



LAKE HAVASU CITY, ARIZONA
ADMINISTRATIVE SERVICES DEPARTMENT
♦ PROCUREMENT ♦

**INVITATION TO BID
NEW LABORATORY BUILDING REBID
PROJECT NO. B26-PW-107032-500739
ADDENDUM NO. 4
DECEMBER 12, 2025**

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, DECEMBER 17, 2025**, at the City Clerk's Office, 2330 McCulloch Blvd. N., Lake Havasu City, AZ 86403.

ITEM ONE (1): CORRECTION

Due to a discovered error in quantities, Section 00310 (Bid Schedule) is hereby replaced in its entirety (Attachment A).

ITEM TWO (2): CORRECTION

Due to a discovered error, Section 01210 (Measurement and Payment) is hereby replaced in its entirety (Attachment B).

Andrew Klos, CPPB
Senior Procurement Specialist

SECTION 310

BID SCHEDULE – New Laboratory Building, Project No. B25-PW-107032-500638

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>EST QTY</u>	<u>UNIT OF MEASURE</u>	<u>UNIT PRICE¹</u> <u>(Word)</u>	<u>UNIT PRICE</u> <u>(Figure)</u>	<u>ITEM TOTAL²</u> <u>COSTS</u>
<u>BASE BID</u>						
1	Mobilization, Bonds & Insurance	1	L.S.	_____	\$ _____	\$ _____
Civil Portion:						
2	Quality Control	1	L.S.	_____	\$ _____	\$ _____
3	Environmental Controls and BMP's	1	L.S.	_____	\$ _____	\$ _____
4	Sewer Line & Connections	49	L.F.	_____	\$ _____	\$ _____
5	1.5 Inch Water Service	1	Each	_____	\$ _____	\$ _____
6	4" Fire Line & Misc. Connections	82	L.F.	_____	\$ _____	\$ _____
7	Install Double Detector Check	1	Each	_____	\$ _____	\$ _____
8	2" Asphalt on 3" Base Material	585	S.Y.	_____	\$ _____	\$ _____
9	Retention Pond & Rip Rapp	356	S.F.	_____	\$ _____	\$ _____
10	4 Inch Sidewalk	1572	S.F.	_____	\$ _____	\$ _____
11	4" PVC Storm Drain & Catch Basin	154	L.F.	_____	\$ _____	\$ _____
12	Connect Electrical to Building	1	EA	_____	\$ _____	\$ _____

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.

² The "Bid Total" amount shall be the sum of all costs listed in the "Item Total Costs" column.

13	Curb Stop	9	EA.		\$	\$
14	Single Trash Enclosure	1	EA		\$	\$
15	Earthwork	158	C.Y.		\$	\$
Architectural Portion:						
16	New Laboratory Building - Structural	1	L.S.		\$	\$
17	New Laboratory Building - Mechanical	1	L.S.		\$	\$
18	New Laboratory Building – Plumbing	1	L.S.		\$	\$
19	New Laboratory Building - Electrical	1	L.S.		\$	\$
20	New Laboratory Building – All Other Work	1	L.S.		\$	\$
21	Force Account Work	1	L.S.	Eighty Thousand Dollars	\$ 80,000.00	\$ 80,000.00
BID TOTAL³ + 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.

SECTION 01210

MEASUREMENT AND PAYMENT

PART 1 - GENERAL

1.1 Description

The outline of measurement and payment in this section is intended to provide a general guideline to the Contractor in preparing bids and submitting pay requests. Listing of work included in each bid item is not intended to include all work, but is to provide general guidance to the Contractor for allocating costs. All work will be paid for on a unit price basis with payment made for the quantity of each item completed.

All materials required for construction shall be furnished by the Contractor unless specifically stated. Items not specifically measured and paid for shall be considered as subsidiary items required to complete the installation in accordance with the intent of the contract documents. The Contractor shall include in the unit price bid items, all costs associated with subsidiary items not being measured for payment.

1.2 Authority

Measurement methods delineated in the individual specification sections complement the criteria of this section. In the event of conflict, the requirements of the individual specification section govern.

Take all measurements and compute quantities. The Engineer will verify measurements and quantities.

1.3 Unit Quantities

Quantities indicated in the Bid Form are for bidding and contract purpose only. Quantities and measurements supplied or placed in the Work and verified by the Engineer shall determine payment.

If the actual Work requires more or fewer quantities than indicated, provide the required quantities at the unit prices contracted.

PART 2 – UNITS AND METHODS OF MEASUREMENT

2.1 General

All items that are included in the bid for measurement and payment are included herein. All other items of work shall be considered subsidiary to construction and will not be measured for payment.

2.2 Units and Methods of Measurement

2.2.1 Mobilization, Bonds, and Insurance

The Contract Lump Sum Price for this item shall constitute full compensation for furnishing all materials, labor, equipment and tools for all required bonds, insurance, mobilization of staff and equipment, and any other costs associated with complying with the contract administrative requirements and commencing work at the project site. This item also includes all work and materials necessary to complete the work as described in the plans and specifications. **Payment for this item shall be lump sum and shall not be requested until at least thirty days from the notice to proceed has elapsed.**

Payment for this item shall be made in accordance with Table A.

TABLE A

Payment for Mobilization on First Partial Payment	Not to exceed 2.5% of the Lump Sum Base Bid
Subsequent payments for Mobilization	Not to exceed 2.5% of the Lump Sum Base Bid
Payment For Mobilization on Final Partial Payment	Any remaining Mobilization in excess of 5% of the Lump Sum Base Bid

2.2.2 Quality Control

The quantity of “Quality Control” measured for payment shall be lump sum.

The CONTRACT lump sum bid price for this item shall constitute full compensation for furnishing all materials, labor, equipment and tools for the development and implementation of the Quality in accordance with the Specifications and acceptable to the Engineer.

2.2.3 Environmental Control & BMP's

01210-3

The quantity of “Environmental Control & BMP’s” measured for payment shall be lump sum.

The CONTRACT lump sum bid price for this item shall constitute full compensation for furnishing all materials, labor, equipment and tools for the development and implementation of the Storm Water Pollution Prevention Plan (SWPPP) Plan(s) in accordance with the Specifications and acceptable to the Engineer. All SWPPP’s shall be in compliance with the City and Arizona Department of Environmental Quality (ADEQ). This shall include all netting, straw wattles, sandbags, stabilized entrance(s), washout areas, vehicle storage and maintenance areas, and related items necessary to ensure the stormwater quality is maintained throughout the project, at all times. This item also includes all work and materials necessary to complete the work as described in the Plans and Specifications. Payment of this item shall be lump sum.

2.2.4 Sewer Line & Connections

The quantity of “Sewer Line & Connections” measured for payment shall be “Linear feet”.

The CONTRACT linear feet bid price for this item shall be full compensation for furnishing all materials, labor, equipment and tools to provide “Sewer Line & connections”.

The contractor will be responsible for installation for Installation of the Sewer Line from the property line to the building. City forces have installed the sewer line from the mainline to the property with the connection to the mainline.

2.2.5 1.5 Inch Water Service

The quantity of “1.5 Inch Water Service measured for payment shall be “Each”.

The CONTRACT unit bid price for “1.5 Inch Water Service” shall be full compensation for furnishing all materials, labor, equipment and tools to construct 1.5” water Service components to the extents shown and specified in the CONTRACT DOCUMENTS, including any/all other work associated with the removals as shown on the Plans, as specified in the Specifications, and as directed by the ENGINEER.

City Forces have already installed the connection to the mainline with water service and meter to the property line. It will be the contractors

Responsibility to supply the water service to the building.

2.2.6 4" Fireline and Miscellaneous Connections

The quantity of "4" Fireline and Miscellaneous Connections Measured for payment shall be per "Linear Feet".

The CONTRACT unit bid price "4" Fireline and Miscellaneous Connections" shall constitute full compensation for furnishing all materials, labor, equipment and tools to provide for fire line services within specification tolerances. Work includes but is not limited to, constructing and furnishing all items in accordance with the Plans and Specifications and as directed by the ENGINEER. Payment of this item shall be made per Lump Sum upon and will only be made after electrical work has successfully passed acceptance testing, visual inspection by certified personnel provided by the contractor under this bid item.

City Forces Have Installed the connections to the mainline with a lateral that is capped at the property line. The contractors will need to install all miscellaneous connections to supply the 4" fire line service to the building.

2.2.7 Install Double Detector Check

The quantity of "Double Detector Check" measured for payment shall be "Each".

The CONTRACT lump sum bid price for this item shall constitute full compensation for furnishing all materials, labor, equipment and tools for the Double Detector Check on the 4" Fireline.

2.2.8 2" Asphalt on 3" Base Material

The quantity of "2" Asphalt on 3" Base Material" measured for payment shall be "Square Yards".

2" Asphalt concrete pavement on 3" Base Material shall be measured by square yard of pavement limits. The contract unit price shall include furnishing all materials, labor, equipment and tools used for paving. Refer to Section 02630 of the LHC Technical Specifications.

2.2.9 Retention Pond & Rip Rapp

The quantity of "Retention Pond & Rapp" measured for payment shall be "Square Feet".

The contractor will be responsible for grading, removal and disposal of all excess earthwork and placing 6" Rip Rap with 3 to 1 side slopes per plans and specifications. All over excavation and removals, hauling and disposal is the responsibility of the contractor.

2.2.10 4-Inch Sidewalk

The quantity of "4-Inch Sidewalk" measured for payment shall be "Square Foot".

The CONTRACT Square foot bid price for this item shall constitute full compensation for furnishing all materials, labor, equipment and tools per Lake Havasu Standard detail 216.

2.2.11 4" PVC Storm Drain & Catch Basin

The quantity of "4" PVC Storm Drain & Catch Basin" measured for payment shall be "linear foot".

The CONTRACT linear foot bid price for this item shall constitute full compensation for furnishing all materials, labor, equipment and tools per plans and specifications.

2.2.12 Connect Electrical Service to Building

The quantity of "Connect Electrical Service to Building" measured for payment shall be "each".

The CONTRACT each bid price for this item shall constitute full compensation for furnishing all materials, labor, equipment and tools per plans and details. Contractor will be required to trench, sleeve electrical service, and compact soil in trench. Contractor will be required to connect to transformer which is city supplied. Electrical Service will be connected to an electrical service cabinet detailed on Electrical/Architectural Drawings.

2.2.13 Curb Stop

The quantity of "4-Inch Sidewalk" measured for payment shall be "Each".

The CONTRACT Square foot bid price for this item shall constitute full compensation for furnishing all materials, labor, equipment and tools per plans and details.

2.2.14 Single Trash Enclosure

The quantity of “Single Trash Enclosure” measured for payment shall be “Each”.

The CONTRACT “Each” price for this item shall constitute full compensation for furnishing all materials, labor, equipment and tools per plans and details. This includes all concrete, rebar, grading, base material, masonry block and other miscellaneous materials to construct the trash enclosure per plans and specifications.

2.2.15 Earthwork

The quantity of “Earthwork” measured for payment shall be “Cubic Yard”.

The CONTRACT cubic yard price for this item shall constitute full compensation for furnishing all materials, labor, equipment and tools required to construct grade per plans and specifications.

2.2.16 New Laboratory Building - Structural

The quantity of “New Laboratory Building - Structural” measured for payment shall be “Lump Sum”.

The CONTRACT lump sum price for this item shall constitute full compensation for furnishing all materials, labor, equipment and tools required to construct the structural portion of the new laboratory building per plans and specifications.

2.2.17 New Laboratory Building - Mechanical

The quantity of “New Laboratory Building - Mechanical” measured for payment shall be “Lump Sum”.

The CONTRACT lump sum price for this item shall constitute full compensation for furnishing all materials, labor, equipment and tools required to construct the mechanical portion of the new laboratory building per plans and specifications.

2.2.18 New Laboratory Building - Plumbing

The quantity of “New Laboratory Building - Plumbing” measured for payment shall be “Lump Sum”.

The CONTRACT lump sum price for this item shall constitute full compensation for furnishing all materials, labor, equipment and tools required to construct the plumbing portion of the new laboratory building per plans and specifications.

2.2.19 New Laboratory Building - Electrical

The quantity of "New Laboratory Building - Electrical" measured for payment shall be "Lump Sum".

The CONTRACT lump sum price for this item shall constitute full compensation for furnishing all materials, labor, equipment and tools required to construct the electrical portion of the new laboratory building per plans and specifications.

2.2.20 New Laboratory Building – All Other Work

The quantity of "New Laboratory Building – All Other Work" measured for payment shall be "Lump Sum".

The CONTRACT lump sum price for this item shall constitute full compensation for furnishing all materials, labor, equipment and tools required to construct all other work associated to the new laboratory building per plans and specifications.

2.2.21 Force Account

The Contract Lump Sum Price for this item shall be included in the Bid Schedule. Only the OWNER shall determine the use of monies in the "Force Account".

The OWNER will authorize the use of monies in the Force Account by Change Order. Unused Force Account monies will be removed from the Cost of the Work by Change Order.

****END OF SECTION 01210****