

Purchasing Division

Invitation for Bid

IFB-4821-20-DH

2020 Sewer Line Replacement Project

Responses Due:

September 1, 2020 prior to 3:00 pm

Accepting Electronic Responses Only Responses Only Submitted Through the Rocky Mountain E-Purchasing System (RMEPS)

https://www.rockymountainbidsystem.com/default.asp

(Purchasing Representative does not have access or control of the vendor side of RMEPS. If website or other problems arise during response submission, vendor <u>MUST</u> contact RMEPS to resolve issue prior to the response deadline. 800-835-4603)

Purchasing Representative:

Duane Hoff, Senior Buyer duaneh@gjcity.org 970-244-1545

This document has been developed specifically to solicit competitive responses for this solicitation, and may not be the same as previous City of Grand Junction solicitations. All vendors are urged to thoroughly review this solicitation prior to responding. Submittal by FAX, EMAIL or HARD COPY IS NOT ACCEPTABLE for this solicitation.

Invitation for Bids

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1. Instructions to Bidders

1.1. Purpose: The City of Grand Junction is soliciting competitive bids from qualified and interested companies for all labor, equipment, and materials required for the 2020 Sewer Line Replacement Project. All dimensions and scope of work should be verified by Contractors prior to submission of bids.

IFB Questions:

Duane Hoff, Senior Buyer duaneh@gicity.org
970-244-1545

The City would like to remind all Contractors, Sub-Contractors, Vendors, Suppliers, Manufacturers, Service Providers, etc. that (with the exception of Pre-Bid or Site Visit Meetings) all questions, inquiries, comments, or communication pertaining to any formal solicitation (whether process, specifications, scope, etc.) must be directed (in writing) to the Purchasing Agent assigned to the project, or Purchasing Division. Direct communication with the City assigned Project Managers/Engineers is not appropriate for public procurement, and may result in disqualification.

- 1.2. <u>Mandatory Pre-Bid Meeting:</u> <u>Prospective bidders are required to attend a pre-bid meeting on August 19, 2020 at 12:00 pm</u>. <u>Meeting location will in the City Hall Auditorium, located at 250 N. 5th Street, Grand Junction, CO.</u> The purpose of this visit will be to inspect and to clarify the contents of this Invitation for Bids (IFB).
- **1.3. The Owner:** The Owner is the City of Grand Junction, Colorado and is referred to throughout this Solicitation. The term Owner means the Owner or his authorized representative.
- **1.4. Procurement Process:** Procurement processes shall be governed by the most current version of the City of Grand Junction <u>Purchasing Policy and Procedure Manual</u>.
- 1.5. Submission: Each bid shall be submitted in electronic format only, and only through the Rocky Mountain E-Purchasing website (https://www.rockymountainbidsystem.com/default.asp). This site offers both "free" and "paying" registration options that allow for full access of the Owner's documents and for electronic submission of proposals. (Note: "free" registration may take up to 24 hours to process. Please Plan accordingly.) Please view our "Electronic Vendor Registration Guide" at http://www.gjcity.org/business-and-economic-development/bids/ for details. (Purchasing Representative does not have access or control of the vendor side of RMEPS. If website or other problems arise during response submission, vendor MUST contact RMEPS to resolve issue prior to the response deadline. 800-835-4603)
- **1.6.** Modification and Withdrawal of Bids Before Opening. Bids may be modified or withdrawn by an appropriate document stating such, duly executed and submitted to the place where Bids are to be submitted at any time prior to Bid Opening.

1.7. Printed Form for Price Bid: All Price Bids must be made upon the Price Bid Schedule attached, and should give the amounts both in words and in figures, and must be signed and acknowledged by the bidder.

The Offeror shall specify a unit price in figures for each pay item for which a quantity is given and shall provide the products (in numbers) of the respective unit prices and quantities in the Extended Amount column. The total Bid price shall be equal to the sum of all extended amount prices. When an item in the Price Bid Schedule provides a choice to be made by the Offeror, Offeror's choice shall be indicated in accordance with the specifications for that particular item and thereafter no further choice shall be permitted.

Where the unit of a pay item is lump sum, the lump sum amount shall be shown in the "extended amount" column and included in the summation of the total Bid.

All blank spaces in the Price Bid Schedule must be properly filled out.

Bids by corporations must be executed in the corporate name by the president or vice president or other corporate office accompanied by evidence of authority to sign. The corporate address and state of incorporation shall be shown below the signature.

Bids by partnerships must be executed in the partnership name and signed by a partner whose title must appear under the signature and the official address of the partnership must be shown below the signature.

All names must be typed or printed below the signature.

The Offeror's Bid shall contain an acknowledgement of receipt of all Addenda, the numbers of which shall be filled in on the Contractor's Bid Form.

The contact information to which communications regarding the Bid are to be directed must be shown.

- **1.8. Exclusions:** No oral, telephonic, emailed, or facsimile bid will be considered
- **1.9. Contract Documents:** The complete IFB and bidder's response compose the Contract Documents. Copies of bid documents can be obtained from the City Purchasing website, http://www.gicity.org/business-and-economic-development/bids/.
- 1.10. Additional Documents: The July 2010 edition of the "City Standard Contract Documents for Capital Improvements Construction", Plans, Specifications and other Bid Documents are available for review or download on the Public Works & Planning/Engineering page at www.gjcity.org. Electronic copies may be obtained on a CD format at the Department of Public Works and Planning at City Hall.
- **1.11. Definitions and Terms:** See Article I, Section 3 of the General Contract Conditions in the *Standard Contract Documents for Capital Improvements Construction*.
- **1.12. Examination of Specifications:** Bidders shall thoroughly examine and be familiar with the project Statement of Work. The failure or omission of any Offeror to receive or

examine any form, addendum, or other document shall in no way relieve any Offeror from any obligation with respect to his bid. The submission of a bid shall be taken as evidence of compliance with this section. Prior to submitting a bid, each Offeror shall, at a minimum:

- a. Examine the *Contract Documents* thoroughly;
- b. Visit the site to familiarize themselves with local conditions that may in any manner affect cost, progress, or performance of the Work;
- c. Become familiar with federal, state, and local laws, ordinances, rules, and regulations that may in any manner affect cost, progress or performance of the Work:
- d. Study and carefully correlate Bidder's observations with the *Contract Documents*, and;
- e. Notify the Purchasing Agent of all conflicts, errors, ambiguities or discrepancies in or among the *Contract Documents* within the designated inquiry period.

On request, the Owner will provide each Offeror access to the site to conduct such investigations and tests as each Bidder deems necessary for submission of a Bid. It shall be the Offeror's responsibility to make or obtain any additional examinations, investigations, explorations, tests and studies and obtain any additional information and data which pertain to the physical conditions (including without limitation, surface, subsurface and underground utilities) at or contiguous to the site or otherwise which may affect cost, progress or performance of the work and which the Offeror deems necessary to determine its Bid for performing the work in accordance with the time, price and other terms and conditions of the Contract Documents. Location of any excavation or boring made by Offeror shall be subject to prior approval of Owner and applicable agencies. Offeror shall fill all holes, restore all pavements to match the existing structural section and shall clean up and restore the site to its former condition upon completion of such exploration. The Owner reserves the right to require the Offeror to execute an access agreement with the Owner prior to accessing the site.

The lands upon which the Work is to be performed, rights of way, and access thereto, and other lands designated for use by Contractor in performing the Work, are identified on the Drawings.

Information and data reflected in the *Contract Documents* with respect to underground utilities at or contiguous to the site are based upon information and data furnished to the Owner and the Engineer by the owners of such underground utilities or others, and the Owner does not assume responsibility for the accuracy or completeness thereof, unless it is expressly provided otherwise in the *Contract Documents*.

By submission of a Bid, the Offeror shall be conclusively presumed to represent that the Offeror has complied with every requirement of these Instructions to Bidders, that the *Contract Documents* are not ambiguous and are sufficient in scope and detail to indicate and convey understanding of all terms and conditions for performance of the Work.

- **1.13.** Questions Regarding Statement of Work: Any information relative to interpretation of Scope of Work or specifications shall be requested of the Purchasing Representative, in writing, in ample time, prior to the inquiry deadline.
- **1.14.** Addenda & Interpretations: If it becomes necessary to revise any part of this solicitation, a written addendum will be posted electronically on the City's website at http://www.gjcity.org/business-and-economic-development/bids/. The Owner is not bound by any oral representations, clarifications, or changes made in the written specifications by Owner, unless such clarification or change is provided in written addendum form from the City Purchasing Representative.
- **1.15. Taxes:** The Owner is exempt from State retail and Federal tax. The bid price must be net, exclusive of taxes.
- **1.16. Sales and Use Taxes:** The Contractor and all Subcontractors are required to obtain exemption certificates from the Colorado Department of Revenue for sales and use taxes in accordance with the provisions of the General Contract Conditions. Bids shall reflect this method of accounting for sales and use taxes on materials, fixtures and equipment.
- **1.17. Offers Binding 60 Days:** Unless additional time is required by the Owner, or otherwise specified, all formal offers submitted shall be binding for sixty (60) calendar days following opening date, unless the Bidder, upon request of the Purchasing Representative, agrees to an extension.
- 1.18. Exceptions and Substitutions: Bidders taking exception to the specifications and/or scope of work shall do so at their own risk. The Owner reserves the right to accept or reject any or all substitutions or alternatives. When offering substitutions and/or alternatives, Bidder must state these exceptions in the section pertaining to that area. Exception/substitution, if accepted, must meet or exceed the stated intent and/or specifications and/or scope of work. The absence of such a list shall indicate that the Bidder has not taken exceptions, and if awarded a contract, shall hold the Bidder responsible to perform in strict accordance with the specifications and/or scope of work contained herein.
- 1.19. Collusion Clause: Each bidder by submitting a bid certifies that it is not party to any collusive action or any action that may be in violation of the Sherman Antitrust Act. Any and all bids shall be rejected if there is evidence or reason for believing that collusion exists among bidders. The Owner may, or may not, accept future bids for the same services or commodities from participants in such collusion.
- **1.20. Disqualification of Bidders:** A Bid will not be accepted from, nor shall a Contract be awarded to, any person, firm, or corporation that is in arrears to the Owner, upon debt or contract, or that has defaulted, as surety or otherwise, upon any obligation to the Owner, or that is deemed irresponsible or unreliable.

Bidders may be required to submit satisfactory evidence that they are responsible, have a practical knowledge of the project bid upon and that they have the necessary financial and other resources to complete the proposed Work.

Either of the following reasons, without limitation, shall be considered sufficient to disqualify a Bidder and Bid:

- a. More than one Bid is submitted for the same Work from an individual, firm, or corporation under the same or different name; and
- b. Evidence of collusion among Bidders. Any participant in such collusion shall not receive recognition as a Bidder for any future work of the Owner until such participant has been reinstated as a qualified bidder.
- 1.21. Public Disclosure Record: If the bidder has knowledge of their employee(s) or sub-contractors having an immediate family relationship with a City employee or elected official, the bidder must provide the Purchasing Representative with the name(s) of these individuals. These individuals are required to file an acceptable "Public Disclosure Record", a statement of financial interest, before conducting business with the City.

2. General Contract Conditions for Construction Projects

- **2.1. The Contract:** This Invitation for Bid, submitted documents, and any negotiations, when properly accepted by the City, shall constitute a contract equally binding between the City and Contractor. The contract represents the entire and integrated agreement between the parties hereto and supersedes all prior negotiations, representations, or agreements, either written or oral. The contract may be amended or modified with Change Orders, Field Orders, or Addendums.
- **2.2. The Work:** The term Work includes all labor necessary to produce the construction required by the Contract Documents, and all materials and equipment incorporated or to be incorporated in such construction.
- 2.3. Execution, Correlation, Intent, and Interpretations: The Contract Documents shall be signed by the Owner (City) and Contractor. City will provide the contract. By executing the contract, the Contractor represents that he/she has visited the site, familiarized himself with the local conditions under which the Work is to be performed, and correlated his observations with the requirements of the Contract Documents. The Contract Documents are complementary, and what is required by any one, shall be as binding as if required by all. The intention of the documents is to include all labor, materials, equipment and other items necessary for the proper execution and completion of the scope of work as defined in the technical specifications and drawings contained herein. All drawings, specifications and copies furnished by the City are, and shall remain, City property. They are not to be used on any other project, and with the exception of one contract set for each party to the contract, are to be returned to the owner on request at the completion of the work.

- 2.4. The Owner: The Owner is the City of Grand Junction, Colorado and is referred to throughout the Contract Documents. The term Owner means the Owner or his authorized representative. The Owner shall, at all times, have access to the work wherever it is in preparation and progress. The Contractor shall provide facilities for such access. The Owner will make periodic visits to the site to familiarize himself generally with the progress and quality of work and to determine, in general, if the work is proceeding in accordance with the contract documents. Based on such observations and the Contractor's Application for Payment, the Owner will determine the amounts owing to the Contractor and will issue Certificates for Payment in such amounts, as provided in the contract. The Owner will have authority to reject work which does not conform to the Contract documents. Whenever, in his reasonable opinion, he considers it necessary or advisable to insure the proper implementation of the intent of the Contract Documents, he will have authority to require the Contractor to stop the work or any portion, or to require special inspection or testing of the work, whether or not such work can be then be fabricated, installed, or completed. The Owner will not be responsible for the acts or omissions of the Contractor, and sub-Contractor, or any of their agents or employees, or any other persons performing any of the work.
- 2.5. Contractor: The Contractor is the person or organization identified as such in the Agreement and is referred to throughout the Contract Documents. The term Contractor means the Contractor or his authorized representative. The Contractor shall carefully study and compare the General Contract Conditions of the Contract, Specification and Drawings, Scope of Work, Addenda and Modifications and shall at once report to the Owner any error, inconsistency or omission he may discover. Contractor shall not be liable to the Owner for any damage resulting from such errors, inconsistencies or omissions. The Contractor shall not commence work without clarifying Drawings, Specifications, or Interpretations.
- **2.6. Sub-Contractors:** A sub-contractor is a person or organization who has a direct contract with the Contractor to perform any of the work at the site. The term sub-contractor is referred to throughout the contract documents and means a sub-contractor or his authorized representative.
- 2.7. Award of Sub-Contractors & Other Contracts for Portions of the Work: Contractor shall submit with their bid response to the Owner, in writing for acceptance, a list of the names of the sub-contractors or other persons or organizations proposed for such portions of the work as may be designated in the proposal requirements, or, if none is so designated, the names of the sub-contractors proposed for the principal portions of the work. Prior to the award of the contract, the Owner shall notify the successful Contractor in writing if, after due investigation, has reasonable objection to any person or organization on such list. If, prior to the award of the contract, the Owner has a reasonable and substantial objection to any person or organization on such list, and refuses in writing to accept such person or organization, the successful Contractor may, prior to the award, withdraw their proposal without forfeiture of proposal security. If the successful Contractor submits an acceptable substitute with an increase in the proposed price to cover the difference in cost occasioned by the substitution, the Owner may, at their discretion, accept the increased proposal or may disqualify the Contractor. If, after the award, the Owner refuses to accept any person or organization on such list, the Contractor shall submit an acceptable substitute and the contract sum shall be increased

or decreased by the difference in cost occasioned by such substitution and an appropriate Change Order shall be issued. However, no increase in the contract sum shall be allowed for any such substitution unless the Contractor has acted promptly and responsively in submitting a name with respect thereto prior to the award.

- 2.8. Quantities of Work and Unit Price: Materials or quantities stated as unit price items in the Bid are supplied only to give an indication of the general scope of the Work, and are as such, estimates only. The Owner does not expressly or by implication agree that the actual amount of Work or material will correspond therewith, and reserves the right after award to increase or decrease the quantity of any unit item of the Work without a change in the unit price except as set forth in Article VIII, Section 70 of the General Contract Conditions. The City also reserves the right to make changes in the Work (including the right to delete any bid item in its entirety or add additional bid items) as set forth in Article VIII, Sections 69 through 71 of the General Contract Conditions.
- 2.9. Substitutions: The materials, products and equipment described in the Solicitation Documents shall be regarded as establishing a standard of required performance, function, dimension, appearance, or quality to be met by any proposed substitution. No substitution will be considered prior to receipt of Bids unless the Offeror submits a written request for approval to the City Purchasing Division at least ten (10) days prior to the date for receipt of Bids. Such requests for approval shall include the name of the material or equipment for which substitution is sought and a complete description of the proposed substitution including drawings, performance and test data, and other information necessary for evaluation, including samples if requested. The Offeror shall set forth changes in other materials, equipment, or other portions of the Work including changes of the work of other contracts, which incorporation of the proposed substitution would require to be included. The Owner's decision of approval or disapproval of a proposed substitution shall be final. If the Owner approves a proposed substitution before receipt of Bids, such approval will be set forth in an Addendum. Offerors shall not rely upon approvals made in any other manner.
- **2.10. Supervision and Construction Procedures:** The Contractor shall supervise and direct the work, using his best skill and attention. He shall be solely responsible for all construction means, methods, techniques, sequences and procedures and for coordinating all portions of the work under the contract.
- 2.11. Warranty: The Contractor warrants to the Owner that all materials and equipment furnished under this contract will be new unless otherwise specified, and that all work will be of good quality, free from faults and defects and in conformance with the Contract Documents. All work not so conforming to these standards may be considered defective. If required by Owner, the Contractor shall furnish satisfactory evidence as to the kind and quality of materials and equipment. If within ten (10) days after written notice to the Contractor requesting such repairs or replacement, the Contractor should neglect to make or undertake with due diligence to the same, the City may make such repairs or replacements. All indirect and direct costs of such correction or removal or replacement shall be at the Contractor's expense. The Contractor will also bear the expenses of making good all work of others destroyed or damaged by the correction, removal or replacement of his defective work.

- 2.12. Permits, Fees, & Notices: The Contractor shall secure and pay for all permits, governmental fees and licenses necessary for the proper execution and completion of the work. The Contractor shall give all notices and comply with all laws, ordinances, rules, regulations and orders of any public authority bearing on the performance of the work. If the Contractor observes that any of the Contract Documents are at variance in any respect, he shall promptly notify the Owner in writing, and any necessary changes shall be adjusted by approximate modification. If the Contractor performs any work knowing it to be contrary to such laws, ordinances, rules and regulations, and without such notice to the Owner, he shall assume full responsibility and shall bear all costs attributable.
- **2.13.** Responsibility for Those Performing the Work: The Contractor shall be responsible to the Owner for the acts and omissions of all his employees and all sub-contractors, their agents and employees, and all other persons performing any of the work under a contract with the Contractor.
- **2.14. Use of the Site:** The Contractor shall confine operations at the site to areas permitted by law, ordinances, permits and the Contract Documents, and shall not unreasonably encumber the site with any materials or equipment.
- **2.15. Cleanup:** The Contractor at all times shall keep the premises free from accumulation of waste materials or rubbish caused by his operations. At the completion of work he shall remove all his waste materials and rubbish from and about the project, as well as all his tools, construction equipment, machinery and surplus materials.
- **2.16. Insurance:** The Contractor shall secure and maintain such insurance policies as will provide the coverage and contain other provisions specified in the General Contract Conditions, or as modified in the Special Contract Conditions.
 - The Contractor shall file a copy of the policies or Certificates of Insurance acceptable to the City with the Engineer within ten (10) Calendar Days after issuance of the Notice of Award. These Certificates of Insurance shall contain a provision that coverage afforded under the policies shall not be canceled unless at least thirty (30) Calendar Days prior written notice has been given to the City.
- 2.17. Indemnification: The Contractor shall defend, indemnify and save harmless the Owner, and all its officers, employees, insurers, and self-insurance pool, from and against all liability, suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the Contractor, or of any Contractor's agent, employee, sub-contractor or supplier in the execution of, or performance under, any contract which may result from proposal award. Contractor shall pay any judgment with cost which may be obtained against the Owner growing out of such injury or damages.
- **2.18. Miscellaneous Conditions: Material Availability:** Contractors must accept responsibility for verification of material availability, production schedules, and other pertinent data prior to submission of bid. It is the responsibility of the bidder to notify the Owner immediately if materials specified are discontinued, replaced, or not available for

an extended period of time. **OSHA Standards:** All bidders agree and warrant that services performed in response to this invitation shall conform to the standards declared by the US Department of Labor under the Occupational Safety and Health Act of 1970 (OSHA). In the event the services do not conform to OSHA standards, the Owner may require the services to be redone at no additional expense to the Owner.

- 2.19. Time: Time is of the essence with respect to the time of completion of the Project and any other milestones or deadline which are part of the Contract. It will be necessary for each Bidder to satisfy the City of its ability to complete the Work within the Contract Time set forth in the Contract Documents. The Contract Time is the period of time allotted in the Contract Documents for completion of the work. The date of commencement of the work is the date established in a Notice to Proceed. If there is no Notice to Proceed, it shall be the date of the Contract or such other date as may be established therein, or as established as entered on the Bid Form. The Date of Final Completion of the work is the date certified by the Owner when all construction, and all other work associated to include, but not be limited to: testing, QA/QC, receipt of required reports and/or forms, grant requirements (if applicable), punch list items, clean-up, receipt of drawings and/or as-builts, etc., is fully complete, and in accordance with the Contract Documents.
- **2.20. Progress & Completion:** The Contractor shall begin work on the date of commencement as defined in the Contract and shall carry the work forward expeditiously with adequate forces and shall complete it within the contract time.
- 2.21. Payment & Completion: The Contract Sum is stated in the Contract and is the total amount payable by the Owner to the Contractor for the performance of the work under the Contract Documents. Upon receipt of written notice that the work is ready for final inspection and acceptance and upon receipt of application for payment, the Owner's Project Manager will promptly make such inspection and, when he finds the work acceptable under the Contract Documents and the Contract fully performed, the Owner shall make payment in the manner provided in the Contract Documents.
- 2.22. Bid Bond: Each Bid shall as a guaranty of good faith on the part of the Bidder be accompanied by a Bid Guaranty consisting of: a certified or cashier's check drawn on an approved national bank or trust company in the state of Colorado, and made payable without condition to the City; or a Bid Bond written by an approved corporate surety in favor of the City. The amount of the Bid Guaranty shall not be less than 5% of the total Bid amount. Once a Bid is accepted and a Contact is awarded, the apparent successful bidder has ten calendar days to enter into a contractor in the form prescribed and to furnish the bonds with a legally responsible and approved surety. Failure to do so will result I forfeiture of the Bid Guaranty to the City as Liquidated Damages.

Each bidder shall guaranty its total bid price for a period of sixty (60) Calendar Days from the date of the bid opening.

2.23. Performance & Payment Bonds: Contractor shall furnish a Performance and a Payment Bond, each in an amount at least equal to that specified for the contract amount as security for the faithful performance and payment of all Contractor's obligations under the Contract Documents. These bonds shall remain in effect for the duration of the Warranty Period (as specified in the Special Conditions). Contractor shall also furnish

other bonds that may be required by the Special Conditions. All bonds shall be in the forms prescribed by the Contract Documents and be executed by such sureties as (1) are licensed to conduct business in the State of Colorado and (2) are named in the current list of "Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and as Acceptable Reinsuring Companies" as published in Circular 570 (amended) by the Audit Staff, Bureau of Accounts, U.S. Treasury Department. All bonds singed by an agent must be accompanied by a certified copy of the Authority Act. If the surety on any bond furnished by the Contractor is declared bankrupt, or becomes insolvent, or its rights to do business in Colorado are terminated, or it ceases to meet the requirements of clauses (1) and (2) of this section, Contractor shall within five (5) days thereafter substitute another bond and surety, both of which shall be acceptable to the City.

- **2.24. Retention:** The Owner will deduct money from the partial payments in amounts considered necessary to protect the interest of the Owner and will retain this money until after completion of the entire contract. The amount to be retained from partial payments will be five (5) percent of the value of the completed work, and not greater than five (5) percent of the amount of the Contract. When the retainage has reached five (5) percent of the amount of the Contract no further retainage will be made and this amount will be retained until such time as final payment is made.
- 2.25. Liquidated Damages for Failure to Enter Into Contract: Should the Successful Bidder fail or refuse to enter into the Contract within ten Calendar Days from the issuance of the Notice of Award, the City shall be entitled to collect the amount of such Bidder's Bid Guaranty as Liquidated Damages, not as a penalty but in consideration of the mutual release by the City and the Successful Bidder of all claims arising from the City's issuance of the Notice of Award and the Successful Bidder's failure to enter into the Contract and the costs to award the Contract to any other Bidder, to re-advertise, or otherwise dispose of the Work as the City may determine best serves its interest.
- 2.26. Liquidated Damages for Failure to Meet Project Completion Schedule: If the Contractor does not achieve Final Completion by the required date, whether by neglect, refusal or any other reason, the parties agree and stipulate that the Contractor shall pay liquidated damages to the City for each such day that final completion is late. As provided elsewhere, this provision does not apply for delays caused by the City. The date for Final Completion may be extended in writing by the Owner.

The Contractor agrees that as a part of the consideration for the City's awarding of this Contract liquidated damages in the daily amount of \$1,000.00 is reasonable and necessary to pay for the actual damages resulting from such delay. The parties agree that the real costs and injury to the City for such delay include hard to quantify items such as: additional engineering, inspection and oversight by the City and its agents; additional contract administration; inability to apply the efforts of those employees to the other work of the City; perceived inefficiency of the City; citizens having to deal with the construction and the Work, rather than having the benefit of a completed Work, on time; inconvenience to the public; loss of reputation and community standing for the City during times when such things are very important and very difficult to maintain.

The Contractor must complete the Work and achieve final completion included under the Bid Schedule in the number of consecutive calendar days after the City gives is written Notice to Proceed. When the Contractor considers the entire Work ready for its intended use, Contractor shall certify in writing that the Work is fully complete. Final Completion date is the date by which the Contractor shall have fully completed all clean-up, and all items that were identified by the City in the inspection for final completion. Unless otherwise stated in the Special Conditions, for purposes of this liquidated damages clause, the Work shall not be finished and the Contract time shall continue to accrue until the City gives its written Final Acceptance.

If the Contractor shall fail to pay said liquidated damages promptly upon demand thereof after having failed to achieve Final Completion on time, the City shall first look to any retainage or other funds from which to pay said liquidated damages; if retainage or other liquid funds are not available to pay said liquidated damages amounts, the Surety on the Contractor's Performance Bond and Payment Bond shall pay such liquidated damages. In addition, the City may withhold all, or any part of, such liquidated damages from any payment otherwise due the Contractor.

Liquidated damages as provided do not include any sums to reimburse the City for extra costs which the City may become obligated to pay on other contracts which were delayed or extended because of the Contractor's failure to complete the Work within the Contract Time. Should the City incur additional costs because of delays or extensions to other contracts resulting from the Contractor's failure of timely performance, the Contractor agrees to pay these costs that the City incurs because of the Contractor's delay, and these payments are separate from and in addition to any liquidated damages.

The Contractor agrees that the City may use its own forces or hire other parties to obtain Final Completion of the work if the time of completion has elapsed and the Contractor is not diligently pursuing completion. In addition to the Liquidated Damages provided for, the Contractor agrees to reimburse the City for all expenses thus incurred.

- 2.27. Contingency/Force Account/Minor Contract Revisions: Contingency/Force Account/Minor Contract Revisions work will be authorized by the Owner's Project Manager and is defined as minor expenses to cover miscellaneous or unforeseen expenses related to the project. The expenses are not included in the Drawings, Specifications, or Scope of Work and are necessary to accomplish the scope of this contract. Contingency/Force Account/Minor Contract Revisions Authorization will be directed by the Owner through an approved form. Contingency/Force Account/Minor Contract Revisions funds are the property of the Owner and any Contingency/Force Account/Minor Contract Revisions funds, not required for project completion, shall remain the property of the Owner. Contractor is not entitled to any Contingency/Force Account/Minor Contract Revisions funds, that are not authorized by Owner or Owner's Project Manager.
- 2.28. Protection of Persons & Property: The Contractor shall comply with all applicable laws, ordinances, rules, regulations and orders of any public authority having jurisdiction for the safety of persons or property or to protect them from damage, injury or loss. Contractor shall erect and maintain, as required by existing safeguards for safety and protection, and all reasonable precautions, including posting danger signs or other warnings against hazards promulgating safety regulations and notifying owners and

users of adjacent utilities. When or where any direct or indirect damage or injury is done to public or private property by or on account of any act, omission, neglect, or misconduct by the Contractor in the execution of the work, or in consequence of the non-execution thereof by the Contractor, he shall restore, at his own expense, such property to a condition similar or equal to that existing before such damage or injury was done, by repairing, rebuilding, or otherwise restoring as may be directed, or it shall make good such damage or injury in an acceptable manner.

- 2.29. Changes in the Work: The Owner, without invalidating the contract, may order changes in the work within the general scope of the contract consisting of additions, deletions or other revisions, the contract sum and the contract time being adjusted accordingly. All such changes in the work shall be authorized by Change Order and shall be executed under the applicable conditions of the contract documents. A Change Order is a written order to the Contractor signed by the Owner issued after the execution of the contract, authorizing a change in the work or an adjustment in the contract sum or the contract time. The contract sum and the contract time may be changed only by Change Order.
- 2.30. Claims for Additional Cost or Time: If the Contractor wishes to make a claim for an increase in the contract sum or an extension in the contract time, he shall give the Owner written notice thereof within a reasonable time after the occurrence of the event giving rise to such claim. This notice shall be given by the Contractor before proceeding to execute the work, except in an emergency endangering life or property in which case the Contractor shall precede in accordance with the regulations on safety. No such claim shall be valid unless so made. Any change in the contract sum or contract time resulting from such claim shall be authorized by Change Order.
- 2.31. Minor Changes in the Work: The Owner shall have authority to order minor changes in the work not involving an adjustment in the contract sum or an extension of the contract time and not inconsistent with the intent of the contract documents.
- **2.32. Field Orders:** The Owner may issue written Field Orders which interpret the Contract Documents in accordance with the specifications, or which order minor changes in the work in accordance with the agreement, without change in the contract sum or time. The Contractor shall carry out such Field Orders promptly.
- 2.33. Uncovering & Correction of Work: The Contractor shall promptly correct all work rejected by the Owner as defective or as failing to conform to the contract documents whether observed before or after substantial completion and whether or not fabricated installed or competed. The Contractor shall bear all costs of correcting such rejected work, including the cost of the Owner's additional services thereby made necessary. If within one (1) year after the date of completion or within such longer period of time as may be prescribed by law or by the terms of any applicable special guarantee required by the contract documents, any of the work found to be defective or not in accordance with the contract documents, the Contractor shall correct it promptly after receipt of a written notice from the Owner to do so unless the Owner has previously given the Contractor a written acceptance of such condition. The Owner shall give such notice promptly after discover of condition. All such defective or non-conforming work under the above paragraphs shall be removed from the site where necessary and the work shall be corrected to comply with the contract documents without cost to the Owner. The

Contractor shall bear the cost of making good all work of separate Contractors destroyed or damaged by such removal or correction. If the Owner prefers to accept defective or non-conforming work, he may do so instead of requiring its removal and correction, in which case a Change Order will be issued to reflect an appropriate reduction in the payment or contract sum, or, if the amount is determined after final payment, it shall be paid by the Contractor.

- **2.34. Amendment:** No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the resulting contract. All amendments to the contract shall be made in writing by the Owner.
- **2.35. Assignment:** The Contractor shall not sell, assign, transfer or convey any contract resulting from this IFB, in whole or in part, without the prior written approval from the Owner.
- **2.36. Compliance with Laws:** Bids must comply with all Federal, State, County and local laws governing or covering this type of service and the fulfillment of all ADA (Americans with Disabilities Act) requirements.
- **2.37. Confidentiality:** All information disclosed by the Owner to the Contractor for the purpose of the work to be done or information that comes to the attention of the Contractor during the course of performing such work is to be kept strictly confidential.
- **2.38. Conflict of Interest:** No public official and/or City/County employee shall have interest in any contract resulting from this IFB.
- **2.39. Contract Termination**: This contract shall remain in effect until any of the following occurs: (1) contract expires; (2) completion of services; (3) acceptance of services or, (4) for convenience terminated by either party with a written *Notice of Cancellation* stating therein the reasons for such cancellation and the effective date of cancellation.
- **2.40. Employment Discrimination:** During the performance of any services per agreement with the Owner, the Contractor, by submitting a Bid, agrees to the following conditions:
 - 2.40.1. The Contractor shall not discriminate against any employee or applicant for employment because of race, religion, color, sex, age, handicap, or national origin except when such condition is a legitimate occupational qualification reasonably necessary for the normal operations of the Contractor. The Contractor agrees to post in conspicuous places, visible to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.
 - **2.40.2.** The Contractor, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, shall state that such Contractor is an Equal Opportunity Employer.
 - **2.40.3.** Notices, advertisements, and solicitations placed in accordance with federal law, rule, or regulation shall be deemed sufficient for the purpose of meeting the requirements of this section.

- **2.41. Affirmative Action:** In executing a Contract with the City, the Contractor agrees to comply with Affirmative Action and Equal Employment Opportunity regulations presented in the General Contract Conditions.
- **2.42.** Immigration Reform and Control Act of 1986 and Immigration Compliance: The Offeror certifies that it does not and will not during the performance of the contract employ illegal alien workers or otherwise violate the provisions of the Federal Immigration Reform and Control Act of 1986 and/or the immigration compliance requirements of State of Colorado C.R.S. § 8-17.5-101, et. seq. (House Bill 06-1343).
- **2.43. Ethics:** The Contractor shall not accept or offer gifts or anything of value nor enter into any business arrangement with any employee, official, or agent of the Owner.
- **2.44.** Failure to Deliver: In the event of failure of the Contractor to deliver services in accordance with the contract terms and conditions, the Owner, after due oral or written notice, may procure the services from other sources and hold the Contractor responsible for any costs resulting in additional purchase and administrative services. This remedy shall be in addition to any other remedies that the Owner may have.
- **2.45. Failure to Enforce:** Failure by the Owner at any time to enforce the provisions of the contract shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of the contract or any part thereof or the right of the Owner to enforce any provision at any time in accordance with its terms.
- **2.46. Force Majeure:** The Contractor shall not be held responsible for failure to perform the duties and responsibilities imposed by the contract due to legal strikes, fires, riots, rebellions, and acts of God beyond the control of the Contractor, unless otherwise specified in the contract.
- 2.47. Independent Contractor: The Contractor shall be legally considered an Independent Contractor and neither the Contractor nor its employees shall, under any circumstances, be considered servants or agents of the Owner. The Owner shall be at no time legally responsible for any negligence or other wrongdoing by the Contractor, its servants, or agents. The Owner shall not withhold from the contract payments to the Contractor any federal or state unemployment taxes, federal or state income taxes, Social Security Tax or any other amounts for benefits to the Contractor. Further, the Owner shall not provide to the Contractor any insurance coverage or other benefits, including Workers' Compensation, normally provided by the Owner for its employees.
- **2.48. Nonconforming Terms and Conditions:** A bid that includes terms and conditions that do not conform to the terms and conditions of this Invitation for Bid is subject to rejection as non-responsive. The Owner reserves the right to permit the Contractor to withdraw nonconforming terms and conditions from its bid prior to a determination by the Owner of non-responsiveness based on the submission of nonconforming terms and conditions.

Items for non-responsiveness may include, but not be limited to:

a. Submission of the Bid on forms other than those supplied by the City;

- b. Alteration, interlineation, erasure, or partial detachment of any part of the forms which are supplied herein;
- Inclusion of unauthorized additions conditional or alternate Bids or irregularities of any kind which may tend to make the Bid incomplete, indefinite, or ambiguous as to its meaning;
- d. Failure to acknowledge receipt of any or all issued Addenda;
- e. Failure to provide a unit price or a lump sum price, as appropriate, for each pay item listed except in the case of authorized alternative pay items;
- f. Failure to list the names of Subcontractors used in the Bid preparation as may be required in the Solicitation Documents;
- g. Submission of a Bid that, in the opinion of the Owner, is unbalanced so that each item does not reasonably carry its own proportion of cost or which contains inadequate or unreasonable prices for any item;
- h. Tying of the Bid with any other bid or contract; and
- i. Failure to calculate Bid prices as described herein.

2.49. Evaluation of Bids and Offerors: The Owner reserves the right to:

- reject any and all Bids,
- waive any and all informalities,
- take into account any prompt payment discounts offered by Bidder,
- negotiate final terms with the Successful Bidder,
- take into consideration past performance of previous awards/contracts with the Owner of any Contractor, Vendor, Firm, Supplier, or Service Provider in determining final award, and
- disregard any and all nonconforming, nonresponsive or conditional Bids.

Discrepancies between words and figures will be resolved in favor of words. Discrepancies between Unit Prices and Extended Prices will be resolved in favor of the Unit Prices. Discrepancies between the indicated sum of any column of figures and the correct sum thereof will be resolved in favor of the correct sum. The corrected extensions and totals will be shown in the tabulation of Bids.

The Owner may consider the qualifications and experience of Subcontractors and other persons and organizations (including those who are to furnish the principal items of material or equipment) proposed for those portions of the work as to which the identity of Subcontractors and other persons and organizations must be submitted. Operating costs, maintenance considerations performance data, and guarantees of materials and equipment may also be considered by the Owner.

The Owner will conduct such investigations as deemed necessary to assist in the evaluation of any Bid and to establish the responsibility, qualifications and financial ability of the Offeror, proposed Subcontractors and other persons and organizations to do the Work in accordance with the *Contract Documents* to the City's satisfaction within the Contract Time.

The Offeror shall furnish the Owner all information and data requested by the Owner to determine the ability of the Offeror to perform the Work. The Owner reserves the right to reject the Bid if the evidence submitted by, or investigation of such Offeror fails to satisfy the Owner that such Offeror is properly qualified to carry out the obligations of the Contract and to complete the Work contemplated therein.

By submitting a Bid, each Offeror authorizes the Owner to perform such investigation of the Offeror as the Owner deems necessary to establish the responsibility, qualifications and financial ability of the Offeror and, by its signature thereon, authorizes the Owner to obtain reference information concerning the Offeror and releases the party providing such information and the Owner from any and all liability to the Offeror as a result of such reference information so provided.

The Owner reserves the right to reject the Bid of any Offeror who does not pass any evaluation to the Owner's satisfaction.

If the Contract is to be awarded, it will be awarded to the Offeror who, by evaluation, the Owner determines will best meet the Owner's interests.

The Owner reserves the right to accept or reject the Work contained in any of the Price Bid Schedules or alternates, either in whole or in part.

2.50. Award of Contract: Unless otherwise indicated, a single award will be made for all the bid items in an individual bid schedule. In the event that the Work is contained in more than one Bid Schedule, the City may award Schedules individually or in combination. In the case of two Bid Schedules which are alternative to each other, only one of such alternative Schedules will be awarded. Within forty-five (45) Calendar Days of Bid Opening, the City will issue a Notice of Award to the Successful Bidder which will be accompanied by four (4) unsigned copies of the Contract and the Performance and Payment Bond forms. Within ten (10) Calendar Days thereafter, the Successful Bidder shall sign and deliver four (4) copies of the Contract, Performance Bond, Payment Bond and Certificates of Insurance to the City. Within ten (10) Calendar Days thereafter, the City will deliver two (2) fully executed counterparts of the Contract to the Contractor. No contract shall exist between the Successful Bidder and the City and the Successful Bidder shall have no rights at law or in equity until the Contract has been duly executed by the City.

The Successful Bidder's failure to sign and submit a Contract and other documents set forth in this Paragraph within the prescribed time shall be just cause of annulment of the award, and forfeiture of the Bid Guaranty. The award of Contract may then be made to the next qualified Bidder in the same manner as previously prescribed.

- **2.51. Ownership:** All plans, prints, designs, concepts, etc., shall become the property of the Owner.
- **2.52. Oral Statements:** No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in this document and/or resulting agreement. All modifications to this request and any agreement must be made in writing by the Owner.
- **2.53.** Patents/Copyrights: The Contractor agrees to protect the Owner from any claims involving infringements of patents and/or copyrights. In no event shall the Owner be liable to the Contractor for any/all suits arising on the grounds of patent(s)/copyright(s) infringement. Patent/copyright infringement shall null and void any agreement resulting from response to this IFB.
- **2.54. Remedies**: The Contractor and Owner agree that both parties have all rights, duties, and remedies available as stated in the Uniform Commercial Code.
- **2.55. Venue**: Any agreement as a result of responding to this IFB shall be deemed to have been made in, and shall be construed and interpreted in accordance with, the laws of the City of Grand Junction, Mesa County, Colorado.
- **2.56. Expenses:** Expenses incurred in preparation, submission and presentation of this IFB are the responsibility of the company and cannot be charged to the Owner.
- **2.57. Sovereign Immunity:** The Owner specifically reserves its right to sovereign immunity pursuant to Colorado State Law as a defense to any action arising in conjunction to this agreement.
- 2.58. Non-Appropriation of Funds: The contractual obligation of the Owner under this contract is contingent upon the availability of appropriated funds from this fiscal year budget as approved by the City Council or Board of County Commissioners from this fiscal year only. State of Colorado Statutes prohibit obligation of public funds beyond the fiscal year for which the budget was approved. Anticipated expenditures/obligations beyond the end of the current Owner's fiscal year budget shall be subject to budget approval. Any contract will be subject to and must contain a governmental non-appropriation of funds clause.
- 2.59. Cooperative Purchasing: Purchases as a result of this solicitation are primarily for the City/County. Other governmental entities may be extended the opportunity to utilize the resultant contract award with the agreement of the successful provider and the participating agencies. All participating entities will be required to abide by the specifications, terms, conditions and pricings established in this Bid. The quantities furnished in this bid document are for only the City/County. It does not include quantities for any other jurisdiction. The City or County will be responsible only for the award for its jurisdiction. Other participating entities will place their own awards on their respective Purchase Orders through their purchasing office or use their purchasing card for purchase/payment as authorized or agreed upon between the provider and the individual entity. The City/County accepts no liability for payment of orders placed by other participating jurisdictions that choose to piggy-back on our solicitation. Orders placed by

participating jurisdictions under the terms of this solicitation will indicate their specific delivery and invoicing instructions.

2.60. Keep Jobs in Colorado Act: Contractor shall be responsible for ensuring compliance with Article 17 of Title 8, Colorado Revised Statutes requiring 80% Colorado labor to be employed on public works. Contractor shall, upon reasonable notice provided by the Owner, permit the Owner to inspect documentation of identification and residency required by C.R.S. §8-17-101(2)(a). If Contractor claims it is entitled to a waiver pursuant to C.R.S. §8-17-101(1), Contractor shall state that there is insufficient Colorado labor to perform the work such that compliance with Article 17 would create an undue burden that would substantially prevent a project from proceeding to completion, and shall include evidence demonstrating the insufficiency and undue burden in its response.

Unless expressly granted a waiver by the Owner pursuant to C.R.S. §8-17-101(1), Contractor shall be responsible for ensuring compliance with Article 17 of Title 8, Colorado Revised Statutes requiring 80% Colorado labor to be employed on public works. Contractor shall, upon reasonable notice provided by the Owner, permit the Owner to inspect documentation of identification and residency required by C.R.S. §8-17-101(2)(a).

- **2.60.1.** "Public project" is defined as:
 - (a) any construction, alteration, repair, demolition, or improvement of any land, building, structure, facility, road, highway, bridge, or other public improvement suitable for and intended for use in the promotion of the public health, welfare, or safety and any maintenance programs for the upkeep of such projects
 - (b) for which appropriate or expenditure of moneys may be reasonably expected to be \$500,000.00 or more in the aggregate for any fiscal year
 - (c) except any project that receives federal moneys.

3. Statement of Work

3.1. <u>GENERAL:</u> The City of Grand Junction is soliciting competitive bids from qualified and interested companies for all labor, equipment, and materials required for the 2020 Sewer Line Replacement Project. All dimensions and scope of work should be verified by Contractors prior to submission of bids.

NOTE: The descriptions of the pay items listed in the Price Bid Schedule for this Project may not agree with those listed in the Standard Specifications. Payment for all Work performed, as required in the Contract Documents, will be in accordance with the items and units listed in the Price Bid Schedule.

The performance of the Work for this Project shall conform to the General Contract conditions presented in the City of Grand Junction's Standard Contract Documents for Capital Improvements Construction, revised July 2010, except as specifically modified or supplemented herein or on the Construction Drawings.

3.2. PROJECT DESCRIPTION: The Project generally consists of: 2,856 L.F. of SDR-35 PVC sewer pipe (sizes 4" – 15"); 14 48" I.D. sanitary sewer manholes, 3 sanitary sewer drop manholes, interior manhole protective coating, installation of sewer fittings, restoration of disturbed areas including, gravel and asphalt road surfaces, driveways, and concrete replacement. Work will also include restoration of disturbed landscape areas.

3.3. SPECIAL CONDITIONS & PROVISIONS:

3.3.1 Mandatory Pre-Bid Meeting: Prospective bidders are required to attend a pre-bid meeting on August 19, 2020 at 12:00 pm. Meeting location will in the City Hall Auditorium, located at 250 N. 5th Street, Grand Junction, CO. The purpose of this visit will be to inspect and to clarify the contents of this Invitation for Bids (IFB).

3.3.2 QUESTIONS REGUARDING SOLICIATION PROCESS/SCOPE OF WORK:

Duane Hoff, Senior Buyer City of Grand Junction duaneh@gicity.org 970-244-1545

3.3.3 Project Manager: The Project Manager for the Project is Lee Cooper, Project Engineer, who can be reached at (970) 256-4155. <u>During Construction</u>, all notices, letters, submittals, and other communications directed to the City shall be addressed and mailed or delivered to:

City of Grand Junction
Department of Public Works - Engineering
Attn: Lee Cooper, Project Manager
333 West Ave., Building C
Grand Junction, CO 81501

- **3.3.4** Affirmative Action: The Contractor is not required to submit a written Affirmative Action Program for the Project.
- 3.3.5 <u>Pricing:</u> Pricing shall be all inclusive to include but not be limited to: all labor, equipment, supplies, materials, freight (F.O.B. Destination Freight Pre-paid and Allowed to each site), travel, mobilization costs, fuel, set-up and take down costs, and full-time inspection costs, and all other costs related to the successful completion of the project.

The Owner shall not pay nor be liable for any other additional costs including but not limited to: taxes, shipping charges, insurance, interest, penalties, termination payments, attorney fees, liquidated damages, etc.

3.3.6 <u>Freight/Shipping:</u> All freight/shipping shall be F.O.B. Destination – Freight Pre-Paid and Allowed to the project site(s), Grand Junction, CO.

Contractor must meet all federal, state, and local rules, regulations, and requirements for providing such services.

- **3.3.7** Contract: A binding contract shall consist of: (1) the IFB and any amendments thereto, (2) the bidder's response (bid) to the IFB, (3) clarification of the bid, if any, and (4) the City's Purchasing Department's acceptance of the bid by "Notice of Award" or by "Purchase Order". All Exhibits and Attachments included In the IFB shall be incorporated into the contract by reference.
 - A. The contract expresses the complete agreement of the parties and, performance shall be governed solely by the specifications and requirements contained therein.
 - B. Any change to the contract, whether by modification and/or supplementation, must be accomplished by a formal contract amendment signed and approved by and between the duly authorized representative of the bidder and the City Purchasing Division or by a modified Purchase Order prior to the effective date of such modification. The bidder expressly and explicitly understands and agrees that no other method and/or no other document, including acts and oral communications by or from any person, shall be used or construed as an amendment or modification to the contract.
- **3.3.8** <u>Time of Completion:</u> The scheduled time of Completion for the Project is <u>80</u> <u>Calendar Days</u> from the starting date specified in the Notice to Proceed.

Completion is achieved when site cleanup and all punch list items (resulting from the final inspection) have been completed. Completion shall have the meaning set forth in Article I, Section 3 (Definitions and Terms) of the General Contract Conditions.

- **3.3.9** Working Days and Hours: The working days and hours shall be as stated in the General Contract Conditions, Section VI Contractor's Responsibilities, Subsection 36; or as mutually agreed upon in the preconstruction meeting.
- **3.3.10** <u>Licenses and Permits:</u> Contractor is responsible for obtaining all necessary licenses and permits required for Construction, at Contractors expense. See Section 2.12. Contractor shall supply to Owner all copies of finalized permits.
- **3.3.11** Permits: The following permits are required for the Project and will be obtained by the City at no cost to the Contractor:
 - <u>CDOT Special Use/Utility Permit:</u> Permit needed for sewer installation work on 1st Street between Pitkin Ave. and Grand Ave.

The following permits are required for the Project and shall be obtained and paid for by the Contractor, with the costs included in the total bid price for the Project:

Colorado Department of Public Health and Environment Dewatering Permit.
(If necessary due to the presence of groundwater) For more information, contact the Colorado Dept. of Public Health and Environment:
 www.cdphe.state.co.us/wq/PermitsUnit/wqcdpmt.html Approximately 7 – 10 days is required for processing of the permit application. The Contractor

should begin preparing the permit application immediately upon notice of award.

- **3.3.12** <u>City Furnished Materials:</u> The City will furnish the following materials for the Project:
 - Door-hangers (as necessary)
 - AutoCAD drawings for survey stake-out
 - Variable message boards for upcoming construction locations
- 3.3.13 <u>Project Newsletters:</u> A newsletter for the Project will be prepared and distributed by the City. It will include general information about the Project including interruptions in utility services, street closures, parking restrictions, project schedule, and the names and telephone numbers of the contacts for the City and Contractor. The newsletter will be mailed approximately one week before the Contractor commences work.
- **3.3.14 Project Sign:** Project signs, if any, will be furnished and installed by the City.
- **3.3.15** Authorized Representatives of the City: Those authorized to represent the City shall include Purchasing Agent, Engineers, and Inspectors employed by the City, only.
- **3.3.16 Stockpiling Materials and Equipment:** All stockpiling/storage shall be in accordance with General Contract Condition Section 51.
- **3.3.17** Traffic Control: The Contractor shall provide and maintain traffic control in accordance with the approved Traffic Control Plan and the *Manual on Uniform Traffic Control Devices (MUTCD)*. The traffic control plans shall be presented to the Project Engineer at or prior to the pre-construction meeting for review and approval. The following requirements and limitations shall apply to the traffic control:

No personal driveway and/or access point to a property shall be left inaccessible at the end of each work day or over a weekend; and no construction equipment shall be parked in front of a driveway and/or access point during Contractor's non-working hours. When a driveway and/or access point has to be closed off due to construction activity, the Contractor shall provide advanced notification to the affected resident(s) at least two-days prior to closure and arrange an alternative access point to the property. Refer to General Contract Condition 26 – Maintenance of Access and Services.

Special conditions for traffic control:

1. All trenches shall be backfilled or protected at the end of each working day and access restored to all driveways. If trenches are left open at night, the trenches will be limited to 30 feet in length. The entire perimeter of the excavation shall be barricaded with construction equipment and/or temporary construction fence.

- 2. At all times during the project, the contractor must ensure access is available for the U.S. Postal Service, trash collection trucks, school buses, emergency vehicles, etc., per the General Contract Conditions.
- 3. The Contractor shall adhere to all traffic control requirements when working within City and CDOT right-of-way. The City is pursuing daytime working hours on 1st Avenue from CDOT. The City proposes for traffic control to close northbound 1st Street and shift traffic to one-lane each direction utilizing the southbound lanes of 1st Street. Similar traffic control setups have been used on North Ave. with success. The City is proposing similar traffic control setups for North Ave.
- 4. The Contractor shall utilize temporary concrete barriers along 1st Street to help protect the sewer trench from traffic.
- Detours shall be provided when a section of road is closed to through traffic for water and sewer construction. Residents, employees, property owners shall have access to their respected properties during construction.
- Access to residents and/or businesses shall always be provided during construction.
- **3.3.18** Clean-Up: The Contractor is responsible for cleaning up all loose materials that have been deposited or swept into gutters, and onto sidewalks and driveways as a result of sidewalk operations. The costs for all clean-up work shall be considered incidental and will not be paid for separately.
- **3.3.19 Quality Assurance Testing:** The City will be providing quality assurance (QA) testing on this sewer project.
- **3.3.20** Schedule of Submittals: Contractor shall deliver these submittals at least two days prior to the pre-construction meeting:
 - Traffic Control Plans
 - Construction Schedule submitted at or prior to the pre-construction meeting
 - Sewer Pipe SDR-35 PVC
 - Sewer Fittings (wyes, elbows, caps)
 - Manholes
 - Drop Manholes
 - Manhole Corrosion Protection
 - Manhole Ring & Covers
 - Bedding Gradation, Type A
 - Imported Trench Backfill gradation (Class 3)
 - Granular Stabilization Material (Type B)
 - Flow-Fill Material
 - Base Course Gradation & Proctor Curve (Class 6)
 - Hot Bituminous Pavement Mix Design
 - Non-woven Geotextile Fabric

- **3.3.21 <u>Uranium Mill Tailings:</u>** It is anticipated that radioactive mill tailings can possibly be encountered on this Project. They include:
 - 1st Street

If mill tailings are encountered, the Contractor will be required to remove the tailings from the trench and haul the millings to the mill tailings disposal site at City Shops located at 333 West Ave. Consult with Project Engineer prior to removing and hauling to disposal site.

- **3.3.22** Fugitive Petroleum or Other Contamination: It is anticipated that soil contamination from fugitive petroleum or other contaminants will not be encountered with the Project.
- **3.3.23** Excess Material: All excess materials shall be disposed in accordance with General Contract Condition Section 50.
- 3.3.24 Existing Utilities and Structures: The location of existing utilities and structures shown on the Plans are approximate. All underground utilities were <u>not</u> potholed. It is the responsibility of the Contractor to locate and protect all structures and utilities in accordance with General Contract Condition Section 37. Conflicts between water and gas lines and/or storm drain pipe may be encountered. At such conflicts, the Contractor shall relocate the water and/or gas lines. Payment for utility relocations due to a conflict with the new sewer will be paid for using the Minor Contract Revision line item assigned to the Project.

If the Contractor discovers a conflict with an existing utility (either horizontal or vertical), the Contractor shall contact the Project Engineer and the utility owner immediately to assist in resolving the conflict.

- 3.3.25 Existing Property Pins and Survey Monuments: The City of Grand Junction did not perform an exhaustive search for existing property pins when compiling survey data for this Project. Property pins and survey monuments have been shown on the construction drawings that were found in the field. The Contractor shall be responsible for locating, protecting and resetting property pins when and where necessary, including those shown on the plans, and including those not shown but found in the field during the course of the work. The cost of locating, protecting, referencing and resetting of property pins is incidental to the Construction Surveying pay item. The cost of referencing and resetting of survey monuments shall be paid for as described in Section 629 Survey Monumentation within the July 2010 Standard Contract Documents.
- **3.3.26** <u>Incidental Items:</u> Any item of work not specifically identified or paid for directly, but which is necessary for the satisfactory completion of any paid items of work, will be considered as incidental to those items, and will be included in the cost of those items.
- 3.3.27 Existing Concrete Sidewalks, Pans, Fillets, Curbs and Gutters: The existing sidewalks, pans, fillets, curb and gutter are in good serviceable condition. In most instances the installation of new sidewalk and pavement will be adjacent to existing concrete. The Contractor will need to protect all concrete adjacent to construction. If

the concrete is damaged during construction the Contractor will be responsible for its replacement at no cost to the City. The Contractor, the City Project Inspector, and/or the City Project Manager will walk and record any concrete that is deemed to be damaged before construction has started.

- 3.3.28 <u>ACI Concrete and Flatwork Finisher and Technician:</u> Hand finishing concrete will be permitted only when performed under the direct supervision of a craftsman holding the following certificate: ACI Concrete Flatwork Finisher and Technician (ACICFFT) or other Flatwork Finisher certification program approved by the City Engineering Manager.
- 3.3.29 <u>Confined Space Entry:</u> The Contractor is responsible for providing any and all confined space entry safety equipment; including, but not limited to: air testing equipment, fresh air blowers, tripods, harnesses, and SCBA equipment. The Contractor's air monitoring devices shall be calibrated and certified. The cost for all confined space entry equipment shall be incidental to the project cost, and will not be paid for separately.
- **3.3.30** <u>Construction Dewatering:</u> All construction dewatering must meet the requirements specified in the CDPHE Dewatering Permit. Construction dewatering will be considered incidental and will not be measured and paid for separately.
- **3.3.31** <u>Temporary Steel Plating:</u> If the Contractor chooses to use steel plates to protect an open trench section, the cost for supplying and securely placing the steel plates will not be paid for separately but shall be included in the work.
- 3.3.32 Payment for Damage to Private Property beyond Easement Limits/ROW Limits:

 Easement and Right-of-Way (ROW) lines are indicated on the Construction Plans.

 Any and all damage to improvements outside of easements and ROW, and/or outside the Construction Limit lines shall be repaired at the Contractor's expense. There will be no additional payment made for restoration of sod, landscaping, gravel, concrete or asphalt driveways, irrigation systems, decorative borders, fences, etc. beyond the property line or the construction easements as shown on the plan set.
- **3.3.33** Interruption of Utilities and Services: The Contractor shall notify all property owners affected by the interruption of utilities and other services caused by his operation. Such notice shall be given at least 24 hours prior to the interruption. Notice shall be given for, but not limited to the interruption of domestic water, sanitary sewer, trash pickup, mail delivery and changes in access to the property.
- **3.3.34** Project Location Work Schedule: Due to the time of year this Project is Bidding, the Contractor shall complete the 1st Street sewer replacement first to ensure asphalt plants are open for asphalt patching.
- 3.3.35 <u>Construction Surveying & "As-Built" Drawings:</u> In addition to Items I and II in the General Contract Conditions, Section 54, As-Built record information will be provided to, and approved by City staff prior to Final Acceptance of the Project. Information to be provided must be in electronic format (e.g. AutoCAD and/or survey files) along with a PDF set of As-Built drawings. As-Built electronic files must contain information

suitable for the City to maintain Utility records to the standards set forth in the new Colorado 811 One Call/Subsurface Utility Law (effective August 8, 2018) and standards as described in the American Society of Civil Engineers (ASCE) Standard Guidelines for the Collection and Depiction of Existing Subsurface Utility Data (ASCE 38-02).

Electronic information for As-Built records shall include, but is not limited to, verification of all horizontal and vertical changes in pipe alignments, elbows, tees, manholes, valves, control structures, service taps, service pipe (horizontal and vertical deflections to ROW line, meter pits, or clean-outs, whichever is closer), beginning and ending of slip-lined segments, tie-in or connection to existing infrastructure, etc. Distance between As-Built data points along pipe alignment is dependent on the amount of deflection used to install the pipe in the field. There must be sufficient point data to create a plan and profile of all infrastructure accurate to within eighteen inches (18") of the physical structures anywhere along the project.

Sanitary Sewer Service Lines – The Contractor is responsible for providing to the City survey grade accuracy for As-Built locations for all sewer wye fittings, sewer service elbows, and sewer service clean-outs. The Contractor shall provide survey coordinates in the X,Y,Z dimensions for these fittings. The Contractor shall provide this survey information in electronic format (e.g. AutoCAD and/or survey files). The coordinates for this survey data shall be surveyed in the Mesa County Local System (MCLS). Accuracy on survey equipment shall be within 0.1 feet both vertically and horizontally. The Contractor will be required by the City to provide information on equipment being used and if the Contractor will be performing the as-built surveys or if a surveying subcontractor will be performing the as-built surveys.

The cost for all surveying the all fittings, both sewer and water, shall be incidental to the project cost, and will not be paid for separately.

- 3.3.36 <u>As-Built Manhole Survey Shots:</u> All manhole invert as-built survey shots taken on the installed manholes and drop manholes shall be taken before the Contractor installs the manhole cone sections. This way the surveyor is able to shoot the manhole inverts with the survey rod in a vertical (plumb) position. Invert elevations on the 'shallow' sewer and the 'deep' sewer lines need to be provided to the Project Engineer.
- **3.3.37** Manhole Grade Rings: Concrete grade rings, shims and non-shrink grout shall not be used on the sewer manhole sections. Approved grade rings for this project shall be either HDPE Adjusting Rings by LadTech, Inc., or Expanded Polyproplyene grade rings by Cretex Pro-Ring.

Grade rings shall be installed per the manufacturer's recommendations and directions. Caulk and sealants shall be approved by the manufacturer and shall be applied per the manufacturer's recommendation. The top grade ring shall match as close as possible the cross-slope of the existing roadway surface. Both manufacturers of grade rings provide grade rings that can accommodate the existing roadway cross-slope.

- **3.3.38** Manhole Ring and Cover: Manhole ring and covers for this project shall be Castings model MH-310-24 CI.
- 3.3.39 References for Manhole Corrosion Protection: The Contractor applying the interior manhole corrosion protection shall provide a minimum of 3 references of projects for completed restoration and corrosion barrier liner installation of similar scope and size using the protective coating specified and/or approved equal by the City Project Engineer. References shall include project name and location; contact information of Owner/Engineer; and description of project, what the substrate was, and the application procedures.
- 3.3.40 Grand Valley Irrigation Co. (GVIC) Sewer Easement Status and the Lakeside Apartments Sewer Replacement: The City's Attorney's office is currently working with GVIC on acquiring additional sewer easement, as well as, a temporary construction easement for the installation of the Lakeside Apartments sewer line. The Bidder's shall be aware that getting easements from GVIC can take months and there's a chance the easements won't be finalized by the time the Contractor is ready to start on the Lakeside sewer replacement phase.

The City wants the 1st Street sewer and Shadow Lake sewer replacements to be completed first to allow the City more time to acquire the sewer easements from GVIC. If the City hasn't been successful in acquiring the sewer easements before the Contractor is ready to start the Lakeside sewer replacement, the City reserves the right to delete the portion of work comprising the Lakeside sewer replacement from the construction contract. The other option is delaying the start of the Lakeside sewer replacement until the City has acquired the necessary easements.

3.4. SCOPE OF WORK: The Project generally consists of: 2,856 L.F. of SDR-35 PVC sewer pipe (sizes 4" – 15"); 14 48" I.D. sanitary sewer manholes, 3 sanitary sewer drop manholes, interior manhole protective coating, installation of sewer fittings, restoration of disturbed areas including, gravel and asphalt road surfaces, driveways, and concrete replacement. Work will also include restoration of disturbed landscape areas.

3.5. Attachments:

Appendix A: Project Submittal FormAppendix B: Project Special Provisions

• Appendix C: Castagra Ecodur 201 Protective Coating Specification

• Appendix D: Geotechnical Investigation Report

Construction Plans

- **3.6. Contractor Bid Documents:** For Contractor's convenience, the following is a list of forms/items to be submitted with the Contractor's bid response. However, should a form/item not be listed in this section, but required in the solicitation documents, it is the Contractor's responsibility to ensure all forms/items are submitted.
 - Contractor's Bid Form
 - Price Bid Schedule

3.7. IFB TENTATIVE TIME SCHEDULE:

August 11, 2020 Invitation for Bids available: Mandatory Pre-Bid Meeting: August 19, 2020 Inquiry deadline, no questions after this date: August 24, 2020 Addendum Posted: August 26, 2020 Submittal deadline for proposals (Bid Opening): September 1, 2020 City Council Approval: September 16, 2020 Notice of Award & Contract execution: September 17, 2020 Bonding & Insurance Cert. due: September 24, 2020 Preconstruction meeting: September 24, 2020 Work begins no later than: Upon Receipt of Notice to

> . Proceed

Final Completion 80 Calendar Days from

Notice to Proceed

Holidays: Thanksgiving, Nov. 26th

4. Contractor's Bid Form

Bid Date:				
Project: IFB-4821-20-DH "2020 Sev	wer Line Replacement Proj	ect"		
Bidding Company:				_
Name of Authorized Agent:				_
Email				
Telephone	Address			
City	State	e	_Zip	
The undersigned Bidder, in compliar Contract Conditions, Statement of W of, and conditions affecting the propo all work for the Project in accordance These prices are to cover all expense Contractor's Bid Form is a part.	ork, Specifications, and any used work, hereby proposes to with Contract Documents,	and all Adder to furnish all la within the tir	nda thereto, having investigat abor, materials and supplies, ne set forth and at the prices	ed the location and to perform s stated below.
The undersigned Contractor does he connection to any person(s) providin terms and conditions of the Instruction been examined by the undersigned.	g an offer for the same wor	k, and that it	is made in pursuance of, and	d subject to, all
The Contractor also agrees that if awardate of Notification of Award. Submitt be prepared to complete the project in	tal of this offer will be taken b			
The Owner reserves the right to mak or technicalities and to reject any or a (60) calendar days after closing time. (30) period.	all offers. It is further agreed	that this offe	er may not be withdrawn for a	period of sixty
Prices in the bid proposal have not kr	nowingly been disclosed with	another prov	ider and will not be prior to av	vard.
Prices in this bid proposal have been purpose of restricting competition. No attempt has been made nor will be competition. The individual signing this bid propos	to induce any other person o	or firm to subm	nit a bid proposal for the purpo	se of restricting
is legally responsible for the offer with Direct purchases by the City of Grand The undersigned certifies that no Fed City of Grand Junction payment terms Prompt payment discount of days after the receipt of	n regard to supporting docum Junction are tax exempt from Jeral, State, County or Munic s shall be Net 30 days. percent of the net dollar	nentation and n Colorado Sa ipal tax will be will be offere	prices provided. ales or Use Tax. Tax exempt it e added to the above quoted p	No. 98-903544. prices. s is paid within
when determining the bid award.				
RECEIPT OF ADDENDA: the undersand other Contract Documents. State number of Addenda re-	-	lges receipt o	f Addenda to the Solicitation,	Specifications,
It is the responsibility of the Bidder to	ensure all Addenda have be	en received a	and acknowledged.	
By signing below, the Undersigned ag	gree to comply with all terms	and condition	ns contained herein.	
Company:				
Authorized Signature:				

Item No.	CDOT, City Ref.	Description	Quantity	Units	Unit Price	Total Price
1	108.2	4" Sewer Pipe Service (SDR-35 PVC) (Includes cost of connection to the existing sewer service line) (Shadow Lake)	30.	Lin. Ft.	\$ \$	3
2	108.2	6" Gravity Sewer Pipe (SDR-35 PVC) (1st Street) (Includes cost of connection to the existing sewer pipe and Type A Bedding and Haunching Material and Backfill of Trench with Class 3 Imported Trench Backfill Material)	117.	Lin. Ft.	\$ \$	3
3	108.2	8" Gravity Sewer Pipe (SDR-35 PVC) (1st Street) (Includes cost of connection to the existing sewer pipe and Type A Bedding and Haunching Material and Backfill of Trench with Class 3 Imported Trench Backfill Material)	400.	Lin. Ft.	\$ \$	8
4	108.2	10" Gravity Sewer Pipe (SDR-35 PVC) (1st Street Only) (Includes Type A Bedding and Haunching Material and Backfill of Trench with Class 3 Imported Trench Backfill Material)	910.	Lin. Ft.	\$\$	3
5	108.2	10" Gravity Sewer Pipe (Certa-Flo Pipe) (Certa-Flo PVC Gravity Sewer Pipe) (SDR-21) (ASTM D-2241) (20-ft Joints) (Joint Type: Certa-Lok Restrained Joint Integral Bell) (Includes all necessary Pipe-Bursting Installation Equipment) (1st Street Pipe-Bursting)	245.	Lin. Ft.	\$ \$	8
6	108.2	24" Gravity Sewer Pipe (SDR-35 PVC) (ASTM F-679, PS 46) (1st Street) (Includes cost of connection to the existing sewer pipe and Type A Bedding and Haunching Material and Backfill of Trench with Class 3 Imported Trench Backfill Material)	10.	Lin. Ft.	\$ \$	8
7	108.2	27" Gravity Sewer Pipe (SDR-35 PVC) (ASTM F-679, PS 46) (1st Street) (Includes cost of connection to the existing sewer pipe and Type A Bedding and Haunching Material and Backfill of Trench with Class 3 Imported Trench Backfill Material)	12.	Lin. Ft.	\$ \$	S

Item No.	CDOT, City Ref.	Description	Quantity	Units	Unit Pri	ce	Total Price
8	108.2	8" Gravity Sewer Pipe (SDR-35 PVC) (Shadow Lake) (Includes cost of connection to the existing sewer pipe and Type A Bedding and Haunching Material and Backfill of Trench with Native Materials meeting 103.16 Earth Backfill Materials)	274.	Lin. Ft.	\$	\$	
9	108.2	10" Gravity Sewer Pipe (SDR-35 PVC) (Shadow Lake) (Includes cost of connection to the existing sewer pipe and Type A Bedding and Haunching Material and Backfill of Trench with Native Materials meeting 103.16 Earth Backfill Materials)	216.	Lin. Ft.	\$	_ \$	
10	108.2	Imported Trench Backfill (Class 3) (Includes haul and disposal of unsuitable excavated material) (Assumed material unit weight = 133 lbs/ft ³)	1,400.	Ton	\$	_ \$	
11	108.3	8" Cap (PVC) (Gasketed) (Includes 4-ft long 4"x4" wood post per City Std. Detail SS-06)	1.	Each	\$	_ \$	
12	108.3	10" x 4" Sewer Service Tap (Full Body Wye w/ Street 45-deg.) (Includes full body wye, and all fittings required to align and connect into the existing sewer service pipe at the locations shown on the plans) (See City Std. Detail SS-06)	1.	Each	\$	_ \$	
13	108.3	10" 45-degree Elbow (GxG) (1st Street Drop Manhole)	1.	Each	\$	_ \$	
14	108.3	10" x 10" Wye Fitting (Full Body Wye) (GxGxG) (1st Street Drop Manhole)	1.	Each	\$	_ \$	
15	108.5	Sanitary Sewer Basic Manhole (48" I.D.) (Includes connection of adjacent sewer line, forming inverts and adjusting to final grade. (See City Std. Detail SS-02)	11.	Each	\$	_ \$	
16	108.5	Sanitary Sewer Basic Manhole (60" I.D.) (Includes connection of adjacent sewer line, forming inverts and adjusting to final grade. (See City Std. Detail SS-02)	1.	Each	\$	_ \$	
17	108.5	Sanitary Sewer Basic Drop Manhole (60" I.D.) (Includes connection of adjacent sewer line, forming inverts and adjusting to final grade. (See City Std. Detail SS-02)	1.	Each	\$	_ \$	
18	108.5	Manhole Barrel Section (D>5') (48" I.D.)	48.	Vert. Ft.	\$	_ \$	

Item No.	CDOT, City Ref.	Description	Quantity	Units	Unit Pri	ce	Total Price
19	108.5	Manhole Barrel Section (D>5') (60" I.D.)	21.	Vert. Ft.	\$	_ \$	
20	108.5	Connect to Existing Manhole (6" pipe) (Manhole D2-261-259 in alley north of White Ave.)	1.	Each	\$	_ \$	
21	108.5	Manhole Protective Coating (Castagra Ecodur 201 Coating or Approved Equal) (Coating only applies to 1st Street Sewer Manholes) (40 mils Thickness, min.)	107.	Vert. Ft.	\$	_ \$	
22	108.7	Granular Stabilization Material (Type B) (Crushed Rock) (18" Thick Min.) (Includes haul and disposal of unsuitable excavated material) (Assumed Unit Weight = 138 lbs/ft ³)	350.	Ton	\$	_ \$	
23	201	Clearing and Grubbing (Shadow Lake Sewer)	1.	Lump Sum	\$	_ \$	
24	202	Abandon Pipe (Abandon pipe by plugging ends with concrete)	25.	Each	\$	_ \$	
25	202	Abandon Manhole (Remove cone section, ring & cover, and fill remaining barrel sections with flow-fill material)	3.	Each	\$	_ \$	
26	202	Abandon Existing Water Valve Box (Close valve, remove top half of existing valve box, fill cavity to finished subgrade with flow-fill material) (1st Street)	1.	Each	\$	_ \$	
27	202	Removal of Existing Pipe (Size & type as shown on plans)	993.	Lin. Ft.	\$	_ \$	
28	202	Removal of Asphalt Mat (Full Depth)	1,100.	Sq. Yd.	\$	_ \$	
29	202	Removal of Asphalt Mat (Planing) (2" Thick for T-Top Section)	670.	Sq. Yd.	\$	_ \$	
30	202	Removal of Concrete (Includes, but not limited to, curb, gutter, sidewalk, driveway, slabs, V-pans, curb ramps, intersection corners, aprons, landscape borders, and concrete walls)	53.	Sq. Yd.	\$	_ \$	
31	202	Removal of Sod	42.	Sq. Ft.	\$	_ \$	
32	202	Removal of Manhole (Price to include plugging existing abandoned pipes and removal and disposal of concrete sections)	10.	Each	\$	_ \$	

Item No.	CDOT, City Ref.	Description	Quantity	Units	Unit Price	e Total Price
33	203	Disposal of Radioactive Material (Dispose at City Shops, 333 West Ave.) (If necessary) (Potenital for Mill Tailings in 1st Street)	500.	Cu. Yd.	\$	\$
34	206	Structure Backfill (Flow-Fill)	100.	Cu. Yd.	\$	\$
35	208	Storm Drain Inlet Protection (Silt-Sack Style or Approved Equal) (Includes Maintenance & Removal of Debris, & Removal of Inlet Protection)	6.	Each	\$	\$
36	208	Temporary Earth Berm (Shadow Lake Sewer)	443.	Lin. Ft.	\$	\$
37	208	Concrete Washout Facility	1.	Lump Sum	\$	\$
38	210	Reset Landscape Ground Cover (Match in Kind) (Contractor shall remove ground cover and underlying weed barrier as needed and stockpile materials. Contractor shall reset these materials and provide additional materials as needed)	32.	Sq. Ft.	\$	\$
39	210	Reset/Repair Sprinkler System (Complete in Place) (1st Street)	1.	Lump Sum	\$	\$
40	210	Reset Irrigation Pipe (Shadow Lake) (PVC Irrigation Pipe) (The City believes 4-inch dia. irrigation pipe was laid above or near the existing sewer line requiring relocation between stations 4+00 to 4+75) (Includes pipe, fittings, equipment, materials, and labor to relocate irrigation pipe)	1.	Lump Sum	\$	\$
41	212	Re-Sod Area as Shown (1st Street) (Includes 6" Thick Imported Topsoil placed prior to sod placement)	42.	Sq. Ft.	\$	\$
42	304	Aggregate Base Course (Class 6) (4" thick) (Shadow Lake Surface Treatment)	640.	Sq. Yd.	\$	\$
43	304	Aggregate Base Course (Class 6) (8" thick)	45.	Sq. Yd.	\$	\$
44	304	Aggregate Base Course (Class 6) (15" thick)	715.	Sq. Yd.	\$	\$
45	401	Cold Mix Asphalt (Temporary Patching) (3" Thick) (To be used on 1st Street as deemed necessary by Project Engineer)	250.	Sq. Yd.	\$	\$

Item No.	CDOT, City Ref.	Description	Quantity	Units	Unit Price	e Total Price
46	401	Hot Bituminous Pavement (Patching) (2" Thick) (Grading SX, PG 64-22) (GYR.=75) (One 2" Top Mat) (T-Top)	1,350.	Sq. Yd.	\$	\$
47	401	Hot Bituminous Pavement (Patching) (4 " Thick) (Grading SX, PG 64-22) (GYR.=75) (Two 2" Lifts)	1,100.	Sq. Yd.	\$	\$
48	407	Emulsified Asphalt (Tack Coat)	355.	Gallon	\$	\$
49	608	Concrete Drainage Pan (3' Wide) (Match in Kind)	120.	Sq. Ft.	\$	\$
50	608	Monolithic Vertical Curb, Gutter, and Sidewalk (7.5-ft wide)	8.	Sq. Yd.	\$	\$
51	608	Monolithic Vertical Curb, Gutter, and Sidewalk (8-ft wide)	9.	Sq. Yd.	\$	\$
52	608	Concrete Driveway Section and Gutter (8" Thick) (CDOT Class D, 4500 psi Mix at 28-days)	22.	Sq. Yd.	\$	\$
53	608	Cap Top Half of Sewer Pipe in Concrete per City Std. Detail GU-04 (20' long) (If necessary)	1.	Each	\$	\$
54	614	Concrete Barrier (Temporary) (Sewer Trench Protection along 1st Street) (Contractor shall provide and move barricades with the installation of the sewer line)	200.	Lin. Ft.	\$	\$
55	620	Portable Sanitary Facility	2.	Each	\$	\$
56	625	Construction Surveying (Includes As-Built Drawings) (1st Street & Shadow Lake Only)	1.	Lump Sum	\$	\$
57	626	Mobilization (1st Street & Shadow Lake Only)	1.	Lump Sum	\$	\$
58	627	Pavement Marking Paint (Water Based) (Single White Line) (Match Existing) (Pufferbelly Restaurant Parking Lot)	125.	Lin. Ft.	\$	\$
59	627	Pavement Marking Paint (Water Based) (Dashed White Line Marking) (1st Street) (Match Existing Dashed Lines)	1,260.	Lin. Ft.	\$	\$
60	627	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (1st Street Intersections)	162.	Sq. Ft.	\$	\$

Item No.	CDOT, City Ref.	Description	Quantity	Units	Unit Price	Total Price
61	630	Traffic Control Plan	1.	Lump Sum	\$ \$	S
62	630	Traffic Control (Complete in Place)	1.	Lump Sum	\$ \$	S
63	630	Flagging	1,500.	Hour	\$ 	S
64	Pump	Bypass Sewage Pumping (As deemed necessary by City or Contractor)	1.	Lump Sum	\$ \$	8
65						
66		<u>Lakeside Sewer Replacement Bid Items:</u> (Bid Items below pertain only to the Lakeside Sewer Replacement Only)				
67	108.2	4" Sewer Pipe Service (SDR-35 PVC) (Includes cost of connection to the existing sewer service line)	50.	Lin. Ft.	\$ 	8
68	108.2	6" Gravity Sewer Pipe (SDR-35 PVC) (Includes cost of connection to the existing sewer pipe and/or manhole) (Use MaxAdaptor Coupling for pipe connection or approved equal)	12.	Lin. Ft.	\$ \$	3
69	108.2	8" Gravity Sewer Pipe (SDR-35 PVC) (Includes cost of connection to the existing sewer pipe and/or manhole) (Use MaxAdaptor Coupling for pipe connection or approved equal)	610.	Lin. Ft.	\$ \$	8
70	108.2	24" Storm Drain Pipe (CMP)	15.	Lin. Ft.	\$ 	S
71	108.2	Imported Trench Backfill (Class 3) (Includes haul and disposal of unsuitable excavated material) (Assumed material unit weight = 133 lbs/ft ³)	300.	Ton	\$ \$	8
72	108.3	8" x 4" Sewer Service Tap (Full Body Wye) (Includes Wye and all fittings required to align and connect the sewer service pipe to the sewer tap)	1.	Each	\$ \$	8
73	108.3	8" x 6" Sewer Service Tap (Full Body Wye) (Includes Wye and all fittings required to align and connect the sewer service pipe to the sewer tap)	1.	Each	\$ \$	8
74	108.3	6" 45-degree Elbow (GxG) (Lakeside Sewer Drop Manholes)	1.	Each	\$ \$	8
75	108.3	6" x 6" Wye Fitting (Full Body Wye) (GxGxG) (Lakeside Sewer Drop Manholes)	1.	Each	\$ \$	8

Bid Schedule: 2020 Sewer Line Replacement Project

Item No.	CDOT, City Ref.	Description	Quantity	Units	Unit Pri	ce	Total Price
76	108.3	8" 45-degree Elbow (GxG) (Lakeside Sewer Drop Manholes)	2.	Each	\$	_ \$	
77	108.3	8" x 8" Wye Fitting (Full Body Wye) (GxGxG) (Lakeside Sewer Drop Manholes)	2.	Each	\$	_ \$	
78	108.3	Install 2-way Sewer Service Cleanout and Ring and Cover (Castings Inc. CO-8030-CI or Approved Equal) (Includes concrete collar in unpaved areas per City Std. Detail SS-07)	2.	Each	\$	\$	
79	108.5	Sanitary Sewer Basic Manhole (48" I.D.) (Includes connection of adjacent sewer line, forming inverts and adjusting to final grade. (See City Std. Detail SS-02)	3.	Each	\$	_ \$	
80	108.5	Sanitary Sewer Basic Drop Manhole (48" I.D.) (Includes connection of adjacent sewer line, forming inverts and adjusting to final grade. (See City Std. Detail SS-02)	2.	Each	\$	_ \$	
81	108.5	Manhole Barrel Section (D>5') (48" I.D.)	9.	Vert. Ft.	\$	_ \$	
82	108.7	Granular Stabilization Material (Type B) (Crushed Rock) (18" Thick Min.) (Includes haul and disposal of unsuitable excavated material) (Assumed Unit Weight = 138 lbs/ft ³)	150.	Ton	\$	\$	
83	202	Abandon Pipe (Abandon pipe by plugging ends with concrete)	6.	Each	\$	_ \$	
84	202	Abandon Manhole (Remove cone section, ring & cover, and fill remaining barrel sections with flow-fill material)	1.	Each	\$	_ \$	
85	202	Removal of Existing Pipe (Size & type as shown on plans)	144.	Lin. Ft.	\$	_ \$	
86	202	Removal of Asphalt Mat (Full Depth)	45.	Sq. Yd.	\$	_ \$	
87	202	Removal of Asphalt Mat (Planing) (2" Thick for T-Top Section)	20.	Sq. Yd.	\$	_ \$	
88	202	Removal of Concrete (Includes, but not limited to, curb, gutter, sidewalk, driveway, slabs, V-pans, curb ramps, intersection corners, aprons, landscape borders, and concrete walls)	1,060.	Sq. Ft.	\$	\$	
89	202	Removal of Sod	630.	Sq. Ft.	\$	_ \$	

Bid Schedule: 2020 Sewer Line Replacement Project

Item No.	CDOT, City Ref.	Description	Quantity	Units	Unit Price	e Total Price
90	202	Removal of Tree (Size as shown on Plans)	3.	Each	\$	\$
91	202	Removal of Shrub/Bush	5.	Each	\$	\$
92	202	Removal of Tree Stump	2.	Each	\$	\$
93	202	Removal of Manhole (Price to include plugging existing abandoned pipes and removal and disposal of concrete sections)	4.	Each	\$	\$
94	206	Structure Backfill (Flow-Fill)	15.	Cu. Yd.	\$	\$
95	208	Storm Drain Inlet Protection (Silt-Sack Style or Approved Equal) (Includes Maintenance & Removal of Debris, & Removal of Inlet Protection)	2.	Each	\$	\$
96	208	Concrete Washout Facility	1.	Lump Sum	\$	\$
97	210	Reset/Repair Sprinkler System (Complete in Place) (Lakeside Park Area)	1.	Lump Sum	\$	\$
98	210	Reset Sign	1.	Each	\$	\$
99	212	Re-Sod Area as Shown (Includes 6" Thick Imported Topsoil placed prior to sod placement)	630.	Sq. Ft.	\$	\$
100	304	Aggregate Base Course (Class 6) (4" thick) (Lakeside Surface Treatment)	200.	Sq. Yd.	\$	\$
101	304	Aggregate Base Course (Class 6) (8" thick) (Basketball Court)	93.	Sq. Yd.	\$	\$
102	304	Aggregate Base Course (Class 6) (15" thick) (Lakeside Court)	44.	Sq. Yd.	\$	\$
103	401	Cold Mix Asphalt (Temporary Patching) (3" Thick) (To be used on Lakeside Court)	44.	Sq. Yd.	\$	\$
104	401	Hot Bituminous Pavement (Patching) (2" Thick) (Grading SX, PG 64-22) (GYR.=75) (One 2" Top Mat) (T-Top)	20.	Sq. Yd.	\$	\$
105	401	Hot Bituminous Pavement (Patching) (3" Thick) (Grading SX, PG 64-22) (GYR.=75) (One 3" Lift)	44.	Sq. Yd.	\$	\$
106	407	Emulsified Asphalt (Tack Coat)	6.	Gallon	\$	\$

Bid Schedule: 2020 Sewer Line Replacement Project

Item No.	CDOT, City Ref.	Description	Quantity	Units		Unit Price	Total Price
107	608	Concrete Pavement (Basketball Court) (6" Thick) (Class D, 4500 psi Mix at 28-days) (Includes #5 tie-bars at 12" O.C. spacing) (Joints shall be sealed with an approved joint sealant) (See City Std. Detail C-32 for concrete patch details)	93.	Sq. Yd.	\$		5
108	608	Monolithic Vertical Curb, Gutter, and Sidewalk (6.5-ft wide)	24.	Sq. Yd.	\$	\$	\$
109	620	Portable Sanitary Facility	1.	Each	\$	\$	B
110	625	Construction Surveying (Includes As-Built Drawings) (Lakeside Sewer Only)	1.	Lump Sum	\$	\$	S
111	626	Mobilization (Lakeside Sewer Only)	1.	Lump Sum	\$	\$	\$
112	630	Traffic Control Plan (Lakeside Sewer Only)	1.	Lump Sum	\$	\$	B
113	630	Traffic Control (Complete in Place) (Lakeside Sewer Only)	1.	Lump Sum	\$		\$
114	Pump	Bypass Sewage Pumping (As deemed necessary by City or Contractor)	1.	Lump Sum	\$		\$
MCR		Minor Contract Revisions					\$ 75,000.00
			Bi	d Amount:	•	\$	
	Bid Am	ount:					
							dollars
	Contra	ctor Name:					
	Contra	ctor Address:					
	Contro	ctor Phone #:					
		CIOI FIIONE #.					

Name & address of	Description of work	% of
Sub-Contractor	to be performed	<u>Contract</u>

The undersigned Bidder proposes to subcontract the following portion of Work:

The undersigned Bidder acknowledges the right of the City to reject any and all Bids submitted and to waive informalities and irregularities therein in the City's sole discretion.

By submission of the Bid, each Bidder certifies, and in the case of a joint Bid each party thereto certifies as to his own organization, that this Bid has been arrived at independently, without collusion, consultation, communication, or agreement as to any matter relating to this Bid with any other Bidder or with any competitor.

Appendix A

Project Submittal Form

PROJECT SUBMITTAL FORM

PROJECT: 2020 Sewer Line Replacement Project

CONTRACTOR:

PROJECT ENGINEER: Lee Cooper

	Date	Resubmittal	Resubmittal	Date
Description	Received	Requested	Received	Accepted
	CONSTRUC	CTION		,
Gravity Sewer Pipe (SDR-35 PVC)				
Imported Trench Backfill				
Granular Stabilization Material (Type B)				
Pipe Fittings – Wye, elbow, cap				
Sewer Manhole and barrel sections				
Drop Manhole and barrel sections				
Manhole Ring and Cover (Castings MH-310-24 C.I.)				
Manhole Grade Rings (See Special Condition 3.3.37)				
Manhole Corrosion Protection (See Appendix C)				
Geotextile Fabric (Non-woven)				
Flow-Fill				
Pipe Bedding Material, Type A				
Aggregate Base Course, Class 6				
Hot Bituminous Pavement Mix Design				
Construction Schedule				

Appendix B

Project Special Provisions

CITY OF GRAND JUNCTION DEPARTMENT OF PUBLIC WORKS AND UTILITIES ENGINEERING DIVISION

2020 Sewer Line Replacement Project

SPECIAL PROVISIONS

GENERAL:

The descriptions of the pay items listed in the Bid Schedule for this Project may not agree with those listed in the Standard Specifications. Payment for all Work performed, as required in the Contract Documents, will be in accordance with the items and units listed in the Bid Schedule.

STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION:

The *City of Grand Junction Standard Specifications for Road and Bridge Construction* are hereby modified or supplemented for this Project by the following modifications to *The Standard Specifications for Road and Bridge Construction*, State Department of Highways, Division of Highways, State of Colorado:

SP-1 SECTION 208 - EROSION CONTROL

Section 208 of the Standard Specifications is hereby revised for this project as follows:

Subsection 208.04 shall include the following:

Any of the materials to be installed or used for the installation of the sewer line shall be stored within the construction area where the Contractor is working unless permission is granted to store materials elsewhere. Any glues and/or adhesives necessary shall be contained at all times within a spill proof and waterproof container when not being used.

All vehicle and equipment maintenance and fueling shall be performed in a designated area within the construction area that will not interfere with roadway traffic operations unless traffic control is provided. The fueling area shall exhibit Best Management Practices in order to minimize and/or eliminate the potential of fuel spillage. Any spillage of fuel onto the ground shall be immediately cleaned up and any contaminated soil disposed of properly at the Mesa County Landfill. Documentation of spills, leaks and overflows that result in the discharge of pollutants, including logging and reporting of the spill is required to the Water Quality Control Division at their toll-free 24-hour environmental emergency spill reporting line – 1-877-518-5608.

The Contractor shall clear the site of all on-site waste daily, including scrap from construction materials.

Concrete trucks will be required to wash out in a portable concrete washout pool supplied by the Contractor or the concrete truck can wait to washout back at the concrete batching facility. The Contractor will be responsible for maintaining the washout pool. The washout pool shall be cleaned out and/or replaced when the washout pool reaches 50% of total capacity. The concrete washout pool needs to be dynamic and durable in its ability to be moved with the progress of construction.

The Contractor shall clear the site of all trash and litter daily. Portable toilets will be maintained (cleaned and emptied) by a local supplier.

SP-2 SECTION 420 - GEOSYNTHETICS

Section 420 of the Standard Specification is hereby revised for this project as follows:

Subsection 420.02 in the City of Grand Junction's Standard Specifications shall include the following:

The materials supplied for the "Geotextile (Non-Woven Separator for use with Type B Granular Stabilization Material)" shall be Contech C-60NW or Nilex NW60, or approved equal. Where specified by the Engineer, Geotextile shall be installed per Std. Detail GU-03.

SP-3 SECTION 601 – STRUCTURAL CONCRETE

Section 601 of the Standard Specifications is hereby revised for this project as follows:

Delete subsection 601.02 from the City of Grand Junction Standard Specifications and replace with the following:

Concrete for construction of curbs, gutters, sidewalks, irrigation structures, curb ramps, driveway approaches, corner fillets, drainage pans, median cover, and trails shall be CDOT Class D concrete per the 2017 CDOT Standard Specifications for Road and Bridge Construction (Red Book).

Minimum field compressive strength: 4,500 psi at 28 days

• Air Content: 6% +/- 1.5%

• Maximum water cement ratio: 0.45

• Maximum slump at delivery shall be 4-inches. In the event that the concrete slump from the first truck of the day exceeds 5-inches the load will be rejected. Subsequent batches shall be adjusted so that the slump at delivery does not exceed 4-inches.

STANDARD SPECIFICATIONS FOR CONSTRUCTION OF WATER LINES, SANITARY SEWERS, STORM DRAINS, UNDERDRAINS AND IRRIGATION SYSTEMS

The City of Grand Junction Standard Specifications for Construction of Water Lines, Sanitary Sewers, Storm Drains, Underdrains and Irrigation Systems are hereby modified for this Project as follows:

SP-4 SECTION 102 - MATERIALS

Section 102 of the Standard Specification is hereby revised for this project as follows:

Within subsection 102.11, replace the Corrosion Protection section with the following:

<u>Corrosion Protection:</u> See Appendix C for manhole corrosion protection specification.

Subsection 103.16, Earth Backfill Material, shall include the following:

Native material excavated on site shall be used for backfill on all pipelines and appurtenances above the bedding and haunching material unless the native material is too wet and/or otherwise unsuitable for backfill as determined by the Project Engineer or the Project Inspector. In such case, imported trench backfill material, or other approved material, shall be used and paid for per ton of material supplied, placed and compacted. The Contractor will be required to salvage useable materials from the project excavations and mix the useable material with imported trench backfill prior to placing backfill in the trench. The contract price for "Imported Trench Backfill" shall include the disposal of the unsuitable material.

SP-5 SECTION 105 – PIPELINE TESTING

The City will provide CCTV video inspection of the new sewer lines. The Contractor will not be responsible for CCTV video inspection.

Appendix C

Castagra Ecodur 201
Protective Coating Specification



Ecodur 201 Coating, Potable Water – Concrete

PART 1 - GENERAL

1.1 Scope

- **1.1.1** Specification includes requirements for preparation and installation of a coating installed to concrete substrate.
- **1.1.2** Standard system average minimum thickness of 40 mils.

1.2 Definitions

1.2.1 Ecodur 201: A two-component modified urethane coating / lining.

1.3 Reference Organizations

1.3.1 ASTM: American Society for Testing and Materials

1.3.2 SSPC: Society for Protective Coatings

1.3.3 NACE: National Association of Corrosion Engineers **1.3.4** ISO: International Organization for Standardization

1.4. Reference Standards

1.4.1 The below listed standards are incorporated into specification by reference and are a part of requirements for the Work.

ASTM C 627 Robinson type Floor Tester

ASTM D 412 Standard Test Methods for Vulcanized Rubber

ASTM D 6677 Standard Test Method for Evaluating Adhesion by Knife

ISO 16773-2; 2007 Paints and varnishes - Electrochemical Impedance Spectroscopy (EIS) on high-impedance coated specimens

ASTM 4060 Standard Test Method for Abrasion Resistance of Organic Coatings by the Taber Abraser

ASTM D 570-98 Standard Test Method for Water Absorption of Plastics

ASTM C 1202 Standard Test Method for Electrical Indication of Concrete's Ability to Resist Chloride Ion Penetration NACE 6/SSPC-SP 13 Surface Preparation of Concrete

1.5 Submittals

- **1.5.1** Submit project name and description, Owner's name and address, and name of installing Contractor to Castagra Products, Inc.
- **1.5.2** Submit product data sheets for material incorporated in Work and this Guide Specification to Owner's Representative.
- 1.5.3 Submit shop drawings, samples, certifications, project field reports, and warranties as directed.
- 1.5.4 Submit MSDS sheets for material used in the Work.

1.6 Quality Assurance

- **1.6.1** Contractor. Employ lead person holding a current certificate from Castagra Products, Inc. Employ experienced superintendents and installers.
- **1.6.2** Schedule pre-installation conference to review installation schedule, shut down and restricted access procedures. Indicate Owner's Representative and Contractor's Superintendent.
- **1.6.3** Schedule post-installation conference for punch list items, Owner check-off on completed work, and submittal of warranty.

1.7 Delivery, Storage, and Handling

- **1.7.1** Deliver material in manufacturer's original containers.
- **1.7.2** Store material indoors if possible.



Part A: Storage Temperature: No less than 32°F (0°C). Storage: Recommend storing product upside down for ease of mixing when used and flip over several days before use. Shelf Life: 1 year. Lot numbers indicate date of manufacture are on the labels in YYYYMMDD format.

Part B: Storage Temperature: 75° to 105°F (24° to 41°C). Moisture: Product must be kept free of moisture. Keep container closed because the product absorbs moisture from the air over time. Moisture in the product causes it to produce CO2 gas which may cause pressure build-up inside a sealed container. Shelf Life: 1 year. Once opened, must be used right away. Lot numbers indicate date of manufacture are on the labels in YYYYMMDD format. **1.7.3** Replace material damaged by shipment, weather or job conditions.

1.8 Project Conditions

- 1.8.1 Assure Owner's material, equipment, and personal possessions are removed to Owner's satisfaction.
- **1.8.2** Sign removal exception list and retain record copy. List Owner's property to remain in place during preparation and installation of coating system.
- 1.8.3 Dew point temperature 5°C or 10°F below the substrate temperature. Clean, Dry, Tight.
- 1.8.4 Assure ventilation of enclosed spaces and illumination is adequate for installation. Submit plan if required.
- **1.8.5** Assure no personal property is within spray fly pattern during installation of spray components.

1.9 Scheduling

1.9.1 Maintain approved installation schedule. Notify Owner's Representative of changes to the Work.

PART 2 - PRODUCTS

2.1 Manufacturer: Castagra Products, Inc. 5605 Riggins Court, Suite 200 Reno, Nevada, USA 89502 1 (888) 388-2935

2.2. Materials (Physical Properties)

2.2.1 Ecodur 201: A two-component 100% solid modified urethane coating / lining. Certified NSF/ANSI-61 compliant by CSA INTERNATIONAL for use in potable water storage tanks. Install by plural component spray at 40 mils. This is recommended average minimum thickness.

Durability - ASTM C627 (HBT AGRA)	16,000 passes of an average sized car] [No Debonding or Deterioration Occurred]
Estimated Tensile Strength - ASTM D412 (HBT AGRA)	900 psi (6 MPa)
Pull-off Strength from Steel (Charter) -ASTM D4541-09 AT 23°C / 73°F	1000 psi with 95-100% cohesive
Knife Adhesion Test (Charter) -PDO SP-2095 App B.2 / ASTM D6677	0 mm (2 mm allowed) Rating 10 (ASTM D6677)
Estimated Elongation (HBT AGRA) - ASTM D412	20 - 100 % (Equipment typically set up to 20 %-40 %)
Flexibility (Charter) -CSA Z245.20-10 Section 12.11m @-30°C / -22°F Shoe Radius 95mm, Chord 152mm, Arc 178mm	>4.07 degree bend/PD
Chemical Resistance Test (Attached Cell Method) (Charter) (40% MEG & 60% Oilfield formation water) for 7 days @ 93°C/200°F	No defects. No blisters, cracks, delamination. No adhesion loss.
Electrical Impedance Spectroscopy (EIS) (Charter) ISO 16773-2; 2007 96 hours @ 23°C with 5% NaCl followed by 7 day attached cell method chemical test	Log Z value at 0.1 Hz: 9.19 ohms·cm2 before chemical test and 9.46 ohms-cm2 after chemical test - results higher than 9, indicating good barrier and corrosion protection properties that remained excellent after chemical resistance test.



Cathodic Disbondment - EN 10288 (Charter) 48 hours @	6mm (avg. of 6 tests), 7mm allowable for oil & gas
65°C / 149°F @ -1.5V in 3% NaCl electrolyte	12mm allowable for water
Abrasion Resistance (Polyhedron) ASTM 4060, CS-10,	25.7 mg loss
1000 Cycles, 500g load	
Crack Bridging (HBT AGRA)	1/16" (1.6mm)
Estimated Impact Resistance (IZOD) (HBT AGRA)	2 FT-LBSf/INCH (11 Kgf-mm/mm)
(DROPS SHARPLY AT -20°C) 2 FT-LBSf/INCH (11 Kgf-	
mm/mm)	
Hardness – Shore Durometer (HBT AGRA)	D 50+/-10
Heat Resistance – Continuous	200°F (93°C)
Minimum Service Temperature	-20 TO -40°F (-30 TO -40°C)
Maximum Service Temperature	200°F (93°C)
Water Absorption ASTM D570 (1993) (HBT AGRA), ASTM	0.3 % 30 g/m2 @ 85°C or 185°F - 30 days
D570-98 (2005) (Charter)	
Rapid Chloride Permeability (AGRA) ASTM C1202	17 (NIL) COULOMBS [After 6 Hours]
Tensile Bond Strength to Concrete (HBT AGRA) 5 Cycles	200 - 300 psi (1.5 - 2.0 MPa)
Freeze/Thaw & Water Immersion	
Coefficient of Slip Resistance (HBT AGRA) Rubber Test	0.92 / 0.95
Surface Wet/Dry Can/CGSB-75.1-M88	

Some Liquid (un-cured) Product Properties for Ecodur 201:

Mix Ratio by Weight 83 Parts Catalyst (Part A) 17 Parts Resin (Part B) (or 5:1 PBW)

Mix Ratio by Volume ***

4.3:1 CAT-Part A to RES-Part B

*** Volume measurements are subject to variations during mixing and stirring that might entrain air.

Pot Life 100 grams at 23°C (easily varied)	Less than 45 minutes
Recommended Cure Cycle	36 hours at 23°C
Mixed Viscosity at 23°C	2000 - 3000 CPS
Resin Viscosity at 23°C	200 CPS
Catalyst Viscosity at 23°C	6000 - 10000 CPS

This information is from independently certified tests performed by HBT AGRA, Charter Coating Services, Polyhedron Laboratories and CSA International. Since conditions of use are beyond our control, we do not assume any liability except to replace that quantity, in containers, of the product which is defective and for which we are responsible.

2.3 Equipment

- 2.3.1 Provide spray equipment suitable for performance requirements of Ecodur 201 spray material.
- **2.3.2** Ensure daily maintenance conducted (Refer to daily maintenance worksheet)
- **2.3.3** Safety glasses and a respirator or a full face mask must be worn whenever working with any hazardous or high pressure equipment or products. Everyone must comply with OSHA regulations. No exceptions.
- **2.3.4** The user must review all product MSDS (supplied separately with Coating Materials) before using the Coating Materials.



All manufacturers' application and safety instructions must be strictly followed through all phases of the coating application. See Castagra Applicator Manual and PIDS Traffic Membrane for detailed application instructions.

2.4 Source Quality Control

2.4.1 List manufacturer's batch numbers for each unit of material used in Work.

PART 3 - EXECUTION

3.1 Examination

3.1.1 Assure Owner's property removals have been made prior to commencement of preparation and installation of coating.

3.2 Preparation

- **3.2.1** Perform a soluble salts test. Surface chlorides more than 10 ppm shall be deemed contaminated. Surface must be free of all containments.
- **3.2.2** Dew point temperature 5°C or 10°F below the substrate temperature.
- **3.2.3** Provide clean, sound and dry concrete surfaces. Free of any laitance. Free of any curing agents and sealers that have not been determined to be compatible with the coating material. Utilize appropriate controlled high pressure water cleaning or abrasive blasting to achieve a surface of NACE 6/SSPC SP 13. New concrete shall be cured a minimum of 28 days.
- **3.2.4** Fill bugholes prior to application of the coating system. For filling large holes or voids, simply trowel up to 2 inches thick of product into the holes/vids.
- 3.2.5 Key in necessary termination areas including penetrations to accept proper application of coating.

3.3 Installation

- **3.3.1** Spray coat of Ecodur 201 at 40 mils DFT nominal.
- **3.3.2** Spray additional material to achieve specified system thickness. Retouch as required (See Ecodur M-kit application instructions) product.
- 3.3.3 Minimize pinholing (see General pinhole tip sheet)

3.4 Field Quality Control

- 3.4.1 Maintain spray and other installation equipment in proper operating condition throughout installation.
- 3.4.2 Perform DTF film thickness tests.
- **3.4.3** Conduct Visual Inspection (pinholes, discoloration, delamination, blisters).
- **3.4.4** Conduct Spark Tester/Holiday Tester to verify quality of spray.
- **3.4.5** Conduct Ultra-violet light inspection to check for off-ratio and other defects. Use black light to check for and highlight visual defects. UV frequency range 365-400 nanometers. ASTM E2501 standard applies.
- **3.4.6** Complete Daily Coating Work Report log file.
- **3.4.7** Complete Post Spray Inspection Check sheet.
- **3.4.8** Provide free film cured samples for each spray shift for conformance and physical property testing. Hardness measurements Shore D 50 +/-10 (measured at room temp)
- **3.4.9** Retain records for quality assurance purposes.

3.5 Cleaning

- **3.5.1** Clean spills and over sprays as they occur.
- **3.5.2** Consult manufacturer's literature and MSDS sheets for proper cleaning materials and methods.
- **3.5.3** Clean site to Owner's satisfaction prior to final acceptance.

3.6 Testing

3.6.1 Conduct water testing if required.

3.7 Protection



3.7.1 Protect installed work prior to acceptance by Owner.

3.8 Schedules

3.8.1 Submit maintenance schedule if required.

Appendix D

Geotechnical Investigation Report



2789 Riverside Parkway Grand Junction, Colorado 81501 Phone: 970-255-8005 Fax: 970-255-6818 Info@huddlestonberry.com

> March 12, 2019 Project#00208-0094

City of Grand Junction 333 West Avenue, Building C Grand Junction, Colorado 81501

Attention: Mr. Lee Cooper

Subject: Geotechnical Investigation

2019 Sewer Replacements Grand Junction, Colorado

Dear Mr. Cooper,

At your request, Huddleston-Berry Engineering and Testing, LLC (HBET) conducted a subsurface exploration for the 2019 Sewer Replacements project. The scope of work included conducting geotechnical borings at five locations in Grand Junction, Colorado. The boring locations are shown on the attached figures. In addition, typed boring logs are included in Appendix. A. The results of laboratory soil classification testing are included in Appendix B.

Boring B-1 was conducted on Sundra Avenue, between 29 and 29½ Roads. This boring encountered 4.0-inches of asphalt pavement above granular base course to a depth of 1.5 feet. Below the base course, brown, moist, medium stiff to very loose lean clay with layers of clayey sand extended to the bottom of the boring. Groundwater was not encountered in B-1 at the time of the investigation.

Boring B-2 was conducted on N. 1st Street, just south of Rood Avenue. This boring encountered 50-inches of asphalt pavement above brown, moist, stiff to soft lean clay with sand soils to the bottom of the boring. Groundwater was not encountered in B-2 at the time of the investigation.

Boring B-3 was conducted on the west side of a pond located in the Lakeside Subdivision. This boring encountered 1.0 foot of topsoil above gray, moist, soft to medium hard, moderately weathered shale bedrock to the bottom of the boring. Groundwater was not encountered in B-3 at the time of the investigation.

Boring B-4 was conducted on Formay Avenue, between 29 and 29½ Roads. This boring encountered 4.0-inches of asphalt pavement above brown, moist, medium stiff lean clay to the bottom of the boring. Groundwater was not encountered in B-4 at the time of the investigation.

Boring B-5 was conducted on Court Road, south of Walnut Avenue. This boring encountered 5.0-inches of asphalt pavement above granular base course to a depth of 1.0 foot. The base course was underlain by brown, moist, stiff to medium stiff sandy lean clay soils to the bottom of the boring. Groundwater was not encountered in B-5 at the time of the investigation.



The blow counts (N-values) of the native soils encountered in the borings ranged from 3 to 14 blows-perfoot. The moisture contents in the soils ranged from 6 to 22%. The N-values of the shale bedrock ranged from 34 to 40 blows-per-foot. The moisture content of the bedrock ranged from 11 to 12%.

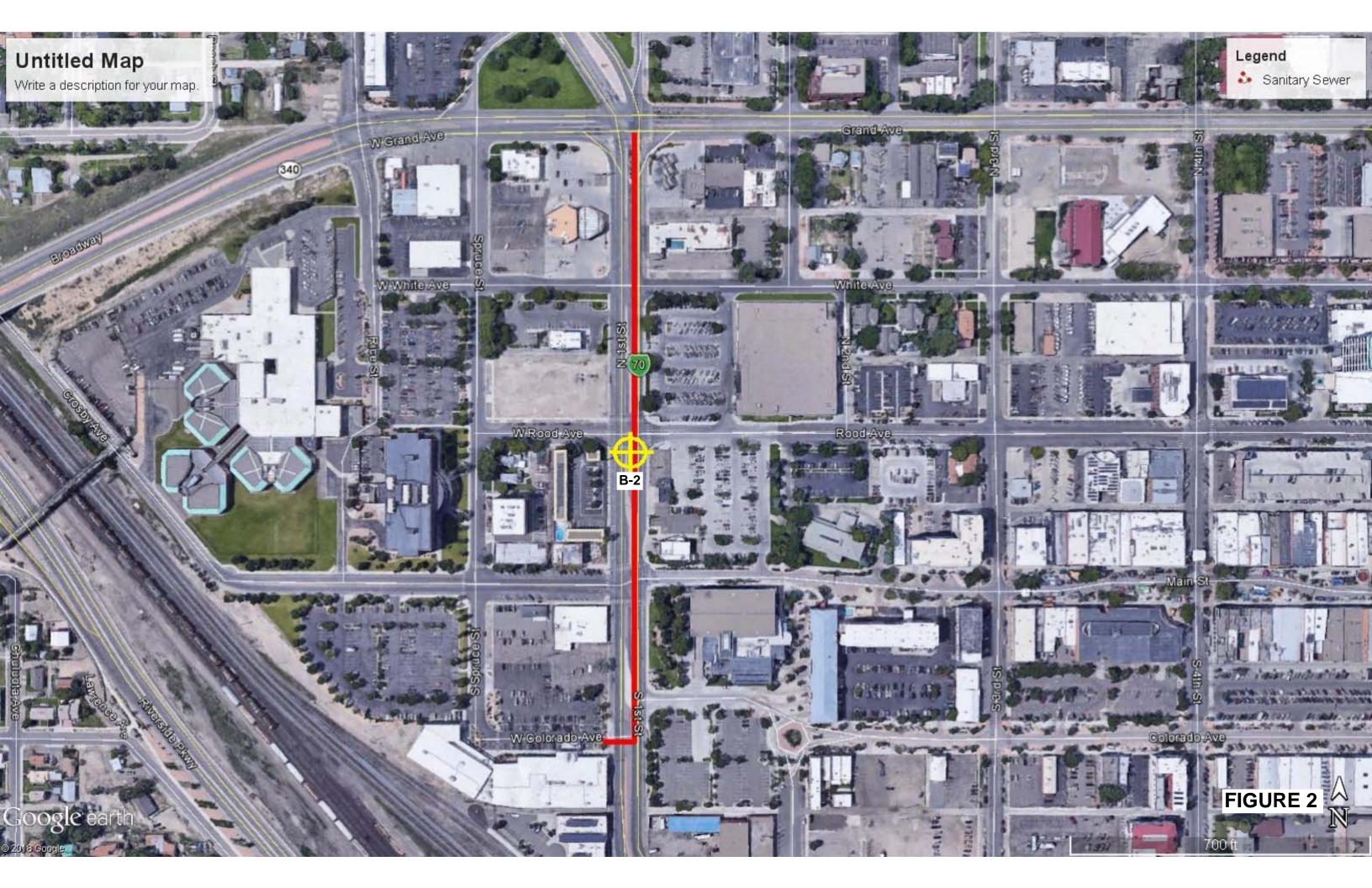
We are pleased to be of service to your project. Please contact us if you have any questions or comments regarding the contents of this report.

Respectfully Submitted:

Huddleston-Berry Engineering and Testing, LLC



Michael A. Berry, P.E. Vice President of Engineering





Huddleston-Berry Engineering & Testing, LLC 640 White Avenue, Unit B Grand Junction, CO 81501 970-255-8005 970-255-6818 PROJECT NAME 2019 Sewer Line

CLIEN	NT Ci	ty of Grand Junction	PROJECT NAME 2019 Sewer Line										
PROJ	ECT N	UMBER 00208-0094	PROJEC	T LOCAT	ION _	Grand Junct	ion, C	0					
DATE	STAF	RTED _2/5/19 COMPLETED _2/5/19	GROUND ELEVATION HOLE SIZE 4-inches										
DRILL	ING C	CONTRACTOR S. McKracken	GROUNE	WATER	LEVE	LS:							
DRILL	ING N	METHOD Simco 2000 Truck Rig	AT	TIME OF	DRILI	_ING _dry							
LOGG	ED B	Y SD CHECKED BY MAB	AT	END OF	DRILL	ING dry							
NOTE	s		AF	TER DRII	LING								
				Ш	%		_;	L.	<u> </u>	ΑΤΊ	ERBE	RG	늘
O DEPTH O (ft)	GRAPHIC LOG	MATERIAL DESCRIPTION		SAMPLE TYPE NUMBER	RECOVERY 9 (RQD)	BLOW COUNTS (N VALUE)	POCKET PEN. (tsf)	DRY UNIT WI (pcf)	MOISTURE CONTENT (%	LIQUID	PLASTIC WILIMIT	PLASTICITY NINDEX	FINES CONTENT (%)
0.0		ASPHALT											
 		Lean CLAY with Sand (CL), brown, moist, stiff to soft											
2.5				SS 1	89	5-4-5 (9)			19				
5.0				•									
7.5		***Lab Classified SS2		SS 2	100	2-1-2 (3)			18	26	16	10	77
10.0													
12.5													
 				SS 3	75	2-2-2-2 (4)			22				
15.0	<i>\////</i>	Bottom of hole at 15.0 feet.		V V									

GEOTECH BH COLUMNS 00208-0094 2019 SEWER.GPJ GINT US LAB.GDT 3/12/19

Huddleston-Berry Engineering & Testing, LLC 640 White Avenue, Unit B Grand Junction, CO 81501 970-255-8005 970-255-6818

GEOTECH BH COLUMNS 00208-0094 2019 SEWER.GPJ GINT US LAB.GDT 3/12/19

BORING NUMBER B-3 PAGE 1 OF 1

		770 255 0010											
CLIEN	IT <u>Ci</u>	ty of Grand Junction	PROJECT	NAME	2019	Sewer Line	!						
PROJ	ECT N	IUMBER 00208-0094	PROJEC1	LOCAT	ION _	Grand Junc	tion, Co	O					
DATE	STAF	RTED _2/5/19	GROUND	ELEVA1	TION _			HOLE	SIZE	4-inc	hes		
DRILL	ING C	CONTRACTOR S. McKracken	GROUND	WATER	LEVE	LS:							
DRILL	ING N	METHOD Simco 2000 Truck Rig	AT	TIME OF	DRIL	_ING _dry							
LOGG	ED B	Y SD CHECKED BY MAB	AT	END OF	DRILL	ING dry							
NOTE	s		AF	TER DRII	LLING								
							—						
O DEPTH (ft)	GRAPHIC LOG	MATERIAL DESCRIPTION		SAMPLE TYPE NUMBER	RECOVERY % (RQD)	BLOW COUNTS (N VALUE)	POCKET PEN. (tsf)	DRY UNIT WT. (pcf)	MOISTURE CONTENT (%)	LIQUID	PLASTIC IIMIT	PLASTICITY INDEX	FINES CONTENT (%)
0.0	7 <u>1 1</u> . 7	Lean CLAY with Organics (TOPSOIL)											
 	11.31.4	SHALE, grey, moist, soft to medium hard, moderately weather	 red										
2.5				SS 1	100	17-23			11				
				<u>'</u>						-			
5.0													
 7.5				\			1						
_ 1.5 _				SS 2	100	17-17			12	45	22	23	
_				1									
10.0													
12.5													
				. ,									
				SS 3	100	16-23			11				
		Bottom of hole at 14.0 feet.		<u>' \</u>			1			1			
							1		l		1	I	l

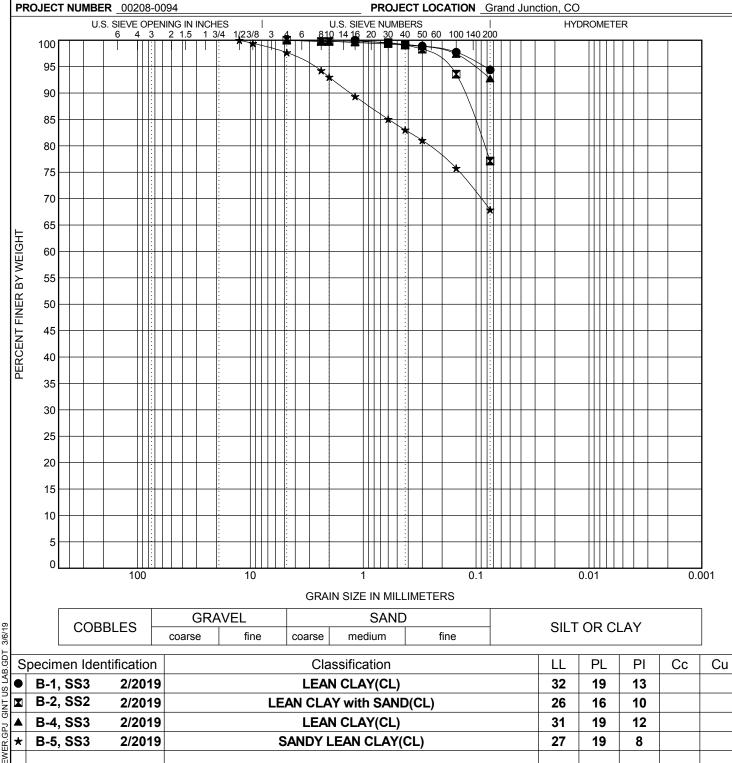
Huddleston-Berry Engineering & Testing, LLC 640 White Avenue, Unit B Grand Junction, CO 81501 970-255-8005

GRAIN SIZE DISTRIBUTION

CLIENT City of Grand Junction

970-255-6818

PROJECT NAME 2019 Sewer Line



2019 SEWER.GPJ \blacksquare

*

Specimen Identification

2/2019

2/2019

2/2019

2/2019

● B-1, SS3

B-2, SS2

B-4, SS3

B-5, SS3

D100

1.18

4.75

4.75

12.5

D60

D30

D10

%Gravel

0.0

0.0

0.0

2.3

%Sand

5.6

22.9

7.2

29.8

%Silt

94.4

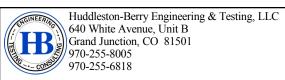
77.1

92.8

67.9

%Clay

ATTERBERG LIMITS' RESULTS



CL	JENT	City	of Grand Ju	unction					PROJECT NAME 2019 Sewer Line
PF	ROJEC		/IBER <u>002</u>	208-0094					PROJECT LOCATION Grand Junction, CO
		60						(CL)	СН
	Р	50							
	P L A S T	40							
	C T Y	30							
	I							A	
	N D E X	20							
		10	CL-ML		<u> </u>	*		ML	(MH)
		0		20			40	(IVIL)	60 80 100
									LIQUID LIMIT
_			n Identifi		LL	PL		#200	Classification
-	B-1, B-2,			2/2019 2/2019	32 26	19 16	13 10	94 77	, ,
-	B-3,			2/2019	45	22	23	11	LEAN CLAY with SAND(CL)
-	B-4,			2/2019	31	19	12	93	LEAN CLAY(CL)
•	B-5,	SS3		2/2019	27	19	8	68	SANDY LEAN CLAY(CL)
-									
1									
+									

PROJECT NO. 902-F001639

CITY OF GRAND JUNCTION 2020 SEWER LINE REPLACEMENT PROJECT AUGUST 2020

1 —— COVER SHEET

2 — STANDARD ABBREVIATIONS, LEGEND AND

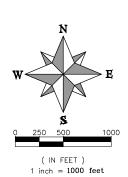
SYMBOLS

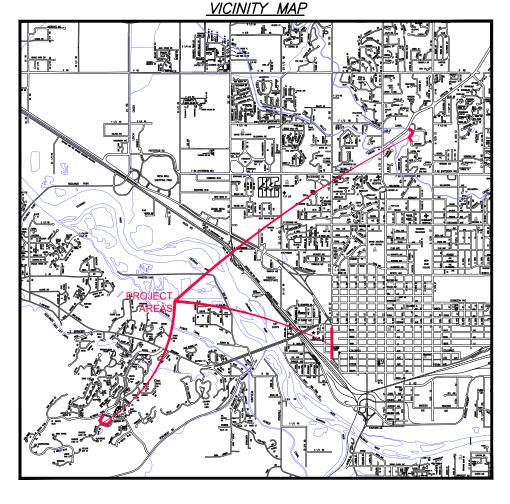
3 — SUMMARY OF APPROXIMATE QUANTITIES

4-7——1st STREET SEWER PLAN & PROFILE

8-9 —— SHADOW LAKE SEWER PLAN & PROFILE

10-11 — LAKESIDE SEWER PLAN & PROFILE





UTILITIES AND AGENCIES													
AGENCY	NAME	POSITION	ROLE	MAILING ADDRESS	STREET ADDRESS	CITY, STATE	VOICE-WK	FAX					
CITY OF GRAND JUNCTION	LEE COOPER	PROJECT ENGINEER	SANITARY SEWER	333 WEST AVE BLDG C	333 WEST AVE BLDG C	GRAND JCT., CO 81501	(970) 256-4155	(970) 256-4022					
SPECTRUM	JEFF VALDEZ	MANAGER	CABLE TV	2502 FORESIGHT CIRCLE	2502 FORESIGHT CIRCLE	GRAND JCT., CO 81504	(970) 245-8750	(970) 245-6803					
CENTURYLINK	CHRIS JOHNSON	ENGINEER	TELEPHONE	2524 BLICHMANN AVE	2524 BLICHMANN AVE	GRAND JCT., CO 81504	(970) 244-4311	(970) 240-4349					
UTE WATER	JUSTIN BATES	SUPERVISOR	WATER	PO BOX 460	2190 H 1/4 RD	GRAND JCT., CO 81502	(970) 242-7491	(970) 242-9189					
XCEL	STEVE PIBURN	UNIT MANAGER	ELECTRIC	2538 BLICHMANN AVE	2538 BLICHMANN AVE	GRAND JCT., CO 81506	(970) 244-2664	(970) 244-2664					
XCEL	SARAH BARRICAU	UNIT MANAGER	GAS	2538 BLICHMANN AVE	2538 BLICHMANN AVE	GRAND JCT., CO 81506	(970) 244-2656	(970) 244-2656					

Grand Junction

NOTE: NOTIFY AFFECTED UTILITY VENDOR 48 HOURS PRIOR TO EXCAVATIONS THAT MILL EXPOSE UTILITY LINES. THE COVER SHEET WILL HAVE A LISTING OF UTILITY VENDORS AND TELEPHONE NUMBERS.

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	DESCRIPTION		DATE
REVISION A XXX	·		201X
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REVISION A XXX			201X
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Public Works Engineering Division



				PROJECT NO. 902-F001639
<u>ABBREVIA</u>		<u>LEGEND</u>		SYMBOLS
ABC A	MERICAN ASSOCIATION OF STATE HIGHWAY & TRANSPORTATION OFFICIALS GGREGATE BASE COURSE	BSWMP DRAINAGE BASIN BOUNDARY	PROPOSED CONCRETE CURB AND GUTTER	BENCH MARK
AP A	ISBESTOS CEMENT INGLE POINT INGLE POINT INGLE CEDAW BALES	BSWMP		CATCH BASIN
ASP A	NCHORED STRAW BALES LUMINIZED STEEL PIPE MERICAN SOCIETY FOR TESTING MATERIALS	ANCHORED STRAW BALES - ASB ASB ASB ASB ASB ASB ASB	PROPOSED CONCRETE CURB,GUTTER,& SIDEWALK	CLEAN OUT
AWWA A	MERICAN WATER WORKS ASSOCIATION ACK OF CURB	BSWMP SILT FENCE · SF SF SF SF SF SF		CURB STOP ◆
BF B	UTTERFLY VALVE AACK OF WALK		PROPOSED CONCRETE SIDEWALK	FIRE HYDRANT •
BCR B	SEGN CURB RETURN OUTTOM	BUILDING		GUY WIRE ANCHOR
BSWMP B	SETTER STORM WATER MANAGEMENT PRACTICES HORD	2' CURR AND CUTTER	PROPOSED "WET" UTILITIES (CONSTRUCTION NOTE WILL 8" PVC SANITARY SEWER	HEADGATE
CAP C	ORRUGATED ALUMINUM PIPE COLORADO DEPARTMENT OF TRANSPORTATION	CONCRETE CURB AND GUTTER 2' CURB AND GUTTER	INDICATE TYPE, SIZE, AND MATERIAL OF NEW MAIN)	IRRIGATION PUMP
CI C	CAST IRON CURB, GUTTER & SIDEWALK	CONCRETE CURB, GUTTER,		MAILBOX #
<u>မ</u> င	CENTER LINE CLEAR	& SIDEWALK	ALL PROPOSED FEATURES NOT SHOWN IN LEGEND WILL BE SHOWN THE SAME AS THEIR EXISTING COUNTERPART, BUT	
CMP C CO C	CORRUGATED METAL PIPE CLEAN OUT	CONCRETE DITCH	INDICATED BY BOLDER LINETYPE	MANHOLE (ELECTRIC) ©
COMB C CONC C	COMBINATION (AS IN STORM SEWER AND SANITARY SEWER)	CONCRETE SIDEWALK 4' sw	<u> </u>	MANHOLE (GAS) ©
CSP C	ORRUGATED STEEL PIPE	CONCRETE SIDEWALK 4' SW	RAIL ROAD	MANHOLE (SANITARY/STORM) O
DI D	COPPER ULCTILE IRON	CULVERT 18" RCP	1' RETAINING WALL	MANHOLE (TELEPHONE)
E E	RIVEWAY LECTRIC	51071 51071	RETAINING WALL THE PROPERTY OF THE PROPERTY O	MANHOLE (TV) ⊕
EG E	ND CURB RETURN DGE OF GUTTER	EARTH DITCH	WHITE	MANHOLE (WATER)
EP E	LEVATION DGE OF PAVEMENT XISTING	EDGE OF GRAVEL	STRIPING (CONTINUOUS WHITE)	ou ou
FB F	ALL BODY ACE OF CURB	2502 51 511112	STRIPING (DASHED WHITE)	METER (GAS)
FG FI	ACE OF CORB INISHED GRADE LOW LINE	EDGE OF PAVEMENT		METER (WATER) O
FL FI	LOW LINE LANGE ORCE MAIN	FENCE (BARBED WIRE) ************************************	STRIPING (CONTINUOUS YELLOW)	PEDESTAL (TELEPHONE) Δ
FO FI	URCE MAIN IBER OPTICS AR SIDE	TENGE (DAILDED WIKE)	STRIPING (DASHED YELLOW)	PEDESTAL (TV) △™
FTG F	AR SIDE OTHING AS	FENCE (CHAIN LINK)	STRIPING (DASHED YELLOW) — "ELLOW" — ——————————————————————————————————	PROPERTY PIN
GB G GM G	RADE BREAK AS METER	FENOT (DON)	TOP OF SLOPE ————————————————————————————————————	PULL BOX ⊠
GV G	NATE VALVE NOT BITUMINOUS PAVEMENT	FENCE (IRON) * *	CONTOUR LINES	REDUCER FITTING
HDPE H	NICH DENSITY POLYETHYLENE	FENCE (PLASTIC)	(SHOWN BETWEEN TOP & TOE)	CION OD DOCT (CION TYPE MATER)
L LI	RRIGATION ENGTH OF ARC		TOE OF SLOPE	310
LF LI	ONG CHORD INEAR FEET	FENCE ———————————————————————————————————	,	SPRINKLER HEAD ⊗
LS S	ONG ARC	(TRAFFIC DETECTOR LOOP	STREET LIGHT ○•
MB M	EFT MAILBOX	FENCE (WOOD) ***	LITHITY LINE (ADANDON)	SURVEY MONUMENT (CITY) $lacktriangleleft$ CSM
MH M	MESA COUNTY SURVEY MONUMENT MANHOLE	FENCE (WOVEN WIRE)	(THIS CASE A WATER LINE) W (ABANDON) 8" W	SURVEY MONUMENT (TYPE NOTED)
MW M	MECHANICAL JOINT MILL WRAP	TENOL (HOVEN WINE)	UTILITY LINE (CABLE TV)	TEST HOLE □ TH #1
NÍC N	IOT APPLICABLE IOT IN CONTRACT	GUARD RAIL	OTILITY LINE (CABLE TV)	TRAFFIC PAINT MARKING
NRCP N	IO ONE PERSON ION-REINFORMATIONRCED CONCRETE PIPE IEAR SIDE		UTILITY LINE (ELECTRIC) ————————————————————————————————————	TRAFFIC SIGNAL POLE AND MAST ARM
NTS N	IOT TO SCALE OVERHEAD POWER	HATCHING:	UTILITY LINE (FIBER OPTIC)	UTILITY POLE -
OHT O	VERNEAD TELEPHONE OINT OF CURVATURE	INDICATES ASPHALT REMOVAL	UTILITY LINE (FIBER OPTIC)	VALVE (GAS)
PCC P	OINT OF COMPOUND CURVATURE OLYETHYLENE		UTILITY LINE (GAS) 6 6	VALVE (IRRIGATION) □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □
PERF P	POINT OF INTERSECTION	HATCHING:		
PIP P	PLASTIC IRRIGATION PIPE	INDICATES CONCRETE REMOVAL	UTILITY LINE (HIGH ———————————————————————————————————	VALVE (WATER) ⋈
POT P	POINT ON TANGENT PROPOSED		UTILITY LINE	VEGETATION (HEDGE OR BUSH)
PT P	POINT OF REVERSE CURVATURE POINT OF TANGENCY	HATCHING: + + + + + + + + + + + + + + + + + + +	(OVERHEAD POWER) ————————————————————————————————————	VEGETATION (TREE STUMP)
R R	POLYVINYL CHLORIDE RADIUS	INDICATES STAGING AREA + + + **STAGING AREA** + + + + + + + + + + + + + + + + + +	UTILITY LINE (OVERHEAD TELEPHONE)	VEGETATION (TREE) (CALIPER SIZE NOTED)
REQ'D R	REINFORMATIONRCED CONCRETE PIPE REQUIRED			WATER HYDRANT
RL L	RESTRAINED GLANDS ONG RADIUS	LINE (CENTER OFCENTERLINE	UTILITY LINE (SANITARY SEWER)	WEIR ≝
RP R	RIGHT OF WAY ADJUS POINT	CITY LIMITS	UTILITY LINE	YARD LIGHT
RS S	IAIL ROAD SHORT RADIUS SIGHT	LINE (CITY LIMITS)	(SANITARY SEWER FORCE MAIN)	
S S	IGHI SLOPE ANITARY	LINE (CONTROL)	UTILITY LINE (SANITARY SEWER SERVICE)	
SC SI	HORT CHORD ITANDARD CONTRACT DOCUMENTS	(5.15.15.15)	UTILITY LINE	
SCH S SF S	CONTRACT DOCUMENTS SILT FENCE	LINE (EASEMENT) —— —— ——	(STORM SEWER) 8" STM	
SL S SSRB S	STANDARD SPECIFICATIONS FOR ROAD & BRIDGE CONSTRUCTION	LINE MONUMENT/SECTION LINE	UTILITY LINE (STORM SEWER, PERFORATED) ————————————————————————————————————	
SSUU S' STA S	TANDARD SPECIFICATIONS FOR CONSTRUCTION OF UNDERGROUND UTILITIES TATION	(MONUMENT/SECTION)	UTILITY LINE	NORTH ARROW:
STL S STM S	STEEL STORM	LINE (PROPERTY) — — — — —	(STORM/SANITARY SEWER	N
T TI TAN L	ELEPHONE ENGTH OF TANGENT	LINE (RIGHT OF WAY)	· ·	BAR SCALE:
TH T	OP OF CURB EST HOLE		UTILITY LINE (TELEPHONE) — T— T	0 5 10 20
TV TI (TYP) T	ELEVISION YPICAL	MATCH LINE MATCH LINE SEE SHEET NO ?	UTILITY LINE (WATER)	W E
VC V	INDERGROUND UTILITIES VERTICAL CURVE VIRINIED LAN DIPE	PIPE (IRRIGATION)		(IN FEET)
VPC V	VITRIFIED CLAY PIPE VERTICAL POINT OF CURVATURE VERTICAL POINT OF COMPOUND CURVATURE	2 \		1 inch = 20 feet
VPCC V VPRC V VPI V	VERTICAL POINT OF COMPOUND CURVATURE VERTICAL POINT OF REVERSE CURVATURE VERTICAL POINT OF INTERSECTION	PIPE (SIPHON)		\$
VPT V	VERTICAL POINT OF INTERSECTION VERTICAL POINT OF TANGENCY VATER			
w w △ D	VALEN DELTA ANGLE			
DESCRIPTION	DATE DRAWN BY JCS DATE 4-02	SCALES: PLAN & PROFILE CITY OF		CIMY OF CDAND HINGMON
REVISION Δ	DESIGNED BY DATE	Grand Juncl	ON PUBLIC WORKS	CITY OF GRAND JUNCTION
EVISION A	CHECKED BY DATE	COLO	RADO ENGINEERING DIVISION	STANDARD ABBREVIATIONS, LEGEND,
REVISION \triangle	APPROVED BY DATE		八	AND SYMBOLS

		Bid Schedule: 2020 Sewer L				
No.	CDOT, City Ref.	Des cription	Quantity	Units	Unit Price	Total Price
1	108.2	4" Sewer Pipe Service (SDR-35 PVC) (Includes cost of connection to the existing sewer service line) (Shadow Lake)	30.	Lin. Ft.	\$	\$
2	108.2	6" Gravity Sewer Pipe (SDR-35 PVC) (fst Street) (Includes cost of connection to the existing sewer pipe and Type A Bedding and Haunching Material and Backfill of Trench with Class 3 Imported Trench Backfill Material)	117.	Lin. Ft.	S	\$
3	108.2	8" Gravity Sewer Pipe (SDR-35 PVC) (1st Street) (Includes cost of connection to the exist ting sewer pipe and Type A Bedding and Haunching Material and Backfill of Trench with Class 3 Imported Trench Backfill Material)	400.	Lin. Ft.	s	\$
4	108.2	10" Gravity Sewer Pipe (SDR-35 PVC) (1st Street Only) (Includes Type A Bedding and Haunching Material and Backfill of Trench with Class 3 Imported Trench Backfill Material)	910.	Lin. Ft.	s	\$
5	108.2	10" Gravity Sewer Pipe (Certa-Flo Pipe) (Certa-Flo PVC Gravity Sewer Pipe) (SDR-21) (ASTM D-2241) (20 ft Joints) (Joint Type: Certa-Lok Rest brised Joint Integral Bell) (Includes all necessary Pipe-Burs ting Installation Equipment) (1st Street Pipe-Burs ting)	245.	Lin. Ft.	S	\$
6	108.2	24" Gravity Sewer Pipe (SDR-35 PVC) (ASTM F-879, PS 46) (1st Street) (includes cost of commercion to the existing sewer pipe and Type A Badding and Haunching Material and Backfill of Tench with Class 3 Imported Trench Backfill Material)	10.	Lin. Ft.	S	S
7	108.2	27" Gravity Sewer Pipe (SDR-35 PVC) (ASTM F-679, PS 46) (1st Street) (Includes cost of commercion to the existing sewer pipe and Type A Badding and Haunching Material and Backfill of Tench with Class 3 Imported Trench Backfill Material)	12.	Lin. Ft.	s	S
8	108.2	8" Gravity Sewer Pipe (SDR-35 PVC) (Shadow Lake) (Includes cost of connection to the existing sewer pipe and Type A Bedding and Haunching Material and Backfill of Trench with Native Materials meeting 103.16 Earth Backfil	274.	Lin. Ft.	s	\$
9	108.2	10" Gravity Sewer Pipe (SDR-35 PVC) (Shadow Lake) (Includes cost of connection to the existing sewer pipe and Type A Bedding and Haunching Material and Backfill of Tench with Native Materials meeting 103.16 Earth Backfil	218.	Lin. Ft.	s	s
10	108.2	Imported Trench Backfill (Class 3) (Includes haul and disposal of unsuitable excavated material) (Assumed material unit weight = 133 lbs/\$\frac{x}{2}\$)	1,400.	Ton	s	S
11	108.3	8" Cap (PVC) (Gask eted) (Includes 4-8 long 4"x4" wood post per City Std. Detail SS-06)	1.	Each	s	S
12	108.3	10" x 4" Sever Service Tap (Full Body Wye w' Street 45-deg.) (Includes full body wye, and all fittings required to align and connect into the existing sever service pipe at the locations shown on the plans) (See City Std. Datal SS-00)	1.	Each	s	S
13	108.3	10" 45-degree Elbow (GxG) (1st Street Drop Manhole)	1.	Each	s	s
14	108.3	10" x 10" Wye Fitting (Full Body Wye) (GxGxG) (1st Street Drop Manhole)	1.	Each	s	S
15	108.5	Sanitary Sewer Basic Manhole (48" I.D.) (Includes connection of adjacent sewer line, forming inverts and adjusting to final grade. (See City Std. Detail SS-02)	11.	Each	s	S
16	108.5	Sanitary Sewer Basic Manhole (60° LD.) (Includes connection of adjacent sewer line, forming inverts and adjusting to final grade. (See City Std. Detail SS-02)	1.	Each	s	\$
17	108.5	Sanitary Sewer Basic Drop Manhole (80" I.D.) (Includes connection of adjacent sewer line, forming inverts and adjusting to final grade. (See City Std. Detail SS-02)	1.	Each	s	s
18	108.5	Manhole Barrel Section (D>5') (48" I.D.)	48.	Vert. Ft.	s	s
19		Manhole Barrel Section (D>5") (60" I.D.)	21.	Vert. Ft.	s	s
20	108.5	Connect to Existing Manhole (6" pipe) (Manhole D2-261-259 in alley north of White Ave.)	1.	Each	s	s

Item No.	CDOT, City Ref.	Des cription	Quantity	Units	Unit Price	Total Pric
21	108.5	Manhole Protective Coating (Castagra Ecodur 201 Coating or Approved Equal) (Coating only applies to 1st Street Sever Manholes)	107.	Vert. Ft.	s	\$
22	108.7	Granular Stabilization Material (Type B) (Crus hed Rock) (18" Thick Min.) (holudes haul and disposal of unsuitable excasted material) (As sumed Unit W eight = 138 lbs/8 ²)	350.	Ton	\$	\$
23	201	Clearing and Grubbing (Shadow Lake Sewer)	1.	Lump Sum	s	s
24	202	Abandon Pipe (Abandon pipe by plugging ends with concrete)	25.	Each	s	s
25	202	Abandon Manhole (Remove cone section, ring & cover, and fill remaining barrel sections with flow-fill material)	3.	Each	s	S
26	202	Abandon Existing W ater V sive B ox (Close valve, remove top half of existing valve box, fill cavity to finished subgrade with flow-fill material) (1st Street)	1.	Each	S	S
27	202	Removal of Existing Pipe (Size & type as shown on plans)	993.	Lin. Ft.	s	s
28	202	Removal of As phalt Mat (Full Depth)	1,100.	Sq. Yd.	s	s
29	202	Removal of As phalt Mat (Planing) (2" Thick for T-Top Section)	670.	Sq. Yd.	s	s
30	202	Removal of Concrete (Includes, but not limited to, curb, gutter, sidewalk, driveway, slabs, V-pans, curb ramps, intersection corners, aprons, landscape borders, and concrete walls)	53.	Sq. Yd.	S	S
31	202	Removal of Sod	42.	Sq. Ft.	s	s
32	202	Removal of Manhole (Price to include plugging existing abandoned pipes and removal and disposal of concrete sections)	10.	Each	s	s
33	203	Dis posal of Radioactive Material (Dis pose at City Shops, 333 West Ave.) (If necessary) (Potenital for Mill Tailings in 1st Street)	500.	Cu. Yd.	\$	\$
34	206	Structure Back fill (Flow-Fill)	100.	Cu. Yd.	s	s
35	208	Storm Drain Inlet Protection (Silt-Sack Style or Approved Equal) (Includes Maintenance & Removal of Debris , & Removal of Inlet Protection)	6.	Each	S	S
36	208	Temporary Earth Berm (Shadow Lake Sewer)	443.	Lin. Ft.	s	\$
37	208	Concrete Was hout Facility	1.	Lump Sum	s	S
38	210	Res et Lands cape Ground Cover (Match in Kind) (Contractor shall remove ground cover and underlying weed barrier as needed and stock pile materials. Contractor shall res et these materials and provide additional materials as needed)	32.	Sq. Ft.	s	s
39	210	Reset/Repair Sprinkler System (Complete in Place) (1st Street)	1.	Lump Sum	s	\$
40	210	Res et Irrigation Pipe (Shadow Lake) (PVC Irrigation Pipe) (The City believes 4-inch dia. Irrigation pipe was laid above or near the existing sever line requiring relocation between stations 4+00 to 4+75) (Includes pipe, fittings, equipment, materials, and labor to relocate irrigation pipe)	1.	Lump Sum	\$	\$
41	212	Re-Sod Area as Shown (1st Street) (Includes 6" Thick Imported Tops oil placed prior to sod placement)	42.	Sq. Ft.	s	S
42	304	Aggregate Base Course (Class 6) (4" thick) (Shadow Lake Surface Treatment)	640.	Sq. Yd.	s	s
43	304	Aggregate Base Course (Class 6) (8" thick)	45.	Sq. Yd.	s	s
44	304	Aggregate Base Course (Class 6) (15" thick)	715.	Sq. Yd.	s	s
45	401	Cold Mix Asphalt (Temporary Patching) (3" Thick) (To be used on 1st Street as deemed necessary by Project Engineer)	250.	Sq. Yd.	s	s
46	401	Hot Bituminous Pavement (Patching) (2" Thick) (Grading SX, PG 64-22) (GYR.=75) (One 2" Top Mat) (T-Top)	1,350.	Sq. Yd.	s	s
47	401	Hot Bituminous Pavement (Patching) (4 " Thick) (Grading SX, PG 64-22)	1,100.	Sq. Yd.	s	s

		Bid Schedule: 2020 Sewer I	ine Re	placeme	nt Project	
Item No.	CDOT, City Ref.	Des cription	Quantity	Units	Unit Price	Total Pric
48	407	Emuls ified Asphalt (Tack Cost)	355.	Gallon	s	S
49	608	Concrete Drainage Pan (3' Wide)	120.	Sq. Ft.	s	\$
50	608	(Match in Kind) Monolithic Vertical Curb, Gutter, and Sidewak	8.	Sq. Yd.	s	s
51	608	(7.5-ft wide) Monolithic Vertical Curb, Gutter, and Sidewalk	9.	Sq. Yd.	s	s
52	608	(8-ft wide) Concrete Driveway Section and Gutter	22.	Sq. Yd.	S	S
		(8" Thick) (CDOT Class D, 4500 ps i Mix at 28-days)		-4	-	-
53	608	Cap Top Half of Sewer Pipe in Concrete per City Std. Detail GU-04 (20' long) (If necessary)	1.	Each	s	\$
54	614	Concrete Barrier (Temporary) (Sewer Trench Protection along 1st Street) (Contractor shall provide and move barricades with the installation of the sewer line)	200.	Lin. Ft.	s	s
55	620	Portable Sanitary Facility	2.	Each	s	\$
56	625	Construction Surveying (Includes As-Built Drawings) (1st Street & Shadow Lake Only)	1.	Lump Sum	s	\$
57	626	Mobilization (1st Street & Shadow Lake Only)	.1.	Lump Sum	s	\$
58	627	Pavement Marking Paint (Water Based) (Single White Line) (Match Existing) (Pufferbelly Restaurant Parking Lot)	125.	Lin. Ft.	s	s
59	627	Pavement Marking Paint (Water Based) (Dashed White Line Marking) (1st Street) (Match Existing Dashed Lines)	1,260.	Lin. Ft.	s	S
60	627	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (1st Street Intersections)	162.	Sq. Ft.	s	\$
61	630	Traffic Control Plan	1.	Lump Sum	s	\$
62	630	Traffic Control (Complete in Place)	1.	Lump Sum	s	s
63	630	Flagging	1,500.	Hour	s	S
64	Pump	Bypess Sewage Pumping (As deemed necessary by City or Contractor)	1.	Lump Sum	s	s
68		Lakeside Sewer Replacement Bid Items: (Bid Items below pertain only to the Lakeside Sewer Replacement Only)				
67	108.2	4" Sewer Pipe Service (SDR-35 PVC) (Includes cost of connection to the existing sewer service line)	50.	Lin. Ft.	s	\$
68	108.2	6" Gravity Sewer Pipe (SDR-35 PVC) (Includes cost of connection to the exis ting sewer pipe and/or manhole) (Us e MaxAdaptor Coupling for pipe connection or approved equal)	12.	Lin. Ft.	S	S
69	108.2	8" Gravity Sewer Pipe (SDR-35 PVC) (Includes cost of connection to the existing sewer pipe and/or manhole) (Us e Max-Adaptor Coupling for pipe connection or approved equal)	610.	Lin. Ft.	\$	\$
70	108.2	24" Storm Drain Pipe (CMP)	15.	Lin. Ft.	s	\$
71	108.2	Imported Trench Back fill (Class 3) (Includes haul and disposal of unsuitable excavated material) (Assumed material unit weight = 133 lbs/t ²)	300.	Ton	s	\$
72	108.3	8" x 4" Sewer Service Tap (Full Body Wye) (Includes Wye and all fittings required to align and connect the sewer service pipe to the sewer tap)	1.	Each	s	\$
73	108.3	$8^{\circ}\times 6^{\circ}$ Sewer Service Tap (Full Body Wye) (Includes Wye and all fittings required to align and connect the sewer service pipe to the sewer tap)	1.	Each	s	\$
74	108.3	6° 45-degree Elbow (GxG) (Lakes ide Sewer Drop Manholes)	1.	Each	s	s
75	108.3	6" x 6" Wye Fitting (Full Body Wye) (GxGxG) (Lakeside Sewer Drop Manholes)	1.	Each	s	\$
76	108.3	8" 45-degree Elbow (GxG) (Lakes ide Sewer Drop Manholes)	2.	Each	s	\$
77	1083	8" x 8" Wye Fitting (Full Body Wye)	2.	Each	s	S

Item No.	CDOT,	Des cription	Quantity	Units	Unit Price	Total Pric
			Quantity		Unit Price	Total Pric
73	108.3	8" x 6" Sewer Service Tap (Full Body Wye) (Includes Wye and all fittings required to align and connect the sewer service pipe to the sewer tap)	1.	Each	s	\$
74	108.3	6" 45-degree Elbow (GxG) (Lak es ide Sewer Drop Manholes)	1.	Each	s	s
75	108.3	6" x 6" Wye Fitting (Full Body Wye) (GxGxG) (Lakeside Sewer Drop Manholes)	1.	Each	s	\$
78	108.3	8" 45-degree Elbow (GxG) (Lak es ide S ewer Drop Manholes)	2.	Each	s	s
77	108.3	8" x 8" Wye Fitting (Full Body Wye) (GxGxG) (Lakeside Sewer Drop Manholes)	2.	Each	s	s
78	108.3	Install 2-way Sewer Service Cleanout and Ring and Cover (Castings Inc. CO-8030-Cl or Approved Equal) (Includes concrete collar in unpaved areas per City Std. Detail SS-07)	2.	Each	\$	S
79	108.5	Sanitary Sewer Basic Manhole (48" l.D.) (Includes connection of adjacent sewer line, forming inverts and adjusting to final grade. (See City Std. Detail SS-02)	3.	Each	s	s
80	108.5	Sanitary Sewer Basic Drop Manhole (48" I.D.) (Includes connection of adjacent sewer line, forming inverts and adjusting to final grade. (See City Std. Detail SS-02)	2.	Each	s	s
81	108.5	Manhole Barrel Section (D>5') (48" I.D.)	9.	Vert. Ft.	s	s
82	108.7	Granular Stabilization Material (Type B) (Crus had Rook) (18" Thick Min.) (Includes haul and disposal of unsuitable excavated material) (As sumed Unit Weight = 138 lbs/k ²)	150.	Ton	s	S
83	202	Abandon Pipe (Abandon pipe by plugging ends with concrete)	6.	Each	s	s
84	202	Abandon Manhole (Remove cone section, ring & cover, and fill remaining barrel sections with flow-fill material)	1.	Each	s	s
85	202	Removal of Existing Pipe (Size & type as shown on plans)	144.	Lin. Ft.	\$	s
86	202	Removal of As phalt Mat (Full Depth)	45.	Sq. Yd.	s	s
87	202	Removal of As phalt Mat (Planing) (2" Thick for T-Top Section)	20.	Sq. Yd.	s	S
88	202	Removal of Concrete (Includes, but not limited to, curb, gutter, sidewalk, driveway, slabs, V-pans, curb ramps, intersection corners, aprons, landscape borders, and concrete walls)	1,060.	Sq. Ft.	S	S
89	202	Removal of Sod	630.	Sq. Ft.	s	S
90	202	Removal of Tree (Size as shown on Plans)	3.	Each	s	S
91	202	Removal of Shrub/Bus h	5.	Each	s	s
92	202	Removal of Tree Stump	2.	Each	s	S
93	202	Removal of Manhole (Price to include plugging existing abandoned pipes and removal and disposal of concrete sections)	4.	Each	s	s
94	206	Structure Back fill (Flow-Fill)	15.	Cu. Yd.	s	s
95	208	Storm Drain Inlet Protection (Silt-Sack Style or Approved Equal) (Includes Maintenance & Removal of Debris , & Removal of Inlet Protection)	2.	Each	\$	\$
98	208	Concrete Was hout Facility	1.	Lump Sum	s	S
97	210	Res et/Repair Sprinkler System (Complete in Place) (Lakes ide Park Area)	1.	Lump Sum	s	S
98	210	Res et Sign	1.	Each	s	\$
99	212	Re-Sod Area as Shown (Includes 6" Thick Imported Tops oil placed prior to sod placement)	630.	Sq. Ft.	s	s
100	304	Aggregate Base Course (Class 6) (4" thick) (Lakeside Surface Treatment)	200.	Sq. Yd.	s	s

		Bid Schedule: 2020 Sewer I	Line Re	piaceme	ent Project	
Item	CDOT.					
No.		Des cription	Quantity	Units	Unit Price	Total Pric
101	304	Aggregate Base Course (Class 6)	93.	Sq. Yd.	S	S
101	304	(8" thick) (Basketball Court)	93.	5q. 1a.	•	3
102	304	Aggregate Base Course (Class 6)	44.	Sq. Yd.	s	S
		(15" thick) (Lakes ide Court)				
103	401	Cold Mix Asphalt (Temporary Patching)	44.	Sq. Yd.	s	s
		(3" Thick) (To be used on Lakeside Court)				
104	401	Hot Bituminous Pavement (Patching)	20.	Sq. Yd.	s	\$
		(2" Thick) (Grading SX, PG 64-22) (GYR.=75) (One 2" Top Mat) (T-Top)				
105	401	Hot Bituminous Pavement (Patching)	44.	Sa. Yd.	S	S
		(3" Thick) (Grading SX, PG 64-22)				
		(GYR.=75) (One 3" Lift)				
106	407	Emuls ified Asphalt (Tack Coat)		Gallon		
107	608	Concrete Pavement (Basketball Court)	93.	Sq. Yd.	s	\$
		(6" Thick) (Class D, 4500 ps i Mix at 28-days) (Includes #5 tie-bars at 12" O.C. s pacing)				
		(Joints shall be sealed with an approved				
		joint sealant) (See City Std. Detail C-32 for				
		concrete patch details)				
108	608	Monolithic Vertical Curb, Gutter, and Sidewalk	24.	Sq. Yd.	s	s
		(6.5-ft wide)				
109	620	Portable Sanitary Facility	1.	Each	s	S
110	625	Construction Surveying	1.	Lump Sum	s	S
		(Includes As-Built Drawings) (Lakes ide Sewer Only)				
111	626	Mobilization	1.	Lump Sum	s	\$
		(Lak es ide Sewer Only)				
112	630	Traffic Control Plan (Lakes ide Sewer Only)	1.	Lump Sum	s	s
113	630	Traffic Control (Complete in Place)	1.	Lump Sum	s	\$
		(Lak es ide S ewer Only)				
114	Pump	Bypass Sewage Pumping (As deemed necessary by City or Contractor)	1.	Lump Sum	s	S
MCR		Minor Contract Revisions				s 75,000.0
		miles comment remarks				75,000.0
			Bi	d Amount:	9	



