



Office of Procurement Services – Article 5
301 W. Jefferson Street, 7th Floor
Phoenix, Arizona 85003

ADDENDUM NO. 2
TO Northern Pkwy Agua Fria River to 103rd Ave
SERIAL # 250059-DBB
PROJECT OWNERS PROJECT/CONTRACT # TT0372 2026-043

Addendum Date: August 21, 2026

County Project Owner: MCDOT

Northern Pkwy Agua Fria River to 103rd Ave, 250059-DBB is herein modified. The provisions of said documents applicable to these modifications remain unchanged unless specifically indicated otherwise.

This Addendum No. 2 forms a part of the solicitation/contract documents and modifies the clauses/provisions as follows:

1. The quantity for bid item 107.01501 Community Relations Support was revised from \$100,000 to \$25,000.
2. Bid item 107.02040 FCDMC ROW Permit was added.
3. The quantity for bid item 220.10150 Riprap, D50=6 in was revised from 636 CY to 643 CY.
4. The quantity for bid item 220.10225 Riprap, D50=9 in was revised from 170 CY to 85 CY.
5. The bid item number 225.00060 was revised from 225.00050 to 225.00060, the description was revised from Furnish Water to Furnish Water (Paid as MGALLONS), the quantity was revised from 4,000 MGAL to 4,000,000 GAL.
6. The quantity for bid item number 301.01000 Subgrade Preparation was revised from 25,247 SY to 25,260 SY.
7. The quantity for bid item 310.03001 Aggregate Base Course was revised from 8,530 CY to 8,535 CY.
8. The quantity for bid item 321.01202 Asphalt Concrete Pavement (Superpave ½ in Mix, High Traffic) was revised from 2,820 Ton to 2,822 Ton.
9. The quantity for bid item 321.01302 Asphalt Concrete Pavement (Superpave ¾ in Mix, High Traffic) was revised from 3,865 Ton to 3,867 Ton.

10. The quantity for bid item 340.01110 Vertical Curb & Gutter, Type A, H=6 in, MAG Det 220 was revised from 2,905 LF to 2,890 LF.
11. The quantity for bid item 340.01210 Concrete Sidewalk, MAG Det 230 was revised from 23,120 SF to 22,860 SF.
12. Bid item 350.01850 Remove Concrete Single Curb was added.
13. The quantity for bid item 350.01900 Remove Sidewalk was revised from 14,025 SF to 13,930 SF.
14. The quantity for bid item 350.02251 Remove Concrete Spillway was revised from 343 SF to 172 SF.
15. The quantity for bid item 350.31000 Remove Chain Link Fence was revised from 1,407 LF to 1,394 LF.
16. Bid item 351.01710 Relocate Water Meter, City of Peoria Det PE-363 was revised from 351.01670 to 351.01710, the description was revised from New Water Meter and Service Line Tap, COP Std Det PE-363 to Relocate Water Meter, City of Peoria Det PE-363.
17. The quantity for bid item 430.42000 Decomposed Granite, 2 in Thick, MAG Det 607-1 was revised from 25,328 SY to 24,986 SY.
18. The quantity for bid item 430.42500 Decomposed Granite, 2 in Thick, Match Existing was revised from 3,008 SY to 2,039 SY.
19. The quantity for bid item 440.01106 6 in Sch 40 PVC Irrigation Pipe Sleeve was revised from 340 LF to 311 LF.
20. Bid item 440.40020 1 in Reduced Pressure Backflow Assembly & Enclosure (City of Peoria 352-1) was added.
21. Bid item 440.40022 Automatic Controller was added.
22. Bid item 440.40026 Flow Sensor was added.
23. Bid item 440.40033 Master Valve Assembly was added.
24. Bid item 440.40055 1-1/2in Ball Valve Assembly, City of Peoria was added.
25. Bid item 440.40095 Single Port Pressure Compensating Emitter (Peoria) was removed.
26. The quantity for bid item 440.40100 Multi Port Pressure Compensating Emitter (Glendale) was revised from 18 EA to 62 EA.
27. The quantity for bid item 440.41015 Sch. 40 PVC Irrigation Pipe 1-1/2 in was revised from 1,317 LF to 1,575 LF.
28. The quantity for bid item 461.01100 4 in White Traffic Paint Stripe was revised from 18,066 LF to 19,926 LF.
29. The quantity for bid item 461.01200 4 in Yellow Traffic Paint Stripe was revised from 11,366 LF to 13,298 LF.
30. The quantity for bid item 463.01100 Reflectorized Raised Pavement Marker (Type D, Yellow, 2-Way) was revised from 150 EA to 58 EA.
31. The quantity for bid item 465.01002 Flat Sheet Aluminum Sign Panel, High Intensity Grade was revised from 83 SF to 74 SF.
32. The bid Item 476.12532 was deleted.
33. The quantity for bid item 505.06516 Concrete Scupper Spillway, MAG Det 206, 5-4 ft Curb Openings was revised from 22 LF to 44 LF.

34. The quantity for bid item 505.33000 Sediment Trap, MAG Det OROW-511 was revised from 9 EA to 10 EA.
35. The quantity for bid item 520.01035 Safety Rail, Height 3 ft – 6 in, MAG Det 145 was revised from 839 LF to 851 LF.
36. Bid item 523.20118 Inlet with Trash Rack, 18 in Pipe, MAG Det 502-1 was removed.
37. Bid item 523.20124 Inlet with Trash Rack, 24 in Pipe, MAG Det 502-1 was removed.
38. Bid item 523.20148 Inlet with Trash Rack, 48 in Pipe, MAG Det 502-1 was removed.
39. Bid item 610.04012 12 in HDPE Temporary Waterline By-Pass was added.
40. Bid item 610.10112 Concrete Encasement with Reinforcement, 12 in Pipe, MAG Det 404 was added.
41. Bid item 618.00924 Concrete Pipe Collar for 24 in Pipe, MAG Det 505 was removed.
42. Bid item 621.50019 Headwall, MAG 501-5 was removed.
43. The quantity for bid item 625.01100 Storm Drain Manhole, MAG Det 520 & 522 was revised from 8 EA to 9 EA.
44. The Special Provisions have been revised to include Section 103 with information on Bid Document Escrow.
45. The Special Provisions page 18 has been revised with additional utility contacts.
46. Section 440 and Section 757 have been replaced.
47. The Special Provisions Appendix C has been revised to remove duplicate 404 permit pages.
48. Appendix D has been added to Special Provisions to provide information on the Flood Control Right-of-way Use Permit.
49. The following plan sheets have been replaced:

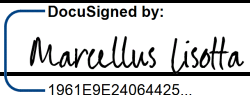
Sheet No. (X of 224)	Sheet
4	GN03
5-7	QS01-QS03
10-12	TY02-TY04
22-29	P03-P10
30	P11
34	P15
35-38	RD01-RD04
42-43	RD08-RD09
44	ID01
45-54	DR01-DR10

55-59	DP01-DP05
60-65	DT01-DT06
68-72	U02-U06
73	U07
74-76	U08-U10
78-79	U12-U13
109	SN03
110-111	SS01-SS02
113-114	SM02-SM03
122A	LN06
135	ST03
144A	IC07
146-147	SB02-SB03
167	SB23
177-178	SB33-SB34
187	ED02
191-192	EC01-EC02
195	LD01
199-202	LS01-LS04
206	ID01
208, 208A	ID03-ID04
209	ID31
210	IR01
212	IR03
215	IR06
217-224	BR301-BR308

ALL OTHER PROVISIONS SHALL REMAIN IN FULL FORCE AND EFFECT.

Project Owner Approval:

By: Marcellus Lisotta

Signature:  1961E9E24064425...

Title: MCDOT Project Manager

Date: August 21, 2026

Registrant Approval and Seal:

Firm Name: TYLin International.

By: Brenan Poe, PE

Signature: 

Title: Design Project Manager

Date: August 21, 2026

Included with your offer, your firm/company is required to acknowledge this addendum, and every addendum, relating to this solicitation by completing the following information:

Addendum No. 2 Acknowledgement:

Firm Name

Signature

Title

Signatory Printed Name

Date

Certificate Of Completion

Envelope Id: 8706AD3C-86E8-8AE3-8008-DCD006277C3B
 Subject: Complete with Docusign: TT0372_ Addendum 2__Text_260821_V3.pdf
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 Document Pages: 5
 Certificate Pages: 1
 AutoNav: Disabled
 Envelopeld Stamping: Disabled
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Status: Completed

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 Phoenix, AZ 85009
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In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	8/21/2026 10:15:47 AM
Certified Delivered	Security Checked	8/21/2026 10:15:55 AM
Signing Complete	Security Checked	8/21/2026 10:16:15 AM
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Payment Events	Status	Timestamps