

SOUTHWEST REGION 03 PRESCOTT NATIONAL FOREST

SKIDMORE DAY USE IMPROVEMENTS

STATEMENT OF WORK



U.S. FOREST SERVICE
June 8th, 2025

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1.0 GENERAL INFORMATION

1.1 WORK SUMMARY

The project includes the construction of new parking areas, entrances, barriers, and amenities for the Skidmore Day Use Area. Option items include additional steel barriers, new ramadas, and double-vault toilet.

1.2 PROJECT LOCATION

From the Verde Ranger Station in Cottonwood:

Drive west on AZ-260 for 13.1 miles. Turn right onto Prairie Lane and continue 1 mile. Prairie Lane turns into Copper Drive at the 0.9-mile marker. Turn right onto Mesa Drive and continue 0.3 miles. Turn right onto Skidmore Drive and drive 0.1 miles. The current entrance to the day use site is on the right at the intersection.

Latitude: 34.694306° / Longitude -111.961262°

Verde Ranger Station: 300 East Highway 260, Camp Verde, AZ 86322

See the map on the next page.

1.3 PERFORMANCE PERIOD

The performance period shall be 180 calendar days. Work can only occur starting on October 1st through April 14th.

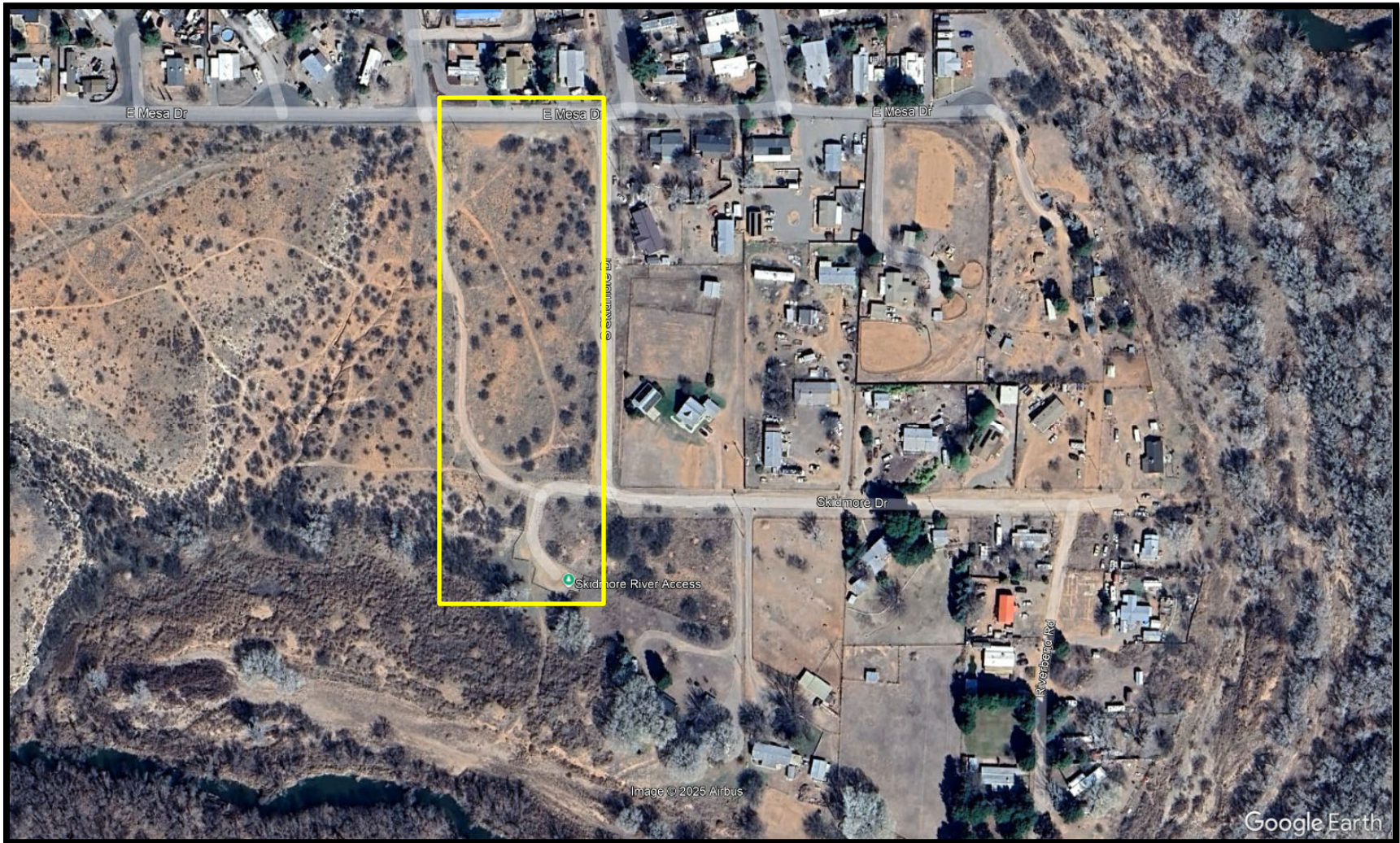
1.4 POINTS OF CONTACT

Contracting Officer: To Be Determined

Contracting Officer's Representative: To Be Determined

Forest Contact: To Be Determined

Project Area Map



2.0 PROJECT SCOPE

2.1 SCOPE

The Contractor shall furnish all supervision, materials, equipment and vehicles, tools, parts, labor, transportation, lodging, and miscellaneous items to construct in accordance with the drawings, specifications, and other attachments referenced and contained herein.

No changes to the specifications, terms, or conditions of this statement of work shall be made without the prior approval of the Contracting Officer, in writing.

2.2 SCOPE ATTACHMENTS

Attachment 3 – Drawings (34 sheets)

Attachment 4 – Specification Package (61 pages)

Attachment 5 – PNF Fire Plan (4 pages)

3.0 SCHEDULE OF ITEMS

The following descriptions summarize the work for the Schedule of Items (SOI) listed below. They are not intended to be all-inclusive of the work needed to perform each item. Such work shall be considered incidental to the task and be included in the final costs to perform the work necessary.

3.1 ABBREVIATIONS

Method of Measurement (MoM)		Pay Units	
AQ	Actual Quantity	CY	Cubic Yards
EQ	Estimated Quantity	EA	Each
LSQ	Lump Sum Quantity	LF	Linear Foot
		LS	Lump Sum
		SF	Square Feet
		SY	Square Yard
		TN	Tons

3.2. DEFINITIONS

Actual (Contract) Quantity

The quantity to be paid is the quantity listed in the bid schedule. The contract quantity will be adjusted for authorized changes that affect the quantity or for errors made in computing this quantity. If there is evidence that a quantity specified as a contract quantity is incorrect, submit calculations, drawings, or other evidence indicating why the

quantity is in error and request in writing that the quantity be adjusted.

Estimated (Design) Quantity

If the quantity of a unit-priced item in this contract is an estimated quantity and the actual quantity of the unit-priced item varies more than 15 percent above or below the estimated quantity, an equitable adjustment in the contract price will be decided by the Contracting Officer. The equitable adjustment shall be based upon any increase or decrease in costs due to the variation above 115 percent or below 85 percent of the estimated quantity. If the quantity variation is such as to cause an increase in the time necessary for completion, the Contractor may request, in writing, an extension of time, to be received by the Contracting Officer within 10 days from the beginning of the delay, or within such further period as may be granted by the Contracting Officer before the date of final settlement of the contract. Upon receipt of a written request for an extension, the Contracting Officer shall ascertain the facts and make an adjustment to extend the completion date as, in the judgment of the Contracting Officer, is justified.

Lump Sum Quantity

The bid amount is complete payment for all the work described in the contract and necessary to complete the work for that pay item. The quantity is designated as "A//". Estimated quantities of lump sum work shown in the contract are approximate.