



May 26, 2010

**BUCKEYE UNION HIGH SCHOOL DISTRICT**

**Buckeye Union High School  
Agee Gym and Agee Practice Gym  
Mechanical System and Roof Repairs**

**Addendum #1 – IFB #10-014**

The pre-bid meeting for the Buckeye Union High School Agee Gym and Agee Practice Gym Mechanical System and Roof Repairs, IFB #10-014, was held at the Buckeye Union High School District Offices on May 18, 2010 at 2:00 p.m. The attendees are as referenced on the attached sign in sheet.

**Change:** The bid due date has been changed from May 27, 2010 at 2:00 p.m. to June 1, 2010 at 3:00 p.m. – to be received by Sue Curry at the Buckeye Union High School District Business Office, 1000 E. Narramore, Buckeye, Arizona 85326.

**Clarification:** Controls will be by Integrated Control Systems. Contacts: Skip Conway @ cell (520) 631-1251 or office (602) 454-6310; Eric Olson @ (602) 454-6310. Coordinate economizer operators with controls contractor.

**Clarification:** Contractor shall provide all special systems conduit. The District will provide their own vendor for Fire Alarm System.

**Clarification:** All electrical conduits shall be removed from the locker room roof and shall be placed below the roof deck per the Electrical drawings. Conduits shall be routed in the Ceiling-Roof plenum. All hard ceiling work related to the conduits re-routing shall be a part of the base bid.

**Clarification:** There is water damage to locker room roofs. The repair work for the ceiling water damage is estimated at 5,000 s.f. There is water damage to locker room walls. The repair work for the wall water damage is estimated at 5,000 s.f. All repair work for the water damage to locker room roofs and walls shall be paid from the \$10,000 allowance (**SEE REVISED BID PRICE SHEET ATTACHED**). The District will use Allowance Use Authorization forms for the expenditures.

**Clarification:** Re-issue of AGEE Gym Drawings set: Contractor shall download replacement AGEE Gym Drawing set which shall have Delta 1 Revisions dated 1.22.10 – “Town of Buckeye Comments”.

**ATTACHMENTS:**

Pre-Bid Sign-In Sheet

Revised Bid Price Sheet

Sheets A0, A1, A2, A3, S1, S2, S3

– all sheets, except A-3, are marked Delta 1 January 2010 Town of Buckeye Comments

**End of Addendum 1**

BUCKEYE UNION HIGH SCHOOL DISTRICT #201

AGEE GYM AND AGEE PRACTICE GYM  
MECHANICAL SYSTEM AND ROOF REPAIRS

VENDOR PRE-BID MEETING SIGN IN - MAY 18, 2010

BID # 10-014- MAY 27, 2010 2:00 PM

DATE	NAME	COMPANY	E-MAIL	PHONE NO.	FAX NO.
5-18-10	Doug Pajek	Femcon Inc.	doug@femcon@msn.com	602-415-1750	602-415-1743
5-18-10	Dan Ridley	IMCOR	Daniel.Ridley@imcor-ar.com	602-257-1219	602-256-5916
5-18-10	Doug Powell	Peri/Contracting Companies	Dougp@msn.com	623-853-0185	623-853-0529
5-18-10	Gregy McEntee	GMI Con. Centre, Inc.	gmacentee@compuserve.com	924-9449	934-2957
5-18-10	KATH SWENBERG	WOODRUFF CONSTRUCTION	KATH_SWENBERG@WOODRUFF.COM	480-921-1025	480-946-0825
5-18-10	DALE A. LOPRENZ	DALE A/C	dalac@DVMmail.us	480-969-0257	480-777-9707
5-18-10	Brent Kaebler Kacee Whittaker	Norguay Const.	kwhittaker@norguay.net	480-829-9441	829-8668
5-18-10	Luis Rodriguez	Progerssive Roofing	Luis.Rodriguez@Roof.com	602-309-7447	602-270-6896
	16 Spind Grobler	ALEXANDER BUILDING	16SPINDALEXANDERBUILDING.COM	480-513-6144	480-513-6155
5-18-10	Scott Wilt	Conspeco, Inc.	swilt@conspeco.com	623-972-2101	623-972-2052
	Bob Hansen	CHASSE BUILDING	BHANS@CHASSEBUILDINGTEAM.COM	600-405-7777	480-425-7280
5-18-10	CARL MARCON	CALIENTE CONST	CMARCON@CALIENTECONSTRUCTION.COM	930-894-5500	480-894-2323
	Paul Peterra	Paul Peterson Const	PPCS5@earthlink.net	602-248-7085	602-248-8471
5-18-10	James Solinger	ICS1	jsolinger@ics1.com	602-781-8889	602-454-0681
	Whitney Smith				
	Bill POPE				
	Sue Curry				

**BUCKEYE UNION HIGH SCHOOL DISTRICT**

**BID PRICE SHEET - BID 10-014**

We, the undersigned, propose to do all the work and furnish all the labor, physical plant and materials necessary for the work set forth in the Bidding Documents, titled **Buckeye Union High School Agee Gym and Agee Practice Gym Mechanical System and Roof Repairs**. We further declare that we have carefully read and examined the referenced Bidding Documents that we have made a personal examination of the site, we understand the exact Scope of the Project, and by making the Bid, declare that we are in compliance with all requirements thereof. We acknowledge receipt of the following Addenda and have included their provisions in this Bid.

Addendum No. \_\_\_\_\_ Dated \_\_\_\_\_ Addendum No. \_\_\_\_\_ Dated \_\_\_\_\_

Addendum No. \_\_\_\_\_ Dated \_\_\_\_\_ Addendum No. \_\_\_\_\_ Dated \_\_\_\_\_

In submitting this Bid, We agree:

1. To hold the Bid open until 45 days after date for receipt of bids.
2. To enter into and execute a Contract, and to furnish Statutory Performance and Payment Bonds and Insurance Certificates in accordance with the Contract Documents, within 24 hours after notice of award of contract.
3. To accomplish the work in accordance with the Contract Documents.
4. To provide substantial completion of the work by the date stated in the Calendar of Events contained in the Project Manual and failure to meet this provision will result in Owner applying liquidated damages in accordance with the Contract Documents.

**AGEE GYM:**

**Material Cost \$** \_\_\_\_\_

**Other \$** \_\_\_\_\_

**TOTAL \$** \_\_\_\_\_

**AGEE PRACTICE GYM:**

**Material Cost \$** \_\_\_\_\_

**Other \$** \_\_\_\_\_

**TOTAL \$** \_\_\_\_\_

**Allowance - \$10,000 for unforeseen conditions including water damage.**

**Total Cost to Perform all Services**

**as described – including \$10,000 Allowance: \$** \_\_\_\_\_

**ALTERNATE – DEDUCTION**

Credit amount if both projects are awarded to this bidder: **\$** \_\_\_\_\_

We have enclosed the required photocopy of licenses and Subcontractor List Form with this Bid.

Date \_\_\_\_\_

Address \_\_\_\_\_

Contractor \_\_\_\_\_

Phone \_\_\_\_\_

By \_\_\_\_\_

Surety \_\_\_\_\_

Title \_\_\_\_\_

License # \_\_\_\_\_

(Seal if Corporation)