



LAKE HAVASU CITY, ARIZONA
ADMINISTRATIVE SERVICES DEPARTMENT
◆ PROCUREMENT ◆

INVITATION TO BID
WELL MAINTENANCE PROJECTS REBID
B25-PW-500576
ADDENDUM NO. 2
DECEMBER 17, 2024

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

There is no change in the opening date. **Submissions are due no later than 3:00 p.m., Arizona Time, DECEMBER 30, 2024**, at the City Clerk's Office, 2330 McCulloch Blvd. N., Lake Havasu City, AZ 86403.

ITEM ONE (1): CORRECTION/ADDITION

A line item was missing from Project 3 (Water) Production Well 9 Rehabilitation in the original bid schedule. That line item was added and a Revised Bid Schedule has been attached to this Addendum.

Andrew Kos, CPPB
Senior Procurement Specialist

WELL MAINTENANCE PROJECTS REBID B25-PW-500576
ADDENDUM 2 – ATTACHMENT A

SECTION 00310

BID SCHEDULE
LAKE HAVASU CITY

WELL MAINTENANCE PROJECTS REBID
B25-PW-500576

Lake Havasu City Council
Lake Havasu City
2330 N. McCulloch Boulevard
Lake Havasu City, AZ 86403

The City Council:

Pursuant to request for bids to be opened the 20th day of November 2024 at 3:00 P.M., Arizona Time, at Room 109 of Lake Havasu City Hall, for the above project, the Contractor proposes to complete work, including furnishing all labor and materials, per the Specifications and Plans at the Following prices.

This Schedule of Items and Prices shall be completed in ink or typed by the Bidding Contractor. In case of discrepancy between the word and figure amount description, the word description shall control extensions.

Prices must be entered for each item and the appropriate subtotal and total blank shall be filled out. Bid prices shall include sales tax and all other applicable taxes and fees.

Bidder agrees to perform all the necessary work to complete the **Well Maintenance Projects REBID, B25-PW-500576.**

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BID SCHEDULE – WELL MAINTENANCE PROJECTS REBID, B25-PW-500576

ITEM NO.	DESCRIPTION	EST QTY	UNIT OF MEASURE	UNIT PRICE (Word)	UNIT PRICE (Figure)	ITEM TOTAL COSTS
MW NP 12 REPLACEMENT (PROJECT 1 WASTEWATER)						
1	Mobilization/Demobilization	1	L.S.	_____	\$ _____	\$ _____
2	Blank 6" diameter low carbon steel casing	420	FT.	_____	\$ _____	\$ _____
3	Louvered or perforated 6" diameter low carbon steel casing	80	FT.	_____	\$ _____	\$ _____
4	6" diameter low carbon steel end cap	1	EA.	_____	\$ _____	\$ _____
5	Drilling services	500	FT.	_____	\$ _____	\$ _____
6	Required drill bit(s)	1	L.S.	_____	\$ _____	\$ _____
7	Supply and set concrete surface casing (to 20 ft depth)	1	L.S.	_____	\$ _____	\$ _____
8	Silica Sand	50	CY.	_____	\$ _____	\$ _____
9	Drilling Fluids	1	L.S.	_____	\$ _____	\$ _____

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10	Swabbing and airlift development	10	EA.		\$	\$
11	Estimated Pumping equipment supplied and installed incl. Items purchased for project and installation	1	L.S.		\$	\$
13	Disposal of drilling spoils	1	L.S.		\$	\$
14	Force Account	1	L.S.	Ten thousand and 00/100 dollars	\$ 10,000	\$ 10,000
PPROJECT 1 NP 12 BID TOTAL + FORCE ACCOUNT					\$	\$

ITEM NO.	DESCRIPTION	EST QTY	UNIT OF MEASURE	UNIT PRICE (Word)	UNIT PRICE (Figure)	ITEM TOTAL COSTS
VADOSE WELLS REHABILITATION (PROJECT 2 WASTEWATER)						
15	Mobilization/Demobilization (per well)	1	L.S.		\$	\$

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16	Pull existing equipment, tear-down, inspection, and create written report	3	L.S.		\$		\$
17	Labor to pull and reset existing pumps	3	L.S.		\$		\$
18	Swabbing and air lift development (3 wells-estimated time)	30	HR		\$		\$
19	Labor and Equipment Contingency (per well)	3	L.S.		\$		\$
20	Disposal of scale and debris removed from well.	3	L.S.		\$		\$
21	Force Account	1	L.S.	Ten thousand and 00/100 dollars	\$ 10,000		\$ 10,000
	PROJECT 2 VADOSE BID TOTAL + FORCE ACCOUNT				\$		\$

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ITEM NO.	DESCRIPTION	EST QTY	UNIT OF MEASURE	UNIT PRICE (Word)	UNIT PRICE (Figure)	ITEM TOTAL COSTS
PRODUCTION WELL 9 REHABILITATION (PROJECT 3 WATER)						
22	Mobilization/Demobilization (including per diem and fuel surcharge)	1	L.S.	_____	\$	\$
23	Pull equipment, Tear-down, Inspection, Written detailed report.	1	L.S.	_____	\$	\$
24	Video log well (Well shall be idle for 48 hours prior to video log)	1	L.S.	_____	\$	\$
25	Clean well louvres from 90 to 165 feet (Sonar Jet or equivalent process)	1	L.S.	_____	\$	\$
26	Video log post louvre cleaning (Well shall sit idle for 48 hours prior to video log)	1	L.S.	_____	\$	\$
27	Wire brush well (set-up and tear-down time will not be included in the 20 hours)	20	HR	_____	\$	\$

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28	Video log post well brushing (Well shall sit idle for 48 hours prior to video log)	1	L.S.	\$	\$
29	Reinstallation of well equipment	1	L.S.	\$	\$
30	Installation of ¼" vinyl coated stainless-steel air-line with direct read gauge.	1	L.S.	\$	\$
31	Well start up with written report.	1	L.S.	\$	\$
32	Clean and prepare usable column pipe, retainers and shafting. (per 10' assembly)	10	FT	\$	\$
33	New bowl assembly rated 3000 gpm, 115' tdh	1	EA	\$	\$
34	New column pipe 12" x 10' butt schedule 40 w/ couplings	120	FT	\$	\$
35	12" bearing retainers w/ rubber inserts for 1.5" shaft	12	EA	\$	\$

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36	Shafting with couplings (1.5" x 10' 416SS)	12	EA		\$	\$
37	Refurbish Fabricated Discharge head assembly	1	L.S.		\$	\$
38	Force Account	1	L.S.	Ten thousand and 00/100 dollars	\$ 10,000	\$ 10,000
PROJECT 3 WELL 9 BID TOTAL + FORCE ACCOUNT					\$	\$

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

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

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

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

***SPECIAL REQUIREMENTS FOR BRUSHING*(LINE 27)**

Contractor Shall use a Spiral design type brush making 360 degrees contact of well inside diameter.

Contractor shall use a "Spudder Type Rig" with walking beam for brushing and bailing well.

NOTE: It is the intent of the City to award each project separately. Your firm does NOT need to bid on all projects to be considered for any of the projects.

The unit prices for **Well Maintenance Projects REBID, B25-PW-500576**, shall include all labor, materials, water disposal, bailing, shoring, removal, disposal, overhead, profit, insurance, and all other related costs and work to cover the finished work of the several kinds called for. Changes in the Contract shall be processed in accordance with Paragraph 16 of the General Conditions.

Bidder understands that the Owner reserves the right to reject any or all Bids, or portions thereof, and to waive any informalities in the bidding. **Owner also reserves the right to award each Phase separately if it is in its best interests.**

The Bidder agrees that this Bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving Bids.

Upon receipt of written notice of the acceptance of this Bid, Bidder shall execute the formal Contract attached within 10 days and deliver a Performance Bond, Payment Bond, and Certificates of Insurance as required by Paragraph 25 of the General Conditions and the Special Provisions.

The Bid security attached in the sum of \$_____ is to become the property of the Owner in the event the Contract and Bond(s) are not executed and provided within the time above set forth, as liquidated damages for the delay and additional expense to the Owner caused thereby.

Bidder hereby acknowledges receipt of the following Addenda: ____, ____, ____.

RESPECTFULLY SUBMITTED BY:

BY: _____

TITLE: _____

FIRM: _____

ADDRESS: _____

PHONE: _____ FAX _____

EMAIL: _____

Seal - if Bid by a corporation

AZ Contractor's License No: _____ Type _____

**** END OF SECTION ****