



# City of Lindsay

## DEPARTMENT OF CITY SERVICES

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**August 8, 2024**

### **Olive Bowl/Kaku Park Expansion – Revision No. 2**

#### Addendum/Clarification No. 3

The following additions and/or corrections shall become part of the Specifications for the subject project:

#### **1. Question/Clarification.**

- a. Question: Can the city provide a detailed bid item description of each bid item similar to what was provided on the first 2 bids in order to clarify what is contained in each bid item?

**Answer: See Attachment A.**

- b. Question: Plant material legend on planting plan sheets L4.1 through L4.4, show turf hydroseed with celebration bermuda available from Ag Sod. But specs section 02900 landscape planting Note G. Turf Seed Mix says to use rye grass, bluegrass, and bermuda grass mix? Which is correct for hydroseeding turf? Celebration bermuda is typically sold in rolls (sod).

**Answer: Spec section 02900 shall take precedence for hydroseeded mix to be applied at areas show on plans.**

- c. Question: Spec 02900 landscape planting L. Project maintenance shows a 90 day maintenance period. If alternates A and B are accepted will there be additional maintenance days added for the added work? Please advise.

**Answer: No, if add alts are accepted, they should be accounted for in overall project schedule and maintenance period of 90 days total.**

- d. Question: Since the contractor is only responsible for the irrigation and not any planting and no soil preparation for trees and shrubs, Is the contractor responsible for any dead plants while on maintenance period or will the city replace as needed? Please advise.

**Answer: City will take on responsibility of tree and shrub maintenance, though Contractor responsible for irrigation operations.**

- e. Question: Spec 02449 describes maintenance services to be applied annually, however, Spec 02900 says the maintenance period will be 90 days only. Can you clarify which one is correct?

**Answer: Section 02449 - Landscape Maintenance is being removed from the scope in its entirety. Refer to section 02900 - Landscape Planting for 90 day maintenance period.**



- f. Question: Per the General Conditions, 2-13.c Observance of Laws and Regulations, indicates that Contractor is responsible for earthquake. Pursuant to Public Contract Code 7105, contractors are not responsible for repairing or restoring damages caused by an act of God in excess of 5% of the contracted amount, unless a separate bid item for this coverage is provided. Please confirm contractor will not be responsible for acts of God in excess of 5% of the contract value.

**Answer: Not required.**

**2. Attachments:**

- a. Revised Bid Schedule and Detail Bid Item Description (Attachment A)

This completes the items included in this Addendum/Clarification No. 3 for the City of Lindsay, **Olive Bowl/Kaku Park Expansion – Revision No. 2**. This Addendum cover page shall be signed and submitted with bid proposal.

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Contractor

Date

## SECTION 01150 - BID FORM, MEASUREMENT AND PAYMENTS

### C. Work Listed in the Schedule of Work Items:

The price of these items includes full compensation for furnishing of all labor, services, tools, equipment, materials, appurtenances and incidentals necessary for the completion of all work in the Contract Document, and no additional compensation will be allowed. An "approved equal" to the specifications of materials, structures, and processes may be used given approval from the Agency and its respective Engineer. However, if the material, structure, process, or article offered by the Contractor is not, in the opinion of the Engineer, equal to that specified, then the Contractor must furnish the material, structure process or article specified, or one which in the opinion of the Agency Representative is the equal thereof in all essential characteristics. The work involved includes but is not limited to:

***The Following Bid items shall be use for Base Bid-Phase 1-Ballfield Park Improvements, Additive Alternate A-Phase3-North Park Improvements, and Additive Alternate B- Phase 2-Parking Lot Improvements.***

1. **Mobilization, Demobilization and Cleanup:** Work under this item shall include the preparatory and cleanup operations including, but not limited to, those necessary for the movement of personnel, equipment, materials and incidentals to and from the project site, securing temporary construction yard and/or fencing, and maintaining the project site in a safe and orderly manner during construction. This item also includes cost incurred for securing bonds, insurance, financing prior to beginning work, and any utility coordination needed to complete the project. This bid item will be paid for as a Lump Sum.

2. **Demolition, Site Clear and Grub:** Work under this item shall include, but not limited to, compensation for furnishing of all labor, services, tools, equipment, materials, appurtenances and incidentals necessary for the removal of green waste and other existing playground equipment, electrical poles, fencing, ballfields, structures, and any other items indicated on the drawings or other items needed to construct improvements. This bid item will be paid for as a Lump Sum.

The contractor shall submit a report with weight tickets and final disposal site information for any off-haul items.

3. **Earthwork & Site Grading:** Work under this item shall include, but not limited to, compensation for providing personnel, equipment, tools, and materials necessary for performing all work required including excavation, grading operations, earthwork, compacting, backfilling, testing, construction surveying and staking, exporting, construction of subgrade, construction of fine grade, soil preparation, erosion control, dust control, sedimentation control, and Storm Water Pollution Prevention Plan, etc., necessary to complete the project. This item shall include the price to prepare the Dust Control Plan, permitting/coordination fees with San Joaquin Valley Air Pollution Control Board, and the implementation of such; The contractor is responsible for preparing, implementing and upholding the SWPPP and the outlined BMPs site recommendations. Contractor will be responsible for; Prepare Notice of Intent (NOI) and all required Permit Registration Documents (PRDs) including, but not limited to, the Risk Assessment and Post-Construction Water Balance as required to the State, for owner/Legally Responsible Person (LRP); Assist the LRP in electronically filing the NOI and PRDs online using the State's Storm Water Multi-Application & Reporting System (SMARTS); Prepare a Storm Water Pollution Prevention Plan (SWPPP) outlining Best Management Practice (BMP) site recommendations for both Pre and Post Construction activities. Provide two hard copy SWPPP Manual to the City. Contractor to provide a Qualified SWPPP Developer (QSD) service, required site inspections, and coordination with the State Water Resources Control Board.

Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for grading operations, earthwork, compacting, backfilling, testing, etc., per the plans and Geotechnical Report. This bid item will be paid for as a Lump Sum.

4. **Site Electrical:** Work under this item shall include, but not limited to, compensation for providing personnel, equipment, tools, and materials necessary for all work required including the installation of lighting fixtures/poles/equipment, panels, switchboards, conduits, connectors, receptacles, and outlets, as well electrical demolition, and utility coordination etc. as per the drawings per Phase. This bid item will be paid

## Attachment A- Addendum 3

for as a Lump Sum.

***For Base Bid-Phase 1-Ballfield Park Improvements;*** Payment under this item shall also include furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the Southern California Edison underground coordination work and the installation of conduits and manhole work, included but not limited to, all wiring, piping, testing, conduits, assembly, framing work, excavation, bedding, electrical ducts, bolts, backfilling, fiberglass materials, rods, clamps, riser bends, poles, cables, crushed rock, grading, tie-in work, PVC couplings, PVC piping, padding, placement of all materials, and all other work and materials necessary to complete the Southern California Edison underground coordination work and the installation of conduits and manhole work, per the plans and SCE underground plans-attachment C. Price shall also include Primary and secondary service conduits, telephone service conduits, protection/rewiring of any existing electrical (as shown on the plans), electrical demolition (as shown on the plans), main switchboard MSA/MSB, Switchboard B, Switchboard C and Power for the concession/restroom/storage building, power for the booster pump and irrigation controller, walkway lighting-LED lights, & Field 1 (288'/300'/300') - LED Lighting), and Backstop Receptacles. Price shall also include the price for installing the Fields #2 & #3 Underground Conduits and Pull Boxes. This bid item will be paid as a Lump Sum, based on percentage of contract work completed.

***Additive Alternate A-Phase 3- North Park Improvements:*** ; Payment under this item shall also include furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the installation of conduits and manhole work, included but not limited to, all wiring, piping, testing, conduits, assembly, framing work, excavation, bedding, electrical ducts, bolts, backfilling, fiberglass materials, rods, clamps, riser bends, walkway lighting poles, cables, crushed rock, grading, tie-in work, PVC couplings, PVC piping, padding, placement of all materials, and all other work and materials necessary to complete Phase 3 electrical improvements.

***Additive Alternate B-Phase 2- Parking Lot Improvements - LED Lights:*** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for installing new parking lot LED lights, included but not limited to, arms, OD pole, reinforced handhole, grounding lugs, gasketed weatherproof cover, nuts, galvanized anchor bolts, bolt circle, base plate, grout, concrete footing, pull boxes, conduits, chamfer, programmable sensor controls, and all other construction work and materials required for the lighting fixtures at the parking lot areas, per the plans. This bid item will be paid as a Lump Sum, based on percentage of contract work completed.

5. **Landscape/Planting and Irrigation System:** Work under this item shall include, but not limited to, compensation for providing all personnel, equipment, tools, and materials necessary for performing all work required for a new irrigation system, keep irrigation system beyond the work area in operation throughout the construction period, booster pump, rotors, bubblers, finish grade work area, soil preparation, install new turf (as specified on the plans per phase) in all areas as per drawings, and 90 day Maintenance and Plant Establishment Period. This bid item will be paid for as a Lump Sum.

***For Base Bid-Phase 1-Ballfield Park Improvements:*** The price shall also include the labor, equipment, tools, materials; pipes, valves, transducers, suction gauges, sensors, aluminum enclosures, filters, tanks, station fans, optocouplers, concrete slabs, diffusers, fittings, booster pumps and motors, control system components, testing, 3" water main connection as a secondary source per note 8 sheet L3.1 (City will furnish the water meter), and all other construction work and materials required for operate the existing well and produce water for the green spaces/irrigation system of the entire park.

All trees, root barriers, & shrubs will be provided by others. The contractor will only be responsible for providing the irrigation to each location as specified in the plans.

### I. MEASUREMENT AND PAYMENT (BREAKDOWN OF SCHEDULE OF VALUES)

#### BASE BID - PHASE 1 - Ballfield Park Improvements

- **Bid Item No. 6 – Storm Drain HDPE (4"-18"):** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the installation of the storm drain pipe, included but not limited to, piping, trench excavation and preparation, bedding,

## Attachment A- Addendum 3

fittings, backfill, compaction and surface/pavement completion, worker protection, and other work and materials required to complete the construction work for installing the storm drain pipe, per the plans. This bid item will be paid for per Linear Foot.

- **Bid Item No. 7 – 18" X 18" Drop Inlet:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the installation of the drop inlet, included but not limited to, all excavation, bedding, backfilling, compaction, watering, furnishing and installing the cast-iron grate and lid, grading around the inlet, connecting to piping, and all other work and materials necessary to result in a complete and operating inlet, per the plans. This bid item will be paid per Each.
- **Bid Item No. 8 – 12" X 12" Drop Inlet:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the installation of the drop inlet, included but not limited to, all excavation, bedding, backfilling, compaction, watering, furnishing and installing the cast-iron grate and lid, grading around the inlet, connecting to piping, and all other work and materials necessary to result in a complete and operating inlet, per the plans. This bid item will be paid per Each.
- **Bid Item No. 9 – Storm Drain Manhole:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the installation of the storm drain manhole, included but not limited to, all excavation, bedding, backfilling, compaction, watering, furnishing and constructing the base, riser, cone section, grade rings, frame, lid, concrete collar, connecting to pipes, trench patching, and all other work and materials necessary to result in a complete and operating manhole, per the plans. This bid item will be paid for per Each.
- **Bid Item No. 10 – Sewer PVC Pipe (4"):** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the installation of the sewer PVC pipe, included but not limited to, piping, trench excavation and preparation, bedding, fittings, backfill, compaction and surface/pavement completion, worker protection, and other work and materials required to complete the construction work for installing the sewer PVC pipe, per the plans. This bid item will be paid for per Linear Foot.
- **Bid Item No. 11 – Domestic Water Pipe (2"):** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the installation of the domestic water pipe, included but not limited to, water main connection, piping material/connection, trench excavation and preparation, bedding, fittings, backfill, compaction and surface/pavement completion, water line disinfection, worker protection, and other work and materials required to complete the construction work for installing the domestic water pipe, per the plans. This bid item will be paid for per Linear Foot.

City to furnish water meter and contractor to install. The contractor is responsible for coordinating with the City for furnished material.

- **Bid Item No. 12 – Sidewalk Underdrain:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the sidewalk underdrain, included but not limited to, all excavation, backfilling, compaction and surface/pavement completion, watering, piping, grading around the underdrain, connection to piping, and all other work and materials necessary to result in a complete and operating sidewalk underdrain, per the plans. This bid item will be paid per Each.
- **Bid Item No. 13 – Sewer Manhole:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the installation of the sewer manhole, included but not limited to, all excavation, bedding, backfilling, compaction, watering, furnishing and constructing the base, riser, cone section, grade rings, frame, lid, concrete collar, connecting to pipes, trench patching, and all other work and materials necessary to result in a complete and operating manhole, per the plans. This bid item will be paid for per Each.
- **Bid Item No. 14 – Cleanout:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the cleanout, included but not limited to, all excavation, backfilling, compaction and surface/pavement completion, watering, grading around the cleanout, connection to piping, frames and covers, and all other work and materials necessary to result in a complete and operating cleanout, per the plans. This bid item will be paid per Each.
- **Bid Item No. 15 – Concrete Paving 4", Natural Grey, Broom Finish:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the concrete paving, included but not limited to, excavation, furnishing the Portland Cement

## Attachment A- Addendum 3

Concrete, subgrade preparation, compaction, testing, concrete forms, concrete finishing, joints, footings, concrete flatwork, doweling, material poured in place, clean up, and all other work and materials necessary to result in a complete the concrete paving work, per the plans. This bid item will be paid per Square Foot.

- **Bid Item No. 16 – Concrete Paving 7", Natural Grey, Broom Finish:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the concrete paving, included but not limited to, excavation, furnishing the Portland Cement Concrete, subgrade preparation, compaction, testing, concrete forms, concrete finishing, footings, joints, concrete flatwork, doweling, material poured in place, clean up, and all other work and materials necessary to complete the concrete paving work, per the plans. This bid item will be paid per Square Foot.
- **Bid Item No. 17 – Asphalt Concrete Paving, 3" Over 6" AB:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the asphalt concrete paving, included but not limited to, excavation, tack coating and other coating materials needed, grading, aggregate base material, furnishing the asphalt concrete pavement material, subgrade preparation, compaction, testing, material poured in place, clean up, and all other work and materials necessary to complete the asphalt concrete paving work over aggregate base, per the plans. This bid item will be paid per Square Foot.
- **Bid Item No. 18 – Stabilized Decomposed Granite:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the decomposed granite, included but not limited to, excavation, compaction, grading, watering, soil solidifiers, stabilizer (where required), subgrade preparation, testing, material poured in place, clean up, and all other work and materials necessary to complete the decomposed granite work, per the plans. This bid item will be paid per Square Foot.
- **Bid Item No. 19– 6" Concrete Mow Curb:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the concrete mow curb, included but not limited to, excavation, furnishing the approved concrete material, subgrade preparation, grading, compaction, testing, rebar, finishing, forms, footings, concrete flatwork, doweling, joints, material poured in place, clean up, and all other work and materials necessary to complete the concrete mow curb work, per the plans. This bid item will be paid per Linear Foot.
- **Bid Item No. 20 – Play Area Curb:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the play area curb, included but not limited to, excavation, furnishing the approved rubber/rubberized material, subgrade preparation, compaction, testing, aggregate base material, rebar, base mat, material placement, joints, and all other work and materials necessary to complete the play area curb work, per the plans. This bid item will be paid per Linear Foot.
- **Bid Item No. 21 – Foul Ball Poles, 30'- 0" High @ At Field #1:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the installation of the foul ball poles, included but not limited to, all concrete footings, poles, placement of the poles, excavation, backfilling, compacting, grading, foul ball pole accessories, and all other work and materials required to install the foul ball poles, per the plans. This bid item will be paid per Each.
- **Bid Item No. 22 – Safety Net 20' High:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the installation of the safety net, included but not limited to, all steel cables, concrete footings, excavation, backfilling, compacting, grading, galvanized cables, mesh netting, posts, placement of the posts, and all other work and materials required to install the safety net, per the plans. This bid item will be paid per Linear Foot.
- **Bid Item No. 23 – Aluminum Spectator Bleachers (4-Row, 27' Long) @ Field #1:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the installation of the aluminum spectator bleachers, included but not limited to, all filling, grading, bolts, drilling, concrete slabs, welding, steel base, assembly of spectator bleachers per manufacturer's recommendations/instructions, cleaning, and all other work and materials required to install the aluminum spectator bleachers, per the plans. This bid item will be paid per Each.
- **Bid Item No. 24 – Aluminum Spectator Bleachers (3-Row, 21' Long):** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the installation of the aluminum spectator bleachers, included but not limited to, all filling, grading,

## Attachment A- Addendum 3

bolts, drilling, concrete slabs, welding, steel base, assembly of spectator bleachers per manufacturer's recommendations/instructions, cleaning, and all other work and materials required to install the aluminum spectator bleachers, per the plans. This bid item will be paid per Each.

- **Bid Item No. 25 – Aluminum Spectator Bleachers (3-Row, 15' Long):** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the installation of the aluminum spectator bleachers, included but not limited to, all filling, grading, bolts, drilling, concrete slabs, welding, steel base, assembly of spectator bleachers per manufacturer's recommendations/instructions, cleaning, and all other work and materials required to install the aluminum spectator bleachers, per the plans. This bid item will be paid per Each.
- **Bid Item No. 26 – Electronic Scoreboard @ Field #1:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the installation of the electronic scoreboard, included but not limited to, all concrete footings, concrete bases, grading, poles, shop design and drawings, posts, tie in the scoreboard control, locks, receptacles, switches, assembly controller jack, covers, and all other work and materials required to install the electronic scoreboard, per the plans. This bid item will be paid per Each.
- **Bid Item No. 27 – Electronic Scoreboards @ Field #2 & #3:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the installation of the electronic scoreboard, included but not limited to, all concrete footings, concrete bases, grading, poles, posts, tie in the scoreboard control, locks, receptacles, switches, assembly controller jack, covers, and all other work and materials required to install the electronic scoreboard, per the plans. This bid item will be paid per Each.
- **Bid Item No. 28 – Bat Rack:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the installation of the bat rack, included but not limited to, all bolts, concrete footings, and all other work and materials required to install the bat rack per the plans. This bid item will be paid per Each.
- **Bid Item No. 29 – Aluminum Players Bench (7'-6" Long; 3 Per Dugout):** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the installation of the aluminum players bench, included but not limited to, all filling, grading, bolts, drilling, concrete slabs, welding, steel base, assembly of aluminum players bench per manufacturer's recommendations/instructions, cleaning, and all other work and materials required to install the aluminum players bench, per the plans. This bid item will be paid per Each.
- **Bid Item No. 30 – Field #1 – 30' H Chainlink Backstop W/ 8' Overhang:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the installation of the chainlink backstop with the overhang, wings, rails, included but not limited to, fence galvanizing, rails, posts, concrete footing, welding, grinding, painting, subgrade compaction, infield surfacing, backfill, grading, excavation, and all other construction/installation work and materials required for the chainlink fencing installation at the backstop area, per the plans. This bid item will be paid per Each.
- **Bid Item No. 31 – 2" X 10" Plastic Lumber @ Field #1 30' Back Stop. Fields #2 And #3 20' Backstops:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the installation of the plastic lumber, per the plans, specifications and recommendations. This bid item will be paid per Linear Foot.
- **Bid Item No. 32 – Field #2 And #3 – 20' Back Stop:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the installation of the chainlink backstop, included but not limited to, fence galvanizing, rails, posts, wings, rails, concrete footing, welding, grinding, painting, subgrade compaction, infield surfacing, backfill, grading, excavation, and all other construction/installation work and materials required for the chainlink fencing installation at the backstop area, per the plans. This bid item will be paid per Each.
- **Bid Item No. 33 – 8'-0" High Chainlink Fencing @ Field #1 Side Lines And Outfield:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the installation of the chainlink fencing, include, but not limited to, fence galvanizing, rails, posts, padding, concrete footing, mesh gauge fence, excavation and preparation, backfill, grading, compaction and surface/pavement completion, and all other construction/installation work and materials required for

## Attachment A- Addendum 3

the chainlink fencing, per the plans. This bid item will be paid for per Linear Foot.

- **Bid Item No. 34 – 8'- 0" High Chainlink Fencing @ Field #1 Bull Pens And Dugouts:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the installation of the chainlink fencing, include, but not limited to, fence galvanizing, windscreens, rails, posts, padding, concrete footing, mesh gauge fence, excavation and preparation, backfill, grading, compaction and surface/pavement completion, and all other construction/installation work and materials required for the chainlink fencing, per the plans. This bid item will be paid for per Linear Foot.
- **Bid Item No. 35 – 8'- 0" High Chainlink Fencing @ Fields #2 And #3 Side Lines And Outfield:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the installation of the chainlink fencing, include, but not limited to, fence galvanizing, windscreens, rails, posts, padding, concrete footing, mesh gauge fence, excavation and preparation, backfill, grading, compaction and surface/pavement completion, and all other construction/installation work and materials required for the chainlink fencing, per the plans. This bid item will be paid for per Linear Foot.
- **Bid Item No. 36 – 8'- 0" High Chainlink Fencing @ Field #2 And #3 Bull Pens, Dugouts, And Battling Cage:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the installation of the chainlink fencing, include, but not limited to, fence galvanizing, windscreens, rails, posts, padding, concrete footing, mesh gauge fence, excavation and preparation, backfill, grading, compaction and surface/pavement completion, and all other construction/installation work and materials required for the chainlink fencing, per the plans. This bid item will be paid for per Linear Foot.
- **Bid Item No. 37 – (8' H X 4'W) Chainlink Gates, Single:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the installation of the chainlink single gates, included but not limited to, fence galvanizing, post caps, rails, posts, padding, bars, concrete footing, mesh gauge fence, tie wires, single gate fork latch, welding, excavation and preparation, backfill, grading, compaction and surface/pavement completion, and all other construction/installation work and materials required for the chainlink single gates, per the plans. This bid item will be paid per Each.
- **Bid Item No. 38 – (8'H X 8'W) Chainlink Gates, Double:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the installation of the chainlink double gates, included but not limited to, fence galvanizing, rails, post caps, posts, padding, bars, concrete footing, mesh gauge fence, tie wires, latches, welding, excavation and preparation, backfill, grading, compaction and surface/pavement completion, and all other construction/installation work and materials required for the chainlink double gates, per the plans. This bid item will be paid per Each.
- **Bid Item No. 39 – (8'H X 12'W) Chainlink Gates, Double:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the installation of the chainlink double gates, included but not limited to, fence galvanizing, rails, post caps, posts, padding, bars, concrete footing, mesh gauge fence, tie wires, latches, welding, excavation and preparation, backfill, grading, compaction and surface/pavement completion, and all other construction/installation work required for the chainlink double gates, per the plans. This bid item will be paid per Each.
- **Bid Item No. 40 – Decomposed Granite, Infield Mix – Fields #1, #2, And #3, Bullpens And Battling Cage:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the decomposed granite, included but not limited to, excavation, compaction, grading, mixing, watering, soil solidifiers, stabilizer (where required), subgrade preparation, testing, material poured in place, clean up, and all other work and materials necessary to complete the decomposed granite work, per the plans. This bid item will be paid per Square Foot.
- **Bid Item No. 41 – Turf (Seed Ballfield):** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction, landscaping, and installation required for all the construction work required for the turf areas at the ballfield, per the plans. This bid item will be paid as Square Foot.
- **Bid Item No. 42 – 9" Concrete Mow Curb At Fencing In Turf Areas:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the concrete mow curb, included but not limited to, excavation, furnishing the approved concrete material, subgrade preparation, grading, compaction, testing, rebar, finishing, forms, footings, concrete flatwork, doweling, joints, material poured in place, clean up, and all other work and materials necessary to complete the concrete mow curb work, per the plans. This bid item will be paid per Linear Foot.



## Attachment A- Addendum 3

- **Bid Item No. 43 – Drinking Fountains:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the installation of the drinking fountains, included but not limited to, all filling, grading, concrete work, tie in connection to sanitary sewer lines, PVC piping, pressure regulators, assembly of drinking fountains per manufacturer's recommendations/instructions, cleaning, and all other work and materials required to install the drinking fountains, per the plans. This bid item will be paid per Each.
- **Bid Item No. 44 – Trash Receptacles:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the installation of the trash receptacles, included but not limited to, all bolting, concrete padding, compaction of the subgrade, concrete paving, decomposed granite work, assembly of trash receptacles per manufacturer's recommendations/instructions and all other work and materials required to install the trash receptacles, per the plans. This bid item will be paid per Each.
- **Bid Item No. 45 – Dog Waste Station:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the installation of the dog waste station, per the plans. This bid item will be paid per Each.
- **Bid Item No. 46 – Picnic Table ADA 8' Long:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the installation of the ADA accessible picnic tables, per the plans. This bid item will be paid per Each.
- **Bid Item No. 47 – Picnic Table Standard 6' Long:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the installation of the standard picnic tables, per the plans. This bid item will be paid per Each.
- **Bid Item No. 48 – BBQ With Prep Table:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the installation of the barbecue with prep table, including but not limited to, grout pockets, concrete footings, finishing, coating, assembly of trash barbecue unit per manufacturer's recommendations/instructions and all other work and materials required to install the barbecue unit, per the plans. This bid item will be paid per Each.
- **Bid Item No. 49 – Grant Funding Signage:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the fabrication of two (2) grant funding notification signs per the guidelines specified in Attachment B. This bid item will be paid as a Lump Sum, based on percentage of contract work completed.
- **Bid Item No. 50 – Entry Monument:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work for the entry monument, as per the plans. This bid item will be paid per Each.
- **Bid Item No. 51 – Existing Shade Shelter Removal and Relocation:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work for the removal and relocation of the existing shade shelter, as per the existing plans. This bid item will be paid as a Lump Sum, based on percentage of contract work completed.
- **Bid Item No. 52 – Concrete Seatwall @ Ballfield:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the installation of the barbecue with prep table, including but not limited to, recycled lumber material, concrete bench, lumber caps, coating and finishing, bolts, rebars, joints, concrete seatwalls, collar ties, subgrade compaction, excavation, assembly of the concrete seatwall and all other work and materials required to install the concrete seatwall, per the plans. This bid item will be paid per Linear Foot.
- **Bid Item No. 53– Play Area #2 @ South End:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the installation of the play areas, including but not limited to, assembly of play area per manufacturer's recommendations/instructions and all other work and materials required to install the play area at the south end, per the plans. This bid item will be paid as a Lump Sum, based on percentage of contract work completed.
- **Bid Item No. 54 – Play Area Rubberized Play Surfacing:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for

## Attachment A- Addendum 3

the installation and application of the surfacing at the play areas, including but not limited to, installation of the surfacing material per manufacturer's recommendations/instructions and all other work and materials required to apply the surfacing at the play areas, per the plans. This bid item will be paid per Square Foot.

- **Bid Item No. 55 – Bike Rack:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the installation of bike rack, including but not limited to, assembly of bike rack per manufacturer's recommendations/instructions and all other work and materials required to install the bike rack, per the plans. This bid item will be paid per Each.
- **Bid Item No. 56 – Park Bench:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the installation of park bench, including but not limited to, bolts, concrete paving, assembly of park bench per manufacturer's recommendations/instructions and all other work and materials required to install the park bench, per the plans. This bid item will be paid per Each.
- **Bid Item No. 57 – 2-Bay Trash Enclosure:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the installation of the 2-bay trash enclosure, including but not limited to, concrete block wall, tubes, gate hinges, rods, welding, bolts, grout, CMU wall, compaction, subgrade preparation, concrete footings, mortar doomed caps, concrete paving, rebars, steel post, expansion joints, steel angle backing, priming, painting, galvanized metal, and all other work and materials required to install the 2-bay trash enclosure, per the plans. This bid item will be paid per Each.
- **Bid Item No. 58 – Removable Bollards:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the installation of the removable bollards, including but not limited to, an anchoring system, assembly of the removable bollards per manufacturer's recommendations/instructions and all other work and materials required to install the removable bollards, per the plans. This bid item will be paid per Each.
- **Bid Item No. 59 – 50' Flagpole:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the installation of the flagpole, included but not limited to, grading, compaction of the subgrade, galvanized steel plate and wedges, shop calculations, jam sleeves, bearings, concrete footings, caulking, aluminum flashing collar, piping, drypack, sealant, metal tubing, painting, all other work and materials required to install the flagpole, per the plans. This bid item will be paid per Each.
- **Bid Item No. 60 – All Ballfield Equipment Not Listed for Fields and Bull Pens (i.e. Bases, Home Plate, Pitching Rubbers):** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances, and incidentals required for removing any ballfield equipment not listed for fields and bull pens, not already specified, included but not limited to, and any other structures relating to the removal of all the ballfield equipment not listed for fields and bull pens, per the plans. This bid item will be paid as a Lump Sum, based on percentage of contract work completed.
- **Bid Item No. 61 – Basketball Court:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances, and incidentals required for all the construction work required for the basketball court as indicated on the plans and per the plan details. This bid item will be paid as a Lump Sum, based on percentage of contract work completed.
- **Bid Item No. 62 – Existing Memorial Removal and Relocation:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work for the removal and relocation of the existing memorial (Olive Scoreboard), as per the plans. This bid item will be paid as a Lump Sum, based on percentage of contract work completed.

The intention of this relocation is to preserve the existing switchboard as a monument. No electrical connection is required. Contractor shall protect the Olive Switchboard during the relocation to the new location.

- **Bid Item No. 63 – 6' High Chainlink Fencing:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the installation of the chainlink fencing, include, but not limited to, fence galvanizing, rails, posts, concrete footing, mesh gauge fence, excavation and preparation, backfill, grading, compaction and surface/pavement completion, and all other construction/installation work and materials required for the chainlink fencing, per the plans. This bid item will be paid for per Linear Foot.

## Attachment A- Addendum 3

- **Bid Item No. 64 – (6' H x 12' W) Chainlink Gates, Double:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the installation of the chainlink fencing, include, but not limited to, fence galvanizing, rails, posts, concrete fencing, mesh gauge fence, excavation and preparation, backfill, grading, compaction and surface/pavement completion, and all other construction/installation work and materials required for the chainlink fencing, per the plans. This bid item will be paid as Each.
- **Bid Item No. 65 – Restroom/Concession/Storage Building:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the installation required for the restroom/concession/storage building including, included but not limited to installation of the restroom/concession/storage building per manufacturing instruction/recommendations, anti-graffiti painting and coating, concrete foundation, pad preparation, footings, testing, inspection, utility connections, clean up, and all other construction/installation/fabrication work required for the restroom/concession/storage building per the plans. This bid item will be paid as Each.

The City of Lindsay will provide the building to the contractor. The contractor will only be responsible for the coordination of delivery along with the City/Building provider, installation of all utilities' point of connections, building pad, and any other work required for the building to be functional and in a working condition after the building provider delivers the building. The building is a prefabricated building with all fixtures built in as specified in the drawings.

### **ADDITIVE ALT A - PHASE 3 – North Park Improvements**

- **Bid Item No. 1-5 Refer to Work Listed in the Schedule of Work Items above.**
- **Bid Item No. 6 – Storm Drain HDPE (4"-18"):** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the installation of the storm drain pipe, included but not limited to, piping, trench excavation and preparation, bedding, fittings, backfill, compaction and surface/pavement completion, worker protection, and other work and materials required to complete the construction work for installing the storm drain pipe, per the plans. This bid item will be paid for per Linear Foot.
- **Bid Item No. 7 – Storm Drain Manhole:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the installation of the storm drain manhole, included but not limited to, all excavation, bedding, backfilling, compaction, watering, furnishing and constructing the base, riser, cone section, grade rings, frame, lid, concrete collar, connecting to pipes, trench patching, and all other work and materials necessary to result in a complete and operating manhole, per the plans. This bid item will be paid for per Each.
- **Bid Item No. 8 – Sidewalk Underdrain:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the sidewalk underdrain, included but not limited to, all excavation, backfilling, compaction and surface/pavement completion, watering, piping, grading around the underdrain, connection to piping, and all other work and materials necessary to result in a complete and operating sidewalk underdrain, per the plans. This bid item will be paid per Each.
- **Bid Item No. 9 – Sewer Manhole:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the installation of the sewer manhole, included but not limited to, all excavation, bedding, backfilling, compaction, watering, furnishing and constructing the base, riser, cone section, grade rings, frame, lid, concrete collar, connecting to pipes, trench patching, and all other work and materials necessary to result in a complete and operating manhole, per the plans. This bid item will be paid for per Each.
- **Bid Item No. 10 – Sewer PVC Pipe (4"):** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the installation of the sewer PVC pipe, included but not limited to, piping, trench excavation and preparation, bedding, fittings, backfill, compaction and surface/pavement completion, worker protection, and other work and materials required to complete the construction work for installing the sewer PVC pipe, per the plans. This bid item will be paid for per

## Attachment A- Addendum 3

Linear Foot.

- **Bid Item No. 11 – Domestic Water Pipe (2"):** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the installation of the domestic water pipe, included but not limited to, piping, trench excavation and preparation, bedding, fittings, backfill, compaction and surface/pavement completion, worker protection, and other work and materials required to complete the construction work for installing the domestic water pipe, per the plans. This bid item will be paid for per Linear Foot.
- **Bid Item No. 12 – Concrete Paving 4", Natural Grey, Broom Finish:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the concrete paving, included but not limited to, excavation, furnishing the Portland Cement Concrete, subgrade preparation, compaction, testing, concrete forms, concrete finishing, joints, footings, concrete flatwork, doweling, material poured in place, clean up, and all other work and materials necessary to result in a complete the concrete paving work, per the plans. This bid item will be paid per Square Foot.
- **Bid Item No. 13 – Stabilized Decomposed Granite:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the decomposed granite, included but not limited to, excavation, compaction, grading, watering, soil solidifiers, stabilizer (where required), subgrade preparation, testing, material poured in place, clean up, and all other work and materials necessary to complete the decomposed granite work, per the plans. This bid item will be paid per Square Foot.
- **Bid Item No. 14– 6" Concrete Mow Curb:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the concrete mow curb, included but not limited to, excavation, furnishing the approved concrete material, subgrade preparation, grading, compaction, testing, rebar, finishing, forms, footings, concrete flatwork, doweling, joints, material poured in place, clean up, and all other work and materials necessary to complete the concrete mow curb work, per the plans. This bid item will be paid per Linear Foot.
- **Bid Item No. 15 – Play Area Curb:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the play area curb, included but not limited to, excavation, furnishing the approved rubber/rubberized material, subgrade preparation, compaction, testing, aggregate base material, rebar, base mat, material placement, joints, and all other work and materials necessary to complete the play area curb work, per the plans. This bid item will be paid per Linear Foot.
- **Bid Item No. 16 – Play Area Ramp:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the play area ramps, included but not limited to, excavation, furnishing the concrete, miscellaneous material, subgrade preparation, compaction, material placement, joints, and all other work and materials necessary to complete the play area ramp work, per the plans. This bid item will be paid per Linear Foot.
- **Bid Item No. 17 – Trash Receptacles:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the installation of the trash receptacles, included but not limited to, all bolting, concrete padding, compaction of the subgrade, concrete paving, decomposed granite work, assembly of trash receptacles per manufacturer's recommendations/instructions and all other work and materials required to install the trash receptacles, per the plans. This bid item will be paid per Each.
- **Bid Item No. 18 – Dog Waste Station:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the installation of the dog waste station, per the plans. This bid item will be paid per Each.
- **Bid Item No. 19 – Picnic Table ADA 8' Long:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the installation of the ADA accessible picnic tables, per the plans. This bid item will be paid per Each.
- **Bid Item No. 20 – Picnic Table Standard 6' Long:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the installation of the standard picnic tables, per the plans. This bid item will be paid per Each.

## Attachment A- Addendum 3

- **Bid Item No. 21 – BBQ With Prep Table:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the installation of the barbecue with prep table, including but not limited to, grout pockets, concrete footings, finishing, coating, assembly of trash barbecue unit per manufacturer's recommendations/instructions and all other work and materials required to install the barbecue unit, per the plans. This bid item will be paid per Each.
- **Bid Item No. 22 – Existing Memorial Removal and Relocation:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work for the removal and relocation of the existing memorial, as per the plans. This bid item will be paid as a Lump Sum, based on percentage of contract work completed.
- **Bid Item No. 23 – Play Area #1 @ North End:** Payment under this item shall be for all furnishing of labor, services, tools, materials, appurtenances and incidentals required for all work required for the installation of the play areas, including but not limited to, assembly of play area per manufacturer's recommendations/instructions and all other work and materials required to install the play area at the north end, per the plans. This bid item will be paid as a Lump Sum, based on percentage of contract work completed.

The City of Lindsay will furnish the GameTime Play area specified in the plans and per the noted quote. The contractor shall only be responsible for the delivery coordination, preparation of the area, assembly and installation per manufacturer's specifications for the equipment supplied by the City.

- **Bid Item No. 24 – Play Area Engineered Wood Fiber Surfacing:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the installation and application of engineered wood fiber surfacing at the play areas, including but not limited to, installation of engineered wood fiber surfacing at play area per manufacturer's recommendations/instructions and all other work and materials required to apply engineered wood fiber surfacing at the play areas, per the plans. This bid item will be paid per Square Foot.
- **Bid Item No. 25– Park Bench:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the installation of park bench, including but not limited to, bolts, concrete paving, assembly of park bench per manufacturer's recommendations/instructions and all other work and materials required to install the park bench, per the plans. This bid item will be paid per Each.
- **Bid Item No. 26 – Removable Bollards:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the installation of the removable bollards, including but not limited to, an anchoring system, assembly of the removable bollards per manufacturer's recommendations/instructions and all other work and materials required to install the removable bollards, per the plans. This bid item will be paid per Each.
- **Bid Item No. 27 – Permaloc Cleanline Aluminum Edging:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the permaloc cleanline aluminum edging, included but not limited to, assembly of the permaloc cleanline aluminum edging per manufacturer's recommendations/instructions and all other work and materials required to install the permaloc cleanline aluminum edging, per the plans. This bid item will be paid per Linear Foot.
- **Bid Item No. 28 – 4' High Tube Steel Fencing:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the installation of the tube steel fencing, include, but not limited to, shop drawings and design, welding, joints, coating, concrete footings, steel pickets, posts, rails, excavation and preparation, backfill, grading, compaction and surface/pavement completion, and all other construction/installation work and materials required for the tube steel fencing, per the plans. This bid item will be paid per Linear Foot.

### **ADDITIVE ALT B - PHASE 2 – Parking Lot Improvements**

- **Bid Item No. 1-5 Refer to Work Listed in the Schedule of Work Items above.**
- **Bid Item No. 6 – Storm Drain HDPE (4"-18"):** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the installation of the storm drain pipe, included but not limited to, piping, trench excavation and preparation, bedding,

## Attachment A- Addendum 3

fittings, backfill, compaction and surface/pavement completion, worker protection, and other work and materials required to complete the construction work for installing the storm drain pipe, per the plans. This bid item will be paid for per Linear Foot.

- **Bid Item No. 7 – Curb Inlet:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the installation of the drop inlet, included but not limited to, all excavation, bedding, backfilling, compaction and surface/pavement completion, watering, furnishing and installing the grate and lid, grading around the inlet, connection to piping, dowels, anchors, and all other work and materials necessary to result in a complete and operating curb inlet, per the plans. This bid item will be paid per Each.
- **Bid Item No. 8 – Sewer Manhole:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the installation of the sewer manhole, included but not limited to, all excavation, bedding, backfilling, compaction, watering, furnishing and constructing the base, riser, cone section, grade rings, frame, lid, concrete collar, connecting to pipes, trench patching, and all other work and materials necessary to result in a complete and operating manhole, per the plans. This bid item will be paid for per Each.
- **Bid Item No. 9 – Concrete Paving 4", Natural Grey, Broom Finish:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the concrete paving, included but not limited to, excavation, furnishing the Portland Cement Concrete, subgrade preparation, compaction, testing, concrete forms, concrete finishing, joints, footings, concrete flatwork, doweling, material poured in place, clean up, and all other work and materials necessary to result in a complete the concrete paving work, per the plans. This bid item will be paid per Square Foot.
- **Bid Item No. 10 – Concrete Paving 7", Natural Grey, Broom Finish:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the concrete paving, included but not limited to, excavation, furnishing the Portland Cement Concrete, subgrade preparation, compaction, testing, concrete forms, concrete finishing, footings, joints, concrete flatwork, doweling, material poured in place, clean up, and all other work and materials necessary to complete the concrete paving work, per the plans. This bid item will be paid per Square Foot.
- **Bid Item No. 11 – Asphalt Concrete Paving, 3" Over 6" AB:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the asphalt concrete paving, included but not limited to, excavation, tack coating and other coating materials needed, grading, aggregate base material, furnishing the asphalt concrete pavement material, subgrade preparation, compaction, testing, material poured in place, clean up, and all other work and materials necessary to complete the asphalt concrete paving work over aggregate base, per the plans. This bid item will be paid per Square Foot.
- **Bid Item No. 12 – Stabilized Decomposed Granite:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the decomposed granite, included but not limited to, excavation, compaction, grading, watering, soil solidifiers, stabilizer (where required), subgrade preparation, testing, material poured in place, clean up, and all other work and materials necessary to complete the decomposed granite work, per the plans. This bid item will be paid per Square Foot.
- **Bid Item No. 13– 6" Concrete Curb:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the concrete curb, included but not limited to, excavation, furnishing the approved concrete material, subgrade preparation, grading, compaction, testing, rebar, finishing, forms, footings, concrete flatwork, doweling, joints, material poured in place, clean up, and all other work and materials necessary to complete the concrete curb work, per the plans. This bid item will be paid per Linear Foot.
- **Bid Item No. 14 – Parking Lot Signage, Striping, Wheel Stops and ADA Ramp:** Payment under this item shall be for all furnishing of labor, services, equipment, materials, appurtenances and incidentals required all the construction work required for the parking lot signage, striping, wheel stops, and ADA ramp, included but not limited to, soil base preparation, forms, asphalt paving, striping, curbs and gutters, wheel stops, parking signage, striping, testing, clean up, and all other work and materials necessary to complete the parking lot signage, striping, wheel stops, and ADA ramp. This bid item will be paid as a Lump Sum, based on percentage of contract work completed.

**ADDITIVE ALTERNATES (CONTINUED)**

- **Additive Alternate No. 1 – Field #2 (200’/200’/200’) - Musco LED Lights, Poles and Branch Circuit Wires:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances, and incidentals required for all the construction work required for the installation of the LED lighting, poles, circuit wires, etc. at field #2 as indicated on the plans and per the plan details. This bid item will be paid as a Lump Sum, based on percentage of contract work completed.
- **Additive Alternate No. 2 – Field #3 (200’/200’/200’) - Musco LED Lights, Poles and Branch Circuit Wires:** The Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances, and incidentals required for all the construction work required for the installation of the LED lighting, poles, circuit wires, etc. at field #3 as indicated on the plans and per the plan details. This bid item will be paid as a Lump Sum, based on percentage of contract work completed.
- **Additive Alternate No. 3 – Safety Net 20’ high @ Field #2 & #3:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the installation of the safety net, included but not limited to, all steel cables, concrete footings, excavation, backfilling, compacting, grading, galvanized cables, mesh netting, posts, placement of the posts, and all other work and materials required to install the safety net, per the plans. This bid item will be paid per Linear Foot.
- **Additive Alternate No. 4 – 10’x30’ Cantilever Shade Structure Over Bleachers at Field #1:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances, and incidentals required for all the construction work required for the installation of a 10’x30’ cantilever shade structure over the bleachers at field #1 as indicated on the plans and per the plan details. This bid item will be paid for per Each.
- **Additive Alternate No. 5 – 10’x22’ Cantilever Shade Structure Over Bleachers at Fields #2 & #3:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances, and incidentals required for all the construction work required for the installation of a 10’x22’ cantilever shade structure over the bleachers at fields #2 & #3 as indicated on the plans and per the plan details. This bid item will be paid for per Each.
- **Bid Item No. 6 – Play Area #3 @ Ballfields:** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the installation of the play areas, including but not limited to, assembly of play area per manufacturer’s recommendations/instructions and all other work and materials required to install the play area at the ballfields, per the plans. This bid item will be paid as a Lump Sum, based on percentage of contract work completed.
- **Bid Item No. 7– Fitness Equipment (7 Pieces Total) :** Payment under this item shall be for all furnishing of labor, services, tools, equipment, materials, appurtenances and incidentals required for all the construction work required for the furnishing of all of the fitness equipment, per the plans. This bid item will be paid as a Lump Sum, based on percentage of contract work completed.

**MIG**  
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**Job Name:**

**Lindsay Olive Bowl-Kaku Park**

**Job Number:**

5567

**Date:**

June 26, 2024

## CONCEPTUAL OPINION OF PROBABLE CONSTRUCTION COST

### BASE BID - PHASE 1 - Ballfield Park Improvements

NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT COST	ITEM COST
1	Mobilization, Demobilization & Cleanup	1	LS	\$	\$
2	Demolition, Site Clear and Grub	1	LS	\$	\$
3	Earthwork & Site Grading	1	LS	\$	\$
4	Site Electrical	1	LS	\$	\$
5	Landscape and Irrigation System	1	LS	\$	\$

#### SITE UTILITIES

6	Storm Drain HDPE (4"-18")	905	LF	\$	\$
7	18"x18" Drop Inlet	4	EA	\$	\$
8	12"x12" Drop Inlet	4	EA	\$	\$
9	Storm Drain Manhole	1	EA	\$	\$
10	Sewer PVC Pipe (4")	402	LF	\$	\$
11	Domestic Water Pipe (2")	653	LF	\$	\$
12	Sidewalk Underdrain	1	EA	\$	\$
13	Sewer Manhole	1	EA	\$	\$
14	Cleanout	3	EA	\$	\$

#### PAVING/CONCRETE

15	Concrete paving 4", natural grey, broom finish	45,295	SF	\$	\$
16	Concrete paving 7" at vehicular area, natural grey, broom finish	4,892	SF	\$	\$
17	Asphalt concrete paving, 3" over 6" AB	8,800	SF	\$	\$
18	Stabilized Decomposed Granite	26,298	SF	\$	\$
19	6" Concrete Mow Curb	689	LF	\$	\$
20	Play Area Curb @ Rubberized Play Surface	152	LF	\$	\$

#### BALLFIELDS

21	Foul ball poles, 30'-0" high - At Field #1	2	EA	\$	\$
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22	Safety Net 20' high @ Field #1	1,031	LF	\$	\$
23	Aluminum Spectator Bleachers (4-Row, 27' long) @ Field #1	2	EA	\$	\$
24	Aluminum Spectator Bleachers (3-Row, 21' long)	4	EA	\$	\$
25	Aluminum Spectator Bleachers (3-Row, 15' long)	2	EA	\$	\$
26	Electronic Scoreboard @ Field #1	1	EA	\$	\$
27	Electronic Scoreboards @ Field #2 & #3	2	EA	\$	\$

#### DUGOUTS AMENITIES

28	Bat rack	6	EA	\$	\$
29	Aluminum Players Bench (7'-6" long; 3 per dugout)	18	EA	\$	\$

#### BACKSTOPS, FENCES AND GATES

30	Field #1 - 30' H Chain-link backstop w/ 8' Overhang	1	EA	\$	\$
31	2" x 10" Plastic Lumber @ Field #1 30' Back Stop. Fields #2 and #3 20' Backstops.	327	LF	\$	\$
32	Field #2 and #3 - 20' Back Stop	2	EA	\$	\$
33	8'-0" high Chain-link fencing - Field #1 side lines and outfield	1,000	LF	\$	\$
34	8'-0" high Chain-link fencing - Field #1 dugouts	122	LF	\$	\$
35	8'-0" high Chain-link fencing - Fields #2 and #3 side lines and outfield	1,277	LF	\$	\$
36	8'-0" high Chain-link fencing - Field #2 and #3 dugouts	244	LF	\$	\$
37	(8' h x 4'w) Chain-link Gates , Single	18	EA	\$	\$
38	(8'h x 8'w) Chain-link Gates, Double	4	EA	\$	\$
39	(8'h x 12'w) Chain-link Gates, Double	8	EA	\$	\$

#### SITE SPORTS SURFACES

40	Decomposed granite, Infield Mix - fields #1, #2 and #3	47,458	SF	\$	\$
41	Turf (Seed Ballfield)	114,124	SF	\$	\$
42	9" Concrete Mow Curb at 8' Fencing	2,643	LF	\$	\$

#### SITE AMENITIES

43	Drinking fountains	2	EA	\$	\$
44	Trash receptacles	15	EA	\$	\$

45	Dog Waste Station	1	EA	\$	\$
46	Picnic Table ADA 8' Long	5	EA	\$	\$
47	Picnic Table Standard 6' Long	5	EA	\$	\$
48	BBQ w/ Prep Table	4	EA	\$	\$
49	Grant Funding Signage	1	LS	\$	\$
50	Entry Monument	1	EA	\$	\$
51	Existing Shade Shelter Removal and Relocation	1	LS	\$	\$
52	Concrete Seat wall @ Ballfield	19	LF	\$	\$
53	Play Area #2 @ Ballfield Plaza	1	LS	\$	\$
54	Play Area Rubberized Play Surfacing	2,330	SF	\$	\$
55	Bike Rack	3	EA	\$	\$
56	Park Bench	8	EA	\$	\$
57	2-Bay Trash Enclosure	1	EA	\$	\$
58	Removable Bollards	3	EA	\$	\$
59	50' H. Flagpole	1	EA	\$	\$
60	All Ballfield Equipment not listed for fields and bull pens (i.e. bases, home plate, pitching rubbers)	1	LS	\$	\$
61	Basketball Court	1	LS	\$	\$
62	Existing Memorial Removal and Relocation	1	LS	\$	\$

#### SITE FENCING

63	6'-0" high Chain-link Fencing	377	LF	\$	\$
64	(6'h x 12'w) Chain-link gates, double	1	EA	\$	\$

#### RESTROOM/CONCESSION BUILDING

65	Restroom/Concession/Storage BLDG	1	EA	\$	\$
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**TOTAL FOR BASE BID-PHASE 1**

\$

**TOTAL IN WORDS (BASE BID-PHASE 1)**

#### ADDITIVE ALTERNATES

##### ADDITIVE ALT A - PHASE 3 - North Park Improvements

NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT COST	ITEM COST
1	Mobilization & Demobilization	1	LS	\$	\$
2	Demolition, Site Clear and Grub	1	LS	\$	\$

3	Earthwork & Site Grading	1	LS	\$	\$
4	Site Electrical	1	LS	\$	\$
5	Planting and Irrigation System	1	LS	\$	\$

#### SITE UTILITIES

6	Storm Drain HDPE (4"-18")	269	LF	\$	\$
7	Storm Drain Manhole	2	EA	\$	\$
8	Sidewalk Underdrain	1	EA	\$	\$
9	Sewer Manhole	4	EA	\$	\$
10	Sewer PVC Pipe (4")	88	LF	\$	\$
11	Domestic Water Pipe (2")	90	LF	\$	\$

#### PAVING/CONCRETE

12	Concrete paving 4", natural grey, broom finish	5,528	SF	\$	\$
13	Stabilized Decomposed Granite	9,760	SF	\$	\$
14	6" Concrete Mow Curb	915	LF	\$	\$
15	Play Area Curb for EWF	454	LF	\$	\$
16	Play Area Ramp	2	EA	\$	\$

#### SITE AMENITIES

17	Trash receptacles	5	EA	\$	\$
18	Dog Waste Station	1	EA	\$	\$
19	Picnic Table ADA 8' Long	6	EA	\$	\$
20	Picnic Table Standard 6' Long	9	EA	\$	\$
21	BBQ w/ Prep Table	5	EA	\$	\$
22	Existing Memorial Removal and Relocation	1	LS	\$	\$
23	Play Area #1 @ North End	1	LS	\$	\$
24	Play Area Engineered Wood Fiber Surfacing	6,525	SF	\$	\$
25	Park Bench	3	EA	\$	\$
26	Removable Bollards	3	EA	\$	\$
27	Permaloc Cleanline Aluminum Edging	444	LF	\$	\$

#### SITE FENCING

28	4' High Tube Steel Fencing	195	LF	\$	\$
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**TOTAL FOR ADDITIVE ALTERNATE A-PHASE 3**

**\$**

**TOTAL IN WORDS (ADDITIVE ALTERNATE A-PHASE 3)**

### ADDITIVE ALT B - PHASE 2 - Parking Lot Improvements

NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT COST	ITEM COST
1	Mobilization & Demobilization	1	LS	\$	\$
2	Demolition, Site Clear and Grub	1	LS	\$	\$
3	Earthwork & Site Grading	1	LS	\$	\$
4	Site Electrical	1	LS	\$	\$
5	Planting and Irrigation System	1	LS	\$	\$

#### SITE UTILITIES

6	Storm Drain HDPE (4"-18")	78	LF	\$	\$
7	Curb Inlet	1	EA	\$	\$

#### PAVING / CONCRETE

8	Concrete paving 4", natural grey, broom finish	2,852	SF	\$	\$
9	Concrete paving 7" at vehicular area, natural grey, broom finish	245	SF	\$	\$
10	Asphalt concrete paving, 3" over 6" AB	9,793	SF	\$	\$
11	Stabilized Decomposed Granite	1,378	SF	\$	\$
12	6" Concrete Curb @ Parking	444	LF	\$	\$
13	Parking Lot Signage, Striping, Wheel Stops and ADA Ramp	1	LS	\$	\$

**TOTAL FOR ADDITIVE ALTERNATE B-PHASE 2**

\$

**TOTAL IN WORDS (ADDITIVE ALTERNATE B-PHASE 2)**

### ADDITIVE ALTERNATES (Continued)

NO.	DESCRIPTION	EST.	UNIT	UNIT COST	ITEM COST
1	Field #2 (200'/200'/200') - LED Lighting	1	LS		
2	Field #3 (200'/200'/200') - LED Lighting	1	LS		
3	Safety Net 20' high @ Field #2 & Field #3	715	LF		
4	10x30' Cantilever Shade Structure over Bleachers at Field #1	2	EA		
5	10x22' Cantilever Shade Structure over Bleachers at Fields #2 & #3	4	EA		
6	Play Area #3 @ South of Ballfield #2	1	LS		
7	Fitness Equipment (7 pieces total)	1	LS		