans and specified herein, including taxes, insurance and bonding.

¹ The "Unit Price" column shall indicate unit or lump sum prices for each bid item and shall be indicated in written and numerical form.

² The "Item Total Costs" column shall indicate the extension of the unit prices, which is obtained by multiplying the "Estimated Quantity" column by the "Unit Price" column.

³ The "Bid Total" amount shall be the sum of all costs listed in the "Item Total Costs" column.

[illegible]