	<b>CITY OF GOODYEAR</b>	Office of Procurement 190 N. Litchfield Road P.O. Box 5100 Goodyear, AZ 85338 Phone: 623-882-7845
	<b>Offer and Acceptance</b> <b>CONTRACT NO. CON-16-3653</b>	

DESCRIPTION OF SERVICES: Sarival Avenue Street Improvements – Van Buren to Portland

To the City of Goodyear: The undersigned Contractor hereby offers and agrees to furnish the Services and/or material(s) in compliance with this Contract, as the term Contract is defined in this document.

**By signing and submitting this Offer, Contractor certifies and warrants that Contractor:** has read, understands and agrees to comply with the Contract as defined here; has no known, undisclosed conflict of interest; has not made an offer of any gift(s), payment(s) or other consideration to any City employee, elected official who has or may have had a role in the procurement process for this Contract; v) pursuant to A.R.S. § 41-4401, Contractor and its subcontractors will comply with all immigration laws and regulations that relate to its employees and A.R.S. § 23-214; and the signatory is an officer or duly authorized agent of the Contractor with full power and authority to submit binding offers for the goods and/or services as specified herein.

Arizona Transaction (Sales): N/A

Arizona Contractor License Number: ROC 071463 (Class A)  
ROC 037256 (Class B-4)

Privilege Tax License # 07-135294E

City of Goodyear Business Registration No.: 16-00003646

For clarification of this offer contact:

Name: Christopher Rogers

Telephone: 602.944.2241

E-Mail Address: crogers@pulice.com

PULICE CONSTRUCTION, INC.

Company Name

2033 W. MOUNTAIN VIEW ROAD

Address

PHOENIX

AZ

85021

City

State

Zip Code

Sign: 

Authorized Signature for Offer

Christopher Rogers

Printed Name

President

08/11/16

Title

Date

**ACCEPTANCE OF OFFER AND CONTRACT AWARDED BY CITY OF GOODYEAR**

Contractor's Offer is hereby accepted and a Contract awarded by the City. Contractor is now bound to provide the materials and/or services as specified in Scope of Work of this Contract. Contractor shall not start any billable work or provide any material/services until the Contractor receives an executed purchase order or written notice to proceed.

City Manager, City of Goodyear (if applicable)

Attested by:

Maureen Scott, City Clerk

City Seal

Official File

City of Goodyear, Arizona.

Eff. Date: \_\_\_\_\_

Awarded on \_\_\_\_\_

Approved as to form:

Roric Massey, City Attorney


Jacque Behrens, CPPB, Procurement Manager

# CITY OF GOODYEAR



**ORIGINAL**

<b>BIDDER:</b>	<b>PULICE CONSTRUCTION, INC.</b>
<b>ADDRESS:</b>	<b>2033 W. Mountain View Road Phoenix, AZ 85021</b>
<b>SOLICITATION NO.:</b>	<b>16-3653</b>
<b>PROJECT:</b>	<b>Sarival Avenue Street Improvements Van Buren to Portland ST1302</b>

	<b>Solicitation Amendment No.2</b>	Office of Procurement 190 N. Litchfield Road P.O. Box 5100 Goodyear, AZ 85338 Phone: 623-882-7845
	<b>Solicitation No. 16-3653</b> <b>Solicitation Due Date: August 11, 2016</b> <b>Time: 3:00 pm</b>	

**STATUTORY BID BOND**  
**PURSUANT TO TITLE 34, CHAPTER 2, ARTICLE 1**  
**OF THE ARIZONA REVISED STATUTES**  
(Penalty of this bond must not be less than 10% of the bid amount)

KNOW ALL MEN BY THESE PRESENTS:

That we, Pulice Construction, Inc.  
(hereinafter "Principal") as Principal, and  
Liberty Mutual Insurance Company, (hereinafter called the Surety) a corporation organized and existing under the laws of the State of MA, with its principal offices in the City of Boston, MA as Surety, are held and firmly bound unto the **City of Goodyear** (hereinafter "Obligee") in the amount of Ten Percent of Bid Amount Dollars (\$ 10% of Bid Amt.) for the payment whereof, the said Principal and Surety bind themselves, and their heirs, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the said Principal has submitted a bid for: **City of Goodyear PROJECT NO. 16-3653, Sarival Avenue Street Improvements – Van Buren to Portland.**

NOW, THEREFORE, if the Obligee shall accept the proposal of the Principal and the Principal shall enter into a contract with the Obligee in accordance with the terms of the proposal and give the Bonds and Certificates of Insurance as specified in the Standard Specifications with good and sufficient Surety for the faithful performance of the Contract and for the prompt payment of labor and material furnished in the prosecution of the contract, or in the event of the failure of the Principal to enter into such contract and give the Bonds and Certificates of Insurance, if the Principal pays to the Obligee the difference not to exceed the penalty of the bond between the amount specified in the Proposal and such larger amount for which the Obligee may in good faith contract with another party to perform the work covered by the Proposal, then this obligation is void. Otherwise, it remains in full force and effect provided, however, that this bond is executed pursuant to the provisions of Section 34-201, Arizona Revised Statutes, and all liabilities on this bond shall be determined in accordance with the provisions of the section to the extent as if it were copied at length herein.

Witness our hands this 8th day of August, 20 16.

Pulice Construction, Inc.  
PRINCIPAL SEAL

By: CR  
Christopher Rogers, President

Liberty Mutual Insurance Company  
SURETY SEAL

By: Andrea E. Gorbert  
AGENCY OF RECORD Andrea E. Gorbert, Attorney-In-Fact

Aon Risk Services Northeast, Inc.  
390 N. Broadway  
Jericho, NY 11753  
Phone: (516) 396-4000



Liberty Mutual Insurance

Office of the Corporate Secretary  
175 Berkeley Street  
Boston, MA 02116  
(617) 357-9500

**LIBERTY MUTUAL INSURANCE COMPANY**  
Secretary's Certificate

I, the undersigned, Secretary of Liberty Mutual Insurance Company do hereby certify that the annexed instrument is a true and correct copy of the Certificate of Authority issued by the Arizona Department of Insurance to Liberty Mutual Insurance Company on November 28, 2001 to transact business in the State.

This Certificate of Authority is a perpetual certificate and will remain in effect until otherwise revoked, suspended, or withdrawn.



In Witness Whereof, I have hereto  
set my hand and caused to be affixed  
the seal of the Company this 2nd  
day of March 2015.

Dexter R. Legg,  
Secretary

Commonwealth of Massachusetts

County of Suffolk

Before me, this day, personally came and appeared Dexter R. Legg, known to be the person whose name is subscribed to the foregoing instrument, and acknowledged that he executed the same for the purpose and considerations therein stated. In witness whereof, I have hereunto set my hand and Seal of Office, in the City of Boston, this 2nd day of March, 2015.



Notary Public  
My commission expires July 10, 2020

# STATE OF ARIZONA

## DEPARTMENT OF INSURANCE

*THIS IS TO CERTIFY, THAT THIS  
INSTRUMENT IS A FULL, TRUE AND  
CORRECT COPY OF THE ORIGINAL ON  
FILE WITH THE DEPARTMENT OF  
INSURANCE OF THE STATE OF ARIZONA  
AND CONSISTS OF 1PAGE(S)*

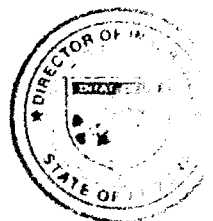
HEREUNTO SET MY HAND AND THE OFFICIAL SEAL OF THIS DEPARTMENT  
FOR THE DIRECTOR OF INSURANCE THIS 6 MARCH 2015.

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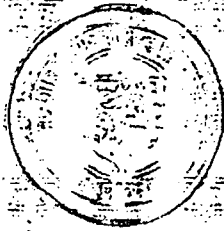
AUTHORIZED REPRESENTATIVE

CERTIFICATE No.:

291238



# STATE OF ARIZONA



## DEPARTMENT OF INSURANCE CERTIFICATE OF AUTHORITY

I, CHARLES R. COHEN, Director of Insurance of the State of Arizona, do hereby certify that

**LIBERTY MUTUAL INSURANCE COMPANY**

Domiciled in Massachusetts

NAIC NO. 23043

has complied with the requirements of the Arizona Revised Statutes and is hereby authorized, subject to the provisions thereof and the Charter Powers of said Company, to transact the following kinds of insurance:

**CASUALTY WITH WORKERS' COMPENSATION**

**DISABILITY**

**MARINE AND TRANSPORTATION**

**PROPERTY**

**SURETY**

**VEHICLE**

within the State of Arizona until terminated at the request of the insurer or suspended or revoked by the Director of Insurance.

Arizona Revised Statutes § 20-217 (C) states:

*A Certificate of Authority remains the property of the State of Arizona. Upon termination at the request of the insurer or revocation by the Director of Insurance, the insurer shall immediately deliver the Certificate of Authority to the Director of Insurance.*

In TESTIMONY WHEREOF, I have hereunto set my hand and affixed the official seal of the Director of Insurance at the City of Phoenix. The effective date of this Certificate is November 28, 2001.



*Charles R. Cohen*  
Charles R. Cohen  
Director of Insurance

E146(01/02)

0002140



LIBERTY MUTUAL INSURANCE COMPANY  
FINANCIAL STATEMENT — DECEMBER 31, 2015

Assets		Liabilities	
Cash and Bank Deposits .....	\$753,038,641	Unearned Premiums .....	\$6,580,520,311
*Bonds — U.S Government .....	1,547,613,446	Reserve for Claims and Claims Expense .....	16,917,138,677
*Other Bonds .....	11,088,162,545	Funds Held Under Reinsurance Treaties .....	210,794,503
*Stocks .....	9,919,835,033	Reserve for Dividends to Policyholders .....	358,033
Real Estate .....	295,926,247	Additional Statutory Reserve .....	29,659,093
Agents' Balances or Uncollected Premiums .....	4,487,501,643	Reserve for Commissions, Taxes and	
Accrued Interest and Rents .....	120,872,424	Other Liabilities .....	2,789,478,276
Other Admitted Assets .....	14,130,266,527	<b>Total .....</b>	<b>\$26,527,948,893</b>
<b>Total Admitted Assets .....</b>	<b>\$42,343,216,506</b>	Special Surplus Funds .....	\$67,890,944
		Capital Stock .....	10,000,000
		Paid in Surplus .....	8,829,183,823
		Unassigned Surplus .....	6,908,192,846
		<b>Surplus to Policyholders .....</b>	<b>15,815,267,613</b>
		<b>Total Liabilities and Surplus .....</b>	<b>\$42,343,216,506</b>



\* Bonds are stated at amortized or investment value; Stocks at Association Market Values.  
The foregoing financial information is taken from Liberty Mutual Insurance Company's financial statement filed with the state of Massachusetts Department of Insurance.

I, TIM MIKOLAJEWSKI, Assistant Secretary of Liberty Mutual Insurance Company, do hereby certify that the foregoing is a true, and correct statement of the Assets and Liabilities of said Corporation, as of December 31, 2015, to the best of my knowledge and belief.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Corporation at Seattle, Washington, this 15th day of March, 2016.

*T. Mikolajewski*

Assistant Secretary

**THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.**

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Certificate No. 7224783

American Fire and Casualty Company  
The Ohio Casualty Insurance Company

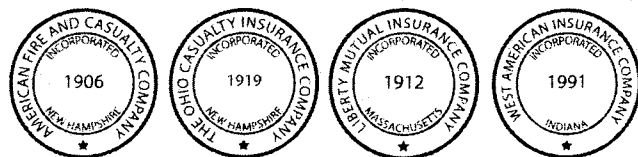
Liberty Mutual Insurance Company  
West American Insurance Company

**POWER OF ATTORNEY**

KNOWN ALL PERSONS BY THESE PRESENTS: That American Fire & Casualty Company and The Ohio Casualty Insurance Company are corporations duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Andrea E. Gorbert; Anne Potter; Annette Leuschner; Beverly A. Woolford; Nancy Schnee; Valorie Spates

all of the city of Jericho, state of NY each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 5th day of January, 2016.



American Fire and Casualty Company  
The Ohio Casualty Insurance Company  
Liberty Mutual Insurance Company  
West American Insurance Company

By: David M. Carey  
David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA ss  
COUNTY OF MONTGOMERY

On this 5th day of January, 2016, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of American Fire and Casualty Company, Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA  
Notarial Seal  
Teresa Pastella, Notary Public  
Plymouth Twp., Montgomery County  
My Commission Expires March 28, 2017  
Member, Pennsylvania Association of Notaries

By: Teresa Pastella  
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

**ARTICLE IV – OFFICERS** – Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

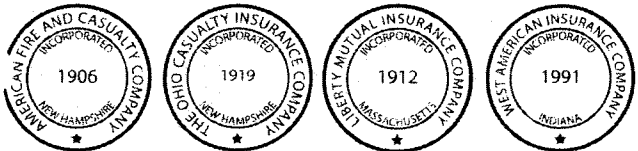
**ARTICLE XIII – Execution of Contracts – SECTION 5. Surety Bonds and Undertakings.** Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

**Certificate of Designation** – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

**Authorization** – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Gregory W. Davenport, the undersigned, Assistant Secretary, of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.




By: Gregory W. Davenport  
Gregory W. Davenport, Assistant Secretary

**AUG 0 8 2016**

Not valid for mortgage, note, loan, letter of credit,  
currency rate, interest rate or dual value guarantees.

To confirm the validity of this Power of Attorney call  
1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.



	<b>Solicitation Amendment No.2</b>	Office of Procurement 190 N. Litchfield Road P.O. Box 5100 Goodyear, AZ 85338 Phone: 623-882-7845
	<b>Solicitation No. 16-3653</b> <b>Solicitation Due Date:</b> August 11, 2016 <b>Time:</b> 3:00 pm	

### **Sarival Avenue Street Improvements – Van Buren to Portland ST1302**

Solicitation Amendment 2 is hereby issued as a result of questions asked regarding the above mentioned project:

#### **I. BIDDER QUESTIONS/ANSWERS**

Q1: Please clarify discrepancies between bid tab quantities and bid item descriptions of electrical (traffic, street lighting) scope items with information indicated on the APS construction documents.

A1: Please refer to the revised bid tab for clarifications on bid item quantities, bid numbers and descriptions for electrical items. Some items shown on APS plans have quantity discrepancies when measured against existing and proposed improvements and have been revised as shown. No modifications to the construction documents are anticipated.

---

Q2: Can you please clarify what is required for Item 471.60048 - ELECTRICAL EQUIPMENT/INSTALLATIONS (APS) (1) LS? The plans and specifications provide no information.

A2: Refer to addition to special provisions below - ITEM 471.60048 ELECTRICAL EQUIPMENT/INSTALLATIONS (APS). Work related to this bid item is for Contractor to coordinate and install APS provided materials/equipment as part of the APS design.


---

Q3: Item 471.61214 - PVC ELECTRICAL CONDUIT 2 - 2.5" (W/ NYLON PULL ROPE) (STREETLIGHTING) is calling for (90) LF. On the street lighting plans the quantity appears to be closer to (45) LF. However, I believe this item to also be a partial duplicate to Item 471.61218 - PVC ELECTRICAL CONDUIT (W/ NYLON PULL ROPE) (STREETLIGHTING) (APS TRENCH S1). Please clarify.

A3: Refer to revised bid tab quantities and descriptions and revised special provisions below. These two item have been combined to simplify scope. Contractor will be required to install 2 – 2.5" conduit from mainline trench to j-box at all streetlight locations per APS requirements on recent projects.

---

Q4: Item 471.60046 - PULL BOX (STREET LIGHTING) (APS PROVIDED) is calling for (9) EA. The street lighting plans call for (10) ea. I believe someone only counted (1) at Sta. 105+91 but the street lighting plans show (2) for (1) new light pole. The APS plans only show (1) j-box at this location. Can you clarify are (9) required based on the APS plans or (10) as shown on the street lighting plans?

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A4: J-box symbol north of Sta 105+91 indicates point of delivery/connection to APS electrical circuit/grid and is not anticipated to require a j-box (unless required by APS during construction). Bid quantity for this item is correct at 9 each.

Q5: Please clarify the two below bid items for traffic signals. The specials reflect a measurement and payment of per linear foot of **trench** yet the quantity listed in the bidding schedule reflects linear foot of **conduit** required and not trench length.

471.61314	PVC ELECTRICAL CONDUIT 3", 2500 LBS DETECTIBLE MULE TAPE, TRAFFIC SIGNAL	LF	1,740
471.61414	PVC ELECTRICAL CONDUIT 4", 2500 LBS DETECTIBLE MULE TAPE, TRAFFIC SIGNAL	LF	90

A5: Refer to revised bid tab quantities and descriptions and revised special provisions below. All quantities for trenching/conduit shall be measured and paid per the trench type as indicated in the revised special provision item below and revised bid tab.

Q6: Can you provide a copy of the Existing TOPO file? i.e. LandXML

A6: TOPO file/LandXML files are not currently available.

Q7: Are there any CADD files available?


A7: CADD files are not currently available.

Q8: Structural Section #2 shown on Sheet DT01 does not match C.O.G. STD DET G-3216 TYPE E that is referenced. The notes on C.O.G. STD DET G-3216 state that the AC section is 4" minimum. SS #2 AC section in the plans is only 3". Type E shows the AC section as 1-1/2" (1/2" Mix) over 2-1/2" (3/4" Mix) and SS #2 AC section in the plans shows 3" (3/4" Mix) only. Page 2 of the Special Provisions state that Goodyear standard details supersede the Construction Plans. Please Clarify.

A8: The 2012 version of the City of Goodyear standard details supersede construction plans. The 2012 Goodyear standard details show Type E pavement section is 3" (3/4" MIX), which is consistent with structural section #2 of the construction plans.

Q9: Instruction to Bidders, Section 1. Subsection I. states: "...CD-ROM of the proposal containing all original documents." Can you provide a list of the original documents that will be needed to be included in the CD-ROM?

A9: Please include the entire IFB solicitation package and all solicitation amendments.

	<b>Solicitation Amendment No.2</b>	Office of Procurement 190 N. Litchfield Road P.O. Box 5100 Goodyear, AZ 85338 Phone: 623-882-7845
	<b>Solicitation No. 16-3653</b> <b>Solicitation Due Date:</b> August 11, 2016 <b>Time:</b> 3:00 pm	

Q10: Instruction to Bidders, Section 1. Subsection I. lists "References" to be tabbed. Is there a "References" form we are to use? What is to be included in the "References" tab?

A10: Contractor's IFB response shall contain tabs for the following pages: Offer and Acceptance, and Fee Schedule. References have been removed from the solicitation.

Q11: Please clarify and list which items are to be turned in with the Solicitation Package. Are the items from each section in the Instruction to Bidders to be turned in with the Solicitation Package? (i.e. Descriptive Literature, Personnel, etc.)

A11: Contractor shall include descriptive literature per Instructions to Bidders, item 5 and Item 13.

Q12: Instruction to Bidders, Section 13. Personnel. Please clarify which personnel need to be identified and which format it needs to be in.

A12: Please provide a complete list of key personnel assigned to work on this project. Include name, title, identify role, number of years with company and type of assignments. Notification must be submitted to the City if at any time during the term of the contract a change is made to key personnel.

Q13: Will the City of Goodyear provide a blank bid bond form for bidder to use?

A13: Example forms attached, bid bond, payment and performance bond.

Q14: In the Instruction of Bidders, page 3 of 38, paragraph 1(l), what type of references is the city of Goodyear looking for?

A14: Refer to response provided under A10.

Q15: Sheet PV07 (page 19 of 50) in the plans does not have note 37 on the plans, but is called out under the construction notes list. Please clarify if note 37 is missing from the plan sheet or if note 37 should not have been added to the construction note list.


A15: Plan view note 37 should be deleted and replaced with note 32 for relocation of water service at station 91+44.14.

Q16: Sheet PV07 (page 19 of 50) in the plans shows note 44 in the plan view, however there is no note 44 in the construction notes list. Also, there are two note 42 in the construction note list.

A16: Note 44 was correctly labeled in plan view, and calls for "RELOCATE BACK FLOW PREVENTER PER COG STD DET G-3350 AS SHOWN, NO ENCLOSURE". It was mislabeled as a duplicate note 42 in the construction note table.

Q17: Bid item 523.12125 – "U Shaped Headwall Per MAG STD DET 501 with Trash Rack Per MAG STD DET 502 with Painted Handrail Per MAG STD DET 145 Type 1" is not shown in the plans. Please clarify where the headwall will be installed.

A17: Bid item 523.12125 is called out as construction note 10 on sheet DR01 (page 27 of 50)

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	<b>Solicitation No. 16-3653</b> <b>Solicitation Due Date:</b> August 11, 2016 <b>Time:</b> 3:00 pm	

Q18: Sheet PV01 (page 13 of 50) in the plans, under removal note "I", a field review found that no concrete lined ditch exists in that location. Please confirm.

A18: Portions of concrete lined ditch may have been buried or removed with recent retention basin landscaping. Any remaining sections within City R/W must be removed with this project.

Q19: Sheet PV01 (page 13 of 50) in the plans, under construction note 31, the bidder is to relocate a 2" air release valve. However, a field review was not able to identify any air release valves in the area to relocate. Please clarify if the 2" air release valve is existing or new.

A19: Air release valve is located within existing meter box near edge of pavement, as indicated on the construction plans. Per City requirements, existing service line must be removed back to the main, a new continuous service line (of same size) shall be installed to accommodate relocation of air release valve/box to behind new sidewalk.

Q20: Can you tell me where I can get a plan holder list for this project?

A20: The City doesn't maintain a plan holders list.

Q21: Is there a soils report on this project?


A21: A soils report was not prepared for this project.

Q22: In "ITEM 483.00210 RELOCATE CCTV CAMERA TO NEW SIGNAL POLE W/ NEW HARDWARE (INCLUDES CONNECTION TO CITY ITS/FIBER SYSTEM)" it states "Contractor shall make all connections to the City of Goodyear ITS/Fiber system to provide a fully functioning CCTV Camera System." There is no information provided as to the existing ITS/Fiber system that we are supposed to connect to.

A22: Please refer to attached plan titled: ITS fiber as-builts.

Q23: They need to know if the traffic signal materials being provided by the City need be replaced by the successful contractor and those costs included for in the appropriate bid items.

A23: See the revised Bid Tab. The traffic signal materials provided by the city at the time of construction shall be ordered and replaced by the contractor. The Bid Tab item descriptions have been revised.

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- Q24: On plan sheet 43 (of 50) (copy attached), a note states that the contractor is to provide and install structure panels, screws and bolts – are there specific details to determine the hardware?
- A24: See the City of Tempe Details and contact a COG approved Modular Traffic Signal Structure supplier (Caid or JV Driver) for a detailed material list.
- 
- Q25: Also, same sheet; the contractor is to install "W32-1AZ" (36" x 36") on post Min 750' in advance of the signal: Are these costs to be included in the signal bid items, or the traffic control bid item?
- A25: Delete the requirement to install "W32-1AZ" (36" x 36") on post before activating the traffic Signal intersection.
- 
- Q26: Bid Items 476.12525, 12526 and 12527 are based on City of Tempe Detail 'T-561'. That detail includes more than one assembly, which ones are we to use?
- A26: Contact a COG approved Modular Traffic Signal Structure supplier (Caid or JV Driver) for a detailed material list.
- 
- Q27: The instructions to bidders section i. states that sales tax shall be indicated as a separate item. The fee schedule states that the city will pay all applicable taxes. The standard terms and conditions section 3.14 states that the contractor is responsible for all tax obligations. Is it the cities intent to pay all taxes and not have them included in the total project cost shown in the fee schedule?
- A27: A line item for sales tax has been added to the bid schedule.
- 

## **II. CHANGES/CLARIFICATIONS TO BID DOCUMENTS**

### **1. SPECIAL PROVISIONS –**

#### **1.1 MODIFICATIONS TO SPECIAL PROVISIONS – ELECTRICAL EQUIPMENT/INSTALLATIONS (APS)**

The following Special Provision Item shall be ADDED to the construction documents:


##### **ITEM 471.60048 ELECTRICAL EQUIPMENT/INSTALLATIONS (APS)**

General:

Construction shall be done in accordance with APS electrical service requirements. These can be downloaded at: <http://esp.apsc.com/resource/esrm.asp>. Contractor shall also refer to APS plans, including general construction notes, for additional information and requirements.

Description:

All street lighting pull boxes (non-streetlight), equipment pads, flat straps, manholes, (all equipment/materials as indicated on APS plans), grading/earthwork, slurry/other backfill material, etc. shall be provided by APS and shall be installed by the Contractor as specified on the plans and in accordance with APS standards and specifications. Contractor shall coordinate with the

	<b>Solicitation Amendment No.2</b>	Office of Procurement 190 N. Litchfield Road P.O. Box 5100 Goodyear, AZ 85338 Phone: 623-882-7845
	<b>Solicitation No. 16-3653</b> <b>Solicitation Due Date:</b> August 11, 2016 <b>Time:</b> 3:00 pm	

APS representative to arrange pick up of materials for installation, and shall provide all labor and equipment necessary to complete installations.


**Measurement & Payment:**

Measurement and payment work performed under this Bid Item shall be measured as a single complete item of work and paid at the lump sum price indicated on the Fee Schedule, which price shall be full compensation for the work as described herein. Contractor reimbursement shall be made in equal payment installments spanning the construction contract period. Contractor shall submit anticipated payment request table for approval in advance of first payment request submittal. Price bid shall include all labor, material, and equipment necessary to provide quality control, in accordance with the plans, details, special provisions and all addendums.

**1.2 MODIFICATIONS TO SPECIAL PROVISIONS – ELECTRICAL CONDUIT**

The following Special Provision Items shall REPLACE items per the advertised construction documents. Additionally, these changes are reflected in the revised bid tab:

- 471.61114 PVC ELECTRICAL CONDUIT 2", W/ 1/4" NYLON PULL ROPE, ITS
- 471.61115 PVC ELECTRICAL CONDUIT 2", W/ 1/4" NYLON ROPE, TRAFFIC SIGNAL
- 471.61116 PVC ELECTRICAL CONDUIT (W/ NYLON PULL ROPE) (STREETLIGHTING)  
(APS TRENCH F)
- 471.61117 PVC ELECTRICAL CONDUIT (W/ NYLON PULL ROPE) (STREETLIGHTING)  
(APS TRENCH F1)
- 471.61118 PVC ELECTRICAL CONDUIT (W/ NYLON PULL ROPE) (STREETLIGHTING)  
(APS TRENCH P2)
- 471.61215 PVC ELECTRICAL CONDUIT (W/ NYLON PULL ROPE) (STREETLIGHTING)  
(APS TRENCH PS1)
- 471.61216 PVC ELECTRICAL CONDUIT (W/ NYLON PULL ROPE) (STREETLIGHTING)  
(APS TRENCH PS3)
- 471.61217 PVC ELECTRICAL CONDUIT (W/ NYLON PULL ROPE) (STREETLIGHTING)  
(APS TRENCH FS)
- 471.61218 PVC ELECTRICAL CONDUIT (W/ NYLON PULL ROPE) (STREETLIGHTING)  
(APS TRENCH S1)
- 471.61219 PVC ELECTRICAL CONDUIT (W/ NYLON PULL ROPE) (STREETLIGHTING)  
(APS TRENCH FP1)
- 471.61220 PVC ELECTRICAL CONDUIT (W/ NYLON PULL ROPE) (STREETLIGHTING)  
(APS TRENCH FP2)
- 471.61221 PVC ELECTRICAL CONDUIT (W/ NYLON PULL ROPE) (STREETLIGHTING)  
(APS TRENCH FPS1)
- 471.61223 PVC ELECTRICAL CONDUIT (W/ NYLON PULL ROPE) (STREETLIGHTING)  
(APS TRENCH FPS2)
- 471.61314 PVC ELECTRICAL CONDUIT 3 - 3", W/ 1/4" NYLON ROPE TRAFFIC SIGNAL
- 471.61315 PVC ELECTRICAL CONDUIT 1 - 3", W/ 1/4" NYLON ROPE TRAFFIC SIGNAL
- 471.61414 PVC ELECTRICAL CONDUIT 4 - 4", W/ 1/4" NYLON ROPE TRAFFIC SIGNAL

	<b>Solicitation Amendment No.2</b>	Office of Procurement 190 N. Litchfield Road P.O. Box 5100 Goodyear, AZ 85338 Phone: 623-882-7845
	<b>Solicitation No. 16-3653</b> <b>Solicitation Due Date:</b> August 11, 2016 <b>Time:</b> 3:00 pm	

The electric power company at this intersection is Arizona Public Service (APS). The contractor shall contact Henry Miranda at 602-371-6605 at least thirty-days (30) prior to construction for APS service installation requirements and service point of delivery (POD). The Contractor, upon determining the POD, shall provide and install 2-1/2 inch conduit from the POD to the meter pedestal cabinet and street light electrical conduit/circuits as specified on the plans.

The Contractor shall pothole conduit runs at locations where potential conflicts exist ahead of all underground work to allow for sufficient time to resolve any conflicts without impact to construction schedule. The cost associated with this item shall be incidental to the work and shall NOT have a separate pay item. Hand digging is considered a form of potholing and is included in the cost associated with this item.

Trenching, back filling, replacing pavement, temporary pavement/subgrade/subbase curb and gutter, sidewalk and any additional traffic control including steel plates are considered incidental to this item and not paid separately.

Trench/conduit crossing the roadway, concrete/asphalt driveways, any areas not being disturbed/reconstructed as part of this project, or areas where final improvements have previously be constructed shall be installed by directional boring, unless otherwise approved by the Project Manager.

Cox and CenturyLink will deliver conduit and fittings/sweeps to the Contractors yard or staging area for installation in common/joint trench (identified in APS plans and/or on streetlight plans). Contractor will be required to install this conduit as shown on their respective construction plans, as well as at locations shown in the APS plans, the cost of which is inclusive of the associated bid item.


Prior approval from the City is necessary to install conduit under existing pavement using an open trench. Open trench excavation shall be done in accordance with City of Goodyear requirements and per the construction plans. The Contractor shall replace all pavement structural section layers removed during excavation, within the limits of the excavation and using methods and materials, which will not in any way diminish the pavement performance and will not be reimbursed separately.

**Measurement:**

Conduit shall be measured per linear foot of trenching for each trench section/type. All directional boring shall be measured as linear foot of trench per the bid item (no separate measurement for bore will be considered). All conduit within each type of trench section (to include electrical, communication, TV, ITS, traffic, etc.) as a whole is measure per linear foot of that trench section (i.e. APS trench section PS1 includes one [1] - 4" and one [1] - 2.5" conduit. Measurement for one (1) foot of PS1 includes both the 4" and 2.5" conduit collectively).

**Payment:**

Payment for trench/conduit will be paid for at the unit price indicated on the Fee Schedule items in linear foot. Payment will be made when the work as described herein and on the plans is complete in place and includes all materials, labor, tools, and equipment necessary to complete the work.

	<b>Solicitation Amendment No.2</b>	Office of Procurement 190 N. Litchfield Road P.O. Box 5100 Goodyear, AZ 85338 Phone: 623-882-7845
	<b>Solicitation No. 16-3653</b> <b>Solicitation Due Date:</b> August 11, 2016 <b>Time:</b> 3:00 pm	

### 1.3 MODIFICATIONS TO SPECIAL PROVISIONS – TRAFFIC SIGNALS

The following Special Provision Item shall be ADDED to Sections 472 through 476 of the Special Provisions, prior to the 'Measurements' subsection under each item. Additionally, these changes are reflected in the revised bid tab:

#### City Provided Equipment/Structures:

Where indicated on the original or revised bid tab, construction plans and the special provisions for Contractor to purchase new equipment to replenish City stock, Contractor must coordinate pick up, delivery and installation of such equipment/structures, and must furnish & deliver to the City, in kind equipment & ancillary items to the City yard prior to final payment being made to the Contractor.

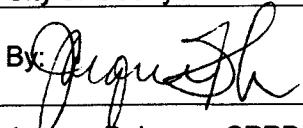
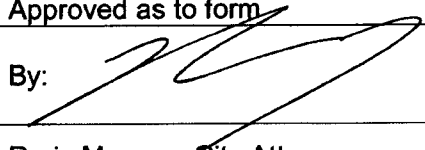
Submittals must be made to the City and approved prior to ordering or delivering the in kind equipment & ancillary items. All costs associated with purchase & delivery of any equipment/structures & ancillary items shall be included in the unit price per bid item.


## 2. FEE SCHEDULE –

**2.1 FEE SCHEDULE – DELETE** existing Fee Schedule Items and **REPLACE** with REVISED FEE SCHEDULE labeled SOLICITATION AMENDMENT NO. 2 (attached).


***No other terms, conditions, or performance standards written or implied are changed.***

Procurement Specialist: Victoria Jackson, CPPB

City of Goodyear	Approved as to form
By:  8/5/16	By: 
Jacquie Behrens, CPPB	Roric Massey, City Attorney

<b><u>Acknowledgement by Contractor</u></b>	
Contractor hereby acknowledges receipt and understanding of the above amendment. Contractor shall sign and return with their submittal.	
Contractor Signature: 	Christopher Rogers      Date: 08/11/2016



	<b>Solicitation Amendment No.2</b>	Office of Procurement 190 N. Litchfield Road P.O. Box 5100 Goodyear, AZ 85338 Phone: 623-882-7845
	<b>Solicitation No. 16-3653</b> <b>Solicitation Due Date:</b> August 11, 2016 <b>Time:</b> 3:00 pm	

Prices offered shall not include applicable state and local taxes. The City will pay all applicable taxes. **For the purposes of determining the lowest cost, the City will not take tax into consideration.**

Taxes must be listed as a separate item on fee schedule and all invoices. Applicable tax rate: 9.8%. Do not include tax on each line item.

<b>FEE SCHEDULE (Solicitation Amendment 2)</b> <b>Sarival Avenue Street Improvements - Van Buren to Portland</b> <b>City of Goodyear Project CON-16-3653</b>					
MAG ITEM NO.	ITEM DESCRIPTION	UNIT	TOTAL QTY	UNIT PRICE	AMOUNT
104.20071	LANDSCAPE/IRRIGATION RESTORATION	LS	1	\$ 5,000 <sup>-</sup>	\$ 5,000 <sup>-</sup>
105.90000	SWPPP/ EROSION PROTECTION	LS	1	\$ 50,000 <sup>-</sup>	\$ 50,000 <sup>-</sup>
106.20000	PROJECT SIGN	LS	1	\$ 700 <sup>-</sup>	\$ 700 <sup>-</sup>
106.30000	PROJECT HOTLINE	LS	1	\$ 1,000 <sup>-</sup>	\$ 1,000 <sup>-</sup>
200.00010	RETENTION BASIN GRADING	LS	1	\$ 50,000 <sup>-</sup>	\$ 50,000 <sup>-</sup>
220.00091	DUMPED RIP RAP (D50=6"), THICKNESS=12", WITH GEOSYNTHETIC FABRIC PER MAG SEC 220	CY	18	\$ 225 <sup>-</sup>	\$ 4,050 <sup>-</sup>
220.00095	DUMPED RIP RAP (D50=12"), THICKNESS=24", WITH GEOSYNTHETIC FABRIC PER MAG SEC 220	CY	10	\$ 150 <sup>-</sup>	\$ 1,500 <sup>-</sup>
304.40001	2" THICK DECOMPOSED GRANITE (3/4" SCREENED) PER COG STD DET G-3610-1. FINISHED GRADE TO BE LEVEL WITH ADJACENT TOP OF CURB/SIDEWALK.	SF	4,166	\$ 1 <sup>10</sup>	\$ 4,582 <sup>60</sup>
310.00001	6" AGGREGATE BASE COURSE	SY	239	\$ 21 <sup>-</sup>	\$ 5,019 <sup>-</sup>
310.00002	12" AGGREGATE BASE COURSE	SY	13,098	\$ 13 <sup>-</sup>	\$ 170,274 <sup>-</sup>
324.00901	9" PCCP PER PAVEMENT STRUCTURAL SECTION #3	SY	161	\$ 65 <sup>-</sup>	\$ 10,465 <sup>-</sup>
336.02210	SAWCUT & MATCH EXISTING	LF	3,350	\$ 0 <sup>90</sup>	\$ 3,015 <sup>-</sup>
336.33100	ASPHALT RUBBER SLURRY SURFACING. REFER TO PROJECT SPECIAL PROVISIONS FOR ADDITIONAL INFORMATION.	SY	11,902	\$ 3 <sup>30</sup>	\$ 39,276 <sup>60</sup>
336.97931	3" AC (3/4" MIX) PAVEMENT SECTION PER PAVEMENT STRUCTURAL SECTION #2	SY	150	\$ 45 <sup>-</sup>	\$ 6,750 <sup>-</sup>



## Solicitation Amendment No.2

**Solicitation No. 16-3653**

**Solicitation Due Date:** August 11, 2016

**Time:** 3:00 pm

Office of Procurement  
190 N. Litchfield Road  
P.O. Box 5100  
Goodyear, AZ 85338  
Phone: 623-882-7845

MAG ITEM NO.	ITEM DESCRIPTION	UNIT	TOTAL QTY	UNIT PRICE	AMOUNT
36.97961	6" AC (3/4" MIX) PAVEMENT SECTION PER PAVEMENT STRUCTURAL SECTION #1	SY	13,098	\$ 25 <sup>-</sup>	\$ 327,450 <sup>-</sup>
336.03991	THICKENED EDGE OF PAVEMENT PER MAG STD DET 201 TYPE A	LF	522	\$ 10 <sup>-</sup>	\$ 5,220 <sup>-</sup>
340.00001	TURN BAY MEDIAN NOSE AND CURB ANGLE POINT PER COG STD DET G-3211	EA	3	\$ 300 <sup>-</sup>	\$ 900 <sup>-</sup>
340.04001	SIDEWALK (WIDTH PER PLAN) PER MAG STD DET 230	SF	14,539	\$ 2 <sup>75</sup> <sub>2</sub>	\$ 34,992 <sup>25</sup>
340.04491	DRIVEWAY ENTRANCE (WIDTH PER PLAN) PER MAG STD DET 250-2	SF	3,113	\$ 6 <sup>-</sup>	\$ 18,678 <sup>-</sup>
340.04170	SIDEWALK RAMP PER MAG STD DET 235, TYPE 'B'	EA	5	\$ 2,100 <sup>-</sup>	\$ 10,500 <sup>-</sup>
340.06571	BUS BAY PER COG STD DET G-3242-1 (NO ACCESSORY PAD)	EA	1	\$ 13,000 <sup>-</sup>	\$ 13,000 <sup>-</sup>
340.06575	DECORATIVE CONCRETE PER CITY STD COG 7.2.2.B	SF	304	\$ 7 <sup>-</sup>	\$ 2,128 <sup>-</sup>
340.22011	CURB & GUTTER PER MAG STD DET 220-1 TYPE A	LF	2,746	\$ 11 <sup>-</sup>	\$ 30,206 <sup>-</sup>
340.22121	CURB & GUTTER WITH DEPRESSED GUTTER PAN PER MAG STD DET 220-1 TYPE A	LF	2,219	\$ 11 <sup>-</sup>	\$ 24,409 <sup>-</sup>
340.22211	SINGLE CURB PER MAG STD DET 222 TYPE A	LF	115	\$ 13 <sup>-</sup>	\$ 1,495 <sup>-</sup>
340.22231	2.5' SINGLE CURB TERMINATION PER MAG STD DET 222	EA	7	\$ 25 <sup>-</sup>	\$ 175 <sup>-</sup>
340.22232	1' VERTICAL CURB AND GUTTER TERMINATION PER DETAIL ON SHEET DT01	EA	1	\$ 15 <sup>-</sup>	\$ 15 <sup>-</sup>
342.04001	MEDIAN STAMPED CONCRETE PER SPECIAL DETAIL 7 ON SHEET 5	SF	2,956	\$ 7 <sup>-</sup>	\$ 20,692 <sup>-</sup>
345.00201	ADJUST MANHOLE FRAME AND COVER TO FINISHED GRADE PER MAG STD DET 422	EA	5	\$ 325 <sup>-</sup>	\$ 1,625 <sup>-</sup>



## Solicitation Amendment No.2

**Solicitation No. 16-3653**

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Office of Procurement  
190 N. Litchfield Road  
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Goodyear, AZ 85338  
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MAG ITEM NO.	ITEM DESCRIPTION	UNIT	TOTAL QTY	UNIT PRICE	AMOUNT
345.00202	ADJUST ELECTRIC MANHOLE FRAME AND COVER TO FINISHED GRADE. REFER TO SPECIAL PROVISIONS FOR REQUIREMENTS	EA	1	\$ 325 <sup>-</sup>	\$ 325 <sup>-</sup>
345.00203	ADJUST CATV MANHOLE FRAME AND COVER TO FINISHED GRADE. REFER TO SPECIAL PROVISIONS FOR REQUIREMENTS	EA	2	\$ 325 <sup>-</sup>	\$ 650 <sup>-</sup>
345.30081	ADJUST VALVE OR CLEAN OUT BOX FRAME AND COVER TO GRADE PER MAG STD DET 391-1 TYPE A	EA	11	\$ 300 <sup>-</sup>	\$ 3,300 <sup>-</sup>
345.30082	ADJUST GAS VALVE BOX FRAME AND COVER TO FINISHED GRADE PER MAG STD DET 391-1 TYPE A	EA	1	\$ 300 <sup>-</sup>	\$ 300 <sup>-</sup>
345.41001	RELOCATE ELECTRIC OUTLET, CONDUIT AND CONDUCTOR PER APPLICABLE BUILDING CODE REQUIREMENTS	EA	1	\$ 900 <sup>-</sup>	\$ 900 <sup>-</sup>
350.00100	REMOVE CONCRETE CURB	LF	737	\$ 4 <sup>-</sup>	\$ 2,948 <sup>-</sup>
350.00190	REMOVE CONCRETE SIDEWALK	SF	1,773	\$ 1 <sup>-</sup>	\$ 1,773 <sup>-</sup>
350.00210	REMOVE SIDEWALK RAMP	SF	160	\$ 2 <sup>25</sup>	\$ 360 <sup>-</sup>
350.00290	REMOVE HEADWALL	EA	1	\$ 400 <sup>-</sup>	\$ 400 <sup>-</sup>
350.00371	REMOVE SCUPPER, SPILLWAY AND SPLASH PAD	EA	1	\$ 800 <sup>-</sup>	\$ 800 <sup>-</sup>
350.00570	REMOVE CONCRETE SLAB	SF	1,292	\$ 1 <sup>75</sup>	\$ 2,261 <sup>-</sup>
350.00600	REMOVE AC PAVEMENT (INCLUDES SUBGRADE/SUBBASE)	SY	10,219	\$ 2 <sup>50</sup>	\$ 25,547 <sup>50</sup>
350.01090	REMOVE BLOCK WALL & FOOTING	LF	85	\$ 9 <sup>-</sup>	\$ 765 <sup>-</sup>
350.01100	REMOVE FENCE, RAILS & POSTS	LF	62	\$ 12 <sup>-</sup>	\$ 744 <sup>-</sup>
350.03000	REMOVE AND SALVAGE STREET LIGHT	EA	1	\$ 300 <sup>-</sup>	\$ 300 <sup>-</sup>
350.03001	REMOVE EXISTING SURVEY MARKER	EA	3	\$ 100 <sup>-</sup>	\$ 300 <sup>-</sup>



## Solicitation Amendment No.2

**Solicitation No. 16-3653**  
**Solicitation Due Date:** August 11, 2016  
**Time:** 3:00 pm

Office of Procurement  
 190 N. Litchfield Road  
 P.O. Box 5100  
 Goodyear, AZ 85338  
 Phone: 623-882-7845

MAG ITEM NO.	ITEM DESCRIPTION	UNIT	TOTAL QTY	UNIT PRICE	AMOUNT
350.03040	REMOVE CONCRETE LINED DITCH	SF	252	\$ 1 <sup>75</sup>	\$ 441 <sup>-</sup>
350.03090	REMOVE RIP RAP	SF	1,476	\$ 1 <sup>25</sup>	\$ 1,845 <sup>-</sup>
350.04010	OBLITERATE STRIPING	LS	1	\$ 6,200 <sup>-</sup>	\$ 6,200 <sup>-</sup>
340.04011	TEMPORARY STRIPING	LS	1	\$ 4,300 <sup>-</sup>	\$ 4,300 <sup>-</sup>
400.40041	RAISED PAVEMENT MARKERS (TYPE D & TYPE F, PER PLAN)	LS	1	\$ 1,400 <sup>-</sup>	\$ 1,400 <sup>-</sup>
400.41001	PROJECT SIGNS (TRAFFIC), INCLUDES SIGN POST AND FOUNDATION FOR NEW AND RELOCATED SIGNS	LS	1	\$ 5,000 <sup>-</sup>	\$ 5,000 <sup>-</sup>
400.45011	WHITE STRIPE 90MIL THERMO PLASTIC 4" EQUIV	LS	1	\$ 8,300 <sup>-</sup>	\$ 8,300 <sup>-</sup>
400.45021	YELLOW STRIPE 90MIL THERMO PLASTIC 4" EQUIV	LS	1	\$ 2,100 <sup>-</sup>	\$ 2,100 <sup>-</sup>
400.45241	PAVEMENT LEGEND PREFORMED	LS	1	\$ 900 <sup>-</sup>	\$ 900 <sup>-</sup>
400.45242	PAVEMENT SYMBOLS PREFORMED	LS	1	\$ 6,200 <sup>-</sup>	\$ 6,200 <sup>-</sup>
401.30010	ALLOWANCE FOR UNIFORMED, OFF-DUTY LAW ENFORCEMENT OFFICER	HR	200	\$ 65 <sup>-</sup>	\$ 13,000 <sup>-</sup>
405.12011	SURVEY MARKER PER MAG STD DET 120-1 TYPE A	EA	4	\$ 300 <sup>-</sup>	\$ 1,200 <sup>-</sup>
425.20051	RELOCATE BOULDER ONTO PRIVATE PROPERTY	EA	8	\$ 60 <sup>-</sup>	\$ 480 <sup>-</sup>
440.29501	RELOCATE BACK FLOW PREVENTER PER COG STD DET G-3351 AS PER DETAIL ON SHEET DT01 WITH NEW ENCLOSURE & PAD PER COG STD DET G-3357	EA	1	\$ 1,600 <sup>-</sup>	\$ 1,600 <sup>-</sup>
440.29505	RELOCATE BACK FLOW PREVENTER PER COG STD DET G-3350 AS SHOWN, NO ENCLOSURE	EA	1	\$ 4,000 <sup>-</sup>	\$ 4,000 <sup>-</sup>
440.54001	2 - 4" PVC IRRIGATION SLEEVES - MINIMUM 30" COVER. REFER TO SPECIAL DETAIL 8 ON SHEET 5	LF	116	\$ 25 <sup>-</sup>	\$ 2,900 <sup>-</sup>
470.00002	REMOVE AND SALVAGE EXISTING SPAN WIRE TRAFFIC SIGNAL	L. SUM	1	\$ 13,400 <sup>-</sup>	\$ 13,400 <sup>-</sup>
471.60046	PULL BOX (STREET LIGHTING) (APS PROVIDED)	EA	9	\$ 100 <sup>-</sup>	\$ 900 <sup>-</sup>
471.60057	NO. 7 PULL BOX W/ EXTENSION	EA	4	\$ 625 <sup>-</sup>	\$ 2,500 <sup>-</sup>



## Solicitation Amendment No.2

**Solicitation No. 16-3653**  
**Solicitation Due Date:** August 11, 2016  
**Time:** 3:00 pm

Office of Procurement  
 190 N. Litchfield Road  
 P.O. Box 5100  
 Goodyear, AZ 85338  
 Phone: 623-882-7845

MAG ITEM NO.	ITEM DESCRIPTION	UNIT	TOTAL QTY	UNIT PRICE	AMOUNT
471.60058	INTERCONNECT CONDUIT SPLICE BOX (CITY OF GOODYEAR STD DETAIL G-3294 AND G-3295)	EA	1	\$ 2,300	\$ 2,300
471.60048	ELECTRICAL EQUIPMENT/INSTALLATIONS (APS)	LS	1	\$ 3,425	\$ 3,425
471.61114	PVC ELECTRICAL CONDUIT 2", W/ W/ 2,500 LBS DETECTABLE MULE TAPE, ITS	LF	15	\$ 17	\$ 255
471.61115	PVC ELECTRICAL CONDUIT 2", W/ W/ 2,500 LBS DETECTABLE MULE TAPE, TRAFFIC SIGNAL	LF	50	\$ 17	\$ 850
471.61116	PVC ELECTRICAL CONDUIT (W/ NYLON PULL ROPE) (STREETLIGHTING) (APS TRENCH F)	LF	7	\$ 75	\$ 525
471.61117	PVC ELECTRICAL CONDUIT (W/ NYLON PULL ROPE) (STREETLIGHTING) (APS TRENCH F1)	LF	35	\$ 85	\$ 2,975
471.61118	PVC ELECTRICAL CONDUIT (W/ NYLON PULL ROPE) (STREETLIGHTING) (APS TRENCH P2)	LF	15	\$ 31	\$ 465
471.61215	PVC ELECTRICAL CONDUIT (W/ NYLON PULL ROPE) (STREETLIGHTING) (APS TRENCH PS1)	LF	12	\$ 35	\$ 420
471.61216	PVC ELECTRICAL CONDUIT (W/ NYLON PULL ROPE) (STREETLIGHTING) (APS TRENCH PS3)	LF	140	\$ 24	\$ 3,360
471.61217	PVC ELECTRICAL CONDUIT (W/ NYLON PULL ROPE) (STREETLIGHTING) (APS TRENCH FS)	LF	261	\$ 21	\$ 5,481
471.61218	PVC ELECTRICAL CONDUIT (W/ NYLON PULL ROPE) (STREETLIGHTING) (APS TRENCH S1)	LF	540	\$ 21	\$ 11,340
471.61219	PVC ELECTRICAL CONDUIT (W/ NYLON PULL ROPE) (STREETLIGHTING) (APS TRENCH FP1)	LF	30	\$ 30	\$ 900



## Solicitation Amendment No.2

**Solicitation No. 16-3653**

**Solicitation Due Date:** August 11, 2016

**Time:** 3:00 pm

Office of Procurement  
190 N. Litchfield Road  
P.O. Box 5100  
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MAG ITEM NO.	ITEM DESCRIPTION	UNIT	TOTAL QTY	UNIT PRICE	AMOUNT
471.61220	PVC ELECTRICAL CONDUIT (W/ NYLON PULL ROPE) (STREETLIGHTING) (APS TRENCH FP2)	LF	265	\$ 25 <sup>-</sup>	\$ 6,625 <sup>-</sup>
471.61221	PVC ELECTRICAL CONDUIT (W/ NYLON PULL ROPE) (STREETLIGHTING) (APS TRENCH FPS1)	LF	65	\$ 50 <sup>-</sup>	\$ 3,250 <sup>-</sup>
471.61223	PVC ELECTRICAL CONDUIT (W/ NYLON PULL ROPE) (STREETLIGHTING) (APS TRENCH FPS2)	LF	36	\$ 45 <sup>-</sup>	\$ 1,620 <sup>-</sup>
471.61314	PVC ELECTRICAL CONDUIT 3 - 3", W/ 2,500 LBS DETECTABLE MULE TAPE, TRAFFIC SIGNAL	LF	530	\$ 40 <sup>-</sup>	\$ 21,200 <sup>-</sup>
471.61315	PVC ELECTRICAL CONDUIT 1 - 3", W/ W/ 2,500 LBS DETECTABLE MULE TAPE, TRAFFIC SIGNAL	LF	110	\$ 25 <sup>-</sup>	\$ 2,750 <sup>-</sup>
471.61414	PVC ELECTRICAL CONDUIT 4 - 4", W/ W/ 2,500 LBS DETECTABLE MULE TAPE, TRAFFIC SIGNAL	LF	22	\$ 55 <sup>-</sup>	\$ 1,210 <sup>-</sup>
471.61632	CONDUCTORS (TRAFFIC SIGNAL)	L.SUM	1	\$ 20,100 <sup>-</sup>	\$ 20,100 <sup>-</sup>
472.62031	POLE FOUNDATION MODULAR TYPE A-1 CITY OF TEMPE STD DETAIL T-570	EA	4	\$ 2,150 <sup>-</sup>	\$ 8,600 <sup>-</sup>
472.62032	POLE FOUNDATION MODULAR TYPE Q 45' MAST ARM CITY OF TEMPE STD DETAIL T-572	EA	4	\$ 5,675 <sup>-</sup>	\$ 22,700 <sup>-</sup>
472.62033	POST FOUNDATION, PEDESTRIAN PUSH BUTTON POST (PER T.A. CAID MODULAR PED POST DETAIL)	EA	3	\$ 460 <sup>-</sup>	\$ 1,380 <sup>-</sup>
472.62034	POLE FOUNDATION, ROUND STEEL POLE (APS STD DETAIL 1946)	EA	9	\$ 800 <sup>-</sup>	\$ 7,200 <sup>-</sup>



## Solicitation Amendment No.2

**Solicitation No. 16-3653**  
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**Time:** 3:00 pm

Office of Procurement  
 190 N. Litchfield Road  
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MAG ITEM NO.	ITEM DESCRIPTION	UNIT	TOTAL QTY	UNIT PRICE	AMOUNT
472.62035	POLE MODULAR TYPE A-1 CITY OF TEMPE STD DETAIL T-558 (CITY TO PROVIDE)	EA	4	\$ 450	\$ 1,800
472.62029	POLE MODULAR TYPE A-1 CITY OF TEMPE STD DETAIL T-558 (CONTRACTOR TO PURCHASE NEW EQUIPMENT TO REPLENISH CITY STOCK)	EA	4	\$ 4,600	\$ 18,400
472.62030	POLE MODULAR TYPE Q 45' MAST ARM CITY OF TEMPE STD DETAIL T-550 (CONTRACTOR TO PURCHASE NEW EQUIPMENT TO REPLENISH CITY STOCK)	EA	4	\$ 27,100	\$ 108,400
472.62036	POLE MODULAR TYPE Q 45' MAST ARM CITY OF TEMPE STD DETAIL T-550 (CITY TO PROVIDE)	EA	4	\$ 3,025	\$ 12,100
472.62037	POST, PEDESTRIAN PUSH BUTTON (PER T.A. CAID MODULAR PED POST DETAIL)	EA	3	\$ 640	\$ 1,920
472.62038	POLE, ROUND STEEL POLE (APS STD DETAIL 1946)	EA	9	\$ 950	\$ 8,550
472.62039	MAST ARM, 8' X 8' (APS STD DETAIL 1946)	EA	9	\$ 225	\$ 2,025
475.83012	PEDESTRIAN PUSH BUTTON (POLARA TYPE BULLDOG) (INCLUDING SIGN) (CITY TO PROVIDE)	EA	7	\$ 45	\$ 315
475.83010	PEDESTRIAN PUSH BUTTON (POLARA TYPE BULLDOG) (INCLUDING SIGN) (CONTRACTOR TO PURCHASE NEW EQUIPMENT TO REPLENISH CITY STOCK)	EA	7	\$ 150	\$ 1,050
475.83011	PEDESTRIAN PUSH BUTTON (ADOT TYPE 1, T.S. 11-1) (INCLUDING SIGN) (CONTRACTOR TO PURCHASE NEW EQUIPMENT TO REPLENISH CITY STOCK)	EA	3	\$ 150	\$ 450
475.83013	PEDESTRIAN PUSH BUTTON (ADOT TYPE 1, T.S. 11-1) (INCLUDING SIGN) (CITY TO PROVIDE)	EA	3	\$ 42	\$ 126
475.83014	EMERGENCY PRE-EMPTION - (4 RECEIVERS)	L.SUM	1	\$ 5,700	\$ 5,700
475.83015	VIDEO DETECTION SYSTEM (4-CAMERA) (INCLUDING BRACKETS AND RISERS)	L.SUM	1	\$ 23,600	\$ 23,600



## Solicitation Amendment No.2

**Solicitation No. 16-3653**  
**Solicitation Due Date:** August 11, 2016  
**Time:** 3:00 pm

Office of Procurement  
 190 N. Litchfield Road  
 P.O. Box 5100  
 Goodyear, AZ 85338  
 Phone: 623-882-7845

MAG ITEM NO.	ITEM DESCRIPTION	UNIT	TOTAL QTY	UNIT PRICE	AMOUNT
476.02010	TRAFFIC SIGNAL FACE (PEDESTRIAN) (COUNTDOWN NUMERIALS)	EA	8	\$ 430 <sup>-</sup>	\$ 3,440 <sup>-</sup>
476.12522	TRAFFIC SIGNAL FACE (TYPE E) (CONTRACTOR PROVIDED)	EA	4	\$ 375 <sup>-</sup>	\$ 1,500 <sup>-</sup>
476.12521	TRAFFIC SIGNAL FACE (TYPE F) (CITY PROVIDED) (CONTRACTOR TO PURCHASE NEW EQUIPMENT TO REPLENISH CITY STOCK)	EA	16	\$ 365 <sup>-</sup>	\$ 5,840 <sup>-</sup>
476.12523	TRAFFIC SIGNAL FACE (TYPE F) (CITY TO PROVIDE)	EA	16	\$ 130 <sup>-</sup>	\$ 2,080 <sup>-</sup>
476.12524	TRAFFIC SIGNAL FACE (TYPE Q) (CONTRACTOR PROVIDED)	EA	4	\$ 725 <sup>-</sup>	\$ 2,900 <sup>-</sup>
476.12525	TRAFFIC SIGNAL MOUNTING ASSEMBLY (TYPE E) (CITY OF TEMPE) (STD DETAIL T- 561)	EA	4	\$ 160 <sup>-</sup>	\$ 640 <sup>-</sup>
476.12526	TRAFFIC SIGNAL MOUNTING ASSEMBLY (TYPE F) (CITY OF TEMPE) (STD DETAIL T- 561)	EA	16	\$ 160 <sup>-</sup>	\$ 2,560 <sup>-</sup>
476.12527	TRAFFIC SIGNAL MOUNTING ASSEMBLY (TYPE Q) (CITY OF TEMPE) (STD DETAIL T- 561)	EA	4	\$ 160 <sup>-</sup>	\$ 640 <sup>-</sup>
476.12528	TRAFFIC SIGNAL MOUNTING ASSEMBLY (TYPE M/H) (CITY OF TEMPE) (STD DETAIL T- 561)	EA	8	\$ 160 <sup>-</sup>	\$ 1,280 <sup>-</sup>
477.70062	LUMINAIRE (HORIZONTAL MOUNT) (GE EVOLVE LED) (MODEL ERS30NXCX5402DKB2)	EA	4	\$ 900 <sup>-</sup>	\$ 3,600 <sup>-</sup>
477.82502	LUMINAIRE (HORIZONTAL MOUNT) (M-250 A2 CUTOFF SERIES)	EA	9	\$ 250 <sup>-</sup>	\$ 2,250 <sup>-</sup>
477.84001	INTERNALLY ILLUMINATED STREET NAME SIGN	EA	4	\$ 7,325 <sup>-</sup>	\$ 29,300 <sup>-</sup>
483.00210	RELOCATE CCTV CAMERA TO NEW SIGNAL POLE W/ NEW HARDWARE (INCLUDES CONNECTION TO CITY ITS/FIBER SYSTEM)	L.SUM	1	\$ 1,100 <sup>-</sup>	\$ 1,100 <sup>-</sup>





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MAG ITEM NO.	ITEM DESCRIPTION	UNIT	TOTAL QTY	UNIT PRICE	AMOUNT
505.13630	CATCH BASIN TYPE 'M' PER COG STD DET 3535-1 (WING AS NOTED)	EA	2	\$ 2,500 <sup>-</sup>	\$ 5,000 <sup>-</sup>
505.20621	CONCRETE SCUPPER (WIDTH PER PLAN) & SPILLWAY PER MAG STD DET 206 WITH HANDRAIL PER MAG STD DET 145 TYPE 1	EA	4	\$ 5,400 <sup>-</sup>	\$ 21,600 <sup>-</sup>
505.70691	PRIVATE IRRIGATION HEADWALL AND CONCRETE CHANNEL RELOCATION PER DETAIL ON SHEET DT02	LS	1	\$ 6,000 <sup>-</sup>	\$ 6,000 <sup>-</sup>
510.00201	CMU BLOCK WALL. MATCH EXISTING WALL AESTHETICS, HEIGHT AND FOUNDATION IN KIND PER ADOT STD DET SD 8.02	LF	62	\$ 100 <sup>-</sup>	\$ 6,200 <sup>-</sup>
510.20001	RELOCATE MAILBOX IN KIND 1' TO BACK OF WALK	EA	4	\$ 150 <sup>-</sup>	\$ 600 <sup>-</sup>
523.12125	U SHAPED HEADWALL PER MAG STD DET 501 WITH TRASH RACK PER MAG STD DET 502 WITH PAINTED HANDRAIL PER MAG STD DET 145 TYPE 1	EA	1	\$ 5,500 <sup>-</sup>	\$ 5,500 <sup>-</sup>
530.10001	PAINT MEDIAN NOSE	EA	3	\$ 100 <sup>-</sup>	\$ 300 <sup>-</sup>
600.00071	SALVAGE EXISTING METER BOX AND COVER. INSTALL NEW 2" CORP STOP PER MAG STD DET 390, TYPE B FROM EXISTING TAPPED CAP TO MIN. 1' BEHIND BACK OF SIDEWALK.	EA	1	\$ 2,500 <sup>-</sup>	\$ 2,500 <sup>-</sup>
610.18011	REMOVE AND SALVAGE EXISTING WATER METER, BOX AND SERVICE LINE TO THE MAIN AND PLUG AS PER DETAIL ON SHEET DT01	EA	3	\$ 1,000 <sup>-</sup>	\$ 3,000 <sup>-</sup>
610.18101	1" WATER SERVICE PER COG STD DET G-3310 AND DETAIL ON SHEET DT01	EA	3	\$ 1,300 <sup>-</sup>	\$ 3,900 <sup>-</sup>
610.18660	RELOCATE HOSE BIB PER APPLICABLE BUILDING CODE REQUIREMENTS	EA	1	\$ 750 <sup>-</sup>	\$ 750 <sup>-</sup>



## Solicitation Amendment No.2

**Solicitation No. 16-3653**

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Office of Procurement  
190 N. Litchfield Road  
P.O. Box 5100  
Goodyear, AZ 85338  
Phone: 623-882-7845

MAG ITEM NO.	ITEM DESCRIPTION	UNIT	TOTAL QTY	UNIT PRICE	AMOUNT
610.80101	RELOCATE FIRE HYDRANT ASSEMBLY AS SHOWN PER COG STD DET G-3330 AND AS PER DETAIL ON SHEET DT01	EA	3	\$ 1,500 <sup>-</sup>	\$ 4,500 <sup>-</sup>
610.80151	RELOCATE WATER VALVE, BOX, FRAME AND COVER PER COG STD DET G-3310 AS PER DETAIL ON SHEET DT01	EA	2	\$ 400 <sup>-</sup>	\$ 800 <sup>-</sup>
615.40081	8" P.V.C. SDR 35 SEWER SERVICE PER COG STD DET G-3430-1 WITH MARKER BALL PER COG STD DET G-3429 WITH SLOPE PER PLAN.	LF	72	\$ 60 <sup>-</sup>	\$ 4,320 <sup>-</sup>
615.40191	8" COUPLING STUB PER MAG STD DET 427 W/ELECTRONIC BALL MARKER PER COG STD DET G-3429. INVERT PER PLAN	EA	1	\$ 35 <sup>-</sup>	\$ 35 <sup>-</sup>
615.76001	REMOVE EXISTING SEWER STUB & SEAL OPENING WITH NON-SHRINK STRUCTURAL GROUT. CONTRACTOR TO INSTALL NEW SEWER MAIN PER SPECIAL DETAIL, AND SHALL VERIFY SIZE, MATERIAL HORIZONTAL AND VERTICAL LOCATION OF EXISTING SEWER MAIN INVERT PRIOR TO START OF CONSTRUCTION AND NOTIFY ENGINEER OF ANY DISCREPANCIES.	EA	1	\$ 1,500 <sup>-</sup>	\$ 1,500 <sup>-</sup>
615.75011	RELOCATE SANITARY SEWER CLEAN OUT AS PER DETAIL ON SHEET DT01. SPLICE IN APPROX 3' SDR35 PVC SEWER PIPE AND MATCH EXISTING SLOPE.	EA	1	\$ 900 <sup>-</sup>	\$ 900 <sup>-</sup>
615.91021	RELOCATE 2" AIR RELEASE VALVE WITH NEW BOX & COVER PER COG STD DET G- 3328 AS PER DETAILS ON SHEET DT01	EA	1	\$ 4,000 <sup>-</sup>	\$ 4,000 <sup>-</sup>
618.50241	24" CLASS V RGRCP IRRIGATION PIPE	LF	25	\$ 90 <sup>-</sup>	\$ 2,250 <sup>-</sup>
618.50245	24" CLASS V RGRCP STORM DRAIN PIPE	LF	121	\$ 60 <sup>-</sup>	\$ 7,260 <sup>-</sup>
625.90000	DRYWELL PER COG STD DET G-3560-1	EA	4	\$ 10,200 <sup>-</sup>	\$ 40,800 <sup>-</sup>
625.90001	ADJUST DRYWELL RIM AND GRATE TO 0.5' ABOVE FINISHED BASIN BOTTOM	EA	2	\$ 2,100 <sup>-</sup>	\$ 4,200 <sup>-</sup>
<b>SUBTOTAL CONSTRUCTION ITEMS</b>					<b>1,462,858.95</b>
					<b>\$</b>




## Solicitation Amendment No.2

**Solicitation No. 16-3653**  
**Solicitation Due Date:** August 11, 2016  
**Time:** 3:00 pm

Office of Procurement  
 190 N. Litchfield Road  
 P.O. Box 5100  
 Goodyear, AZ 85338  
 Phone: 623-882-7845

GENERAL CONDITIONS					
105.80001	CONSTRUCTION SURVEYING & LAYOUT	LS	1	\$ 23,000	\$ 23,000
105.80002	AS BUILTS/REDLINES	LS	1	\$ 2,000	\$ 2,000
106.10000	PERMITTING (NON-CITY ISSUED PERMITS FEES, THE CITY WILL PAY ALL CITY PERMITS FEES)	LS	1	\$ 3,500	\$ 3,500
106.40000	QUALITY CONTROL & QUALITY ASSURANCE	LS	1	\$ 20,000	\$ 20,000
401.20001	TRAFFIC CONTROL (CITY TRAFFIC CONTROL PERMIT FEES ARE WAIVED)	LS	1	\$ 40,000	\$ 40,000
108.10001	MOBILIZATION / DE-MOBILIZATION	LS	1	\$ 111,873.19	\$ 111,873.19
<b>SUBTOTAL GENERAL CONDITIONS</b>					\$ 200,373.19
<b>SUBTOTAL CONSTRUCTION and GENERAL CONDITIONS</b>					\$ 1,663,232.14
(Although taxes will be paid IF applicable. Do NOT include sales tax in unit price.)					\$ 162,996.75
<b>Sales Tax (9.8%)</b>					\$
104.20051	OWNERS CONTINGENCY (TO BE USED AT THE SOLE DISCRETION OF THE CITY)				\$200,000.00
<b>GRAND TOTAL</b>					\$ 2,026,228.89

	<b>Solicitation Amendment No.2</b>	Office of Procurement 190 N. Litchfield Road P.O. Box 5100 Goodyear, AZ 85338 Phone: 623-882-7845
	<b>Solicitation No. 16-3653</b> <b>Solicitation Due Date:</b> August 11, 2016 <b>Time:</b> 3:00 pm	

**STATUTORY BID BOND**  
**PURSUANT TO TITLE 34, CHAPTER 2, ARTICLE 1**  
**OF THE ARIZONA REVISED STATUTES**  
(Penalty of this bond must not be less than 10% of the bid amount)

KNOW ALL MEN BY THESE PRESENTS:

That we, \_\_\_\_\_  
(hereinafter "Principal") as Principal, and

\_\_\_\_\_, (hereinafter called the Surety) a corporation organized and existing under the laws of the State of \_\_\_\_\_, with its principal offices in the City of \_\_\_\_\_, as Surety, are held and firmly bound unto the **City of Goodyear** (hereinafter "Obligee") in the amount of \_\_\_\_\_ Dollars (\$ \_\_\_\_\_) for the payment whereof, the said Principal and Surety bind themselves, and their heirs, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the said Principal has submitted a bid for: **City of Goodyear PROJECT NO. 16-3653, Sarival Avenue Street Improvements – Van Buren to Portland.**

NOW, THEREFORE, if the Obligee shall accept the proposal of the Principal and the Principal shall enter into a contract with the Obligee in accordance with the terms of the proposal and give the Bonds and Certificates of Insurance as specified in the Standard Specifications with good and sufficient Surety for the faithful performance of the Contract and for the prompt payment of labor and material furnished in the prosecution of the contract, or in the event of the failure of the Principal to enter into such contract and give the Bonds and Certificates of Insurance, if the Principal pays to the Obligee the difference not to exceed the penalty of the bond between the amount specified in the Proposal and such larger amount for which the Obligee may in good faith contract with another party to perform the work covered by the Proposal, then this obligation is void. Otherwise, it remains in full force and effect provided, however, that this bond is executed pursuant to the provisions of Section 34-201, Arizona Revised Statutes, and all liabilities on this bond shall be determined in accordance with the provisions of the section to the extent as if it were copied at length herein.


Witness our hands this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_  
PRINCIPAL                      SEAL

By: \_\_\_\_\_

\_\_\_\_\_  
SURETY                      SEAL

\_\_\_\_\_  
AGENCY OF RECORD

	<b>Solicitation Amendment No.2</b>	Office of Procurement 190 N. Litchfield Road P.O. Box 5100 Goodyear, AZ 85338 Phone: 623-882-7845
	<b>Solicitation No. 16-3653</b> <b>Solicitation Due Date:</b> August 11, 2016 <b>Time:</b> 3:00 pm	

**PERFORMANCE BOND**  
**ARIZONA STATUTORY PERFORMANCE BOND**  
**PURSUANT TO TITLES 28, 34, AND 41, ARIZONA REVISED STATUTES**  
(Penalty of this bond must be 100% of the Contract amount)

**KNOW ALL MEN BY THESE PRESENTS THAT:** \_\_\_\_\_

(hereinafter "Principal"), and \_\_\_\_\_ (hereinafter "Surety"), a corporation organized and existing under the laws of the State of \_\_\_\_\_ with its principal office in the City of \_\_\_\_\_, holding a certificate of authority to transact surety business in Arizona issued by the Director of Insurance pursuant to Title 20, Chapter 2, Article 1, as Surety, are held and firmly bound unto **City of Goodyear** (hereinafter "Obligee") in the amount of \_\_\_\_\_ (Dollars) (\$ \_\_\_\_\_), for the payment whereof, Principal and Surety bind themselves, and their heirs, administrators, executors, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has entered into a certain written contract with the Obligee, dated the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_ for construction of **City of Goodyear, IFB 16-3653, Sarival Avenue Street Improvements – Van Buren to Portland** which contract is hereby referred to and made a part hereof as fully and to the same extent as if copies at length herein.


NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the Principal faithfully performs and fulfills all the undertakings, covenants, terms, conditions and agreements of the contract during the original term of the contract and any extension of the contract, with or without notice of the Surety, and during the life of any guaranty required under the contract, and also performs and fulfills all the undertakings, covenants, terms, conditions, and agreements of all duly authorized modifications of the contract that may hereafter be made, notice of which modifications to the Surety being hereby waived, the above obligation is void. Otherwise it remains in full force and effect.

PROVIDED, HOWEVER that this bond is executed pursuant to the provisions of Title 34, Chapter 2, Article 2, Arizona Revised Statutes, and all liabilities on this bond shall be determined in accordance with the provisions of Title 34, Chapter 2, Article 2, Arizona Revised Statutes, to the same extent as if it were copied at length in this agreement.

The prevailing party in a suit on this bond shall recover as part of the judgment reasonable attorney fees that may be fixed by a judge of the court.

Witness our hands this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

_____	PRINCIPAL	SEAL
AGENT OF RECORD	By _____	
_____	SURETY	SEAL
AGENT ADDRESS		

	<b>Solicitation Amendment No.2</b>	Office of Procurement 190 N. Litchfield Road P.O. Box 5100 Goodyear, AZ 85338 Phone: 623-882-7845
	<b>Solicitation No. 16-3653</b> <b>Solicitation Due Date:</b> August 11, 2016 <b>Time:</b> 3:00 pm	

**PAYMENT BOND**  
**ARIZONA STATUTORY PAYMENT BOND**  
**PURSUANT TO TITLES 28, 34, AND 41, OF THE ARIZONA REVISED STATUTES**  
(Penalty of this Bond must be 100% of the Contract amount)

**KNOW ALL MEN BY THESE PRESENTS THAT:** \_\_\_\_\_

(hereinafter "Principal"), as Principal, and \_\_\_\_\_ (hereinafter "Surety"), a corporation organized and existing under the laws of the State of \_\_\_\_\_ with its principal office in the City of \_\_\_\_\_, holding a certificate of authority to transact surety business in Arizona issued by the Director of the Department of Insurance pursuant to Title 20, Chapter 2, Article 1, as Surety, are held and firmly bound unto **City of Goodyear** (hereinafter "Obligee") in the amount of \_\_\_\_\_ (Dollars) (\$ \_\_\_\_\_), for the payment whereof, the Principal and Surety bind themselves, and their heirs, administrators, executors, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has entered into a certain written contract with the Obligee, dated the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_ for construction of **City of Goodyear, IFB 16-3653, Sarival Avenue Street Improvements – Van Buren to Portland** which contract is hereby referred to and made a part hereof as fully and to the same extent as if copied at length herein.

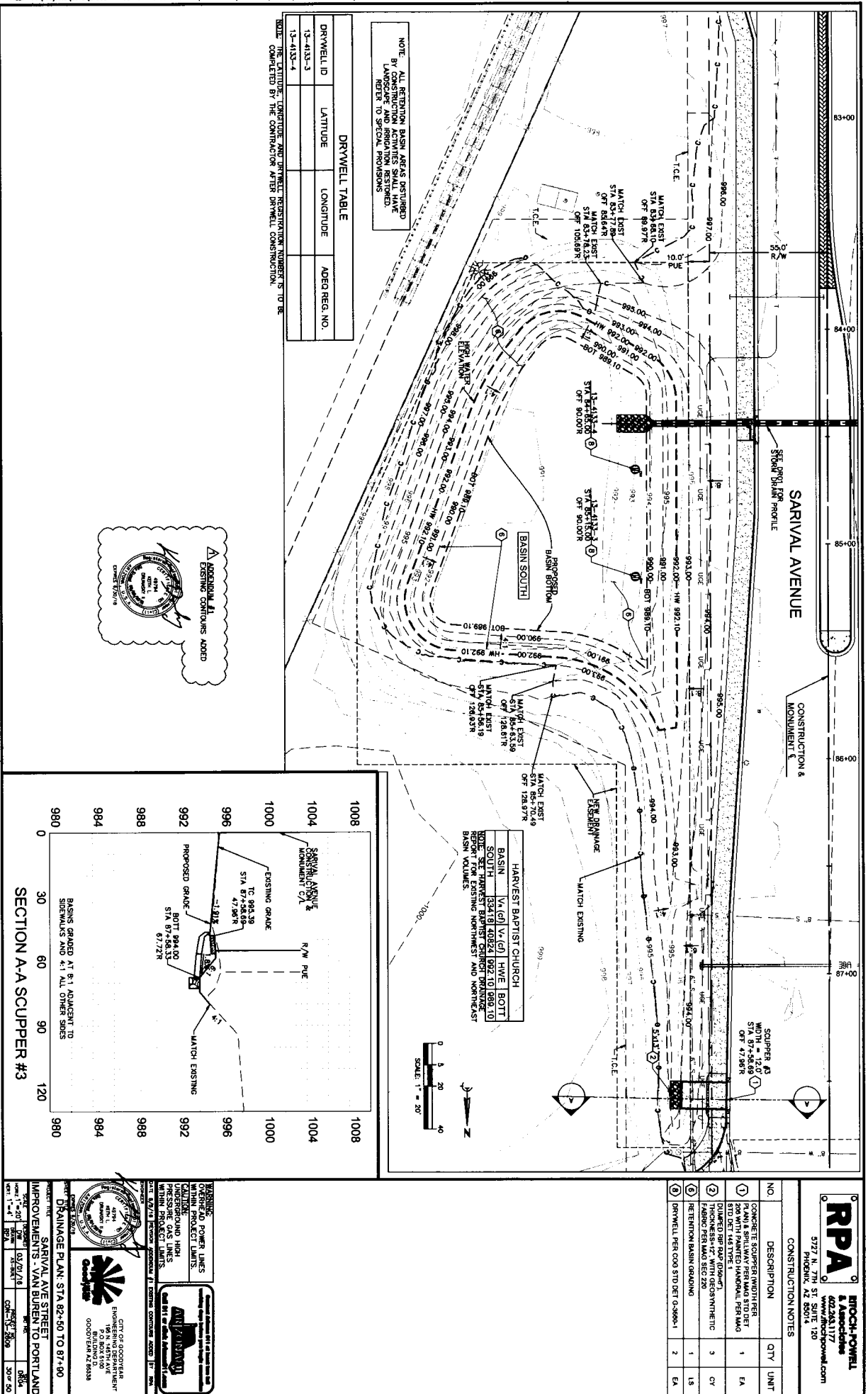
NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the Principal promptly pays all moneys due to all persons supplying labor or materials to the Principal or the Principal's subcontractors in the prosecution of the work provided for in said contract, this obligation is void. Otherwise it remains in full force and effect.

PROVIDED, HOWEVER that this bond is executed pursuant to the provisions of Title 34, Chapter 2, Article 2 Arizona Revised Statutes, and all liabilities on this bond shall be determined in accordance with the provisions, conditions and limitations of Title 34, Chapter 2, Article 2, Arizona Revised Statutes, to the same extent as if it were copied at length in this agreement.

The prevailing party in a suit on this bond shall recover as part of the judgment reasonable attorney fees that may be fixed by a judge of the court.

Witness our hands this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

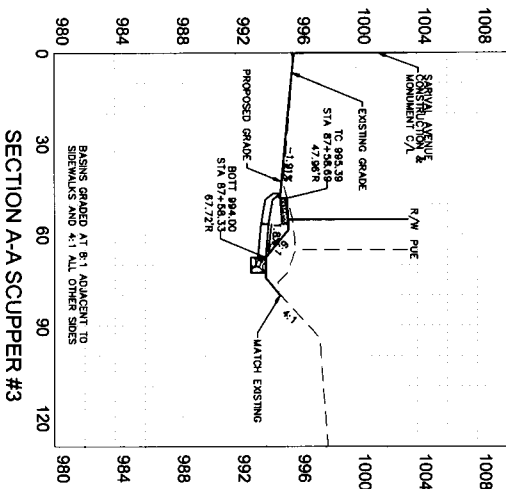
_____ AGENT OF RECORD	_____ PRINCIPAL
	_____ SEAL
	By _____
	_____ SURETY
	_____ SEAL
_____ AGENT ADDRESS	



**DRYWELL TABLE**

DRYWELL ID	LATITUDE	LONGITUDE	ADEQ REG. NO.
13-A133-3			
13-A133-4			

NOTE: THE LATITUDE, LONGITUDE AND DRYWELL REGISTRATION NUMBER IS TO BE COMPLETED BY THE CONTRACTOR AFTER DRYWELL CONSTRUCTION.



SECTION A-A SCUPPER #3

**RPA**  
 5727 N. 7TH ST. SUITE 120  
 PHOENIX, AZ 85018  
 480.283.1177  
 www.rpaaz.com

**CONSTRUCTION NOTES**

NO.	DESCRIPTION	QTY	UNIT
1	CONCRETE SCUPPER (120" WIDE) PER PLAN & SHOWN PER M&D STD DET	1	EA
2	DIAPHRAGM WALL PER M&D STD DET	3	CV
3	THICKNESS 12" WITH GEOSYNTHETIC FABRIC PER M&D SEC 220	1	LS
4	RE TENTION BASIN GRADING	2	EA

**WARNING**  
 OVERHEAD POWER LINES  
 WITHIN PROJECT LIMITS.  
 PRESSURE GAS LINES  
 WITHIN PROJECT LIMITS.  
 SEE CITY OF PORTLAND RECORDS FOR LOCATION OF LINES.

**CITY OF GOOD YEAR**  
 ENGINEER  
 1801 N. 4TH AVE.  
 PORTLAND, OR 97208  
 503.281.1177

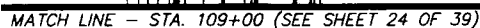
**DESIGNED BY**  
 SARVAL AVE STREET  
 IMPROVEMENTS - VAN BUREN TO PORTLAND  
 09/20/15  
 1"=20' HORIZONTAL  
 1"=4' VERTICAL  
 30" x 50"











### FIBER OPTIC PULL BOX SCHEDULE

[illegible]

— OF —

DESIGN	NAME	DATE
DRAWN	HMB	09/15
CHECKED	HMB/TYP	09/15
	UPA/HMB	09/15

CITY OF COQUETE  
ENGINEERING DEPARTMENT

VAN BUREN STREET  
- COTTON LANE TO ESTRELLA PARKWAY  
ITS PLAN SHEET 5 OF 9

LOCATION  
VAN BUREN STREET - COTTON LANE TO ESTRELLA PARKWAY

48773  
ALLEN M.  
BANKS  
MICHIGAN, USA

F.A.N.A. REGION	STATE	PROJECT NO.	SHEET NO.	TOTAL SHEETS	SECOND DRAWING
9	MASS.	CM-GDY-Q(207)1	23	39	

0000 MA GDY





OF \_\_\_\_\_

FACILITY REGION	STATE	PROJECT NO.	SHEET NO.	TOTAL SHEETS	ISSUED DATE
9	AKZ	CM-GOV-0(207)T	30	39	

1. SEE SHEET NUMBER 23 FOR FIBER OPTIC CABLE ROUTING AND INFORMATION

POLE, CONTROLLER AND PEDESTAL SCHEDULE

LOCATION	NO.	CONTROLLER / SERVICE PAD LAYOUT
VAN BUREN STREET STATION 102+20 OFFSET 82' RT	A	TYPE V CABINATE & FOUNDATION 
VAN BUREN STREET STATION 102+20 OFFSET 106' RT		COMBINATION METER PEDESTAL/UPS 
VAN BUREN STREET STATION 102+28 OFFSET 72' RT	B	35', CLASS 3 WOOD POLE W/DOWN GUYS
VAN BUREN STREET STATION 102+33 OFFSET 80' LT	C	35', CLASS 3 WOOD POLE W/DOWN GUYS
VAN BUREN STREET STATION 102+33 OFFSET 82' LT	D	35', CLASS 3 WOOD POLE W/DOWN GUYS
VAN BUREN STREET STATION 102+33 OFFSET 82' RT	E	35', CLASS 3 WOOD POLE W/DOWN GUYS

CONDUIT SCHEDULE

CONDUIT RUN NUMBER	1	2	3	4	5	6
CONDUIT SIZE IN INCHES	2	2	2	2	2	2
TYPE	12 FIBER BRANCH CABLE	SEE SHEET 23	SEE SHEET 23	SEE SHEET 23	SEE SHEET 23	SEE SHEET 23
SMFO	DETECTABLE MILE TAPE	SEE SHEET 23	SEE SHEET 23	SEE SHEET 23	SEE SHEET 23	SEE SHEET 23
Δ	DOVE CAMERA	1	1	1	1	1

Δ 8180 SAMESE CABLE WITH FLOODED CAT SE CABLE

TABLE	DATE	PROJECT NO.	SHEET NO.	TOTAL SHEETS	ISSUE NUMBER
9	04-07-2017	0000 MA G03	31	39	

PULL BOX SCHEDULE

TYPE	VAN BUREN STREET	OFFSET	NOTES
1	7 W/EXT	102+24	82' RT TRAFFIC SIGNAL

NOTES:

- SEE SHEET NUMBER 23 FOR FIBER OPTIC CABLE ROUTING AND INFORMATION.
- ALL CONDUITS ARE EXISTING UNLESS OTHERWISE NOTED.
- ALL TRAFFIC SIGNAL STRUCTURES, CONTROLLERS, METER PEDESTALS AND PULL BOXES ARE EXISTING.

2015-0244-C12-035

DATE	NAME	CITY OF GOOD YEAR
09/15	09/15	ENGINEERING DEPARTMENT
09/15	09/15	SARIVALL AVENUE &
09/15	09/15	VAN BUREN STREET
09/15	09/15	POLE & CONDUCTOR SCHEDULE
09/15	09/15	VAN BUREN STREET - COTTON LANE TO ESTRELLA PARKWAY
09/15	09/15	TRACS NO. SZ118 01C
09/15	09/15	CM-GDY-Q(207)1
09/15	09/15	OF





PARA NUMBER	STATE	PROJECT NO.	SHEET NO.	TOTAL SHEETS	RECORD NUMBER
9	MAZ	CM-GDY-Q207)T	32	39	

0000 MA GDY

## LEGEND

BRANCH FIBER IDENTIFICATION

SECONDARY FIBER (ETHIOPIA)

FIBER STRING NO. X OF TRUNK CABLE

### FUSION-SPLICE BRANCH FIBERS TO TRUNK FIBERS

1. MOUNTED PATCH PANEL IN TRAFFIC SIGNAL CABINET

COMPLETE CABLE TERMINATION WITH "SC" CONNECTORS IN TRAY

SAF0 (12) CABLE PRETERMINATED

SUTFO (96) CABLE

2017

CITY OF

**TABLE 1**

11

IBER DPLC

## STATION 1 AND 2

OPTIONAL LINE

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1

2015-0244-C12-036

TRACS NO. SZ118 01C

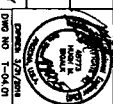
GDY-0(207)T

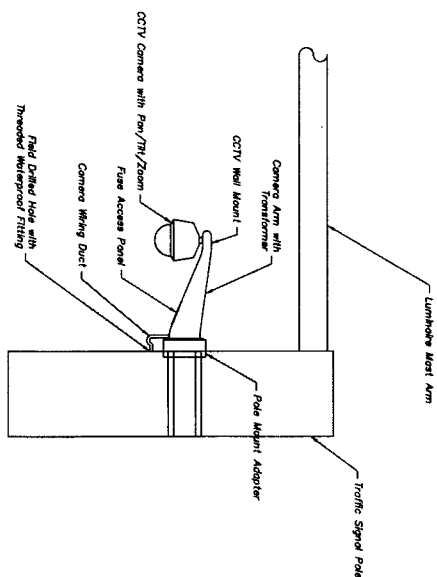
OF

NAME	BURT	CITY OF GOODFRIEND
RENEW	09/15	ENGINEERING DEPARTMENT
HAB	HAB TYPE	
DRAIN	09/15	
ORDERED	19/15	

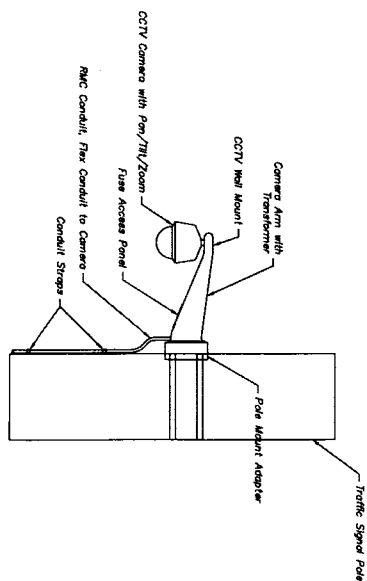
FIBER OPTIC SPLICING SCHEMATIC

VAN BUREN STREET - COTTON LANE TO ESTRELLA PARKWAY

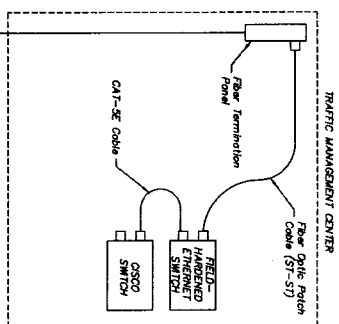
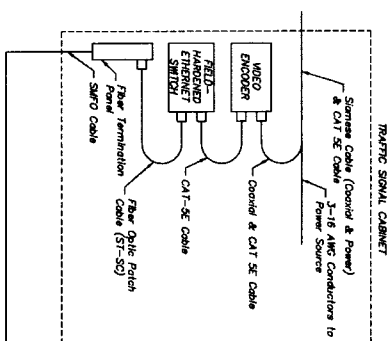




CCTV MOUNTING DETAIL (167TH AVENUE)



CCTV MOUNTING DETAIL (SARIVAL AVENUE)




## COMMUNICATION SCHEMATIC

PLAN ROOM	PROJECT NO.	SHEET NO.	TOTAL SHEETS	RECORD POSITION
9	CM-GDY-0(20)T	33	39	

0000 MA GDY

2015-0244-C12-037

DATE: 1/17/2014		
TIME: 10:45:01		
PROJECT: VAN BUREN STREET - COTTON LANE TO ESTRELLA PARKWAY TRACER NO. S2718 01C	CITY OF GOODYEAR ENGINEERING DEPARTMENT COMMUNICATION DETAILS	
DRAWN BY: JLM CHECKED BY: JLM SCALE: 30' = 1" DATE: 1/17/2014	DESIGNED BY: JLM DATE: 1/17/2014	



SURVEY NO.	PREPARED PLANS	REVISIONS	MOD.	LOCATION	DATE	SURVEY NO.	PREPARED PLANS	REVISIONS	MOD.	LOCATION	DATE
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WESTBOUND CABLE 3		
Strand No.	Fiber Color	Bundle / Total Count
1	Blue	Blue
2	Orange	Orange
3	Green	Green
4	Yellow	Yellow
5	Red	Red
6	White	White
7	Black	Black
8	Blue	Blue
9	Orange	Orange
10	Green	Green
11	Yellow	Yellow
12	Red	Red
13	White	White
14	Black	Black
15	Blue	Blue
16	Orange	Orange
17	Green	Green
18	Yellow	Yellow
19	Red	Red
20	White	White
21	Black	Black
22	Blue	Blue
23	Orange	Orange
24	Green	Green
25	Yellow	Yellow
26	Red	Red
27	White	White
28	Black	Black
29	Blue	Blue
30	Orange	Orange
31	Green	Green
32	Yellow	Yellow
33	Red	Red
34	White	White
35	Black	Black
36	Blue	Blue
37	Orange	Orange
38	Green	Green
39	Yellow	Yellow
40	Red	Red
41	White	White
42	Black	Black
43	Blue	Blue
44	Orange	Orange
45	Green	Green
46	Yellow	Yellow
47	Red	Red
48	White	White
49	Black	Black
50	Blue	Blue
51	Orange	Orange
52	Green	Green
53	Yellow	Yellow
54	Red	Red
55	White	White
56	Black	Black
57	Blue	Blue
58	Orange	Orange
59	Green	Green
60	Yellow	Yellow
61	Red	Red
62	White	White
63	Black	Black
64	Blue	Blue
65	Orange	Orange
66	Green	Green
67	Yellow	Yellow
68	Red	Red
69	White	White
70	Black	Black
71	Blue	Blue
72	Orange	Orange
73	Green	Green
74	Yellow	Yellow
75	Red	Red
76	White	White
77	Black	Black
78	Blue	Blue
79	Orange	Orange
80	Green	Green
81	Yellow	Yellow
82	Red	Red
83	White	White
84	Black	Black
85	Blue	Blue
86	Orange	Orange
87	Green	Green
88	Yellow	Yellow
89	Red	Red
90	White	White
91	Black	Black
92	Blue	Blue
93	Orange	Orange
94	Green	Green
95	Yellow	Yellow
96	Red	Red
97	White	White
98	Black	Black
99	Blue	Blue
100	Orange	Orange
101	Green	Green
102	Yellow	Yellow
103	Red	Red
104	White	White
105	Black	Black
106	Blue	Blue
107	Orange	Orange
108	Green	Green
109	Yellow	Yellow
110	Red	Red
111	White	White
112	Black	Black
113	Blue	Blue
114	Orange	Orange
115	Green	Green
116	Yellow	Yellow
117	Red	Red
118	White	White
119	Black	Black
120	Blue	Blue

BRANCH CABLE TO CABINET		
Strand No.	Fiber Color	Bundle / Total Count
1	Blue	Blue
2	Orange	Orange
3	Green	Green
4	Yellow	Yellow
5	Red	Red
6	White	White
7	Black	Black
8	Blue	Blue
9	Orange	Orange
10	Green	Green
11	Yellow	Yellow
12	Red	Red
13	White	White
14	Black	Black
15	Blue	Blue
16	Orange	Orange
17	Green	Green
18	Yellow	Yellow
19	Red	Red
20	White	White
21	Black	Black
22	Blue	Blue
23	Orange	Orange
24	Green	Green
25	Yellow	Yellow
26	Red	Red
27	White	White
28	Black	Black
29	Blue	Blue
30	Orange	Orange
31	Green	Green
32	Yellow	Yellow
33	Red	Red
34	White	White
35	Black	Black
36	Blue	Blue
37	Orange	Orange
38	Green	Green
39	Yellow	Yellow
40	Red	Red
41	White	White
42	Black	Black
43	Blue	Blue
44	Orange	Orange
45	Green	Green
46	Yellow	Yellow
47	Red	Red
48	White	White
49	Black	Black
50	Blue	Blue
51	Orange	Orange
52	Green	Green
53	Yellow	Yellow
54	Red	Red
55	White	White
56	Black	Black
57	Blue	Blue
58	Orange	Orange
59	Green	Green
60	Yellow	Yellow
61	Red	Red
62	White	White
63	Black	Black
64	Blue	Blue
65	Orange	Orange
66	Green	Green
67	Yellow	Yellow
68	Red	Red
69	White	White
70	Black	Black
71	Blue	Blue
72	Orange	Orange
73	Green	Green
74	Yellow	Yellow
75	Red	Red
76	White	White
77	Black	Black
78	Blue	Blue
79	Orange	Orange
80	Green	Green
81	Yellow	Yellow
82	Red	Red
83	White	White
84	Black	Black
85	Blue	Blue
86	Orange	Orange
87	Green	Green
88	Yellow	Yellow
89	Red	Red
90	White	White
91	Black	Black
92	Blue	Blue
93	Orange	Orange
94	Green	Green
95	Yellow	Yellow
96	Red	Red
97	White	White
98	Black	Black
99	Blue	Blue
100	Orange	Orange
101	Green	Green
102	Yellow	Yellow
103	Red	Red
104	White	White
105	Black	Black
106	Blue	Blue
107	Orange	Orange
108	Green	Green
109	Yellow	Yellow
110	Red	Red
111	White	White
112	Black	Black
113	Blue	Blue
114	Orange	Orange
115	Green	Green
116	Yellow	Yellow
117	Red	Red
118	White	White
119	Black	Black
120	Blue	Blue

EASTBOUND CABLE 3		
Strand No.	Fiber Color	Bundle / Total Count
1	Blue	Blue
2	Orange	Orange
3	Green	Green
4	Yellow	Yellow
5	Red	Red
6	White	White
7	Black	Black
8	Blue	Blue
9	Orange	Orange
10	Green	Green
11	Yellow	Yellow
12	Red	Red
13	White	White
14	Black	Black
15	Blue	Blue
16	Orange	Orange
17	Green	Green
18	Yellow	Yellow
19	Red	Red
20	White	White
21	Black	Black
22	Blue	Blue
23	Orange	Orange
24	Green	Green
25	Yellow	Yellow
26	Red	Red
27	White	White
28	Black	Black
29	Blue	Blue
30	Orange	Orange
31	Green	Green
32	Yellow	Yellow
33	Red	Red
34	White	White
35	Black	Black
36	Blue	Blue
37	Orange	Orange
38	Green	Green
39	Yellow	Yellow
40	Red	Red
41	White	White
42	Black	Black
43	Blue	Blue
44	Orange	Orange
45	Green	Green
46	Yellow	Yellow
47	Red	Red
48	White	White
49	Black	Black
50	Blue	Blue
51	Orange	Orange
52	Green	Green
53	Yellow	Yellow
54	Red	Red
55	White	White
56	Black	Black
57	Blue	Blue
58	Orange	Orange
59	Green	Green
60	Yellow	Yellow
61	Red	Red
62	White	White
63	Black	Black
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66	Green	Green
67	Yellow	Yellow
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71	Blue	Blue
72	Orange	Orange
73	Green	Green
74	Yellow	Yellow
75	Red	Red
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77	Black	Black
78	Blue	Blue
79	Orange	Orange
80	Green	Green
81	Yellow	Yellow
82	Red	Red
83	White	White
84	Black	Black
85	Blue	Blue
86	Orange	Orange
87	Green	Green
88	Yellow	Yellow
89	Red	Red
90	White	White
91	Black	Black
92	Blue	Blue
93	Orange	Orange
94	Green	Green
95	Yellow	Yellow
96	Red	Red
97	White	White
98	Black	Black
99	Blue	Blue
100	Orange	Orange
101	Green	Green
102	Yellow	Yellow
103	Red	Red
104	White	White
105	Black	Black
106	Blue	Blue
107	Orange	Orange
108	Green	Green
109	Yellow	Yellow
110	Red	Red
111	White	White
112	Black	Black
113	Blue	Blue
114	Orange	Orange
115	Green	Green
116	Yellow	Yellow
117	Red	Red
118	White	White
119	Black	Black
120	Blue	Blue

2015-0244-C12-042

TRACS NO. SZ118 DTC

CM-GDY-(Q207)

OF

NOTE:

- THIS IS A TYPICAL REPRESENTATION OF SPICES AT THE SPICE CLOSURE.
- THE LETTER 'V' IS USED IN THE FIBER OPTIC TERMINATION TABLES TO INDICATE THE FIBER OPTIC TERMINATION TABLES TO BE USED AT THE SPICE CLOSURE. THE FIBER OPTIC TERMINATION TABLES TO BE USED AT THE SPICE CLOSURE SHALL HAVE FIBER OPTIC TERMINATION TABLES TO BE USED AT THE SPICE CLOSURE.
- FIBER BRANCH CABLES SHALL HAVE FIBER OPTIC TERMINATION TABLES TO BE USED AT THE SPICE CLOSURE.
- TERMINATED 'SC' CONNECTORS INSTALLED IN THE CABINET.
- FIBER STRAND ASSIGNMENTS SHALL BE IN ACCORDANCE WITH THE FIBER ASSIGNMENTS ON THIS SHEET.
- DISTANCE BETWEEN CENTER OF NO. 9 PULL BOX AND CENTER OF CABINET IS 100 FEET.
- THE EXACT LENGTH OF PRETERMINATED 12 STRIP CABLE AND PANEL ASSEMBLY TO ORDERING.

SARIVALL AVENUE TRAFFIC SIGNAL CABINET

UNSPICED FIBERS

TRUNK CABLE

SMFO (12) BRANCH CABLE

SPICE CLOSURE

TO CITY OF COONDAK TNC

PRETERMINATED PANELS WITH 12 ST CONNECTORS

SPICE CLOSURE

TO CITY OF COONDAK TNC

TRUNK CABLE

SMFO (12) BRANCH CABLE

SPICE CLOSURE

TO CITY OF COONDAK TNC

PRETERMINATED PANELS WITH 12 ST CONNECTORS

SPICE CLOSURE

TO CITY OF COONDAK TNC

UNSPICED FIBERS

TRUNK CABLE

SMFO (12) BRANCH CABLE

SPICE CLOSURE

TO CITY OF COONDAK TNC

PRETERMINATED PANELS WITH 12 ST CONNECTORS

SPICE CLOSURE

TO CITY OF COONDAK TNC

UNSPICED FIBERS

TRUNK CABLE

SMFO (12) BRANCH CABLE

SPICE CLOSURE

TO CITY OF COONDAK TNC

PRETERMINATED PANELS WITH 12 ST CONNECTORS

SPICE CLOSURE

TO CITY OF COONDAK TNC

UNSPICED FIBERS

TRUNK CABLE

SMFO (12) BRANCH CABLE

SPICE CLOSURE

TO CITY OF COONDAK TNC

PRETERMINATED PANELS WITH 12 ST CONNECTORS

SPICE CLOSURE

TO CITY OF COONDAK TNC

UNSPICED FIBERS

TRUNK CABLE

SMFO (12) BRANCH CABLE

SPICE CLOSURE

TO CITY OF COONDAK TNC

PRETERMINATED PANELS WITH 12 ST CONNECTORS

SPICE CLOSURE

TO CITY OF COONDAK TNC

UNSPICED FIBERS

TRUNK CABLE

SMFO (12) BRANCH CABLE

SPICE CLOSURE

TO CITY OF COONDAK TNC

PRETERMINATED PANELS WITH 12 ST CONNECTORS

SPICE CLOSURE

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SMFO (12) BRANCH CABLE

SPICE CLOSURE

TO CITY OF COONDAK TNC

PRETERMINATED PANELS WITH 12 ST CONNECTORS

SPICE CLOSURE

TO CITY OF COONDAK TNC

UNSPICED FIBERS

TRUNK CABLE

SMFO (12) BRANCH CABLE

SPICE CLOSURE

TO CITY OF COONDAK TNC

PRETERMINATED PANELS WITH 12 ST CONNECTORS

SPICE CLOSURE

TO CITY OF COONDAK TNC

UNSPICED FIBERS


TRUNK CABLE

SMFO (12) BRANCH CABLE

SPICE CLOSURE

TO CITY OF COONDAK TNC



	<b>Solicitation Amendment No. 1</b>	Office of Procurement 190 N. Litchfield Road P.O. Box 5100 Goodyear, AZ 85338 Phone: 623-882-7845
	<b>Solicitation No. 16-3653</b> <b>Solicitation Due Date:</b> August 11, 2016 <b>Time:</b> 3:00 pm	

**Sarival Avenue Street Improvements – Van Buren to Portland ST1302**

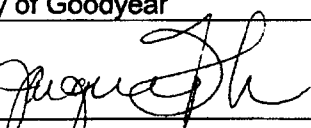
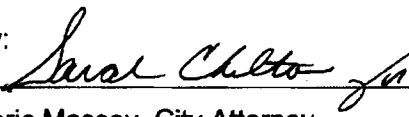
Solicitation Amendment 1 is hereby issued as a result of a question asked regarding the above mentioned project:


Question 1: Please advise me as to a rough estimate value for this project?


Answer 1: The Engineers estimate for this project is \$2.4M.

***No other terms, conditions, or performance standards written or implied are changed.***

Procurement Specialist: Victoria Jackson, CPPB

City of Goodyear	Approved as to form
By: 	By: 
Jacque Behrens, CPPB	Roric Massey, City Attorney

<b><u>Acknowledgement by Contractor</u></b>	
Contractor hereby acknowledges receipt and understanding of the above amendment. Contractor shall sign and return with their submittal.	
Contractor Signature: 	Date: 08/11/2016

	<b>CITY OF GOODYEAR</b>	Office of Procurement 190 N. Litchfield Road P.O. Box 5100 Goodyear, AZ 85338 Phone: 623-882-7845
	<b>Fee Schedule</b>	

2. **Contractor Licensing Requirements:**

Bid shall comply with all statutes and rules of the State of Arizona and Registrar of Contractors. In accordance with A.R.S. § 32-1151, and unless otherwise exempted by A.R.S. § 32-1151, Bidder should have the correct class of license as required by the Registrar of Contractors for the work specified, prior to submission of a bid. The Bidder certifies possession of the following license:

Licensed Contractor's Name: PULICE CONSTRUCTION, INC.

Class: A, B-4 Type: A - General Engineering  
B-4 General Residential Engineering

License Number: ROC 071463 (Class A) ROC 071463 - Expiry date 08/31/2018  
ROC 037256 (Class B-4) Expiration: ROC 037256 - Expiry date 12/31/2016

3. **Delivery:**

Contractor shall complete construction within **120 calendar days** after receipt of Notice to Proceed.