

**CHANGE ORDER****No. 2**

Date: 4/21/2022  
 To: Precision Concrete Cutting  
 From: City of Grand Junction, Department of Public Works and Utilities  
 Project: **2021 Concrete Sidewalk Cutting Services**  
 P.O.: **2021-00000230**

It is agreed to modify the Contract for the Project as follows:

This change order is to perform additional concrete cutting services at approximately 930 locations in the downtown area that were identified as tripping hazards based on the inventory performed as part of this open contract.

Summary of Contract price adjustments - itemized on the attached sheet(s):

Original Contract Amount	\$65,004.00
Approved Change Orders	\$34,996.00
This Change Order	<u>\$83,843.95</u>
Revised Contract Amount	\$183,843.95

Summary of Contract time adjustments:

Original Contract Time	152.	Cal. Days
Approved Change Orders	0.	
This Change Order	<u>365.</u>	
Revised Contract Time	517.	Cal. Days

Construction Start Date:	June 1, 2021	Notice to Proceed
Contract Completion Date:	October 31, 2022	

This modification constitutes compensation in full for all costs and mark-ups directly and/or indirectly attributable to the changes ordered herein, for all delays, impacts and disruptions related thereto and for performance of the changes within the Contract Time.

Owner: **City of Grand Junction**

Prepared by:

*Kenneth A. Haley*  
 Kenneth Haley, Project Engineer

Date: 4/21/2022

Recommended by:

DocuSigned by:  
  
F666953B4D30492  
 Trent Prall, Public Works Director

Date: 5/4/2022

Approved by:

DocuSigned by:  
*Greg Caton - City Manager - City of Grand Junction*  
2F1EE10D55784492  
 Greg Caton, City Manager

Date: 5/4/2022

Contractor: **Precision Concrete Cutting**

Signature:

*Mike Lamb*

Date: 4/22/2022

Name and Title:

Mike Lamb, VP of Sales



City of Grand Junction  
 Ken Haley  
 333 West Avenue  
 Grand Junction, CO 81501  
 (970) 244-1543  
[kennethh@gjcity.org](mailto:kennethh@gjcity.org)

February 11, 2022  
 Bid #: CO46558WH

Precision Concrete Cutting  
 745 Vallejo St  
 Denver, CO 80204  
 Federal ID #: 04-3800739  
 Wayne Hobbs  
 (303) 330-3398

0.5" and above

**Total Ln. Ft.**  
**989.0**

**Total In. Ft.**  
**433.34**

<b>PRECISION CONCRETE CUTTING</b>						
<b>No.</b>	<b>Size</b>	<b>Size</b>	<b>Lineal Feet</b>	<b>Location</b>	<b>Inch Feet</b>	<b>Hazard Price</b>
1	0.75	0.00	4	1201 Grand Ave	1.50	\$64.50
2	0.75	0.25	5	1201 Grand Ave	2.50	\$107.50
4	0.63	0.38	5	1201 Grand Ave	2.50	\$107.50
11	*Recommended Replacement**			Replace 1202 White Ave	-	\$0.00
12	*Recommended Replacement**			Replace 1202 White Ave	-	\$0.00
19	0.88	0.13	6.5	1203 White Ave	3.25	\$139.75
21	0.50	0.00	5	1203 White Ave	1.25	\$68.75
23	0.50	0.00	5	1203 White Ave	1.25	\$68.75
24	0.63	0.50	5	1203 White Ave	2.81	\$120.83
25	0.88	0.25	5	1203 White Ave	2.81	\$120.83
31	0.88	0.25	5	1206 Rood Ave	2.81	\$120.83
32	0.63	0.38	5	1206 Rood Ave	2.50	\$107.50
34	0.50	0.25	5	1206 Rood Ave	1.88	\$103.40
36	0.63	0.00	5.5	1215 Rood Ave	1.72	\$73.96
38	1.13	0.00	5	114 N 12th St	2.81	\$89.92
39	0.88	0.00	5	114 N 12th St	2.19	\$94.17
40	0.50	0.13	5	114 N 12th St	1.56	\$85.80
43	*Recommended Replacement**			Replace 1162 Main St	-	\$0.00
46	1.00	0.63	5	1206 Main St	4.06	\$174.58
47	1.00	0.00	4.5	1206 Main St	2.25	\$96.75
48	0.63	0.63	5	1206 Main St	3.13	\$134.59
49	1.00	0.00	5	1206 Main St	2.50	\$107.50
51	0.50	0.13	5	1206 Main St	1.56	\$85.80
52	*Recommended Replacement**			Replace 1191 Main St	-	\$0.00
53	0.50	0.38	5	1191 Main St	2.19	\$120.45
54	0.50	0.13	5	1191 Main St	1.56	\$85.80
59	1.38	0.63	5	1161 Main St	5.00	\$160.00
60	0.63	0.00	5	1161 Main St	1.56	\$67.08
61	1.75	0.75	5	1161 Main St	6.25	\$200.00
62	1.13	0.00	5	1151 Main St	2.81	\$89.92
64	1.13	0.00	5	1151 Main St	2.81	\$89.92

65	0.75	0.00	3.5	1135 Main St	1.31	\$56.33
70	1.25	0.38	5	1127 Main St	4.06	\$129.92
71	*Recommended Replacement**			Replace 1127 Main St	-	\$0.00
76	0.50	0.50	5	1103 Main St	2.50	\$137.50
78	0.50	0.00	4.5	1103 Main St	1.13	\$62.15
79	0.50	0.00	5	1103 Main St	1.25	\$68.75
80	0.50	0.25	5	1103 Main St	1.88	\$103.40
81	0.50	0.13	5	1059 Main St	1.56	\$85.80
89	0.63	0.00	5	1025 Main St	1.56	\$67.08
90	0.63	0.00	5	1025 Main St	1.56	\$67.08
92	1.38	0.50	4	1021 Main St	3.75	\$120.00
94	0.50	0.00	5	1003 Main St	1.25	\$68.75
95	0.50	0.00	4.5	1021 Main St	1.13	\$62.15
96	0.50	0.00	5	1003 Main St	1.25	\$68.75
97	0.50	0.00	5	1003 Main St	1.25	\$68.75
99	0.50	0.00	5	1006 Main St	1.25	\$68.75
101	0.50	0.00	5	961 Main St	1.25	\$68.75
102	0.50	0.00	5	961 Main St	1.25	\$68.75
103	0.50	0.00	5	961 Main St	1.25	\$68.75
104	0.63	0.38	5	960 Main St	2.50	\$107.50
115	0.63	0.38	5	919 Main St	2.50	\$107.50
116	0.50	0.00	3.5	919 Main St	0.88	\$48.40
117	2.00	0.00	5	903 Main St	5.00	\$160.00
122	0.75	0.25	6	875 Main St	3.00	\$129.00
123	0.63	0.00	4.5	875 Main St	1.41	\$60.63
129	1.00	0.00	5	875 Main St	2.50	\$107.50
130	0.75	0.00	5	800 Main St	1.88	\$80.84
132	1.50	0.63	6	800 Main St	6.38	\$204.16
133	0.63	0.25	6	875 Main St	2.63	\$113.09
134	0.50	0.00	5	875 Main St	1.25	\$68.75
138	0.63	0.00	13	749 Main St	4.06	\$174.58
139	*Recommended Replacement**			Replace 741 Main St	-	\$0.00
140	*Recommended Replacement**			Replace 741 Main St	-	\$0.00
142	0.50	0.25	5	741 Main St	1.88	\$103.40
143	0.88	0.00	5	741 Main St	2.19	\$94.17
144	0.63	0.00	6.5	741 Main St	2.03	\$87.29
145	0.75	0.00	10.5	741 Main St	3.94	\$169.42
149	1.25	0.00	8.5	741 Main St	5.31	\$169.92
150	1.25	0.00	7.5	741 Main St	4.69	\$150.08
158	*Recommended Replacement**			Replace 701 Main St	-	\$0.00
159	*Recommended Replacement**			Replace 701 Main St	-	\$0.00
166	1.00	0.00	8	701 Main St	4.00	\$172.00
171	0.50	0.00	9	701 Main St	2.25	\$123.75
180	0.50	0.13	5	702 Main St	1.56	\$85.80
193	0.50	0.13	5	734 Main St	1.56	\$85.80
197	0.50	0.00	5	875 Main St	1.25	\$68.75
200	0.50	0.00	7	875 Main St	1.75	\$96.25

201	0.75	0.00	10.5	875 Main St	3.94	\$169.42
202	1.00	0.00	7	875 Main St	3.50	\$150.50
211	1.00	0.75	7	800 Main St	6.13	\$263.59
213	*Recommended Replacement**			Replace 875 Main St	-	\$0.00
215	*Recommended Replacement**			Replace 875 Main St	-	\$0.00
218	0.63	0.13	5	910 Main St	1.88	\$80.84
219	0.88	0.25	5	910 Main St	2.81	\$120.83
223	0.63	0.38	5	910 Main St	2.50	\$107.50
224	0.50	0.00	5	910 Main St	1.25	\$68.75
226	0.50	0.38	6.5	940 Main St	2.84	\$156.20
227	0.50	0.00	5	940 Main St	1.25	\$68.75
230	0.63	0.00	5	946 Main St	1.56	\$67.08
236	0.88	0.00	3	960 Main St	1.31	\$56.33
241	0.75	0.75	5	1006 Main St	3.75	\$161.25
242	1.00	0.13	5	1006 Main St	2.81	\$120.83
243	0.63	0.00	5	1006 Main St	1.56	\$67.08
249	0.50	0.13	5	1016 Main St	1.56	\$85.80
250	0.50	0.00	5	1016 Main St	1.25	\$68.75
251	0.63	0.13	5	1024 Main St	1.88	\$80.84
252	0.50	0.25	5	1024 Main St	1.88	\$103.40
254	0.50	0.00	5	1024 Main St	1.25	\$68.75
255	1.13	0.00	5	1024 Main St	2.81	\$89.92
256	0.63	0.50	5	1026 Main St	2.81	\$120.83
257	0.75	0.00	4	1026 Main St	1.50	\$64.50
258	0.75	0.63	5	1026 Main St	3.44	\$147.92
259	0.88	0.50	5	1026 Main St	3.44	\$147.92
260	0.50	0.00	5	1048 Main St	1.25	\$68.75
263	0.63	0.13	5	1048 Main St	1.88	\$80.84
264	0.75	0.00	5	1048 Main St	1.88	\$80.84
267	0.50	0.25	5	1062 Main St	1.88	\$103.40
268	0.88	0.00	5	1062 Main St	2.19	\$94.17
270	*Recommended Replacement**			Replace 1062 Main St	-	\$0.00
272	0.50	0.00	3	1062 Main St	0.75	\$41.25
274	0.50	0.00	4	1104 Main St	1.00	\$55.00
275	0.50	0.00	5	1104 Main St	1.25	\$68.75
277	0.50	0.38	5	1104 Main St	2.19	\$120.45
279	1.25	0.25	5	1104 Main St	3.75	\$120.00
280	1.00	0.00	5	1104 Main St	2.50	\$107.50
281	0.50	0.00	5	1110 Main St	1.25	\$68.75
283	0.50	0.25	5	1118 Main St	1.88	\$103.40
284	0.50	0.00	5	1130 Main St	1.25	\$68.75
285	*Recommended Replacement**			Replace patchwork attempted 1118 Main St	-	\$0.00
287	0.63	0.00	5	1142 Main St	1.56	\$67.08
288	1.75	1.38	5	1160 Main St	7.81	\$249.92
289	1.88	0.88	5	1160 Main St	6.88	\$220.16
290	0.50	0.25	5	1160 Main St	1.88	\$103.40
291	0.63	0.25	5	1160 Main St	2.19	\$94.17
292	*Recommended Replacement**			Replace 1160 Main St	-	\$0.00



294	0.63	0.00	4.5	1162 Main St	1.41	\$60.63
296	0.75	0.13	4.5	1162 Main St	1.97	\$84.71
298	0.75	0.00	5	1162 Main St	1.88	\$80.84
299	0.88	0.25	5	1162 Main St	2.81	\$120.83
301	<b>*Recommended Replacement**</b>			Replace 1162 Main St	-	\$0.00
302	<b>*Recommended Replacement**</b>			Replace 1163 Rood Ave	-	\$0.00
303	<b>*Recommended Replacement**</b>			replace 3 panels 1163 Rood Ave	-	\$0.00
305	0.63	0.25	5	1163 Rood Ave	2.19	\$94.17
307	0.63	0.50	5	1163 Rood Ave	2.81	\$120.83
308	0.50	0.00	5	1161 Rood Ave	1.25	\$68.75
309	0.63	0.00	5	1161 Rood Ave	1.56	\$67.08
310	0.50	0.25	5	1147 Rood Ave	1.88	\$103.40
312	0.88	0.63	5	1141 Rood Ave	3.75	\$161.25
313	<b>*Recommended Replacement**</b>			Replace 1141 Rood Ave	-	\$0.00
314	0.50	0.25	5	1125 Rood Ave	1.88	\$103.40
315	0.50	0.38	5	1125 Rood Ave	2.19	\$120.45
317	0.88	0.50	5	1125 Rood Ave	3.44	\$147.92
320	0.63	0.13	5	1109 Rood Ave	1.88	\$80.84
322	0.50	0.00	3	1103 Rood Ave	0.75	\$41.25
323	0.50	0.00	5.5	1103 Rood Ave	1.38	\$75.90
324	0.50	0.25	5	120 N 11th St	1.88	\$103.40
325	0.50	0.13	5	120 N 11th St	1.56	\$85.80
329	0.50	0.25	5	120 N 11th St	1.88	\$103.40
330	0.50	0.00	3	1104 Main St	0.75	\$41.25
331	0.50	0.00	5	1104 Main St	1.25	\$68.75
332	0.63	0.13	5	1104 Main St	1.88	\$80.84
333	0.63	0.00	5	1104 Main St	1.56	\$67.08
335	0.75	0.00	5	1104 Main St	1.88	\$80.84
336	0.50	0.00	5	1104 Main St	1.25	\$68.75
338	1.13	0.63	5	1062 Main St	4.38	\$140.16
340	0.63	0.00	3.5	1062 Main St	1.09	\$46.87
345	<b>*Recommended Replacement**</b>			Replace 1059 Rood Ave	-	\$0.00
346	<b>*Recommended Replacement**</b>			Replace 1059 Rood Ave	-	\$0.00
347	0.75	0.38	5	1103 Rood Ave	2.81	\$120.83
352	0.50	0.00	3	1051 Rood Ave	0.75	\$41.25
357	0.50	0.00	4.5	1051 Rood Ave	1.13	\$62.15
359	0.50	0.38	5	1039 Rood Ave	2.19	\$120.45
363	0.50	0.25	5	1027 Rood Ave	1.88	\$103.40
365	0.88	0.00	5	1011 Rood Ave	2.19	\$94.17
367	0.50	0.25	5	1003 Rood Ave	1.88	\$103.40
370	0.63	0.00	5.5	1003 Rood Ave	1.72	\$73.96
372	<b>*Recommended Replacement**</b>			Replace 1003 Rood Ave	-	\$0.00
373	<b>*Recommended Replacement**</b>			Replace 1003 Rood Ave	-	\$0.00
374	<b>*Recommended Replacement**</b>			Replace 961 Rood Ave	-	\$0.00
377	0.50	0.00	5	961 Rood Ave	1.25	\$68.75
379	0.50	0.00	5	1006 Main St	1.25	\$68.75
381	0.75	0.25	5	1006 Main St	2.50	\$107.50
382	1.38	0.00	5	1006 Main St	3.44	\$110.08

383	1.00	0.00	5	1006 Main St	2.50	\$107.50
385	0.50	0.13	5	1006 Main St	1.56	\$85.80
387	0.63	0.38	5	1006 Main St	2.50	\$107.50
388	0.63	0.00	5	1006 Main St	1.56	\$67.08
393	0.50	0.00	5	960 Main St	1.25	\$68.75
394	0.75	0.00	5	960 Main St	1.88	\$80.84
395	0.50	0.00	5	960 Main St	1.25	\$68.75
397	0.50	0.00	2.5	960 Main St	0.63	\$34.65
399	*Recommended Replacement**			Replace 960 Main St	-	\$0.00
400	0.75	0.00	3	960 Main St	1.13	\$48.59
401	*Recommended Replacement**			Replace 960 Main St	-	\$0.00
403	*Recommended Replacement**			Replace 961 Rood Ave	-	\$0.00
404	*Recommended Replacement**			Replace 961 Rood Ave	-	\$0.00
405	*Recommended Replacement**			Replace 961 Rood Ave	-	\$0.00
408	0.63	0.13	5	961 Rood Ave	1.88	\$80.84
409	0.75	0.25	5	961 Rood Ave	2.50	\$107.50
410	0.75	0.00	5	961 Rood Ave	1.88	\$80.84
412	0.50	0.00	5	957 Rood Ave	1.25	\$68.75
413	*Recommended Replacement**			Replace 943 Rood Ave	-	\$0.00
422	0.63	0.25	5	907 Rood Ave	2.19	\$94.17
423	0.63	0.38	5	907 Rood Ave	2.50	\$107.50
427	0.50	0.38	5	907 Rood Ave	2.19	\$120.45
428	0.50	0.25	5	907 Rood Ave	1.88	\$103.40
429	0.63	0.50	5	907 Rood Ave	2.81	\$120.83
430	0.63	0.50	5	902 Rood Ave	2.81	\$120.83
432	0.88	0.25	5	907 Rood Ave	2.81	\$120.83
433	1.00	0.25	5	907 Rood Ave	3.13	\$134.59
434	1.50	0.38	5	144 N 9th St	4.69	\$150.08
438	*Recommended Replacement**			Replace 9 panels 910 Main St	-	\$0.00
442	0.50	0.00	5	910 Main St	1.25	\$68.75
443	0.50	0.00	4	910 Main St	1.00	\$55.00
444	0.63	0.00	5	861 Rood Ave	1.56	\$67.08
446	*Recommended Replacement**			Replace 861 Rood Ave	-	\$0.00
450	0.50	0.25	5	201 N 9th St	1.88	\$103.40
454	1.13	0.50	5	843 Rood Ave	4.06	\$129.92
455	0.75	0.00	5	843 Rood Ave	1.88	\$80.84
458	0.75	0.25	5	843 Rood Ave	2.50	\$107.50
459	0.75	0.00	5	843 Rood Ave	1.88	\$80.84
467	0.63	0.13	5	803 Rood Ave	1.88	\$80.84
469	0.63	0.00	5	135 N 8th St	1.56	\$67.08
471	0.63	0.38	5	135 N 8th St	2.50	\$107.50
472	0.75	0.00	5	803 Rood Ave	1.88	\$80.84
473	0.63	0.00	5	123 N 8th St	1.56	\$67.08
476	0.75	0.75	5	121 N 8th St	3.75	\$161.25
477	*Recommended Replacement**			Replace 750 Main St	-	\$0.00
479	0.50	0.00	5	750 Main St	1.25	\$68.75
482	0.50	0.00	7	750 Main St	1.75	\$96.25
485	0.50	0.00	5	121 N 8th St	1.25	\$68.75

486	0.50	0.00	5	121 N 8th St	1.25	\$68.75
490	<b>*Recommended Replacement**</b>			Replace 753 Rood Ave	-	\$0.00
491	<b>*Recommended Replacement**</b>			Replace 753 Rood Ave	-	\$0.00
493	<b>*Recommended Replacement**</b>			Replace 739 Rood Ave	-	\$0.00
495	0.50	0.13	5	136 N 7th St	1.56	\$85.80
499	1.13	0.25	7.5	136 N 7th St	5.16	\$165.12
		<b>Totals:</b>	<b>989.0</b>		<b>433.34</b>	
<b>Total Cost:</b>						<b>\$19,036.02</b>

*\*All Bids and Proposals from Precision Concrete Cutting are valid for 1 year from the date the bid was performed.*







City of Grand Junction  
 Ken Haley  
 333 West Avenue  
 Grand Junction, CO 81501  
 (970) 244-1543  
[kennethh@gjcity.org](mailto:kennethh@gjcity.org)

October 19, 2021  
 Bid #: CO128940WH

0.5" and Above

Precision Concrete Cutting  
 745 Vallejo St  
 Denver, CO 80204  
 Federal ID #: 04-3800739  
 Wayne Hobbs  
 (303) 330-3398

**Total Ln. F**  
**1,127.5**

**Total Ln. Ft.**  
**582.22**

<b>PRECISION CONCRETE CUTTING</b>						
<b>No.</b>	<b>Size</b>	<b>Size</b>	<b>Lineal Fee</b>	<b>Location</b>	<b>Inch Feet</b>	<b>Hazard Price</b>
1	0.50	0.00	5	1160 e ouray avenue on 13th avenue	1.25	\$68.75
2	0.63	0.50	5	1160 e ouray avenue on 13th avenue	2.81	\$120.83
4	1.00	0.38	5	1160 e ouray avenue on 13th avenue	3.44	\$147.92
6	0.50	0.00	5	1160 e ouray avenue on 13th avenue	1.25	\$68.75
8	0.50	0.38	5	1160 e ouray avenue	2.19	\$120.45
9	1.00	0.00	5	1160 e ouray avenue	2.50	\$107.50
10	0.63	0.00	5	1160 e ouray avenue	1.56	\$67.08
14	0.75	0.50	5	1248 e ouray avenue	3.13	\$134.59
15	0.50	0.38	5	1248 e ouray avenue	2.19	\$120.45
16	0.75	0.13	5	1236 e ouray avenue	2.19	\$94.17
19	0.63	0.25	5	1212 e ouray avenue	2.19	\$94.17
20	1.25	0.88	5	1212 e ouray avenue	5.31	\$169.92
22	0.50	0.50	5	1212 e ouray avenue on 12th avenue	2.50	\$137.50
23	0.50	0.00	2.5	1212 e ouray avenue on 12th avenue	0.63	\$34.65
24	0.50	0.50	5	1212 e ouray avenue on 12th avenue	2.50	\$137.50
25	0.50	0.13	5	1204 e ouray avenue on 12th avenue	1.56	\$85.80
26	0.63	0.25	5	1204 e ouray avenue on 12th avenue	2.19	\$94.17
28	0.50	0.00	5	1205 e chipeta avenue on 12th avenue	1.25	\$68.75
29	0.50	0.13	5	1205 e chipeta avenue on 12th avenue	1.56	\$85.80
30	0.50	0.00	5	1205 e chipeta avenue on 12th avenue	1.25	\$68.75



31	0.50	0.00	5	1205 e chipeta avenue on 12th avenue	1.25	\$68.75
37	0.50	0.38	5	1205 e chipeta avenue	2.19	\$120.45
41	0.75	0.00	5	1215 e chipeta avenue	1.88	\$80.84
44	0.63	0.25	5	1225 e chipeta avenue	2.19	\$94.17
45	0.50	0.13	5	1225 e chipeta avenue	1.56	\$85.80
46	0.75	0.00	5	1233 e chipeta avenue	1.88	\$80.84
47	1.13	0.13	5	1233 e chipeta avenue	3.13	\$100.16
49	0.50	0.00	5	1233 e chipeta avenue	1.25	\$68.75
50	0.88	0.00	4	1233 e chipeta avenue	1.75	\$75.25
51	0.50	0.00	5	1245 e chipeta avenue	1.25	\$68.75
52	0.50	0.00	5	1245 e chipeta avenue	1.25	\$68.75
53	0.50	0.13	5	1245 e chipeta avenue	1.56	\$85.80
54	0.50	0.50	5	1255 e chipeta avenue	2.50	\$137.50
57	0.63	0.25	5	1261 e chipeta avenue	2.19	\$94.17
58	0.75	0.00	5	1261 e chipeta avenue	1.88	\$80.84
60	*Recommended Replacement			1303 e chipeta avenue	-	\$0.00
61	0.75	0.75	5	1303 e chipeta avenue	3.75	\$161.25
62	0.50	0.38	5	1303 e chipeta avenue	2.19	\$120.45
65	2.00	0.00	5	1325 e chipeta avenue	5.00	\$160.00
66	1.75	0.00	5	1325 e chipeta avenue	4.38	\$140.16
67	1.50	0.00	5	1335 e chipeta avenue	3.75	\$120.00
68	0.75	0.00	5	1335 e chipeta avenue	1.88	\$80.84
69	1.25	0.38	5	1335 e chipeta avenue	4.06	\$129.92
70	1.50	0.00	5	1335 e chipeta avenue	3.75	\$120.00
71	1.00	0.38	5	1335 e chipeta avenue	3.44	\$147.92
72	1.63	0.00	5	1335 e chipeta avenue	4.06	\$129.92
73	0.75	0.75	5	1335 e chipeta avenue	3.75	\$161.25
74	0.63	0.00	5	1335 e chipeta avenue	1.56	\$67.08
75	0.75	0.13	5	1345 e chipeta avenue	2.19	\$94.17
76	*Recommended Replacement			1345 e chipeta avenue	-	\$0.00
77	0.75	0.00	6	1355 e chipeta avenue	2.25	\$96.75
78	0.63	0.00	5	1355 e chipeta avenue	1.56	\$67.08
80	0.75	0.00	5	1359 e chipeta avenue	1.88	\$80.84
81	0.63	0.13	5	1359 e chipeta avenue	1.88	\$80.84
82	0.63	0.00	5	1359 e chipeta avenue	1.56	\$67.08
83	0.50	0.13	5	1359 e chipeta avenue	1.56	\$85.80
84	0.63	0.38	5	1421 e chipeta avenue	2.50	\$107.50
85	0.88	0.00	5	1427 e chipeta avenue	2.19	\$94.17
86	2.00	0.75	5	1427 e chipeta avenue	6.88	\$220.16
87	0.75	0.00	5	1455 e chipeta avenue	1.88	\$80.84
88	1.13	0.38	4	602 n 15th street	3.00	\$96.00
89	0.50	0.00	4	602 n 15th street	1.00	\$55.00
94	0.63	0.00	4	632 n 15th street	1.25	\$53.75
96	*Recommended Replacement			650 n 15th street	-	\$0.00
97	0.50	0.00	4	650 n 15th street	1.00	\$55.00
98	0.50	0.13	4	650 n 15th street	1.25	\$68.75
100	0.75	0.50	4.5	650 n 15th street	2.81	\$120.83

101	0.50	0.25	5	600 n 14th street on 15th street	1.88	\$103.40
104	0.63	0.50	5.5	600 n 14th street on 15th street	3.09	\$132.87
105	0.75	0.75	6	600 n 14th street on chipeta avenue	4.50	\$193.50
106	0.50	0.38	5	600 n 14th street on chipeta avenue	2.19	\$120.45
107	0.50	0.00	5	600 n 14th street on chipeta avenue	1.25	\$68.75
108	*Recommended Replacement			600 n 14th street on chipeta avenue	-	\$0.00
109	*Recommended Replacement			600 n 14th street on chipeta avenue	-	\$0.00
110	0.50	0.00	5	600 n 14th street on chipeta avenue	1.25	\$68.75
111	0.50	0.00	5	600 n 14th street on chipeta avenue	1.25	\$68.75
112	*Recommended Replacement			600 n 14th street on chipeta avenue	-	\$0.00
113	*Recommended Replacement			600 n 14th street on chipeta avenue	-	\$0.00
114	0.63	0.63	5	600 n 14th street on chipeta avenue	3.13	\$134.59
116	0.50	0.13	5	600 n 14th street on chipeta avenue	1.56	\$85.80
117	0.50	0.00	5	600 n 14th street on chipeta avenue	1.25	\$68.75
118	*Recommended Replacement			600 n 14th street on chipeta avenue	-	\$0.00
119	1.00	0.00	5	600 n 14th street on chipeta avenue	2.50	\$107.50
122	1.25	0.00	5	600 n 14th street on chipeta avenue	3.13	\$100.16
123	1.00	0.00	5	600 n 14th street on chipeta avenue	2.50	\$107.50
124	0.88	0.13	5	600 n 14th street on chipeta avenue	2.50	\$107.50
125	1.50	0.00	5	600 n 14th street on chipeta avenue	3.75	\$120.00
128	0.75	0.13	5	600 n 14th street	2.19	\$94.17
129	0.50	0.25	5	600 n 14th street	1.88	\$103.40
130	1.00	0.38	5	600 n 14th street	3.44	\$147.92
131	0.50	0.38	5	600 n 14th street	2.19	\$120.45
132	0.88	0.50	5	600 n 14th street	3.44	\$147.92
133	0.63	0.00	5	600 n 14th street	1.56	\$67.08
135	1.00	0.00	5	600 n 14th street	2.50	\$107.50
136	1.13	0.00	5	600 n 14th street	2.81	\$89.92

137	0.50	0.00	5	600 n 14th street	1.25	\$68.75
138	0.50	0.00	5	600 n 14th street	1.25	\$68.75
141	0.88	0.13	5	600 n 14th street	2.50	\$107.50
144	*Recommended Replacement			600 n 14th street	-	\$0.00
145	1.50	0.00	5	600 n 14th street	3.75	\$120.00
146	0.75	0.00	5	600 n 14th street	1.88	\$80.84
147	1.00	0.00	5	600 n 14th street	2.50	\$107.50
148	0.50	0.00	5	600 n 14th street	1.25	\$68.75
149	1.63	0.38	5	600 n 14th street	5.00	\$160.00
150	1.25	0.25	5	600 n 14th street	3.75	\$120.00
151	1.00	0.75	5	600 n 14th street	4.38	\$188.34
152	0.88	0.38	5	600 n 14th street	3.13	\$134.59
154	0.63	0.50	5	600 n 14th street	2.81	\$120.83
155	0.75	0.63	5	600 n 14th street	3.44	\$147.92
157	1.50	0.88	5	1355 e gunnison avenue on 14th street	5.94	\$190.08
158	0.50	0.50	5	1355 e gunnison avenue on 14th street	2.50	\$137.50
159	0.75	0.50	5	1355 e gunnison avenue on 14th street	3.13	\$134.59
160	1.00	0.00	5	1355 e gunnison avenue on 14th street	2.50	\$107.50
161	0.63	0.25	5	1360 e chipeta avenue on 14th street	2.19	\$94.17
164	0.50	0.25	5	1360 e chipeta avenue on 14th street	1.88	\$103.40
166	*Recommended Replacement			1360 e chipeta avenue on 14th street	-	\$0.00
168	*Recommended Replacement			1360 e chipeta avenue on 14th street	-	\$0.00
169	0.50	0.13	5	1360 e chipeta avenue on 14th street	1.56	\$85.80
171	0.50	0.00	5	1360 e chipeta avenue on 14th street	1.25	\$68.75
172	0.63	0.50	6	1360 e chipeta avenue on 14th street	3.38	\$145.34
174	0.50	0.00	5	1360 e chipeta avenue on 14th street	1.25	\$68.75
175	0.50	0.38	5	1360 e chipeta avenue on 14th street	2.19	\$120.45
177	0.63	0.25	5	1360 e chipeta avenue on 14th street	2.19	\$94.17
180	1.38	0.00	5	1360 e chipeta avenue	3.44	\$110.08
182	0.88	0.00	3	1360 e chipeta avenue	1.31	\$56.33
184	0.50	0.00	5	1350 e chipeta avenue	1.25	\$68.75
187	0.75	0.13	5	1350 e chipeta avenue	2.19	\$94.17
188	1.25	0.00	5	1350 e chipeta avenue	3.13	\$100.16
189	1.63	1.25	5	1350 e chipeta avenue	7.19	\$230.08

191	1.50	0.00	5	1344 e chipeta avenue	3.75	\$120.00
193	0.63	0.00	5	1344 e chipeta avenue	1.56	\$67.08
196	0.50	0.25	5	1344 e chipeta avenue	1.88	\$103.40
197	*Recommended Replacement			1344 e chipeta avenue	-	\$0.00
198	0.50	0.00	5	1334 e chipeta avenue	1.25	\$68.75
199	1.13	0.00	5	1334 e chipeta avenue	2.81	\$89.92
200	0.88	0.13	5	1334 e chipeta avenue	2.50	\$107.50
201	1.00	0.50	5	1334 e chipeta avenue	3.75	\$161.25
202	0.63	0.13	5	1334 e chipeta avenue	1.88	\$80.84
203	0.50	0.50	5	1324 e chipeta avenue	2.50	\$137.50
204	0.50	0.50	5	1324 e chipeta avenue	2.50	\$137.50
205	0.88	0.13	5	1320 e chipeta avenue	2.50	\$107.50
206	0.88	0.00	5	1320 e chipeta avenue	2.19	\$94.17
207	0.75	0.50	5	1320 e chipeta avenue	3.13	\$134.59
208	0.75	0.75	5	1302 e chipeta avenue	3.75	\$161.25
209	1.00	0.25	5	1302 e chipeta avenue	3.13	\$134.59
210	0.50	0.00	5	1302 e chipeta avenue on 13th street	1.25	\$68.75
211	0.63	0.13	5	1302 e chipeta avenue on 13th street	1.88	\$80.84
213	1.75	0.88	5	1302 e chipeta avenue on 13th street	6.56	\$209.92
214	0.50	0.50	5	1302 e chipeta avenue on 13th street	2.50	\$137.50
216	0.63	0.38	5	1302 e chipeta avenue on 13th street	2.50	\$107.50
218	0.88	0.63	5	1302 e chipeta avenue on 13th street	3.75	\$161.25
219	1.25	1.00	5	1303 e gunnison avenue on 13th street	5.63	\$180.16
220	0.88	0.25	5	1303 e gunnison avenue on 13th street	2.81	\$120.83
221	0.50	0.50	5	1303 e gunnison avenue on 13th street	2.50	\$137.50
222	0.63	0.25	5	1303 e gunnison avenue on 13th street	2.19	\$94.17
223	0.50	0.50	5	1303 e gunnison avenue on 13th street	2.50	\$137.50
224	1.38	0.50	5	1303 e gunnison avenue on 13th street	4.69	\$150.08
225	1.63	1.25	5	1303 e gunnison avenue on 13th street	7.19	\$230.08
226	0.63	0.50	6	1303 e gunnison avenue on 13th street	3.38	\$145.34
227	0.50	0.50	5	1303 e gunnison avenue on 13th street	2.50	\$137.50
229	0.75	0.75	5	1259 e gunnison avenue on 13th street	3.75	\$161.25

230	0.50	0.38	5	1259 e gunnison avenue on 13th street	2.19	\$120.45
231	*Recommended Replacement			1259 e gunnison avenue on 13th street	-	\$0.00
232	0.50	0.50	5	1260 e chipeta avenue on 13th street	2.50	\$137.50
233	0.50	0.50	5	1260 e chipeta avenue on 13th street	2.50	\$137.50
234	0.63	0.25	5	1260 e chipeta avenue	2.19	\$94.17
235	0.63	0.25	5	1260 e chipeta avenue	2.19	\$94.17
236	1.00	0.13	5	1260 e chipeta avenue	2.81	\$120.83
237	0.50	0.00	4	1260 e chipeta avenue	1.00	\$55.00
238	1.00	0.13	5	1260 e chipeta avenue	2.81	\$120.83
239	0.50	0.00	5	1260 e chipeta avenue	1.25	\$68.75
241	1.25	1.13	5	1260 e chipeta avenue	5.94	\$190.08
242	0.63	0.25	5	1238 e chipeta avenue	2.19	\$94.17
243	1.13	0.50	5	1234 e chipeta avenue	4.06	\$129.92
245	0.63	0.00	3	1234 e chipeta avenue	0.94	\$40.42
246	1.00	0.00	5	1202 e chipeta avenue	2.50	\$107.50
248	0.63	0.38	5	1202 e chipeta avenue	2.50	\$107.50
249	0.88	0.63	5	1202 e chipeta avenue	3.75	\$161.25
250	1.38	0.75	5	1202 e chipeta avenue on 12th street	5.31	\$169.92
251	0.75	0.75	5	1202 e chipeta avenue on 12th street	3.75	\$161.25
252	0.63	0.50	5	1202 e chipeta avenue on 12th street	2.81	\$120.83
253	1.25	0.00	5	1202 e chipeta avenue on 12th street	3.13	\$100.16
254	1.50	0.00	5	1202 e chipeta avenue on 12th street	3.75	\$120.00
255	0.75	0.13	5	1202 e chipeta avenue on 12th street	2.19	\$94.17
257	0.88	0.00	5	1202 e chipeta avenue on 12th street	2.19	\$94.17
258	1.13	0.00	5	1202 e chipeta avenue on 12th street	2.81	\$89.92
259	*Recommended Replacement			1202 e chipeta avenue on 12th street several panels	-	\$0.00
260	0.50	0.38	5	1203 e gunnison avenue on 12th street	2.19	\$120.45
261	0.63	0.00	5	1203 e gunnison avenue on 12th street	1.56	\$67.08
262	0.75	0.75	5	1203 e gunnison avenue on 12th street	3.75	\$161.25
263	0.50	0.38	5	1203 e gunnison avenue on 12th street	2.19	\$120.45



264	0.50	0.50	5	1203 e gunnison avenue on 12th street	2.50	\$137.50
265	0.88	0.25	5	1203 e gunnison avenue on 12th street	2.81	\$120.83
266	0.75	0.25	5	1203 e gunnison avenue	2.50	\$107.50
267	1.13	0.88	5	1203 e gunnison avenue	5.00	\$160.00
268	0.50	0.00	5	1203 e gunnison avenue	1.25	\$68.75
269	0.88	0.88	5	1203 e gunnison avenue	4.38	\$188.34
270	0.88	0.63	5	1203 e gunnison avenue	3.75	\$161.25
271	0.63	0.00	5	1203 e gunnison avenue	1.56	\$67.08
273	0.63	0.38	5	1303 e gunnison avenue	2.50	\$107.50
274	0.50	0.38	5	1313 e gunnison avenue	2.19	\$120.45
275	0.63	0.25	5	1313 e gunnison avenue	2.19	\$94.17
276	0.50	0.13	5	1313 e gunnison avenue	1.56	\$85.80
278	0.63	0.38	5	1325 e gunnison avenue	2.50	\$107.50
279	0.75	0.25	5	1345 e gunnison avenue	2.50	\$107.50
280	0.50	0.00	5	1345 e gunnison avenue	1.25	\$68.75
281	0.50	0.00	5	1345 e gunnison avenue	1.25	\$68.75
282	0.63	0.00	5	1345 e gunnison avenue	1.56	\$67.08
284	0.75	0.38	5	1351 e gunnison avenue	2.81	\$120.83
285	0.75	0.50	5	1351 e gunnison avenue	3.13	\$134.59
286	0.50	0.50	5	1355 e gunnison avenue	2.50	\$137.50
287	0.75	0.00	5	1355 e gunnison avenue	1.88	\$80.84
288	0.50	0.38	5	1355 e gunnison avenue	2.19	\$120.45
289	0.50	0.50	5	1355 e gunnison avenue	2.50	\$137.50
290	0.50	0.38	5	600 n 14th street on gunnison avenue	2.19	\$120.45
291	0.50	0.38	5	600 n 14th street on gunnison avenue	2.19	\$120.45
292	*Recommended Replacement			600 n 14th street on gunnison avenue	-	\$0.00
293	0.50	0.38	5	600 n 14th street on gunnison avenue	2.19	\$120.45
295	0.88	0.38	5	600 n 14th street on gunnison avenue	3.13	\$134.59
296	1.13	0.00	5	600 n 14th street on gunnison avenue	2.81	\$89.92
297	1.00	0.00	5	600 n 14th street on gunnison avenue	2.50	\$107.50
298	1.63	0.38	5	600 n 14th street on gunnison avenue	5.00	\$160.00
299	0.75	0.00	5	600 n 14th street on gunnison avenue	1.88	\$80.84
300	0.50	0.00	5	600 n 14th street on gunnison avenue	1.25	\$68.75
302	1.00	0.00	5	600 n 14th street on gunnison avenue	2.50	\$107.50

303	0.50	0.00	5	600 n 14th street on gunnison avenue	1.25	\$68.75
304	0.63	0.50	5	600 n 14th street on gunnison avenue	2.81	\$120.83
305	0.63	0.00	5	600 n 14th street on gunnison avenue	1.56	\$67.08
306	0.88	0.13	5	600 n 14th street on gunnison avenue	2.50	\$107.50
307	0.88	0.25	5	600 n 14th street on gunnison avenue	2.81	\$120.83
308	0.75	0.00	5	600 n 14th street on gunnison avenue	1.88	\$80.84
309	0.50	0.38	5	600 n 14th street on gunnison avenue	2.19	\$120.45
310	<b>*Recommended Replacement</b>			600 n 14th street on gunnison avenue	-	\$0.00
311	0.50	0.50	5	600 n 14th street on gunnison avenue	2.50	\$137.50
312	1.75	0.50	5	600 n 14th street on gunnison avenue	5.63	\$180.16
313	0.63	0.25	4	800 n mantlo circle on gunnison avenue	1.75	\$75.25
314	0.63	0.38	4	800 n mantlo circle on gunnison avenue	2.00	\$86.00
315	0.50	0.00	5	800 n mantlo circle on gunnison avenue	1.25	\$68.75
316	0.63	0.00	4	800 n mantlo circle on gunnison avenue	1.25	\$53.75
318	0.75	0.75	5	1340 e gunnison avenue	3.75	\$161.25
322	0.50	0.00	5	1340 e gunnison avenue	1.25	\$68.75
324	0.50	0.13	5	1340 e gunnison avenue	1.56	\$85.80
325	0.50	0.00	5	1340 e gunnison avenue	1.25	\$68.75
326	0.50	0.00	5	1340 e gunnison avenue	1.25	\$68.75
		<b>Totals:</b>	<b>1127.5</b>		<b>582.22</b>	
<b>Total Cost:</b>						<b>\$24,959.74</b>

*\*All Bids and Proposals from Precision Concrete Cutting are valid for 1 year from the date the bid was performed.*





City of Grand Junction  
 Ken Haley  
 333 West Avenue  
 Grand Junction, CO 81501  
 (970) 244-1543  
[kennethh@gjcity.org](mailto:kennethh@gjcity.org)

December 16, 2021  
 Bid #: CO132751WH

Grand Junction

Precision Concrete Cutting  
 745 Vallejo St  
 Denver, CO 80204  
 Federal ID #: 04-3800739  
 Wayne Hobbs  
 (303) 330-3398

**Total Ln. Ft.**  
**577.5**

**Total In. Ft.**  
**278.44**

<b>PRECISION CONCRETE CUTTING</b>						
<b>No.</b>	<b>Size</b>	<b>Size</b>	<b>Lineal Feet</b>	<b>Location</b>	<b>Inch Feet</b>	
1	0.50	0.00	2.5	437 N 19th St	0.63	\$34.65
6	0.63	0.00	3	401 N 19th St	0.94	\$40.42
7	0.88	0.38	3	401 N 19th St	1.88	\$80.84
8	1.00	0.63	3	401 N 19th St	2.44	\$104.92
9	1.00	0.25	3	401 N 19th St	1.88	\$80.84
11	0.50	0.13	5	1806 Grand Ave	1.56	\$85.80
16	0.63	0.25	5.5	401 N 19th St	2.41	\$103.63
17	0.75	0.25	5	401 N 19th St	2.50	\$107.50
19	0.88	0.25	3	1906 Grand Ave	1.69	\$72.67
21	0.63	0.00	3	1904 Grand Ave	0.94	\$40.42
24	0.50	0.00	1	1904 Grand Ave	0.25	\$13.75
25	0.63	0.00	3.5	1904 Grand Ave	1.09	\$46.87
26	0.50	0.25	4	1915 Parkland Ct	1.50	\$82.50
27	0.88	0.00	3	1915 Parkland Ct	1.31	\$56.33
29	0.50	0.25	3	1915 Parkland Ct	1.13	\$62.15
30	0.88	0.50	3	1915 Parkland Ct	2.06	\$88.58
31	0.63	0.13	3	1915 Parkland Ct	1.13	\$48.59
32	0.88	0.25	3	1915 Parkland Ct	1.69	\$72.67
35	0.63	0.50	3.5	1935 Parkland Ct	1.97	\$84.71
36	0.75	0.63	3.5	1935 Parkland Ct	2.41	\$103.63
37	0.88	0.63	3	1954 Parkland Ct	2.25	\$96.75
38	*Recommended Replacement**			1954 Parkland Ct	-	
39	0.50	0.00	3	1934 Parkland Ct	0.75	\$41.25
42	0.50	0.25	3.5	1914 Parkland Ct	1.31	\$72.05
43	0.75	0.38	3	1914 Parkland Ct	1.69	\$72.67
44	0.50	0.00	3	1914 Parkland Ct	0.75	\$41.25
45	0.50	0.25	3	1914 Parkland Ct	1.13	\$62.15
46	0.63	0.13	3	1914 Parkland Ct	1.13	\$48.59
47	0.50	0.25	3	1903 Ouray Ave	1.13	\$62.15
48	0.50	0.00	2	1903 Ouray Ave	0.50	\$27.50



51	0.50	0.38	3	1903 Ouray Ave	1.31	\$72.05
52	0.50	0.00	2.5	1902 Ouray Ave	0.63	\$34.65
54	0.63	0.50	3.5	1901 Chipeta Ct	1.97	\$84.71
55	1.00	0.00	3	1901 Chipeta Ct	1.50	\$64.50
56	0.63	0.00	3	1901 Chipeta Ct	0.94	\$40.42
57	*Recommended Replacement**			1909 Chipeta Ct	-	
58	*Recommended Replacement**			1909 Chipeta Ct	-	
59	*Recommended Replacement**			1909 Chipeta Ct	-	
60	0.50	0.38	3	1921 Chipeta Ct	1.31	\$72.05
62	0.75	0.50	3	1933 Chipeta Ct	1.88	\$80.84
64	0.63	0.00	3	1924 Chipeta Ct	0.94	\$40.42
65	0.63	0.38	3.5	1924 Chipeta Ct	1.75	\$75.25
67	0.50	0.00	2	1912 Chipeta Ct	0.50	\$27.50
68	0.50	0.00	2	1912 Chipeta Ct	0.50	\$27.50
71	0.75	0.25	3.5	1912 Chipeta Ct	1.75	\$75.25
74	0.50	0.00	3	1912 Chipeta Ct	0.75	\$41.25
76	0.50	0.38	3	1900 Chipeta Ct	1.31	\$72.05
79	0.75	0.25	3	1900 Chipeta Ct	1.50	\$64.50
80	0.88	0.38	3	1900 Chipeta Ct	1.88	\$80.84
81	1.13	1.00	3	1900 Chipeta Ct	3.19	\$102.08
84	0.75	0.00	3	624 N 19th St	1.13	\$48.59
86	1.13	0.25	3.5	632 N 19th St	2.41	\$77.12
87	0.88	0.00	2.5	1903 Gunnison Ave	1.09	\$46.87
88	0.50	0.13	4	1903 Gunnison Ave	1.25	\$68.75
90	0.63	0.38	3	1903 Gunnison Ave	1.50	\$64.50
91	0.50	0.00	2	1903 Gunnison Ave	0.50	\$27.50
92	0.63	0.13	3	1903 Gunnison Ave	1.13	\$48.59
93	0.50	0.25	3	1917 Gunnison Ave	1.13	\$62.15
96	0.75	0.13	3	2005 Gunnison Ave	1.31	\$56.33
98	0.50	0.00	2.5	2025 Gunnison Ave	0.63	\$34.65
99	1.00	0.25	3	2035 Gunnison Ave	1.88	\$80.84
100	0.50	0.38	3	2045 Gunnison Ave	1.31	\$72.05
101	0.50	0.25	3	2045 Gunnison Ave	1.13	\$62.15
103	0.88	0.25	3	2123 Gunnison Ave	1.69	\$72.67
109	0.88	0.50	3.5	633 N 22nd St	2.41	\$103.63
110	0.63	0.38	5	633 N 22nd St	2.50	\$107.50
111	1.13	0.75	3.5	605 N 22nd St	3.28	\$104.96
112	0.75	0.00	2	605 N 22nd St	0.75	\$32.25
113	0.50	0.00	2.5	605 N 22nd St	0.63	\$34.65
118	0.63	0.50	3	605 N 22nd St	1.69	\$72.67
119	0.50	0.13	3	605 N 22nd St	0.94	\$51.70
120	0.50	0.25	3	2132 Chipeta Ave	1.13	\$62.15
121	0.63	0.25	3.5	2122 Chipeta Ave	1.53	\$65.79
122	0.50	0.38	3	2112 Chipeta Ave	1.31	\$72.05
123	0.50	0.00	2.5	2042 Chipeta Ave	0.63	\$34.65

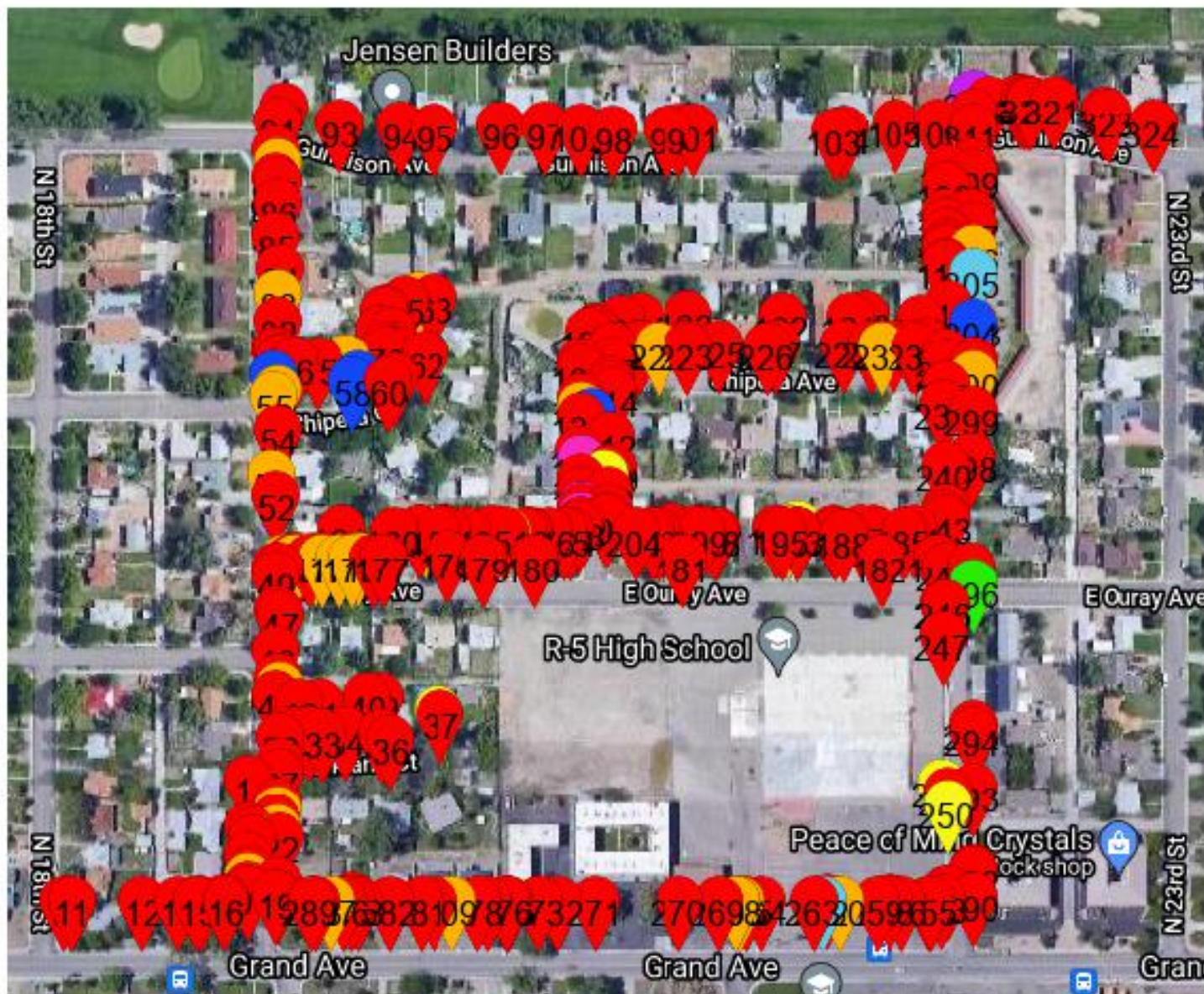


124	0.63	0.63	3	2032 Chipeta Ave	1.88	\$80.84
125	0.75	0.38	3	2022 Chipeta Ave	1.69	\$72.67
129	0.63	0.50	3	533 N 20th St	1.69	\$72.67
130	0.75	0.38	3	533 N 20th St	1.69	\$72.67
133	1.38	0.38	3	523 N 20th St	2.63	\$84.16
134	0.50	0.25	3	523 N 20th St	1.13	\$62.15
135	0.75	0.38	3	523 N 20th St	1.69	\$72.67
136	1.25	1.00	3	513 N 20th St	3.38	\$108.16
139	0.50	0.38	3	1960 Ouray Ave	1.31	\$72.05
140	0.75	0.50	3	1960 Ouray Ave	1.88	\$80.84
141	0.88	0.63	3	1960 Ouray Ave	2.25	\$96.75
142	0.50	0.13	3	1960 Ouray Ave	0.94	\$51.70
143	0.50	0.25	3	1960 Ouray Ave	1.13	\$62.15
144	0.50	0.25	3	1960 Ouray Ave	1.13	\$62.15
145	0.50	0.38	3	1960 Ouray Ave	1.31	\$72.05
148	0.50	0.00	2	1960 Ouray Ave	0.50	\$27.50
150	0.75	0.00	3	1960 Ouray Ave	1.13	\$48.59
152	1.13	0.50	3	1942 Ouray Ave	2.44	\$78.08
154	1.63	0.75	3	1938 Ouray Ave	3.56	\$113.92
155	0.63	0.38	3	1938 Ouray Ave	1.50	\$64.50
156	0.63	0.38	3	1938 Ouray Ave	1.50	\$64.50
158	1.38	0.63	3	1938 Ouray Ave	3.00	\$96.00
159	0.63	0.00	2.5	1938 Ouray Ave	0.78	\$33.54
160	0.63	0.13	3	1926 Ouray Ave	1.13	\$48.59
163	0.50	0.13	3	1903 Ouray Ave	0.94	\$51.70
164	1.00	0.00	3	1903 Ouray Ave	1.50	\$64.50
165	0.88	0.00	3	1903 Ouray Ave	1.31	\$56.33
167	0.63	0.25	3	1903 Ouray Ave	1.31	\$56.33
168	0.75	0.00	3	1903 Ouray Ave	1.13	\$48.59
169	0.63	0.00	3	1903 Ouray Ave	0.94	\$40.42
170	0.63	0.00	3	1903 Ouray Ave	0.94	\$40.42
171	1.63	0.38	3.5	1903 Ouray Ave	3.50	\$112.00
172	0.50	0.00	3.5	1917 Ouray Ave	0.88	\$48.40
173	1.50	0.25	3.5	1917 Ouray Ave	3.06	\$97.92
174	0.63	0.00	3.5	1917 Ouray Ave	1.09	\$46.87
175	0.63	0.00	3.5	1917 Ouray Ave	1.09	\$46.87
176	0.50	0.00	2.5	1925 Ouray Ave	0.63	\$34.65
182	1.00	0.63	6	2130 Ouray Ave	4.88	\$209.84
184	0.63	0.25	3	503 N 22nd St	1.31	\$56.33
185	0.63	0.25	3	503 N 22nd St	1.31	\$56.33
186	1.13	0.38	3	2130 Ouray Ave	2.25	\$72.00
187	0.63	0.38	3	2130 Ouray Ave	1.50	\$64.50
188	0.50	0.38	3	2120 Ouray Ave	1.31	\$72.05
189	0.63	0.00	3	2120 Ouray Ave	0.94	\$40.42
192	*Recommended Replacement**			2110 Ouray Ave	-	

195	0.63	0.50	3	2110 Ouray Ave	1.69	\$72.67
196	0.63	0.25	3	2110 Ouray Ave	1.31	\$56.33
197	0.63	0.50	3	2040 Ouray Ave	1.69	\$72.67
199	0.63	0.25	3	2040 Ouray Ave	1.31	\$56.33
201	0.50	0.13	3	2030 Ouray Ave	0.94	\$51.70
203	0.50	0.13	3	2020 Ouray Ave	0.94	\$51.70
204	0.50	0.38	3	2020 Ouray Ave	1.31	\$72.05
205	0.63	0.38	3	2020 Ouray Ave	1.50	\$64.50
206	0.50	0.13	3	2020 Ouray Ave	0.94	\$51.70
209	0.50	0.38	3	2020 Ouray Ave	1.31	\$72.05
211	*Recommended Replacement**			2020 Ouray Ave	-	
212	1.00	0.50	9.5	2021 Chipeta Ave	7.13	\$306.59
213	*Recommended Replacement**			523 N 20th St	-	
219	0.50	0.38	3	2021 Chipeta Ave	1.31	\$72.05
220	0.50	0.13	3	2021 Chipeta Ave	0.94	\$51.70
221	0.75	0.38	3	2021 Chipeta Ave	1.69	\$72.67
222	0.63	0.00	3	2031 Chipeta Ave	0.94	\$40.42
224	0.88	0.50	3	2031 Chipeta Ave	2.06	\$88.58
226	1.13	0.25	3	2101 Chipeta Ave	2.06	\$65.92
228	0.50	0.13	3	2121 Chipeta Ave	0.94	\$51.70
229	2.00	0.50	3	2131 Chipeta Ave	3.75	\$120.00
230	1.25	0.50	3	2131 Chipeta Ave	2.63	\$84.16
233	0.63	0.25	3	533 N 22nd St	1.31	\$56.33
234	0.50	0.50	3	533 N 22nd St	1.50	\$82.50
237	0.75	0.00	2.5	533 N 22nd St	0.94	\$40.42
238	0.63	0.38	3	533 N 22nd St	1.50	\$64.50
239	0.50	0.13	3	533 N 22nd St	0.94	\$51.70
241	0.50	0.13	3	503 N 22nd St	0.94	\$51.70
243	0.50	0.25	3	503 N 22nd St	1.13	\$62.15
244	0.50	0.25	4.5	426 N 22nd St	1.69	\$92.95
247	0.50	0.25	4.5	424 N 22nd St	1.69	\$92.95
248	0.50	0.13	4	406 N 22nd St	1.25	\$68.75
249	*Recommended Replacement**			406 N 22nd St	-	
250	*Recommended Replacement**			406 N 22nd St	-	
252	0.88	0.13	4.5	406 N 22nd St	2.25	\$96.75
253	0.63	0.13	4.5	406 N 22nd St	1.69	\$72.67
255	0.63	0.00	3.5	406 N 22nd St	1.09	\$46.87
261	1.00	0.25	3	2150 Grand Ave	1.88	\$80.84
264	0.75	0.25	3	1944 Grand Ave	1.50	\$64.50
269	0.75	0.25	3	1944 Grand Ave	1.50	\$64.50
270	0.50	0.13	3	1944 Grand Ave	0.94	\$51.70
271	0.50	0.25	3	2015 Grand Ave	1.13	\$62.15
272	0.63	0.38	3	1930 Grand Ave	1.50	\$64.50
275	0.50	0.13	4	1928 Grand Ave	1.25	\$68.75
276	0.50	0.25	4	1928 Grand Ave	1.50	\$82.50

281	0.75	0.38	3	1928 Grand Ave	1.69	\$72.67
282	0.50	0.25	3	1926 Grand Ave	1.13	\$62.15
286	0.50	0.25	3	1908 Grand Ave	1.13	\$62.15
287	0.88	0.00	3	1908 Grand Ave	1.31	\$56.33
290	0.50	0.13	4	406 N 22nd St	1.25	\$68.75
291	0.50	0.00	2.5	406 N 22nd St	0.63	\$34.65
292	1.00	0.25	4	406 N 22nd St	2.50	\$107.50
296	1.25	0.75	3.5	426 N 22nd St	3.50	\$112.00
300	0.75	0.00	4.5	600 N 22nd St	1.69	\$72.67
301	0.50	0.00	3.5	600 N 22nd St	0.88	\$48.40
302	0.50	0.13	4.5	600 N 22nd St	1.41	\$77.55
303	0.50	0.00	4.5	600 N 22nd St	1.13	\$62.15
304	*Recommended Replacement**			600 N 22nd St	-	
305	1.13	0.38	4	600 N 22nd St	3.00	\$96.00
307	0.50	0.00	2.5	600 N 22nd St	0.63	\$34.65
308	0.63	0.25	4.5	600 N 22nd St	1.97	\$84.71
309	0.50	0.25	4.5	600 N 22nd St	1.69	\$92.95
310	0.63	0.38	4.5	600 N 22nd St	2.25	\$96.75
313	*Recommended Replacement**			600 N 22nd St	-	
314	0.63	0.13	3	600 N 22nd St	1.13	\$48.59
315	0.75	0.25	2	600 N 22nd St	1.00	\$43.00
316	0.63	0.00	4	600 N 22nd St	1.25	\$53.75
318	0.75	0.38	3	600 N 22nd St	1.69	\$72.67
322	2.00	0.75	3.5	589 N 23rd St	4.81	\$153.92
323	0.50	0.13	3	589 N 23rd St	0.94	\$51.70
324	0.50	0.13	3	589 N 23rd St	0.94	\$51.70
		<b>Totals:</b>	<b>577.5</b>		<b>278.44</b>	
<b>Total Cost:</b>						<b>\$12,284.35</b>

*\*All Bids and Proposals from Precision Concrete Cutting are valid for 1 year from the date the bid was performed.*







City of Grand Junction  
 Ken Haley  
 333 West Avenue  
 Grand Junction, CO 81501  
 (970) 244-1543  
[kennethh@gjcity.org](mailto:kennethh@gjcity.org)

December 17, 2021  
 Bid #: CO132981WH

Precision Concrete Cutting  
 745 Vallejo St  
 Denver, CO 80204  
 Federal ID #: 04-3800739  
 Wayne Hobbs  
 (303) 330-3398

**Total Ln. Ft.**  
**522.5**

**Total In. Ft.**  
**230.16**

<b>PRECISION CONCRETE CUTTING</b>						
<b>No.</b>	<b>Size</b>	<b>Size</b>	<b>Lineal Feet</b>	<b>Location</b>	<b>Inch Feet</b>	<b>Hazard Price</b>
3	0.63	0.25	3	508 N 23rd St	1.31	\$56.33
4	0.63	0.13	3	476 N 23rd St	1.13	\$48.59
5	0.75	0.50	3	476 N 23rd St	1.88	\$80.84
7	0.75	0.63	3	475 N 24th St	2.06	\$88.58
8	0.50	0.13	3	475 N 24th St	0.94	\$51.70
11	0.75	0.50	4.5	475 N 24th St	2.81	\$120.83
12	0.50	0.38	4.5	475 N 24th St	1.97	\$108.35
13	0.75	0.13	4.5	475 N 24th St	1.97	\$84.71
14	0.63	0.00	4.5	475 N 24th St	1.41	\$60.63
15	0.63	0.25	4.5	475 N 24th St	1.97	\$84.71
17	0.50	0.00	4.5	465 N 24th St	1.13	\$62.15
18	0.50	0.00	4.5	455 N 24th St	1.13	\$62.15
25	0.63	0.00	4	415 N 24th St	1.25	\$53.75
27	0.63	0.13	4.5	405 N 24th St	1.69	\$72.67
29	0.63	0.00	4.5	405 N 24th St	1.41	\$60.63
30	0.75	0.38	4	405 N 24th St	2.25	\$96.75
31	*Recommended Replacement**				-	\$0.00
33	0.88	0.25	3	406 N 23rd St	1.69	\$72.67
34	0.63	0.25	3	406 N 23rd St	1.31	\$56.33
36	0.50	0.00	3	406 N 23rd St	0.75	\$41.25
42	0.63	0.25	4.5	404 N 24th St	1.97	\$84.71
44	0.75	0.38	4.5	414 N 24th St	2.53	\$108.79
47	1.38	0.00	4.5	444 N 24th St	3.09	\$98.88
48	0.63	0.00	4	454 N 24th St	1.25	\$53.75
55	0.75	0.13	4.5	474 N 24th St	1.97	\$84.71
63	0.50	0.00	4.5	536 N 24th St	1.13	\$62.15
64	0.50	0.00	4	546 N 24th St	1.00	\$55.00
68	0.50	0.00	4	566 N 24th St	1.00	\$55.00
75	0.50	0.25	3.5	586 N 24th St	1.31	\$72.05
76	0.50	0.25	3.5	585 N 25th St	1.31	\$72.05
79	0.75	0.13	4	585 N 25th St	1.75	\$75.25
82	0.63	0.00	4	555 N 25th St	1.25	\$53.75
84	0.50	0.25	4	535 N 25th St	1.50	\$82.50



85	0.50	0.25	4	525 N 25th St	1.50	\$82.50
88	0.50	0.00	4	505 N 25th St	1.00	\$55.00
89	0.50	0.38	4.5	505 N 25th St	1.97	\$108.35
92	*Recommended Replacement**				-	\$0.00
97	0.50	0.13	4.5	473 N 25th St	1.41	\$77.55
98	0.75	0.00	4.5	473 N 25th St	1.69	\$72.67
103	0.50	0.25	4	453 N 25th St	1.50	\$82.50
105	0.50	0.00	4	443 N 25th St	1.00	\$55.00
107	0.50	0.00	4	433 N 25th St	1.00	\$55.00
108	0.63	0.25	4	433 N 25th St	1.75	\$75.25
109	*Recommended Replacement**			423 N 25th St	-	\$0.00
110	0.63	0.25	4	423 N 25th St	1.75	\$75.25
115	0.63	0.25	4	403 N 25th St	1.75	\$75.25
117	0.75	0.50	3.5	404 N 24th St	2.19	\$94.17
121	0.75	0.25	4	404 N 25th St	2.00	\$86.00
122	0.75	0.25	4	414 N 25th St	2.00	\$86.00
124	0.75	0.00	4	414 N 25th St	1.50	\$64.50
126	0.63	0.00	3.5	424 N 25th St	1.09	\$46.87
127	0.75	0.00	4	424 N 25th St	1.50	\$64.50
129	0.63	0.00	4	434 N 25th St	1.25	\$53.75
132	0.50	0.25	4	434 N 25th St	1.50	\$82.50
133	0.75	0.13	4	444 N 25th St	1.75	\$75.25
137	0.50	0.13	4	464 N 25th St	1.25	\$68.75
138	0.75	0.38	4	464 N 25th St	2.25	\$96.75
139	0.50	0.00	4	2517 Ouray Ave	1.00	\$55.00
140	*Recommended Replacement**			2517 Ouray Ave	-	\$0.00
142	0.50	0.25	4	516 N 25th St	1.50	\$82.50
143	0.63	0.38	4	526 N 25th St	2.00	\$86.00
147	0.50	0.25	4	566 N 25th St	1.50	\$82.50
150	0.75	0.25	4	586 N 25th St	2.00	\$86.00
155	0.63	0.00	3	577 N 26th St	0.94	\$40.42
158	0.63	0.25	3	557 N 26th St	1.31	\$56.33
159	0.75	0.13	3	557 N 26th St	1.31	\$56.33
161	0.63	0.00	3	547 N 26th St	0.94	\$40.42
163	0.63	0.00	3	547 N 26th St	0.94	\$40.42
164	0.63	0.00	3	547 N 26th St	0.94	\$40.42
166	0.63	0.50	3	547 N 26th St	1.69	\$72.67
172	*Recommended Replacement**			527 N 26th St	-	\$0.00
173	*Recommended Replacement**			517 N 26th St	-	\$0.00
174	0.63	0.00	3	517 N 26th St	0.94	\$40.42
175	0.50	0.00	2	517 N 26th St	0.50	\$27.50
176	0.50	0.25	3	2534 Ouray Ave	1.13	\$62.15
177	0.50	0.13	3	2534 Ouray Ave	0.94	\$51.70
179	0.63	0.00	3	2534 Ouray Ave	0.94	\$40.42
181	1.00	0.00	3	2534 Ouray Ave	1.50	\$64.50
183	0.88	0.00	3	2534 Ouray Ave	1.31	\$56.33
185	*Recommended Replacement**			2534 Ouray Ave citywalk driveway	-	\$0.00
188	0.50	0.25	3	506 N 25th St	1.13	\$62.15

191	0.50	0.50	3.5	2517 Ouray Ave	1.75	\$96.25
192	0.88	0.63	3.5	475 N 26th St	2.63	\$113.09
194	0.50	0.25	3	475 N 26th St	1.13	\$62.15
196	1.13	0.00	3	475 N 26th St	1.69	\$54.08
197	0.75	0.00	3	475 N 26th St	1.13	\$48.59
200	*Recommended Replacement**			475 N 26th St	-	\$0.00
203	0.50	0.25	3	465 N 26th St	1.13	\$62.15
207	0.50	0.25	3	455 N 26th St	1.13	\$62.15
208	0.63	0.25	3	455 N 26th St	1.31	\$56.33
209	1.13	0.63	3	455 N 26th St	2.63	\$84.16
211	0.63	0.25	3	455 N 26th St	1.31	\$56.33
212	0.75	0.25	3	455 N 26th St	1.50	\$64.50
213	0.75	0.75	3	445 N 26th St	2.25	\$96.75
216	0.63	0.63	3	435 N 26th St	1.88	\$80.84
217	0.50	0.13	3	435 N 26th St	0.94	\$51.70
219	0.50	0.00	3	425 N 26th St	0.75	\$41.25
228	1.50	0.38	3	2606 Grand Ave	2.81	\$89.92
230	0.50	0.00	2.5	2606 Grand Ave	0.63	\$34.65
231	1.75	0.38	3	414 N 26th St	3.19	\$102.08
232	0.63	0.25	3	414 N 26th St	1.31	\$56.33
233	1.25	0.63	3	414 N 26th St	2.81	\$89.92
234	0.50	0.25	3	424 N 26th St	1.13	\$62.15
237	0.50	0.00	3	444 N 26th St	0.75	\$41.25
242	1.00	0.13	3	454 N 26th St	1.69	\$72.67
243	0.63	0.00	3	454 N 26th St	0.94	\$40.42
245	0.63	0.38	3	454 N 26th St	1.50	\$64.50
247	1.13	0.38	3	464 N 26th St	2.25	\$72.00
249	0.50	0.13	3	464 N 26th St	0.94	\$51.70
250	1.00	0.63	3	464 N 26th St	2.44	\$104.92
251	1.50	1.13	3	464 N 26th St	3.94	\$126.08
252	1.00	0.50	3	2621 Ouray Ave	2.25	\$96.75
253	0.88	0.75	3	2621 Ouray Ave	2.44	\$104.92
256	0.50	0.25	3	2610 Ouray Ave	1.13	\$62.15
257	0.88	0.25	3	2610 Ouray Ave	1.69	\$72.67
259	0.50	0.00	2.5	518 N 26th St	0.63	\$34.65
263	0.50	0.25	3	538 N 26th St	1.13	\$62.15
265	0.88	0.00	3	548 N 26th St	1.31	\$56.33
267	0.50	0.50	3	548 N 26th St	1.50	\$82.50
271	*Recommended Replacement**			568 N 26th St	-	\$0.00
274	1.00	0.63	3	578 N 26th St	2.44	\$104.92
275	0.63	0.25	3	578 N 26th St	1.31	\$56.33
279	0.50	0.00	3	2609 Gunnison Ave	0.75	\$41.25
280	0.63	0.38	3	2609 Gunnison Ave	1.50	\$64.50
281	0.50	0.13	3	2609 Gunnison Ave	0.94	\$51.70
282	0.50	0.00	3	2609 Gunnison Ave	0.75	\$41.25
285	0.63	0.00	3	2609 Gunnison Ave	0.94	\$40.42
286	*Recommended Replacement**			2609 Gunnison Ave	-	\$0.00
288	*Recommended Replacement**			2609 Gunnison Ave	-	\$0.00

289	0.50	0.00	1.5	2635 Gunnison Ave	0.38	\$20.90
290	*Recommended Replacement**			2635 Gunnison Ave	-	\$0.00
294	0.50	0.13	3	579 N 27th St	0.94	\$51.70
295	0.63	0.50	3	579 N 27th St	1.69	\$72.67
296	0.50	0.50	3	579 N 27th St	1.50	\$82.50
297	0.50	0.00	3	579 N 27th St	0.75	\$41.25
298	0.88	0.13	3	579 N 27th St	1.50	\$64.50
300	0.50	0.13	3	579 N 27th St	0.94	\$51.70
301	0.75	0.25	3	569 N 27th St	1.50	\$64.50
302	0.75	0.00	3	569 N 27th St	1.13	\$48.59
305	0.63	0.50	3	549 N 27th St	1.69	\$72.67
307	0.50	0.25	3	539 N 27th St	1.13	\$62.15
310	0.63	0.25	3	539 N 27th St	1.31	\$56.33
312	0.50	0.13	3	529 N 27th St	0.94	\$51.70
314	0.50	0.25	3	519 N 27th St	1.13	\$62.15
315	0.63	0.00	3	519 N 27th St	0.94	\$40.42
316	*Recommended Replacement**			519 N 27th St	-	\$0.00
319	*Recommended Replacement**			2636 Ouray Ave	-	\$0.00
320	*Recommended Replacement**			2636 Ouray Ave	-	\$0.00
321	*Recommended Replacement**			2636 Ouray Ave	-	\$0.00
324	0.63	0.00	3	2610 Ouray Ave	0.94	\$40.42
325	1.25	1.13	3	2610 Ouray Ave	3.56	\$113.92
326	0.75	0.00	3	2610 Ouray Ave	1.13	\$48.59
327	0.50	0.25	3	2610 Ouray Ave	1.13	\$62.15
328	0.63	0.00	2.5	2631 Ouray Ave	0.78	\$33.54
330	0.75	0.00	3	2631 Ouray Ave	1.13	\$48.59
333	0.63	0.38	3	455 N 27th St	1.50	\$64.50
334	0.63	0.13	3	455 N 27th St	1.13	\$48.59
335	1.50	0.75	3	455 N 27th St	3.38	\$108.16
336	1.00	0.25	3	455 N 27th St	1.88	\$80.84
338	0.50	0.25	3	445 N 27th St	1.13	\$62.15
340	0.88	0.13	3	445 N 27th St	1.50	\$64.50
341	0.50	0.00	3	445 N 27th St	0.75	\$41.25
344	0.75	0.38	3	425 N 27th St	1.69	\$72.67
346	0.50	0.00	3	425 N 27th St	0.75	\$41.25
348	0.50	0.25	3	415 N 27th St	1.13	\$62.15
350	0.50	0.13	3	415 N 27th St	0.94	\$51.70
352	1.13	0.00	3	2634 Grand Ave	1.69	\$54.08
353	0.75	0.00	3	2634 Grand Ave	1.13	\$48.59
356	0.75	0.25	3	2634 Grand Ave	1.50	\$64.50
360	0.63	0.25	3	2634 Grand Ave	1.31	\$56.33
369	0.88	0.25	3	2606 Grand Ave	1.69	\$72.67
370	0.50	0.00	3	2606 Grand Ave	0.75	\$41.25
375	*Recommended Replacement**			2634 Grand Ave	-	\$0.00
376	*Recommended Replacement**			2634 Grand Ave	-	\$0.00
377	*Recommended Replacement**			2634 Grand Ave	-	\$0.00
		<b>Totals:</b>	<b>522.5</b>		<b>230.16</b>	

**Total Cost:**

**\$10,337.27**

*\*All Bids and Proposals from Proplan Concrete Cutting are valid for 1 year from the date the bid was performed.*





City of Grand Junction  
 Ken Haley  
 333 West Avenue  
 Grand Junction, CO 81501  
 (970) 244-1543  
[kennethh@gjcity.org](mailto:kennethh@gjcity.org)

February 15, 2022  
 Bid #: CO135226WH

0.5" and Above

Precision Concrete Cutting  
 745 Vallejo St  
 Denver, CO 80204  
 Federal ID #: 04-3800739  
 Wayne Hobbs  
 (303) 330-3398

**Total Ln. Ft.**  
**859.5**

**Total In. Ft.**  
**385.41**

<b>PRECISION CONCRETE CUTTING</b>						
<b>No.</b>	<b>Size</b>	<b>Size</b>	<b>Lineal Feet</b>	<b>Location</b>	<b>Inch Feet</b>	<b>Hazard Price</b>
4	0.50	0.00	8	136 N 7th St	2.00	\$110.00
7	<b>*Recommended Replacement**</b>			Replace	-	\$0.00
12	0.63	0.25	5	760 Rood Ave	2.19	\$94.17
13	0.50	0.13	5	760 Rood Ave	1.56	\$85.80
15	0.50	0.25	5	802 Rood Ave	1.88	\$103.40
18	0.88	0.38	5	812 Rood Ave	3.13	\$134.59
19	0.63	0.00	5	812 Rood Ave	1.56	\$67.08
20	<b>*Recommended Replacement**</b>			Replace	-	\$0.00
21	0.50	0.00	4	812 Rood Ave	1.00	\$55.00
26	0.63	0.25	5	830 Rood Ave	2.19	\$94.17
28	0.50	0.13	5	850 Rood Ave	1.56	\$85.80
29	1.13	0.50	5	850 Rood Ave	4.06	\$129.92
32	0.75	0.00	5	850 Rood Ave	1.88	\$80.84
34	0.75	0.38	5	850 Rood Ave	2.81	\$120.83
36	0.63	0.38	5	201 N 9th St	2.50	\$107.50
37	0.63	0.00	5	201 N 9th St	1.56	\$67.08
38	1.25	0.00	5	201 N 9th St	3.13	\$100.16
39	1.00	0.88	5	201 N 9th St	4.69	\$287.67
50	0.88	0.00	5	930 Rood Ave	2.19	\$94.17
51	0.50	0.25	5	930 Rood Ave	1.88	\$103.40
52	0.63	0.38	5	938 Rood Ave	2.50	\$107.50
60	0.50	0.00	3.5	960 Rood Ave	0.88	\$48.40
61	0.88	0.00	5.5	960 Rood Ave	2.41	\$103.63
62	0.50	0.25	5	960 Rood Ave	1.88	\$103.40
66	0.50	0.00	4.5	1002 Rood Ave	1.13	\$62.15
67	0.63	0.00	3.5	1002 Rood Ave	1.09	\$46.87
69	0.50	0.00	5	1010 Rood Ave	1.25	\$68.75
70	0.63	0.00	5	1020 Rood Ave	1.56	\$67.08
72	0.50	0.50	5	1036 Rood Ave	2.50	\$137.50
73	1.63	0.00	5	1036 Rood Ave	4.06	\$129.92
75	0.63	0.13	5	1036 Rood Ave	1.88	\$80.84
77	0.50	0.00	4	1050 Rood Ave	1.00	\$55.00



79	1.00	0.13	5	1050 Rood Ave	2.81	\$120.83
80	0.50	0.00	5	1060 Rood Ave	1.25	\$68.75
82	0.63	0.38	5	1060 Rood Ave	2.50	\$107.50
86	0.50	0.13	5	1102 Rood Ave	1.56	\$85.80
87	1.00	0.75	5	1110 Rood Ave	4.38	\$188.34
88	0.50	0.00	5	1110 Rood Ave	1.25	\$68.75
89	0.63	0.00	5	1120 Rood Ave	1.56	\$67.08
90	0.75	0.25	5	1120 Rood Ave	2.50	\$107.50
93	0.50	0.50	5	1130 Rood Ave	2.50	\$137.50
96	0.50	0.00	1.5	1134 Rood Ave	0.38	\$20.90
101	0.63	0.13	5	1160 Rood Ave	1.88	\$80.84
106	0.50	0.00	5.5	1160 Rood Ave	1.38	\$75.90
107	0.88	0.00	5	1160 Rood Ave	2.19	\$94.17
108	0.50	0.25	5	1160 Rood Ave	1.88	\$103.40
112	0.50	0.00	5	1160 Rood Ave	1.25	\$68.75
113	*Recommended Replacement**			Replace	-	\$0.00
120	0.50	0.50	5	1161 White Ave	2.50	\$137.50
123	0.50	0.00	5	1161 White Ave	1.25	\$68.75
124	*Recommended Replacement**			Replace	-	\$0.00
125	0.88	0.25	5	1157 White Ave	2.81	\$120.83
126	0.50	0.00	5	1143 White Ave	1.25	\$68.75
128	0.75	0.00	5	1143 White Ave	1.88	\$80.84
130	0.50	0.38	5	1143 White Ave	2.19	\$120.45
131	0.50	0.38	5	1143 White Ave	2.19	\$120.45
133	0.63	0.38	5	1125 White Ave	2.50	\$107.50
135	0.50	0.13	5	1125 White Ave	1.56	\$85.80
138	0.50	0.00	5	1115 White Ave	1.25	\$68.75
139	0.50	0.00	5	1109 White Ave	1.25	\$68.75
141	1.00	0.00	5	1109 White Ave	2.50	\$107.50
143	0.75	0.00	5	1103 White Ave	1.88	\$80.84
144	1.00	0.00	5	1103 White Ave	2.50	\$107.50
147	0.50	0.00	5	1103 White Ave	1.25	\$68.75
148	0.75	0.25	5	1103 White Ave	2.50	\$107.50
149	0.50	0.00	4.5	1103 White Ave	1.13	\$62.15
150	1.13	0.00	5	1103 White Ave	2.81	\$89.92
151	0.50	0.00	5	1103 White Ave	1.25	\$68.75
152	*Recommended Replacement**			230 N 11th St	-	\$0.00
153	*Recommended Replacement**			230 N 11th St	-	\$0.00
154	1.75	1.50	5	1102 Rood Ave	8.13	\$260.16
155	1.00	0.50	5	1102 Rood Ave	3.75	\$161.25
158	0.50	0.13	5	1060 Rood Ave	1.56	\$85.80
159	0.88	0.63	5	1060 Rood Ave	3.75	\$161.25
162	0.50	0.00	5	1060 Rood Ave	1.25	\$68.75
163	0.63	0.25	5	1060 Rood Ave	2.19	\$94.17
164	0.63	0.00	4	1060 Rood Ave	1.25	\$53.75
166	*Recommended Replacement**			Replace	-	\$0.00
167	0.63	0.50	5	1059 White Ave	2.81	\$120.83
171	0.50	0.13	5	1059 White Ave	1.56	\$85.80

173	0.63	0.00	5	1059 White Ave	1.56	\$67.08
174	0.50	0.00	5	1059 White Ave	1.25	\$68.75
175	1.00	0.75	5	1051 White Ave	4.38	\$188.34
176	0.88	0.63	5	1051 White Ave	3.75	\$161.25
177	0.75	0.13	5	1049 White Ave	2.19	\$94.17
179	0.50	0.13	5	1049 White Ave	1.56	\$85.80
181	0.50	0.00	5	1027 White Ave	1.25	\$68.75
182	0.75	0.13	5	1027 White Ave	2.19	\$94.17
183	0.75	0.00	5	1019 White Ave	1.88	\$80.84
185	0.63	0.00	5	1009 White Ave	1.56	\$67.08
186	*Recommended Replacement**			Replace	-	\$0.00
187	0.63	0.38	5	1009 White Ave	2.50	\$107.50
188	*Recommended Replacement**			Replace	-	\$0.00
189	*Recommended Replacement**			Replace 6 panels	-	\$0.00
190	*Recommended Replacement**			Replace 2 panels	-	\$0.00
193	0.63	0.13	5	1003 White Ave	1.88	\$80.84
195	0.50	0.00	5	1003 White Ave	1.25	\$68.75
197	0.50	0.00	5	1003 White Ave	1.25	\$68.75
200	*Recommended Replacement**			Replace	-	\$0.00
201	0.63	0.50	5	222 N 10th St	2.81	\$120.83
204	0.50	0.00	4	1002 Rood Ave	1.00	\$55.00
206	1.00	0.50	5	1002 Rood Ave	3.75	\$161.25
207	0.88	0.00	5	960 Rood Ave	2.19	\$94.17
209	0.50	0.38	5	960 Rood Ave	2.19	\$120.45
211	0.50	0.13	5	961 White Ave	1.56	\$85.80
213	1.25	0.38	5	961 White Ave	4.06	\$129.92
219	0.75	0.38	5	933 White Ave	2.81	\$120.83
220	0.63	0.25	5		2.19	\$94.17
221	*Recommended Replacement**			Replace	-	\$0.00
223	0.50	0.00	4.5	929 White Ave	1.13	\$62.15
224	0.88	0.13	5	921 White Ave	2.50	\$107.50
227	1.50	0.75	5	913 White Ave	5.63	\$180.16
236	0.88	0.50	5	905 White Ave	3.44	\$147.92
237	*Recommended Replacement**			Replace	-	\$0.00
238	*Recommended Replacement**			Replace	-	\$0.00
239	1.75	0.50	5	902 Rood Ave	5.63	\$180.16
243	*Recommended Replacement**			Replace	-	\$0.00
244	0.88	0.50	5	857 White Ave	3.44	\$147.92
245	0.50	0.38	5	857 White Ave	2.19	\$120.45
246	0.63	0.50	5	857 White Ave	2.81	\$120.83
247	*Recommended Replacement**			Replace	-	\$0.00
248	0.50	0.50	5	857 White Ave	2.50	\$137.50
249	0.50	0.38	5	857 White Ave	2.19	\$120.45
254	0.75	0.00	4.5	853 White Ave	1.69	\$72.67
256	0.50	0.13	5	851 White Ave	1.56	\$85.80
261	0.63	0.00	5	825 White Ave	1.56	\$67.08
265	0.75	0.13	5	810 White Ave	2.19	\$94.17
270	0.63	0.25	5	803 White Ave	2.19	\$94.17

271	*Recommended Replacement**			Replace	-	\$0.00
272	*Recommended Replacement**			Replace	-	\$0.00
273	0.63	0.00	5	803 White Ave	1.56	\$67.08
274	0.50	0.38	5	803 White Ave	2.19	\$120.45
275	1.00	0.50	5	763 White Ave	3.75	\$161.25
276	0.75	0.00	5	802 Rood Ave	1.88	\$80.84
280	0.50	0.00	4.5	802 Rood Ave	1.13	\$62.15
284	0.50	0.38	5	763 White Ave	2.19	\$120.45
285	*Recommended Replacement**			Replace	-	\$0.00
286	*Recommended Replacement**			Replace	-	\$0.00
287	0.88	0.25	5	763 White Ave	2.81	\$120.83
288	1.75	0.00	5	763 White Ave	4.38	\$140.16
289	0.50	0.00	3.5	763 White Ave	0.88	\$48.40
290	0.50	0.00	5	763 White Ave	1.25	\$68.75
291	*Recommended Replacement**			Replace	-	\$0.00
292	0.63	0.38	5	798 White Ave	2.50	\$107.50
295	*Recommended Replacement**			Replace	-	\$0.00
296	*Recommended Replacement**			Replace	-	\$0.00
297	0.63	0.00	4.5	757 White Ave	1.41	\$60.63
299	*Recommended Replacement**			Replace	-	\$0.00
301	0.75	0.00	5	244 N 7th St	1.88	\$80.84
302	1.00	0.25	5	244 N 7th St	3.13	\$134.59
303	1.00	0.13	7	244 N 7th St	3.94	\$169.42
304	0.63	0.00	7	244 N 7th St	2.19	\$94.17
305	*Recommended Replacement**			Replace	-	\$0.00
306	0.50	0.25	7	222 N 7th St	2.63	\$144.65
309	0.63	0.00	10	244 N 7th St	3.13	\$134.59
314	0.63	0.00	5	244 N 7th St	1.56	\$67.08
315	1.13	0.00	5	310 N 7th St	2.81	\$89.92
318	0.63	0.38	5	310 N 7th St	2.50	\$107.50
320	0.50	0.00	5	310 N 7th St	1.25	\$68.75
322	0.50	0.00	4	310 N 7th St	1.00	\$55.00
323	0.88	0.00	5	310 N 7th St	2.19	\$94.17
324	1.13	0.00	5	310 N 7th St	2.81	\$89.92
325	0.88	0.13	5	310 N 7th St	2.50	\$107.50
328	0.63	0.00	5	310 N 7th St	1.56	\$67.08
329	1.25	0.00	5	310 N 7th St	3.13	\$100.16
330	0.75	0.00	5	310 N 7th St	1.88	\$80.84
332	*Recommended Replacement**			Replace	-	\$0.00
334	*Recommended Replacement**			Replace	-	\$0.00
335	*Recommended Replacement**			Replace	-	\$0.00
336	*Recommended Replacement**			Replace	-	\$0.00
338	*Recommended Replacement**			Replace	-	\$0.00
342	0.50	0.00	5	810 White Ave	1.25	\$68.75
345	0.50	0.00	5	824 White Ave	1.25	\$68.75
348	0.50	0.00	5	842 White Ave	1.25	\$68.75
349	0.88	0.88	5	842 White Ave	4.38	\$188.34
350	0.50	0.13	5	842 White Ave	1.56	\$85.80

352	0.50	0.25	5	850 White Ave	1.88	\$103.40
354	0.50	0.25	5	850 White Ave	1.88	\$103.40
356	0.50	0.00	5.5	908 White Ave	1.38	\$75.90
358	0.75	0.25	5	908 White Ave	2.50	\$107.50
359	0.63	0.00	4	908 White Ave	1.25	\$53.75
360	0.50	0.00	5	908 White Ave	1.25	\$68.75
362	1.00	0.13	5	908 White Ave	2.81	\$120.83
368	1.00	0.25	5	908 White Ave	3.13	\$134.59
370	1.00	0.75	5	938 White Ave	4.38	\$188.34
371	0.88	0.00	5	938 White Ave	2.19	\$94.17
372	0.88	0.00	5	938 White Ave	2.19	\$94.17
375	0.50	0.00	5	960 White Ave	1.25	\$68.75
377	0.63	0.00	5	302 N 10th St	1.56	\$67.08
382	0.50	0.00	3.5	1050 White Ave	0.88	\$48.40
383	0.75	0.50	5	1050 White Ave	3.13	\$134.59
384	0.75	0.50	5	1104 White Ave	3.13	\$134.59
390	1.50	0.13	5	1122 White Ave	4.06	\$129.92
391	0.75	0.00	4.5	1122 White Ave	1.69	\$72.67
392	0.63	0.38	5	1122 White Ave	2.50	\$107.50
393	1.00	0.00	5	1130 White Ave	2.50	\$107.50
394	1.38	0.00	5	1136 White Ave	3.44	\$110.08
396	1.00	0.00	3	1136 White Ave	1.50	\$64.50
399	0.63	0.25	5	1138 White Ave	2.19	\$94.17
400	0.88	0.00	5	1138 White Ave	2.19	\$94.17
401	0.75	0.00	5	1150 White Ave	1.88	\$80.84
402	0.88	0.25	5	1150 White Ave	2.81	\$120.83
403	0.50	0.00	5	1158 White Ave	1.25	\$68.75
405	<b>*Recommended Replacement**</b>			Replace	-	\$0.00
406	<b>*Recommended Replacement**</b>			Replace	-	\$0.00
407	<b>*Recommended Replacement**</b>			Replace	-	\$0.00
409	0.63	0.00	5	1160 White Ave	1.56	\$67.08
		<b>Totals:</b>	<b>859.5</b>		<b>385.41</b>	
<b>Total Cost:</b>						<b>\$17,226.37</b>

*\*All Bids and Proposals from Precision Concrete Cutting are valid for 1 year from the date the bid was performed.*





# CHANGE ORDER

No. 1

Date: 9/16/2021  
To: Precision Concrete Cutting  
From: City of Grand Junction, Department of Public Works and Utilities  
Project: 2021 Concrete Sidewalk Cutting Services  
P.O.: 2021-00000230

It is agreed to modify the Contract for the Project as follows:

Task 1 of this contract inventoried and identified over 3,000 inch-feet of tripping hazards in the core part of the downtown, which is significantly higher than the 1,500 inch-feet assumed in the original solicitation. This Change Order is to increase the contract amount to the \$100,000, which will address approximately 2,250 inch-feet of cutting to maximize the amount completed within the project budget.

Summary of Contract price adjustments - itemized on the attached sheet(s):

Original Contract Amount	\$65,004.00
Approved Change Orders	0.00
This Change Order	34,996.00
Revised Contract Amount	<u>\$100,000.00</u>

Summary of Contract time adjustments:

Original Contract Time	152.	Cal. Days
Approved Change Orders	0.	
This Change Order	0.	
Revised Contract Time	<u>152.</u>	Cal. Days

Construction Start Date: June 1, 2021      Notice to Proceed  
Contract Completion Date: October 31, 2021

This modification constitutes compensation in full for all costs and mark-ups directly and/or indirectly attributable to the changes ordered herein, for all delays, impacts and disruptions related thereto and for performance of the changes within the Contract Time.

Owner: **City of Grand Junction**

Prepared by: Kenneth A. Haley      Date: 9/16/2021  
Kenneth Haley, Project Engineer

Recommended by: Trent Prall      Date: \_\_\_\_\_  
Trent Prall, Public Works Director

Approved by: Greg Caton      Date: 9/20/2021  
Greg Caton, City Manager

Contractor: **Precision Concrete Cutting**

Signature: Mike Lamb      Date: 9/17/21

Name and Title: Mike Lamb      Sales Manager



## NOTICE TO PROCEED

Date: June 1, 2021  
Contractor: Precision Concrete Cutting  
Project: Concrete Sidewalk Cutting Services IFB-4907-21-SH

In accordance with the contract dated May 17, 2021 the Contractor is hereby notified to begin work on the Project immediately after the pre-construction meeting to be held no later than June 8, 2021.

The date of final completion is October 31, 2021.

### CITY OF GRAND JUNCTION, COLORADO

A handwritten signature in blue ink that reads "Susan J. Hyatt".

\_\_\_\_\_  
Susan J. Hyatt, Senior Buyer

Receipt of this Notice to Proceed is hereby acknowledged:

Contractor: \_\_\_\_\_

By:  \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_



**NOTICE OF INTENT TO AWARD**

Date: May 10, 2021  
Contractor: Precision Concrete Cutting  
Project: 2021 Concrete Sidewalk Cutting Services IFB-4907-21-SH

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The City of Grand Junction has considered the Response submitted by the Contractor for the Project, in response to the Solicitation.

The Contractor is hereby notified that the Bid received from the Contractor for the Project in the amount of **\$65,004** was accepted. The Contractor is hereby awarded all portions of the Project described as: **Concrete Sidewalk Cutting Services**, the entire project as itemized in the Solicitation Response.

The Contractor is required submit Certificates of Insurance and Bonding Paperwork within ten (10) calendar days of the date of this Notice of Intent to Award. The City shall also be entitled to such other rights as may be granted by law or the Contract Documents.

---

Susan Hyatt, Senior Buyer

Receipt of this Notice to Award is hereby acknowledged:

Contractor:

By:

Title:

VP

Date:

5/11/21

The Contractor is required to return an acknowledged copy of this Notice of Award to the City/ County.



CITY OF GRAND JUNCTION, COLORADO

\*\*\*\*\*

**CONTRACT**

This CONTRACT made and entered into this 17<sup>th</sup> day of May, 2021 by and between the **City of Grand Junction, Colorado**, a government entity in the County of Mesa, State of Colorado, hereinafter in the Contract Documents referred to as the "Owner" and **Precision Concrete Cutting**, hereinafter in the Contract Documents referred to as the "Contractor."

WITNESSETH:

WHEREAS, the Owner advertised that sealed Bids would be received for furnishing all labor, tools, supplies, equipment, materials, and everything necessary and required for the Project described by the Contract Documents and known as **IFB-4907-21-SH Concrete Sidewalk Cutting Services**.

WHEREAS, the Contract has been awarded to the above named Contractor by the Owner, and said Contractor is now ready, willing and able to perform the Work specified in the Notice of Award, in accordance with the Contract Documents;

NOW, THEREFORE, in consideration of the compensation to be paid the Contractor, the mutual covenants hereinafter set forth and subject to the terms hereinafter stated, it is mutually covenanted and agreed as follows:

ARTICLE 1

**Contract Documents:** It is agreed by the parties hereto that the following list of instruments, drawings, and documents which are attached hereto, bound herewith, or incorporated herein by reference constitute and shall be referred to either as the "Contract Documents" or the "Contract", and all of said instruments, drawings, and documents taken together as a whole constitute the Contract between the parties hereto, and they are fully a part of this agreement as if they were set out verbatim and in full herein:

The order of contract document governance shall be as follows:

- a. The body of this contract agreement
- b. Solicitation Documents for the Project and all Addenda; **IFB-4907-21-SH**;
- c. Intent to Award
- d. Contractors Response to the Solicitation
- e. Work Change Requests (directing that changed work be performed);
- f. Field Orders
- g. Change Orders.

ARTICLE 2

**Definitions:** The clauses provided in the Solicitation apply to the terms used in the Contract and all the Contract Documents.



### ARTICLE 3

Contract Work: The Contractor agrees to furnish all labor, tools, supplies, equipment, materials, and all that is necessary and required to complete the tasks associated with the Work described, set forth, shown, and included in the Contract Documents as indicated in the Solicitation Document.

### ARTICLE 4

Contract Time and Liquidated Damages: Contractor hereby agrees to commence Work under the Contract on or before the date specified in the Solicitation from the Owner, and to achieve Substantial Completion and Final Completion of the Work within the time or times specified in the Solicitation. In the event the Work is not completed in the times set forth and as agreed upon, the Contractor further agrees to pay Liquidated Damages to the Owner as set forth in the Solicitation. The Contractor acknowledges and recognizes the delays, expenses and difficulties involved in proving in a legal proceeding the actual losses suffered by the Owner if the work is not completed on time. Accordingly, instead of requiring any such proof, the Owner and the Contractor agree that as Liquidated Damages for delay, but not as a penalty, the Contractor shall pay to the Owner the amounts specified in the Solicitation.

### ARTICLE 5

Contract Price and Payment Procedures: The Contractor shall accept as full and complete compensation for the performance and completion of all of the Work specified in the Contract Documents, the sum of **Sixty Five Thousand Four dollars (\$65,004.00)**. If this Contract contains unit price pay items, the Contract Price shall be adjusted in accordance with the actual quantities of items completed and accepted by the Owner at the unit prices quoted in the Solicitation Response. The amount of the Contract Price is and has heretofore been appropriated by the Grand Junction City Council for the use and benefit of this Project. The Contract Price shall not be modified except by Change Order or other written directive of the Owner. The Owner shall not issue a Change Order or other written directive which requires additional work to be performed, which work causes the aggregate amount payable under this Contract to exceed the amount appropriated for this Project, unless and until the Owner provides Contractor written assurance that lawful appropriations to cover the costs of the additional work have been made.

Unless otherwise provided in the Solicitation, monthly partial payments shall be made as the Work progresses. Applications for partial and Final Payment shall be prepared by the Contractor and approved by the Owner in accordance with the Solicitation.

Upon Final Completion of the Work under the Contract and before the Contractor shall receive final payment, the Owner shall publish at least twice in a newspaper of general circulation published in the County a notice that: 1) the Owner has accepted such Work as completed according to the Contract Documents; 2) the Contractor is entitled to final payment therefore; 3) thirty days after the first publication, specifying the exact date, the Owner shall pay the full balance due under the Contract; and 4) persons having claims for labor, materials, team hire, sustenance, provisions, provender, or other supplies used or consumed by the Contractor or a subcontractor shall file a verified statement of the amount due and unpaid on account of such claim prior to the date specified for such payment.



Nothing herein shall be construed as relieving the Contractor and the Sureties on the Contractor's Bonds from any claim or claims for work or labor done or materials or supplies furnished in the execution of the Contract.

ARTICLE 6

**Bonds:** The Contractor shall furnish currently herewith the Bonds required by the Contract Documents, such Bonds being attached hereto. The Performance Bond shall be in an amount not less than one hundred percent (100%) of the Contract Price set forth in Article 5. The Payment Bond shall be in an amount not less than one hundred percent (100%) of the Contract Price set forth in Article 5. The Bid Bond shall be not less than five percent (5%) of the Contract Price set forth in Article 5.

ARTICLE 7

**Contract Binding:** The Owner and the Contractor each binds itself, its partners, successors, assigns and legal representatives to the other party hereto in respect to all covenants, agreements and obligations contained in the Contract Documents. The Contract Documents constitute the entire agreement between the Owner and Contractor and may only be altered, amended or repealed by a duly executed written instrument. Neither the Owner nor the Contractor shall, without the prior written consent of the other, assign or sublet in whole or in part its interest under any of the Contract Documents and specifically, the Contractor shall not assign any moneys due or to become due without the prior written consent of the Owner.

ARTICLE 8

**Severability:** If any part, portion or provision of the Contract shall be found or declared null, void or unenforceable for any reason whatsoever by any court of competent jurisdiction or any governmental agency having the authority thereover, only such part, portion or provision shall be effected thereby and all other parts, portions and provisions of the Contract shall remain in full force and effect.

IN WITNESS WHEREOF, City of Grand Junction, Colorado, has caused this Contract to be subscribed in its behalf; and the Contractor has signed this Contract the day and the year first mentioned herein.

**CITY OF GRAND JUNCTION, COLORADO**

DocuSigned by:  
By: Susan Hyatt  
Title: Senior Buyer

5/17/2021 | 08:50 MDT  
Date

**PRECISION CONCRETE CUTTING**

DocuSigned by:  
By: Mike Lamb  
Title: Vice President

5/17/2021 | 07:46 PDT  
Date



ATLANTIC SPECIALTY INSURANCE COMPANY

605 Highway 169 North, Suite 800
Plymouth, Minnesota 55441
Phone: 1-800-662-0156
www.onebeaconsurety.com

Bond No. 800075355

PERFORMANCE BOND

CONTRACTOR

(Name, legal status and address)

Precision Concrete Cutting
3191 N Canyon Rd
Provo, Utah 84604

OWNER

(Name, Legal Status and address)

City of Grand Junction
250 North 5th Street
Grand Junction, CO 81501

CONSTRUCTION CONTRACT

Date: May 18, 2021
Amount: (\$ 65,004 )
Sixty-five Thousand Four Dollars and 00/100 cents

Description (Name and Location):

Project Number: IFB-4907-21-SH
Concrete Sidewalk Cutting Services
at Various Locations in Grand Junction, CO

BOND

Date (Not earlier than Construction Contract Date): May 18, 2021
Amount: Sixty-five Thousand Four Dollars and 00/100 cents
(\$ 65,004 )

Modifications to this Bond: [X] None [ ] See Section 16

CONTRACTOR AS PRINCIPAL

Company: (Corporate Seal)
Precision Concrete Cutting
3191 N Canyon Rd
Provo, Utah 84604
Signature: [Signature]
Name & Title: Mike Lamb VP

SURETY

(Name, legal status and principal place of business)

Atlantic Specialty Insurance Company
605 Highway 169 North, Suite 800
Plymouth, Minnesota 55441

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contract, Surety, Owner or other party shall be considered plural where applicable.

AIA Document A312-2010 combines two separate bonds, a Performance Bond and a Payment Bond, into one form. This is not a single combined Performance and Payment Bond.

SURETY

Company: (Corporate Seal)
Atlantic Specialty Insurance Company
605 Highway 169 North, Suite 800
Plymouth, Minnesota 55441
Signature: [Signature]
Name & Title: Susan Chournos, Attorney-in-fa



(Any additional signatures appear on the last page of this Performance Bond.)

(FOR INFORMATION ONLY - Name, Address and Telephone)

AGENT or BROKER:

OWNER'S REPRESENTATIVE

(Architect, Engineer or other party):

[Blank lines for Agent or Broker information]

[Blank lines for Owner's Representative information]

§ 1 The Contractor and the Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner for the performance of the Construction Contract, which is incorporated herein by reference.

§ 2 If the Contractor performs the Construction Contract, the Surety and the Contractor shall have no obligation under this Bond, except when applicable to participate in a conference as provided in Section 3.

§ 3 If there is no Owner Default under the Construction Contract, the Surety's obligation under this Bond shall arise after:

- .1 the Owner first provides notice to the Contractor and the Surety that the Owner is considering declaring a Contractor Default. Such notice shall indicate whether the Owner is requesting a conference among the Owner, Contractor and Surety to discuss the Contractor's performance. If the Owner does not request a conference, the Surety may, within five (5) business days after receipt of the Owner's notice, request such a conference. If the Surety timely requests a conference, the Owner shall attend. Unless the Owner agrees otherwise, any conference requested under this Section 3.1 shall be held within ten (10) business days of the Surety's receipt of the Owner's notice. If the Owner, the Contractor and the Surety agree, the Contractor shall be allowed a reasonable time to perform the Construction Contract, but such an agreement shall not waive the Owner's right, if any, subsequently to declare a Contractor Default;
- .2 the Owner declares a Contractor Default, terminates the Construction Contract and notifies the Surety; and
- .3 the Owner has agreed to pay the Balance of the Contract Price in accordance with the terms of the Construction Contract to the Surety or to a contractor selected to perform the Construction Contract.

§ 4 Failure on the part of the Owner to comply with the notice requirement in Section 3.1 shall not constitute a failure to comply with a condition precedent to the Surety's obligations, or release the Surety from its obligations, except to the extent the surety demonstrates actual prejudice.

§ 5 When the owner has satisfied the conditions of Section 3, the Surety shall promptly and at the Surety's expense take one of the following actions:

§ 5.1 Arrange for the Contractor, with the consent of the Owner, to perform and complete the Construction Contract;

§ 5.2 Undertake to perform and complete the Construction Contract itself, through its agents or independent contractors;

§ 5.3 Obtain bids or negotiated proposals from qualified contractors acceptable to the Owner for a contract for performance and completion of the Construction Contract, arrange for a contract to be prepared for execution by the Owner and a contractor selected with the Owner's concurrence, to be secured with performance and payment bonds executed by a qualified surety equivalent to the bonds issued on the Construction Contract, and pay to the Owner the amount of damages as described in Section 7 in excess of the Balance of the Contract Price incurred by the Owner as a result of the Contractor Default; or

§ 5.4 Waive its right to perform and complete, arrange for completion, or obtain a new contractor and with reasonable promptness under the circumstances:

.1 After investigation, determine the amount for which it may be liable to the Owner and, as soon as practicable after the amount is determined, make payment to the Owner; or



.2 Deny liability in whole or in part and notify the Owner, citing the reasons for denial.

§ 6 If the Surety does not proceed as provided in Section 5 with reasonable promptness, the surety shall be deemed to be in default on this Bond seven days after receipt of an additional written notice from the Owner to the Surety demanding that the Surety perform its obligations under this Bond, and the Owner shall be entitled to enforce any remedy available to the Owner. If the Surety proceeds as provided in Section 5.4, and the Owner refuses the payment or the Surety has denied liability, in whole or in part, without further notice the Owner shall be entitled to enforce any remedy available to the Owner.

§ 7 If the Surety elects to act under Section 5.1, 5.2 or 5.3, then the responsibilities of the Surety to the Owner shall not be greater than those of the Contractor under the Construction Contract, and the responsibilities of the Owner to the Surety shall not be greater than those of the Owner under the Construction Contract. Subject to the commitment by the Owner to pay the Balance of the Contract Price, the Surety is obligated, without duplication, for

.1 the responsibilities of the Contractor for correction of defective work and completion of the Construction Contract:

.2 additional legal, design professional and delay costs resulting from the Contractor's Default, and resulting from the actions or failure to act of the Surety under Section 5; and

.3 liquidated damages, or if no liquidated damages are specified in the Construction Contract, actual damages caused by delayed performance or non-performance of the Contractor.

§ 8 If the Surety elects to act under Section 5.1, 5.3 or 5.4, the Surety's liability is limited to the amount of this Bond.

§ 9 The Surety shall not be liable to the Owner or others for obligations of the Contractor that are unrelated to the Construction Contract, and the Balance of the Contract Price shall not be reduced or set off on account of any such unrelated obligations. No right of action shall accrue on this Bond to any person or entity other than the Owner or its heirs, executors, administrators, successors and assigns.

§ 10 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.

§ 11 Any proceeding, legal or equitable, under this Bond may be instituted in any court of competent jurisdiction in the location in which the work or part of the work is located and shall be instituted within two years after a declaration of Contractor Default or within two years after the Contractor ceased working or within two years after the Surety refuses or fails to perform its obligations under this Bond, whichever occurs first. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

§ 12 Notice to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the page on which their signature appears.

§ 13 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

#### § 14 DEFINITIONS

§ 14.1 **Balance of the Contract Price.** The total amount payable by the Owner to the Contractor under the Construction Contract after all proper adjustments have been made, including allowance to the Contractor of any

amounts received or to be received by the Owner in settlement of insurance or other claims for damages to which the Contractor is entitled, reduced by all valid and proper payments made to or on behalf of the Contractor under the Construction Contract.

§ 14.2 **Construction Contract.** The agreement between the Owner and the Contractor identified on the cover page, including all Contract Documents and changes made to the agreement and the contract Documents.

§ 14.3 **Contractor Default.** Failure of the Contractor, which has not been remedied or waived, to perform or otherwise to comply with a material term of the Construction Contract.

§ 14.4 **Owner Default.** Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.

§ 14.5 **Contract Documents.** All the documents that comprise the agreement between the Owner and the Contractor.

§ 15 If this Bond is issued for an agreement between a Contractor and subcontractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

§ 16 Modifications to this bond are as follows:

*(Space is provided below for additional signatures of added parties, other than those appearing on the cover page.)*

**CONTRACTOR AS PRINCIPAL**

Company: \_\_\_\_\_ (Corporate Seal)

Precision Concrete Cutting  
3191 N Canyon Road  
Provo UT 84604

Signature: 

Name & Title: Mike Lamb VP

Address 3191 N Canyon Road  
Provo UT 84604

**SURETY**

Company: \_\_\_\_\_ (Corporate Seal)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Signature: \_\_\_\_\_

Name & Title: \_\_\_\_\_

Address \_\_\_\_\_  
\_\_\_\_\_





**Atlantic Specialty Insurance Company**

605 Highway 169 North, Suite 800  
Plymouth, Minnesota 55441  
Phone: 1-800-662-0156  
www.onebeaconsurety.com

Bond No. 800075355

**Payment Bond**

**CONTRACTOR**

(Name, legal status and address)

Precision Concrete Cutting  
3191 N Canyon Rd  
Provo, Utah 84604

**OWNER**

(Name, legal status and address)

City of Grand Junction  
250 North 5th Street  
Grand Junction, CO 81501

**CONSTRUCTION CONTRACT**

Date: May 18, 2021

Amount: (\$ 65,004 )

Sixty-five Thousand Four Dollars and 00/100 cents

**Description**

(Name and location):

Project Number: IFB-4907-21-SH  
Concrete Sidewalk Cutting Services  
at Various Locations in Grand Junction, CO

**BOND**

Date (Not earlier than Construction Contract Date): May 18, 2021

Amount: Sixty-five Thousand Four Dollars and 00/100 cents

(\$ 65,004 )

Modifications to this Bond:  None

See Section 18

**CONTRACTOR AS PRINCIPAL**

Company: \_\_\_\_\_ (Corporate Seal)

Precision Concrete Cutting  
3191 N Canyon Rd  
Provo, Utah 84604

Signature: [Signature]

Name & Title: Mike Lamb VP

(Any additional signatures appear on the last page of this Payment Bond.)

(FOR INFORMATION ONLY – Name, Address and Telephone)

**AGENT or BROKER:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**SURETY**

(Name, legal status and principal place of business)

Atlantic Specialty Insurance Company  
605 Highway 169 North, Suite 800  
Plymouth, Minnesota 55441

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contract, Surety, Owner or other party shall be considered plural where applicable.

AIA Document A312-2010 combines two separate bonds, a Performance Bond and a Payment Bond, into one form. This is not a single combined Performance and Payment Bond.

**SURETY**

Company: \_\_\_\_\_ (Corporate Seal)

Atlantic Specialty Insurance Company  
605 Highway 169 North, Suite 800  
Plymouth, Minnesota 55441

Signature: [Signature]

Name & Title: Susan Chournos/Attorney-in-fa

**OWNER'S REPRESENTATIVE (Architect, Engineer or other party):**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

§ 1 The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner to pay for labor, materials and equipment furnished for use in the performance of the Construction Contract, which is incorporated herein by reference, subject to the following terms.

§ 2 If the Contractor promptly makes payment of all sums due to Claimants, and defends, indemnifies and holds harmless the owner from claims, demands, liens or suits by any person or entity seeking payment for labor, materials or equipment furnished for use in the performance of the Construction Contract, then the Surety and the Contractor shall have no obligation under this Bond.

§ 3 If there is no Owner Default under the Construction Contract, the Surety's obligation to the Owner under this Bond shall arise after the Owner has promptly notified the Contractor and the Surety (at the address described in Section 13) of claims, demands, liens or suits against the Owner or the Owner's property by any person or entity seeking payment for labor, materials or equipment furnished for use in the performance of the Construction Contract and tendered defense of such claims, demands, liens or suits to the Contractor and the Surety.

§ 4 When the Owner has satisfied the conditions in Section 3, the Surety shall promptly and at the Surety's expense defend, indemnify and hold harmless the Owner against a duly tendered claim, demand, lien or suit.

§ 5 The Surety's obligations to a Claimant under this Bond shall arise after the following:

§ 5.1 Claimants, who do not have a direct contract with the contractor,

.1 have furnished a written notice of non-payment to the Contractor, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were, or equipment was, furnished or supplied or for whom the labor was done or performed, within ninety (90) days after having last performed labor or last furnished materials or equipment included in the Claim; and

.2 have sent a Claim to the Surety (at the address described in Section 13).

§ 5.2 Claimants, who are employed by or have a direct contract with the Contractor, have sent a Claim to the surety (at the address described in Section 13).

§ 6 If a notice of non-payment required by Section 5.1.1 is given by the Owner to the Contractor, that is sufficient to satisfy a Claimant's obligation to furnish a written notice of non-payment under Section 5.1.1.

§ 7 When a Claimant has satisfied the conditions of Sections 5.1 or 5.2, whichever is applicable, the Surety shall promptly and at the Surety's expense take the following actions:

§ 7.1 Send an answer to the Claimant, with a copy to the Owner, within sixty (60) days after receipt of the Claim, stating the amounts that are undisputed and the basis for challenging any amounts that are disputed; and

§ 7.2 Pay or arrange for payment of any undisputed amounts.

§ 7.3 The Surety's failure to discharge its obligations under Section 7.1 or Section 7.2 shall not be deemed to constitute a waiver of defenses the Surety or Contractor may have or acquire as to a Claim, except as to undisputed amounts for which the Surety and Claimant have reached agreement. If, however, the Surety fails to discharge its obligations under Section 7.1 or Section 7.2, the surety shall indemnify the Claimant for the reasonable attorney's fees the Claimant incurs thereafter to recover any sums found to be due and owing to the Claimant.

§ 8 The Surety's total obligation shall not exceed the amount of this Bond, plus the amount of reasonable attorney's fees provided under Section 7.3, and the amount of this Bond shall be credited for any payments made in good faith by the Surety.

§ 9 Amounts owed by the Owner to the Contractor under the Construction Contract shall be used for the performance of the Construction Contract and to satisfy claims, if any, under any construction performance bond.



By the Contractor furnishing and the Owner accepting this Bond, they agree that all funds earned by the Contractor in the performance of the Construction Contract are dedicated to satisfy obligations of the Contractor and the Surety under this Bond, subject to the Owner's priority to use the funds for the completion of the work.

§ 10 The Surety shall not be liable to the Owner, Claimants or others for obligations of the contractor that are unrelated to the Construction Contract. The Owner shall not be liable for the payment of any costs or expenses of any Claimant under this Bond, and shall have under this Bond no obligation to make payments to, or give notice on behalf of, Claimants or otherwise have any obligations to Claimants under this Bond.

§ 11 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.

§ 12 No suit or action shall be commenced by a Claimant under this Bond other than in a court of competent jurisdiction in the state in which the project that is the subject of the Construction Contract is located or after the expiration of one year from the date (1) on which the Claimant sent a Claim to the Surety pursuant to Section 5.1.2 or 5.2, or (2) on which the last labor or service was performed by anyone or the last materials or equipment were furnished by anyone under the Construction Contract, whichever of (1) or (2) first occurs. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

§ 13 Notice and Claims to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the page on which their signature appears. Actual receipt of notice or Claims, however accomplished, shall be sufficient compliance as of the date received.

§ 14 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions confirming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

§ 15 Upon request by any person or entity appearing to be a potential beneficiary of this Bond, the Contractor and Owner shall promptly furnish a copy of this Bond or shall permit a copy to be made.

#### § 16 DEFINITIONS

§ 16.1 Claim. A written statement by the claimant including at a minimum:

- .1 the name of the Claimant;
- .2 the name of the person for whom the labor was done, or materials or equipment furnished;
- .3 a copy of the agreement or purchase order pursuant to which labor, materials or equipment was furnished for use in the performance of the Construction Contract;
- .4 a brief description of the labor, materials or equipment furnished;
- .5 the date on which the Claimant last performed labor or last furnished materials or equipment for use in the performance of the Construction Contract;
- .6 the total amount earned by the Claimant for labor, materials or equipment furnished as of the date of the Claim;
- .7 the total amount of previous payments received by the Claimant; and
- .8 the total amount due and unpaid to the Claimant for labor, materials or equipment furnished as of the date of the Claim.

§ 16.2 **Claimant.** An individual or entity having a direct contract with the Contractor or with a subcontractor of the Contractor to furnish labor, materials or equipment for use in the performance of the Construction Contract. The term Claimant also includes any individual or entity that has rightfully asserted a claim under an applicable mechanic's lien or similar statute against the real property upon which the Project is located. The intent of this Bond shall be to include without limitation in the terms "labor, materials or equipment" that part of water, gas power light, heat, oil, gasoline, telephone service or rental equipment used in the Construction Contract, architectural and engineering services required for performance of the work of the Contractor and the Contractor's subcontractors, and all other items for which a mechanic's lien may be asserted in the jurisdiction where the labor, materials or equipment were furnished.

§ 16.3 **Construction Contract.** The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and all changes made to the agreement and the Contract Documents.

§ 16.4 **Owner Default.** Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.

§ 16.5 **Contract Documents.** All the documents that comprise the agreement between the Owner and Contractor.

§ 17 If this Bond is issued for an agreement between a Contractor and subcontractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

§18 **Modifications to this bond are as follows:**

*(Space is provided below for additional signatures of added parties, other than those appearing on the cover page.)*

**CONTRACTOR AS PRINCIPAL**

Company: \_\_\_\_\_ (Corporate Seal)

Precision Concrete Cutting

\_\_\_\_\_

Signature: Mike Lamb

Name & Title: Mike Lamb VP

Address:

3191 Canyon Road  
Provo UT 84604

\_\_\_\_\_

**SURETY**

Company: \_\_\_\_\_ (Corporate Seal)

\_\_\_\_\_

\_\_\_\_\_

Signature: \_\_\_\_\_

Name & Title: \_\_\_\_\_

Address:

\_\_\_\_\_

\_\_\_\_\_





## Power of Attorney

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: **Susan Chournos, Karen Egbert, Vonja Andrus, Jason S. Gardner, Ryan J. Gardner, Kathy L. Jewell, Karianna Kondel, Steven D. Shemwell, Jesica Bodily**, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: **unlimited** and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

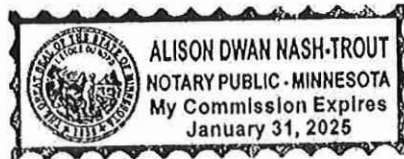
IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this twenty-seventh day of April, 2020.

STATE OF MINNESOTA  
HENNEPIN COUNTY



By *Paul J. Brehm*  
Paul J. Brehm, Senior Vice President

On this twenty-seventh day of April, 2020, before me personally came Paul J. Brehm, Senior Vice President of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, that he is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.



*Alison Nash-Trout*  
Notary Public

I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated 18th day of May, 2021.



This Power of Attorney expires  
January 31, 2025

*Kara Barrow*  
Kara Barrow, Secretary





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
5/24/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement.

Table with 2 main sections: PRODUCER (InfiniTeam Insurance) and INSURED (Precision Concrete Cutting, Inc). Includes contact information for Jason S Gardner and a list of insurers (Phoenix, Travelers, GuideOne) with their NAIC numbers.

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES.

Main table with columns: INSR LTR, TYPE OF INSURANCE, ADDL INSD, SUBR WVD, POLICY NUMBER, POLICY EFF, POLICY EXP, LIMITS. Lists various coverage types like Commercial General Liability, Automobile Liability, Umbrella, Workers Compensation, and Pollution Liability.

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
JOB: IFB-497-21-SH Concrete Sidewalk Cutting/Trip Hazard Repair
City of Grand Junction is Blanket general liability additional insured on going ops and completed ops form CGD246 applies.

Table with 2 columns: CERTIFICATE HOLDER (City of Grand Junction) and CANCELLATION (Should any of the above described policies be cancelled before the expiration date thereof, notice will be delivered in accordance with the policy provisions. Includes signature of Jason S Gardner).

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**BLANKET ADDITIONAL INSURED**  
**(Includes Products-Completed Operations If Required By Contract)**

This endorsement modifies insurance provided under the following:  
 COMMERCIAL GENERAL LIABILITY COVERAGE PART

**PROVISIONS**

The following is added to **SECTION II – WHO IS AN INSURED**:

Any person or organization that you agree in a written contract or agreement to include as an additional insured on this Coverage Part is an insured, but only:

- a. With respect to liability for "bodily injury" or "property damage" that occurs, or for "personal injury" caused by an offense that is committed, subsequent to the signing of that contract or agreement and while that part of the contract or agreement is in effect; and
- b. If, and only to the extent that, such injury or damage is caused by acts or omissions of you or your subcontractor in the performance of "your work" to which the written contract or agreement applies. Such person or organization does not qualify as an additional insured with respect to the independent acts or omissions of such person or organization.

The insurance provided to such additional insured is subject to the following provisions:

- a. If the Limits of Insurance of this Coverage Part shown in the Declarations exceed the minimum limits required by the written contract or agreement, the insurance provided to the additional insured will be limited to such minimum required limits. For the purposes of determining whether this limitation applies, the minimum limits required by the written contract or agreement will be considered to include the minimum limits of any Umbrella or Excess liability coverage required for the additional insured by that written contract or agreement. This provision will not increase the limits of insurance described in Section III – Limits Of Insurance.
- b. The insurance provided to such additional insured does not apply to:

- (1) Any "bodily injury", "property damage" or "personal injury" arising out of the providing, or failure to provide, any professional architectural, engineering or surveying services, including:

- (a) The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders or change orders, or the preparing, approving, or failing to prepare or approve, drawings and specifications; and
- (b) Supervisory, inspection, architectural or engineering activities.

- (2) Any "bodily injury" or "property damage" caused by "your work" and included in the "products-completed operations hazard" unless the written contract or agreement specifically requires you to provide such coverage for that additional insured during the policy period.

- c. The additional insured must comply with the following duties:

- (1) Give us written notice as soon as practicable of an "occurrence" or an offense which may result in a claim. To the extent possible, such notice should include:
  - (a) How, when and where the "occurrence" or offense took place;
  - (b) The names and addresses of any injured persons and witnesses; and
  - (c) The nature and location of any injury or damage arising out of the "occurrence" or offense.
- (2) If a claim is made or "suit" is brought against the additional insured:

## COMMERCIAL GENERAL LIABILITY

- (a) Immediately record the specifics of the claim or "suit" and the date received; and
- (b) Notify us as soon as practicable and see to it that we receive written notice of the claim or "suit" as soon as practicable.
- (3) Immediately send us copies of all legal papers received in connection with the claim or "suit", cooperate with us in the investigation or settlement of the claim or defense against the "suit", and otherwise comply with all policy conditions.
- (4) Tender the defense and indemnity of any claim or "suit" to any provider of other insurance which would cover such additional insured for a loss we cover. However, this condition does not affect whether the insurance provided to such additional insured is primary to other insurance available to such additional insured which covers that person or organization as a named insured as described in Paragraph 4., Other Insurance, of Section IV – Commercial General Liability Conditions.

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

## **XTEND ENDORSEMENT FOR CONTRACTORS**

This endorsement modifies insurance provided under the following:

### **COMMERCIAL GENERAL LIABILITY COVERAGE PART**

**GENERAL DESCRIPTION OF COVERAGE** – This endorsement broadens coverage. However, coverage for any injury, damage or medical expenses described in any of the provisions of this endorsement may be excluded or limited by another endorsement to this Coverage Part, and these coverage broadening provisions do not apply to the extent that coverage is excluded or limited by such an endorsement. The following listing is a general coverage description only. Read all the provisions of this endorsement and the rest of your policy carefully to determine rights, duties, and what is and is not covered.

- |   |  |
|---|--|
| <ul style="list-style-type: none"> <li><b>A. Who Is An Insured – Unnamed Subsidiaries</b></li> <li><b>B. Blanket Additional Insured – Governmental Entities – Permits Or Authorizations Relating To Operations</b></li> </ul> | <ul style="list-style-type: none"> <li><b>C. Incidental Medical Malpractice</b></li> <li><b>D. Blanket Waiver Of Subrogation</b></li> <li><b>E. Contractual Liability – Railroads</b></li> <li><b>F. Damage To Premises Rented To You</b></li> </ul> |
|---|--|

### **PROVISIONS**

#### **A. WHO IS AN INSURED – UNNAMED SUBSIDIARIES**

The following is added to **SECTION II – WHO IS AN INSURED**:

Any of your subsidiaries, other than a partnership, joint venture or limited liability company, that is not shown as a Named Insured in the Declarations is a Named Insured if:

- a.** You are the sole owner of, or maintain an ownership interest of more than 50% in, such subsidiary on the first day of the policy period; and
- b.** Such subsidiary is not an insured under similar other insurance.

No such subsidiary is an insured for "bodily injury" or "property damage" that occurred, or "personal and advertising injury" caused by an offense committed:

- a.** Before you maintained an ownership interest of more than 50% in such subsidiary; or
- b.** After the date, if any, during the policy period that you no longer maintain an ownership interest of more than 50% in such subsidiary.

For purposes of Paragraph 1. of Section II – Who Is An Insured, each such subsidiary will be deemed to be designated in the Declarations as:

- a.** An organization other than a partnership, joint venture or limited liability company; or

- b.** A trust;

as indicated in its name or the documents that govern its structure.

#### **B. BLANKET ADDITIONAL INSURED – GOVERNMENTAL ENTITIES – PERMITS OR AUTHORIZATIONS RELATING TO OPERATIONS**

The following is added to **SECTION II – WHO IS AN INSURED**:

Any governmental entity that has issued a permit or authorization with respect to operations performed by you or on your behalf and that you are required by any ordinance, law, building code or written contract or agreement to include as an additional insured on this Coverage Part is an insured, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" arising out of such operations.

The insurance provided to such governmental entity does not apply to:

- a.** Any "bodily injury", "property damage" or "personal and advertising injury" arising out of operations performed for the governmental entity; or
- b.** Any "bodily injury" or "property damage" included in the "products-completed operations hazard".

**C. INCIDENTAL MEDICAL MALPRACTICE**

1. The following replaces Paragraph **b.** of the definition of "occurrence" in the **DEFINITIONS** Section:

**b.** An act or omission committed in providing or failing to provide "incidental medical services", first aid or "Good Samaritan services" to a person, unless you are in the business or occupation of providing professional health care services.

2. The following replaces the last paragraph of Paragraph **2.a.(1)** of **SECTION II – WHO IS AN INSURED**:

Unless you are in the business or occupation of providing professional health care services, Paragraphs **(1)(a), (b), (c)** and **(d)** above do not apply to "bodily injury" arising out of providing or failing to provide:

**(a)** "Incidental medical services" by any of your "employees" who is a nurse, nurse assistant, emergency medical technician or paramedic; or

**(b)** First aid or "Good Samaritan services" by any of your "employees" or "volunteer workers", other than an employed or volunteer doctor. Any such "employees" or "volunteer workers" providing or failing to provide first aid or "Good Samaritan services" during their work hours for you will be deemed to be acting within the scope of their employment by you or performing duties related to the conduct of your business.

3. The following replaces the last sentence of Paragraph **5.** of **SECTION III – LIMITS OF INSURANCE**:

For the purposes of determining the applicable Each Occurrence Limit, all related acts or omissions committed in providing or failing to provide "incidental medical services", first aid or "Good Samaritan services" to any one person will be deemed to be one "occurrence".

4. The following exclusion is added to Paragraph **2., Exclusions,** of **SECTION I – COVERAGES – COVERAGE A – BODILY INJURY AND PROPERTY DAMAGE LIABILITY**:

**Sale Of Pharmaceuticals**

"Bodily injury" or "property damage" arising out of the violation of a penal statute or ordinance relating to the sale of

pharmaceuticals committed by, or with the knowledge or consent of, the insured.

5. The following is added to the **DEFINITIONS** Section:

"Incidental medical services" means:

**a.** Medical, surgical, dental, laboratory, x-ray or nursing service or treatment, advice or instruction, or the related furnishing of food or beverages; or

**b.** The furnishing or dispensing of drugs or medical, dental, or surgical supplies or appliances.

6. The following is added to Paragraph **4.b., Excess Insurance,** of **SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS**:

This insurance is excess over any valid and collectible other insurance, whether primary, excess, contingent or on any other basis, that is available to any of your "employees" for "bodily injury" that arises out of providing or failing to provide "incidental medical services" to any person to the extent not subject to Paragraph **2.a.(1)** of Section **II – Who Is An Insured.**

**D. BLANKET WAIVER OF SUBROGATION**

The following is added to Paragraph **8., Transfer Of Rights Of Recovery Against Others To Us,** of **SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS**:

If the insured has agreed in a contract or agreement to waive that insured's right of recovery against any person or organization, we waive our right of recovery against such person or organization, but only for payments we make because of:

**a.** "Bodily injury" or "property damage" that occurs; or

**b.** "Personal and advertising injury" caused by an offense that is committed;

subsequent to the execution of the contract or agreement.

**E. CONTRACTUAL LIABILITY – RAILROADS**

1. The following replaces Paragraph **c.** of the definition of "insured contract" in the **DEFINITIONS** Section:

**c.** Any easement or license agreement;



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2. Paragraph **f.(1)** of the definition of "insured contract" in the **DEFINITIONS** Section is deleted.

**F. DAMAGE TO PREMISES RENTED TO YOU**

The following replaces the definition of "premises damage" in the **DEFINITIONS** Section:

"Premises damage" means "property damage" to:

- a. Any premises while rented to you or temporarily occupied by you with permission of the owner; or
- b. The contents of any premises while such premises is rented to you, if you rent such premises for a period of seven or fewer consecutive days.

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY**

## **DESIGNATED PROJECT(S) GENERAL AGGREGATE LIMIT**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART  
**SCHEDULE**

**Designated Project(s):**

EACH "PROJECT" FOR WHICH YOU HAVE AGREED, IN A WRITTEN CONTRACT WHICH IS IN EFFECT DURING THIS POLICY PERIOD, TO PROVIDE A SEPARATE GENERAL AGGREGATE LIMIT; PROVIDED THAT, THE CONTRACT IS SIGNED BY YOU BEFORE THE "BODILY INJURY" OR "PROPERTY DAMAGE" OCCURS.

**Designated Project  
General Aggregate(s):**

GENERAL AGGREGATE  
LIMIT SHOWN ON THE  
DECLARATIONS.

- A. For all sums which the insured becomes legally obligated to pay as damages caused by "occurrences" under **COVERAGE A. (SECTION I)**, and for all medical expenses caused by accidents under **COVERAGE C (SECTION I)**, which can be attributed only to operations at a single designated "project" shown in the Schedule above:
  - 1. A separate Designated Project General Aggregate Limit applies to each designated "project", and that limit is equal to the amount of the General Aggregate Limit shown in the Declarations, unless separate **Designated Project General Aggregate(s)** are scheduled above.
  - 2. The Designated Project General Aggregate Limit is the most we will pay for the sum of all damages under **COVERAGE A.**, except damages because of "bodily injury" or "property damage" included in the "products-completed operations hazard", and for medical expenses under **COVERAGE C**, regardless of the number of:
    - a. Insureds;
    - b. Claims made or "suits" brought; or
    - c. Persons or organizations making claims or bringing "suits".
  - 3. Any payments made under **COVERAGE A.** for damages or under **COVERAGE C.** for medical expenses shall reduce the Designated Project General Aggregate Limit for that designated "project". Such payments shall not reduce the General Aggregate Limit shown in the Declarations nor shall they reduce any other Designated Project General Aggregate Limit for any other designated "project" shown in the Schedule above.
  - 4. The limits shown in the Declarations for **Each Occurrence, Damage To Premises Rented To You and Medical Expense** continue to apply. However, instead of being subject to the General Aggregate Limit shown in the Declarations, such limits will be subject to the applicable Designated Project General Aggregate Limit.
- B. For all sums which the insured becomes legally obligated to pay as damages caused by "occurrences" under **COVERAGE A. (SECTION I)**, and for all medical expenses caused by accidents under **COVERAGE C. (SECTION I)**, which cannot be attributed only to operations at a single designated "project" shown in the Schedule above:

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1. Any payments made under **COVERAGE A.** for damages or under **COVERAGE C.** for medical expenses shall reduce the amount available under the General Aggregate Limit or the Products-Completed Operations Aggregate Limit, whichever is applicable; and
  2. Such payments shall not reduce any Designated Project General Aggregate Limit.
- C. Part 2. of SECTION III – LIMITS OF INSURANCE** is deleted and replaced by the following:
2. The General Aggregate Limit is the most we will pay for the sum of:
    - a. Damages under **Coverage B;** and
    - b. Damages from "occurrences" under **COVERAGE A (SECTION I)** and for all medical expenses caused by accidents under **COVERAGE C (SECTION I)** which cannot be attributed only to operations at a single designated "project" shown in the **SCHEDULE** above.
- D.** When coverage for liability arising out of the "products-completed operations hazard" is pro-

vided, any payments for damages because of "bodily injury" or "property damage" included in the "products-completed operations hazard" will reduce the Products-Completed Operations Aggregate Limit, and not reduce the General Aggregate Limit nor the Designated Project General Aggregate Limit.

- E.** For the purposes of this endorsement the **Definitions Section** is amended by the addition of the following definition:
- "Project" means an area away from premises owned by or rented to you at which you are performing operations pursuant to a contract or agreement. For the purposes of determining the applicable aggregate limit of insurance, each "project" that includes premises involving the same or connecting lots, or premises whose connection is interrupted only by a street, roadway, waterway or right-of-way of a railroad shall be considered a single "project".
- F.** The provisions of **SECTION III – LIMITS OF INSURANCE** not otherwise modified by this endorsement shall continue to apply as stipulated.

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

## **BUSINESS AUTO EXTENSION ENDORSEMENT**

This endorsement modifies insurance provided under the following:

### **BUSINESS AUTO COVERAGE FORM**

**GENERAL DESCRIPTION OF COVERAGE** – This endorsement broadens coverage. However, coverage for any injury, damage or medical expenses described in any of the provisions of this endorsement may be excluded or limited by another endorsement to the Coverage Part, and these coverage broadening provisions do not apply to the extent that coverage is excluded or limited by such an endorsement. The following listing is a general coverage description only. Limitations and exclusions may apply to these coverages. Read all the provisions of this endorsement and the rest of your policy carefully to determine rights, duties, and what is and is not covered.

- |   |   |
|---|---|
| <ul style="list-style-type: none"> <li><b>A. BROAD FORM NAMED INSURED</b></li> <li><b>B. BLANKET ADDITIONAL INSURED</b></li> <li><b>C. EMPLOYEE HIRED AUTO</b></li> <li><b>D. EMPLOYEES AS INSURED</b></li> <li><b>E. SUPPLEMENTARY PAYMENTS – INCREASED LIMITS</b></li> <li><b>F. HIRED AUTO – LIMITED WORLDWIDE COVERAGE – INDEMNITY BASIS</b></li> <li><b>G. WAIVER OF DEDUCTIBLE – GLASS</b></li> </ul> | <ul style="list-style-type: none"> <li><b>H. HIRED AUTO PHYSICAL DAMAGE – LOSS OF USE – INCREASED LIMIT</b></li> <li><b>I. PHYSICAL DAMAGE – TRANSPORTATION EXPENSES – INCREASED LIMIT</b></li> <li><b>J. PERSONAL PROPERTY</b></li> <li><b>K. AIRBAGS</b></li> <li><b>L. NOTICE AND KNOWLEDGE OF ACCIDENT OR LOSS</b></li> <li><b>M. BLANKET WAIVER OF SUBROGATION</b></li> <li><b>N. UNINTENTIONAL ERRORS OR OMISSIONS</b></li> </ul> |
|---|---|

### **PROVISIONS**

#### **A. BROAD FORM NAMED INSURED**

The following is added to Paragraph **A.1., Who Is An Insured**, of **SECTION II – COVERED AUTOS LIABILITY COVERAGE**:

Any organization you newly acquire or form during the policy period over which you maintain 50% or more ownership interest and that is not separately insured for Business Auto Coverage. Coverage under this provision is afforded only until the 180th day after you acquire or form the organization or the end of the policy period, whichever is earlier.

#### **B. BLANKET ADDITIONAL INSURED**

The following is added to Paragraph **c.** in **A.1., Who Is An Insured**, of **SECTION II – COVERED AUTOS LIABILITY COVERAGE**:

Any person or organization who is required under a written contract or agreement between you and that person or organization, that is signed and executed by you before the "bodily injury" or "property damage" occurs and that is in effect during the policy period, to be named as an additional insured is an "insured" for Covered Autos Liability Coverage, but only for damages to which

this insurance applies and only to the extent that person or organization qualifies as an "insured" under the Who Is An Insured provision contained in Section II.

#### **C. EMPLOYEE HIRED AUTO**

**1.** The following is added to Paragraph **A.1., Who Is An Insured**, of **SECTION II – COVERED AUTOS LIABILITY COVERAGE**:

An "employee" of yours is an "insured" while operating an "auto" hired or rented under a contract or agreement in an "employee's" name, with your permission, while performing duties related to the conduct of your business.

**2.** The following replaces Paragraph **b.** in **B.5., Other Insurance**, of **SECTION IV – BUSINESS AUTO CONDITIONS**:

**b.** For Hired Auto Physical Damage Coverage, the following are deemed to be covered "autos" you own:

- (1)** Any covered "auto" you lease, hire, rent or borrow; and
- (2)** Any covered "auto" hired or rented by your "employee" under a contract in an "employee's" name, with your

## COMMERCIAL AUTO

permission, while performing duties related to the conduct of your business.

However, any "auto" that is leased, hired, rented or borrowed with a driver is not a covered "auto".

### D. EMPLOYEES AS INSURED

The following is added to Paragraph A.1., **Who Is An Insured**, of SECTION II – COVERED AUTOS LIABILITY COVERAGE:

Any "employee" of yours is an "insured" while using a covered "auto" you don't own, hire or borrow in your business or your personal affairs.

### E. SUPPLEMENTARY PAYMENTS – INCREASED LIMITS

1. The following replaces Paragraph A.2.a.(2), of SECTION II – COVERED AUTOS LIABILITY COVERAGE:

(2) Up to \$3,000 for cost of bail bonds (including bonds for related traffic law violations) required because of an "accident" we cover. We do not have to furnish these bonds.

2. The following replaces Paragraph A.2.a.(4), of SECTION II – COVERED AUTOS LIABILITY COVERAGE:

(4) All reasonable expenses incurred by the "insured" at our request, including actual loss of earnings up to \$500 a day because of time off from work.

### F. HIRED AUTO – LIMITED WORLDWIDE COVERAGE – INDEMNITY BASIS

The following replaces Subparagraph (5) in Paragraph B.7., **Policy Period, Coverage Territory**, of SECTION IV – BUSINESS AUTO CONDITIONS:

(5) Anywhere in the world, except any country or jurisdiction while any trade sanction, embargo, or similar regulation imposed by the United States of America applies to and prohibits the transaction of business with or within such country or jurisdiction, for Covered Autos Liability Coverage for any covered "auto" that you lease, hire, rent or borrow without a driver for a period of 30 days or less and that is not an "auto" you lease, hire, rent or borrow from any of your "employees", partners (if you are a partnership), members (if you are a limited liability company) or members of their households.

(a) With respect to any claim made or "suit" brought outside the United States of America, the territories and possessions of the United States of America, Puerto Rico and Canada:

(i) You must arrange to defend the "insured" against, and investigate or settle any such claim or "suit" and keep us advised of all proceedings and actions.

(ii) Neither you nor any other involved "insured" will make any settlement without our consent.

(iii) We may, at our discretion, participate in defending the "insured" against, or in the settlement of, any claim or "suit".

(iv) We will reimburse the "insured" for sums that the "insured" legally must pay as damages because of "bodily injury" or "property damage" to which this insurance applies, that the "insured" pays with our consent, but only up to the limit described in Paragraph C., Limits Of Insurance, of SECTION II – COVERED AUTOS LIABILITY COVERAGE.

(v) We will reimburse the "insured" for the reasonable expenses incurred with our consent for your investigation of such claims and your defense of the "insured" against any such "suit", but only up to and included within the limit described in Paragraph C., Limits Of Insurance, of SECTION II – COVERED AUTOS LIABILITY COVERAGE, and not in addition to such limit. Our duty to make such payments ends when we have used up the applicable limit of insurance in payments for damages, settlements or defense expenses.

(b) This insurance is excess over any valid and collectible other insurance available to the "insured" whether primary, excess, contingent or on any other basis.

(c) This insurance is not a substitute for required or compulsory insurance in any country outside the United States, its territories and possessions, Puerto Rico and Canada.



You agree to maintain all required or compulsory insurance in any such country up to the minimum limits required by local law. Your failure to comply with compulsory insurance requirements will not invalidate the coverage afforded by this policy, but we will only be liable to the same extent we would have been liable had you complied with the compulsory insurance requirements.

- (d) It is understood that we are not an admitted or authorized insurer outside the United States of America, its territories and possessions, Puerto Rico and Canada. We assume no responsibility for the furnishing of certificates of insurance, or for compliance in any way with the laws of other countries relating to insurance.

**G. WAIVER OF DEDUCTIBLE – GLASS**

The following is added to Paragraph **D.**, **Deductible**, of **SECTION III – PHYSICAL DAMAGE COVERAGE**:

No deductible for a covered "auto" will apply to glass damage if the glass is repaired rather than replaced.

**H. HIRED AUTO PHYSICAL DAMAGE – LOSS OF USE – INCREASED LIMIT**

The following replaces the last sentence of Paragraph **A.4.b.**, **Loss Of Use Expenses**, of **SECTION III – PHYSICAL DAMAGE COVERAGE**:

However, the most we will pay for any expenses for loss of use is \$65 per day, to a maximum of \$750 for any one "accident".

**I. PHYSICAL DAMAGE – TRANSPORTATION EXPENSES – INCREASED LIMIT**

The following replaces the first sentence in Paragraph **A.4.a.**, **Transportation Expenses**, of **SECTION III – PHYSICAL DAMAGE COVERAGE**:

We will pay up to \$50 per day to a maximum of \$1,500 for temporary transportation expense incurred by you because of the total theft of a covered "auto" of the private passenger type.

**J. PERSONAL PROPERTY**

The following is added to Paragraph **A.4.**, **Coverage Extensions**, of **SECTION III – PHYSICAL DAMAGE COVERAGE**:

**Personal Property**

We will pay up to \$400 for "loss" to wearing apparel and other personal property which is:

- (1) Owned by an "insured"; and

- (2) In or on your covered "auto".

This coverage applies only in the event of a total theft of your covered "auto".

No deductibles apply to this Personal Property coverage.

**K. AIRBAGS**

The following is added to Paragraph **B.3.**, **Exclusions**, of **SECTION III – PHYSICAL DAMAGE COVERAGE**:

Exclusion **3.a.** does not apply to "loss" to one or more airbags in a covered "auto" you own that inflate due to a cause other than a cause of "loss" set forth in Paragraphs **A.1.b.** and **A.1.c.**, but only:

- a. If that "auto" is a covered "auto" for Comprehensive Coverage under this policy;
- b. The airbags are not covered under any warranty; and
- c. The airbags were not intentionally inflated.

We will pay up to a maximum of \$1,000 for any one "loss".

**L. NOTICE AND KNOWLEDGE OF ACCIDENT OR LOSS**

The following is added to Paragraph **A.2.a.**, of **SECTION IV – BUSINESS AUTO CONDITIONS**:

Your duty to give us or our authorized representative prompt notice of the "accident" or "loss" applies only when the "accident" or "loss" is known to:

- (a) You (if you are an individual);
- (b) A partner (if you are a partnership);
- (c) A member (if you are a limited liability company);
- (d) An executive officer, director or insurance manager (if you are a corporation or other organization); or
- (e) Any "employee" authorized by you to give notice of the "accident" or "loss".

**M. BLANKET WAIVER OF SUBROGATION**

The following replaces Paragraph **A.5.**, **Transfer Of Rights Of Recovery Against Others To Us**, of **SECTION IV – BUSINESS AUTO CONDITIONS**:

**5. Transfer Of Rights Of Recovery Against Others To Us**

We waive any right of recovery we may have against any person or organization to the extent required of you by a written contract signed and executed prior to any "accident" or "loss", provided that the "accident" or "loss" arises out of operations contemplated by

COMMERCIAL AUTO

such contract. The waiver applies only to the person or organization designated in such contract.

**N. UNINTENTIONAL ERRORS OR OMISSIONS**

The following is added to Paragraph **B.2., Concealment, Misrepresentation, Or Fraud,** of **SECTION IV – BUSINESS AUTO CONDITIONS:**

The unintentional omission of, or unintentional error in, any information given by you shall not prejudice your rights under this insurance. However this provision does not affect our right to collect additional premium or exercise our right of cancellation or non-renewal.

POLICY NUMBER: **UB-8K743862-18-26-G**

## **UTAH WAIVER OF SUBROGATION ENDORSEMENT**

This endorsement applies only to the insurance provided by the policy because Utah is shown in Item 3.A. of the Information Page.

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule. Our waiver of rights does not release your employees' rights against third parties and does not release our authority as trustee of claims against third parties.

### **Schedule**

**Designated Person:**

**Designated Organization:**

**ANY PERSON OR ORGANIZATION FOR WHICH THE INSURED HAS AGREED  
BY WRITTEN CONTRACT EXECUTED PRIOR TO LOSS TO FURNISH THIS  
WAIVER.  
INCLUDING:**



**WORKERS COMPENSATION  
AND  
EMPLOYERS LIABILITY POLICY**  
**ENDORSEMENT WC 00 03 13 (00) - 001**

POLICY NUMBER: UB-8K743862-18-26-G

## **WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT**

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit any one not named in the Schedule.

### **SCHEDULE**

**DESIGNATED PERSON:**

**DESIGNATED ORGANIZATION:**

**ANY PERSON OR ORGANIZATION FOR WHICH THE INSURED HAS AGREED  
BY WRITTEN CONTRACT EXECUTED PRIOR TO LOSS TO FURNISH THIS  
WAIVER.**



WORKERS COMPENSATION AND EMPLOYERS LIABILITY POLICY

ENDORSEMENT WC 99 03 76 ( A ) - 001

POLICY NUMBER: UB-8K743862-18-26-G

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT - CALIFORNIA (BLANKET WAIVER)

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule.

The additional premium for this endorsement shall be 2.00 % of the California workers' compensation premium.

Schedule

Person or Organization

Job Description

ANY PERSON OR ORGANIZATION FOR WHICH THE INSURED HAS AGREED BY WRITTEN CONTRACT EXECUTED PRIOR TO LOSS TO FURNISH THIS WAIVER.

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective Insured

Policy No.

Endorsement No. Premium

Insurance Company

Countersigned by \_\_\_\_\_



**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**BLANKET ADDITIONAL INSURED**  
**(Includes Products-Completed Operations If Required By Contract)**

This endorsement modifies insurance provided under the following:  
 COMMERCIAL GENERAL LIABILITY COVERAGE PART

**PROVISIONS**

The following is added to **SECTION II – WHO IS AN INSURED**:

Any person or organization that you agree in a written contract or agreement to include as an additional insured on this Coverage Part is an insured, but only:

- a. With respect to liability for "bodily injury" or "property damage" that occurs, or for "personal injury" caused by an offense that is committed, subsequent to the signing of that contract or agreement and while that part of the contract or agreement is in effect; and
- b. If, and only to the extent that, such injury or damage is caused by acts or omissions of you or your subcontractor in the performance of "your work" to which the written contract or agreement applies. Such person or organization does not qualify as an additional insured with respect to the independent acts or omissions of such person or organization.

The insurance provided to such additional insured is subject to the following provisions:

- a. If the Limits of Insurance of this Coverage Part shown in the Declarations exceed the minimum limits required by the written contract or agreement, the insurance provided to the additional insured will be limited to such minimum required limits. For the purposes of determining whether this limitation applies, the minimum limits required by the written contract or agreement will be considered to include the minimum limits of any Umbrella or Excess liability coverage required for the additional insured by that written contract or agreement. This provision will not increase the limits of insurance described in Section III – Limits Of Insurance.
- b. The insurance provided to such additional insured does not apply to:

- (1) Any "bodily injury", "property damage" or "personal injury" arising out of the providing, or failure to provide, any professional architectural, engineering or surveying services, including:

- (a) The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders or change orders, or the preparing, approving, or failing to prepare or approve, drawings and specifications; and
- (b) Supervisory, inspection, architectural or engineering activities.

- (2) Any "bodily injury" or "property damage" caused by "your work" and included in the "products-completed operations hazard" unless the written contract or agreement specifically requires you to provide such coverage for that additional insured during the policy period.

- c. The additional insured must comply with the following duties:

- (1) Give us written notice as soon as practicable of an "occurrence" or an offense which may result in a claim. To the extent possible, such notice should include:
  - (a) How, when and where the "occurrence" or offense took place;
  - (b) The names and addresses of any injured persons and witnesses; and
  - (c) The nature and location of any injury or damage arising out of the "occurrence" or offense.
- (2) If a claim is made or "suit" is brought against the additional insured:

## COMMERCIAL GENERAL LIABILITY

- (a) Immediately record the specifics of the claim or "suit" and the date received; and
- (b) Notify us as soon as practicable and see to it that we receive written notice of the claim or "suit" as soon as practicable.
- (3) Immediately send us copies of all legal papers received in connection with the claim or "suit", cooperate with us in the investigation or settlement of the claim or defense against the "suit", and otherwise comply with all policy conditions.
- (4) Tender the defense and indemnity of any claim or "suit" to any provider of other insurance which would cover such additional insured for a loss we cover. However, this condition does not affect whether the insurance provided to such additional insured is primary to other insurance available to such additional insured which covers that person or organization as a named insured as described in Paragraph 4., Other Insurance, of Section IV – Commercial General Liability Conditions.



Purchasing Division

## INVITATION FOR BID

IFB-4907-21-SH

### 2021 CONCRETE SIDEWALK CUTTING SERVICES

**Responses Due:**

May 5, 2021 prior to 2:30 P.M.

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

<https://www.bidnetdirect.com/colorado>

(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)

**Purchasing Representative:**

Susan Hyatt, Senior Buyer

[susanh@gjcity.org](mailto:susanh@gjcity.org)

970-244-1513

**ALL BID OPENINGS WILL BE HELD ELECTRONICALLY.**  
**SEE SECTION 1.3 FOR DETAILS**

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**

## **Table of Contents**

<b>Section 1</b>	<b>Instruction to Bidders</b>
<b>Section 2</b>	<b>General Contract Conditions</b>
<b>Section 3</b>	<b>Statement of Work</b>
<b>Section 4</b>	<b>Contractor's Bid Form</b>
	<b>Price Proposal/Bid Schedule Form</b>
	<b>Attachments</b>



# **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 to **eliminate tripping hazards on city sidewalks by performing concrete cutting services**. All dimensions and scope of work should be verified by Contractors prior to submission of bids.

**IFB Questions:**

Susan Hyatt, Senior Buyer  
[susanh@gjcity.org](mailto:susanh@gjcity.org)

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. **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.
- 1.3. **Submission:** **Each proposal shall be submitted in electronic format only, and only through the Rocky Mountain E-Purchasing (BidNet Colorado) website, [www.bidnetdirect.com/colorado](http://www.bidnetdirect.com/colorado). The uploaded response shall be a single PDF document with all required information included. 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 [www.gjcity.org/501/Purchasing-Bids](http://www.gjcity.org/501/Purchasing-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)

**Please join 2021 Concrete Sidewalk Cutting Services on GoToConnect from your computer using the Chrome browser. <https://my.jive.com/meet/187187421>**

**You can also dial in using your phone.**

**Dial-In**

**(571) 317-3116**

**Access Code**

**187-187-421**

**Audio PIN**

**1**

- 1.4. **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.
- 1.5. **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.

- 1.6. **Exclusions:** No oral, telephonic, emailed, or facsimile bid will be considered
- 1.7. **Solicitation documents:** The complete IFB and bidder's response compose the Solicitation documents. Copies of bid documents can be obtained from the City Purchasing website at [www.gjcity.org/501/Purchasing-Bids](http://www.gjcity.org/501/Purchasing-Bids).
- 1.8. **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 at <http://www.gjcity.org/501/Purchasing-Bids>.
- 1.9. **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](http://www.gjcity.org). Electronic copies may be obtained on a CD format at the Department of Public Works and Planning at City Hall.

- 1.10. Definitions and Terms:** See Article I, Section 3 of the General Contract Conditions in the *Standard Contract Documents for Capital Improvements Construction* found on the City Purchasing website at <http://www.gjcity.org/501/Purchasing-Bids>.
- 1.11. 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 solicitation 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 solicitation documents, and;
  - e. Notify the Purchasing Agent of all conflicts, errors, ambiguities or discrepancies in or among the solicitation 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 solicitation 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 solicitation 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 solicitation 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 solicitation 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.

- 1.12. 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.
- 1.13. 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 [www.gjcity.org/501/Purchasing-Bids](http://www.gjcity.org/501/Purchasing-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.
- 1.14. Taxes:** The Owner is exempt from State retail and Federal tax. The bid price must be net, exclusive of taxes.
- 1.15. 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. Bids shall reflect this method of accounting for sales and use taxes on materials, fixtures and equipment.
- 1.16. 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.
- 1.17. 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.
- 1.18. 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.



- 1.19. 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.

- 1.20. 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**

- 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 Solicitation documents, and all materials and equipment incorporated or to be incorporated in such construction.
- 2.3. Execution, Correlation, Intent, and Interpretations:** The Solicitation 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 Solicitation documents. The Solicitation 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 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 solicitation 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 Solicitation documents. Whenever, in his reasonable opinion, he considers it necessary or advisable to insure the proper implementation of the intent of the Solicitation 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 Solicitation 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 solicitation 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 the solicitation documents. 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 in the solicitation documents.
- 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 Solicitation 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 Solicitation 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 Solicitation 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 contractor's operations. At the completion of work contractor shall remove all waste materials and rubbish from and about the project, as well as all tools, construction equipment, machinery and surplus materials.
- 2.16. Insurance Requirements:** The selected Bidder agrees to procure and maintain, at its own cost, policy(s) of insurance sufficient to insure against all liability, claims, demands, and other obligations assumed by the Bidder pursuant to this Section. Such insurance shall be in addition to any other insurance requirements imposed by this Contract or by law. The Bidder shall not be relieved of any liability, claims, demands, or other obligations assumed pursuant to this Section by reason of its failure to procure or maintain insurance in sufficient amounts, durations, or types.

Bidder shall procure and maintain and, if applicable, shall cause any Subcontractor of the Bidder to procure and maintain insurance coverage listed below. Such coverage shall be procured and maintained with forms and insurers acceptable to the Owner. All coverage shall be continuously maintained to cover all liability, claims, demands, and other obligations assumed by the Bidder pursuant to this Section. In the case of any claims-made policy, the necessary retroactive dates and extended reporting periods shall be procured to maintain such continuous coverage. Minimum coverage limits shall be as indicated below unless specified otherwise in the Special Conditions:

(a) Worker Compensation: Contractor shall comply with all State of Colorado Regulations concerning Workers' Compensation insurance coverage.

(b) General Liability insurance with minimum combined single limits of:

One Million Dollars (\$1,000,000) each occurrence and  
One Million Dollars (\$1,000,000) per job aggregate.

The policy shall be applicable to all premises and operations. The policy shall include coverage for bodily injury, broad form property damage (including completed operations), personal injury (including coverage for contractual and employee acts), blanket contractual, products, and completed operations. The policy shall include coverage for explosion, collapse, and underground hazards. The policy shall contain a severability of interests provision.

(c) Comprehensive Automobile Liability insurance with minimum combined single limits for bodily injury and property damage of not less than:

One Million Dollars (\$1,000,000) each occurrence and  
One Million Dollars (\$1,000,000) aggregate

This policy shall provide coverage to protect the contractor against liability incurred as a result of the professional services performed as a result of responding to this Solicitation.

With respect to each of Bidder's owned, hired, or non-owned vehicles assigned to be used in performance of the Work. The policy shall contain a severability of interests provision. The policies required by paragraph (b) above shall be endorsed to include the City and/or County, and the City's and/or County's officers and employees as additional insureds. Every policy required above shall be primary insurance, and any insurance carried by the Owner, its officers, or its employees, or carried by or provided through any insurance pool of the Owner, shall be excess and not contributory insurance to that provided by Bidder. No additional insured endorsement to any required policy shall contain any exclusion for bodily injury or property damage arising from completed operations. The Bidder shall be solely responsible for any deductible losses under any policy required above.

- 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 Solicitation documents. The Contract Time is the period of time allotted in the Solicitation 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 Solicitation 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 Solicitation 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 Solicitation documents and the Contract fully performed, the Owner shall make payment in the manner provided in the Solicitation 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 Contract is awarded, the apparent successful bidder has ten calendar days to enter into a contract in the form prescribed and to furnish the bonds with a legally responsible and approved surety. Failure to do so will result in 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 Solicitation 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 Solicitation 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 signed 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 readvertise, or otherwise dispose of the Work as the City may determine best serves its interest.
- 2.26. Contingency/Force Account:** Contingency/Force Account 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 Authorization will be directed by the Owner through an approved form. Contingency/Force Account funds are the property of the Owner and any Contingency/Force Account funds, not required for project completion, shall remain the property of the Owner. Contractor is not entitled to any Contingency/Force Account funds, that are not authorized by Owner or Owner's Project Manager.
- 2.27. 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.
- 2.28. 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 solicitation 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.

- 2.29. 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.
- 2.30. 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 solicitation documents.
- 2.31. Field Orders:** The Owner may issue written Field Orders which interpret the Solicitation 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.
- 2.32. Uncovering & Correction of Work:** The Contractor shall promptly correct all work rejected by the Owner as defective or as failing to conform to the solicitation 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 solicitation documents, any of the work found to be defective or not in accordance with the solicitation 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 discovery 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 solicitation 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.
- 2.30. 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.

- 2.31. 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.
- 2.32. 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.
- 2.33. 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.
- 2.34. Conflict of Interest:** No public official and/or City/County employee shall have interest in any contract resulting from this IFB.
- 2.35. 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.
- 2.36. Employment Discrimination:** During the performance of any services per agreement with the Owner, the Contractor, by submitting a Bid, agrees to the following conditions:
- 2.36.1.** 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.
- 2.36.2.** 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.
- 2.36.3.** 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.
- 2.37. 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.
- 2.38. 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).

- 2.39. 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.
- 2.40. 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.
- 2.41. 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.
- 2.42. 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.
- 2.43. 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.
- 2.44. 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;
- c. 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.

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

- reject any and all Bids,
- waive any and all informalities,
- negotiate final terms with the Successful Bidder, 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 *Solicitation 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.

- 2.46. 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.

- 2.47. Ownership:** All plans, prints, designs, concepts, etc., shall become the property of the Owner.
- 2.48. 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.
- 2.49. 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.
- 2.50. Remedies:** The Contractor and Owner agree that both parties have all rights, duties, and remedies available as stated in the Uniform Commercial Code.
- 2.51. 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.

- 2.52. Expenses:** Expenses incurred in preparation, submission and presentation of this IFB are the responsibility of the company and cannot be charged to the Owner.
- 2.53. 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.
- 2.54. 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.
- 2.55. 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.
- 2.56. 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 projects. 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).

**2.56.1.** "Public Works 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. GENERAL:** It is the intent of this IFB to award a single Contract to inventory and repair sidewalk tripping hazards at various locations in downtown Grand Junction, Colorado.
- 3.2. PROJECT DESCRIPTION:** The work to be done by the Contractor shall consist of site inspections of the sidewalks for the project area defined on the Project Map included in Appendix A. The site inspections will inventory tripping hazards from ¼ inch to 2 inches in height. An inventory report shall be submitted to the City to prioritize and finalize scope of repairs within the project area.

The Contractor will be responsible for notifying and/or coordinating with all businesses and / or residents located adjacent to the work that will be impacted by the construction.

Precise saw cutting / trimming of concrete sidewalk shall be used to remove uneven sidewalk locations in accordance with the requirements of the Americans with Disabilities Act. Concrete cutting shall be performed at a 1:12 ratio slope, and invoices shall be accompanied by data files that integrate into the city's GIS program. Data files shall include information on the sizes of the hazards repaired, address locations, longitude and latitude data, and links to before and after pictures.

#### **3.3. SPECIAL CONDITIONS & PROVISIONS:**

##### **3.3.1 QUESTIONS REGARDING SOLICITATION PROCESS/SCOPE OF WORK:**

Susan Hyatt, Senior Buyer  
City of Grand Junction  
[susanh@gjcity.org](mailto:susanh@gjcity.org)

**3.3.2 Project Manager:** The Project Manager for the Project is Ken Haley, who can be reached at (970)244-1543. During Construction, all notices, letters, submittals, and other communications directed to the City shall be addressed and mailed or delivered to:

City of Grand Junction  
Public Works Department  
Attn: Ken Haley Project Manager  
333 West Avenue, Building C  
Grand Junction, CO 81501  
970/244-1569  
[jimst@gjcity.org](mailto:jimst@gjcity.org)

**3.3.3 Affirmative Action:** The Contractor is not required to submit a written Affirmative Action Program for the Project.

**3.3.4 Pricing:** 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 City 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.

**3.3.5 Freight/Shipping:** 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.

**3.3.6 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.

**3.3.7 Time of Completion:** The scheduled time of Completion is not a specific date, but should be at the end of October 2021.

Completion is achieved when site cleanup and all punch list items (resulting from the final inspection) have been completed.

**3.3.8 Working Days and Hours:** The working days and hours shall be as stated in the General Contract Conditions or as mutually agreed upon in the preconstruction meeting with the following exception:

All work shall be performed between the hours of 7:00 AM to 5:00 PM.

**3.3.9 Licenses and Permits:** Contractor is responsible for obtaining all necessary licenses and permits required for Construction, at Contractors expense. See Section 2.10. Contractor shall supply to Owner all copies of finalized permits.

**3.3.10 Permits:** The following permits are required for the Project and will be obtained by the City at no cost to the Contractor: None



**3.3.11 City Furnished Materials:** The City will furnish the following materials for the Project: none.

**3.3.12 Project Newsletters:** A newsletter for the Project will not be prepared or distributed by the City.

**3.3.13 Project Sign:** Project signs, if any, will be furnished and installed by the City.

**3.3.14 Authorized Representatives of the City:** Those authorized to represent the City shall include Purchasing Agent, Engineers, and Inspectors employed by the City, only.

**3.3.15 Stockpiling Materials and Equipment:** All stockpiling/storage shall be in accordance with General Contract Condition Section 51

**3.3.16 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. A Traffic Control Plan shall be prepared by the Contractor and reviewed by the City two days prior to the pre-construction meeting.

**3.3.17 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.

**3.3.18 Quality Control Testing:** Supplier shall perform quality control testing on concrete. The City will perform all other necessary QA/QC.

**3.3.19 Schedule of Submittals:** Contractor shall deliver these submittals at least two days prior to the pre-construction meeting:

- Traffic Control Plans
- Project Schedule

**3.3.20 Uranium Mill Tailings:** It is anticipated that radioactive mill tailings will not be encountered on this Project.

**3.3.21 Fugitive Petroleum or Other Contamination:** It is anticipated that soil contamination from fugitive petroleum or other contaminants will not be encountered with the Project.

**3.3.22 Excess Material:** All excess materials shall be disposed in accordance with General Contract Condition Section 50.

**3.3.23 Existing Utilities and Structures:** Utilities were not potholed during design of this project. The location of existing utilities and structures shown on the Plans is approximate with the information gathered during design. It is the responsibility of the Contractor to pothole/locate and protect all structures and utilities in accordance with General Contract Condition Section 37.

**3.3.24 Incidental Items:** 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 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 ACI Concrete and Flatwork Finisher and Technician:** 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.

**3.4. SCOPE OF WORK:** The work to be done by the Contractor shall consist of two defined tasks.

**Task 1: Site Inventory** - This task shall consist of performing inspections of the sidewalks located within the project area bounded by 1<sup>st</sup> Street to 28 Road and North Avenue to South Avenue as shown on the Project Area Map in Appendix A. The project area encompasses a 1.6 square mile area with an estimated 70 miles of sidewalks to be inventoried. Inspection services will include inventory of all tripping hazards from ¼ inch to 2 inches in height. An inventory report with GPS mapping shall be submitted to the City to prioritize and finalize scope of repairs within the project area based on a total project budget of one hundred thousand dollars (\$100,000).

**Task 2: Concrete Cutting** – This task shall consist of performing precise saw cutting / trimming of concrete sidewalk to remove uneven sidewalk locations in accordance with the requirements of the Americans with Disabilities Act and the following provisions:

(a) Contractor must repair all uneven sidewalk from 1/4" and up to 2" in designated work areas. The maximum height of an uneven sidewalk repair is 2".

(b) Each offset will be tapered at a 1:12 slope or flatter and shall have smooth uniform appearance and texture. Method of repair shall entail precise saw cutting / trimming of the concrete only. Grinding, grooving or pulverization of the concrete is NOT acceptable or allowed. Co-efficient of friction for all work must not be lower than point six (0.6).

(c) All saw cutting shall be taken to an absolute zero-point relative to the adjacent opposing panel. Cutting must extend over the full width of the sidewalk panel as needed, repairing uneven sidewalk next to any adjacent obstacles. Some panels may not require the full width of the sidewalk panel to be mitigated.

(d) The adjacent sidewalk panel, along with any wall and/or obstacles butting up to the sidewalk panel, shall not be cut into or marked in any way when saw cutting uneven sidewalk. Cutting into any landscaping, i.e. grass, rocks, walls, etc, is not permitted. Contractor is not allowed to cut the concrete deeper than the opposing slab. If any cutting

is deeper than the opposing slab, Contractor is required to remove and replace the entire concrete panel. Final mitigated surface should be smooth and free of saw marks.

(e) Contractor shall, at all times, keep his work area safe and clean to protect the walking public, including installation of traffic control measures as appropriate for the work zone in accordance with MUTCD.

(f) A Final Project Report shall be prepared that includes a summary of the work locations (general addresses or street names), number of hazards mitigated, total amounts repaired (inch/feet), before and after photographs showing a sampling of the various work areas / types of uneven sidewalk treated, and other pertinent information. The Final Project Report shall be provided electronically in a pdf format along with location data files that can integrate into the City's GIS program, including information on the sizes of the hazards repaired, address locations, longitude and latitude data.

**3.5. Attachments:**

Appendix A: Project Area Map

**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**
- **References**
- **Manufacturer's Certificate of Authorizing for Contractor**

**3.7. IFB TENTATIVE TIME SCHEDULE:**

Invitation For Bids available on or about	April 16, 2021
Inquiry deadline, no questions after this date	April 26, 2021
Addendum Posted	April 28, 2021
Submittal deadline for proposals	May 5, 2021
Notice of Award & Contract execution	May 10, 2021
Bonding & Insurance Cert due	May 20, 2021
Preconstruction meeting	May 21, 2021
Work begins no later than	June 1, 2021
Final Completion	October 31, 2021

## **4. CONTRACTOR'S BID FORM**

**Bid Date:** \_\_\_\_\_

**Project:** IFB-4907-21-SH Concrete Sidewalk Cutting”

**Bidding Company:** \_\_\_\_\_

**Name of Authorized Agent:** \_\_\_\_\_

**Email** \_\_\_\_\_

**Telephone** \_\_\_\_\_ **Address** \_\_\_\_\_

**City** \_\_\_\_\_ **State** \_\_\_\_\_ **Zip** \_\_\_\_\_

The undersigned Bidder, in compliance with the Invitation for Bids, having examined the Instruction to Bidders, General Contract Conditions, Statement of Work, Specifications, and any and all Addenda thereto, having investigated the location of, and conditions affecting the proposed work, hereby proposes to furnish all labor, materials and supplies, and to perform all work for the Project in accordance with Solicitation documents, within the time set forth and at the prices stated below. These prices are to cover all expenses incurred in performing the work required under the Solicitation documents, of which this Contractor's Bid Form is a part.

The undersigned Contractor does hereby declare and stipulate that this offer is made in good faith without collusion or connection to any person(s) providing an offer for the same work, and that it is made in pursuance of, and subject to, all terms and conditions of the Instructions to Bidders, the Specifications, and all other Solicitation Documents, all of which have been examined by the undersigned.

The Contractor also agrees that if awarded the Contract, to provide insurance certificates within ten (10) working days of the date of Notification of Award. Submittal of this offer will be taken by the Owner as a binding covenant that the Contractor will be prepared to complete the project in its entirety.

The Owner reserves the right to make the award on the basis of the offer deemed most favorable, to waive any formalities or technicalities and to reject any or all offers. It is further agreed that this offer may not be withdrawn for a period of sixty (60) calendar days after closing time. Submission of clarifications and revised offers automatically establish a new thirty day (30) period.

Prices in the bid proposal have not knowingly been disclosed with another provider and will not be prior to award.

- Prices in this bid proposal have been arrived at independently, without consultation, communication or agreement for the purpose of restricting competition.
- No attempt has been made nor will be to induce any other person or firm to submit a bid proposal for the purpose of restricting competition.
- The individual signing this bid proposal certifies they are a legal agent of the offeror, authorized to represent the offeror and is legally responsible for the offer with regard to supporting documentation and prices provided.
- Direct purchases by the City of Grand Junction are tax exempt from Colorado Sales or Use Tax. Tax exempt No. 98-903544. The undersigned certifies that no Federal, State, County or Municipal tax will be added to the above quoted prices.
- City of Grand Junction payment terms shall be Net 30 days.
- Prompt payment discount of \_\_\_\_\_ percent of the net dollar will be offered to the Owner if the invoice is paid within \_\_\_\_\_ days after the receipt of the invoice.

**RECEIPT OF ADDENDA:** the undersigned Contractor acknowledges receipt of Addenda to the Solicitation, Specifications, and other Solicitation documents.

**State number of Addenda received:** \_\_\_\_\_.

**It is the responsibility of the Bidder to ensure all Addenda have been received and acknowledged.**

*By signing below, the Undersigned agree to comply with all terms and conditions contained herein.*

**Company:** \_\_\_\_\_

**Authorized Signature:** \_\_\_\_\_

**IFB-4907-21-SH Bid Schedule: 2021 Concrete Sidewalk Cutting Services**

Item No.	Ref. No.	Description	Quantity	Units	Unit Price	Total Price
<b>TASK 1: Sidewalk Inventory</b>						
1	100	Sidewalk Inventory	1.	L/S	\$ _____	\$ _____
<b>TASK 2: Concrete Cutting</b>						
2	608	Sidewalk Repairs ( 1/4" to 1/2" )	500.	Inch Feet	\$ _____	\$ _____
3	608	Sidewalk Repairs ( 5/8" to 1" )	500.	Inch Feet	\$ _____	\$ _____
4	608	Sidewalk Repairs ( 1 1/8" to 2" )	500.	Inch Feet	\$ _____	\$ _____
5	626	Mobilization	1.	L/S	\$ _____	\$ _____
6	630	Traffic Control (Complete in Place)	1.	L/S	\$ _____	\$ _____
7	630	Final Project Report & Data Files	1.	L/S	\$ _____	\$ _____

*By signing below, the Undersigned agree to comply with all terms and conditions contained herein.*

**Company:** \_\_\_\_\_

**Authorized Signature:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Bidder proposes to subcontract the following portion of Work:**

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

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.



**Please join 2021 Concrete Sidewalk Cutting Services on GoToConnect from your computer using the Chrome browser. <https://my.jive.com/meet/187187421>**  
**You can also dial in using your phone.**

**Dial-In**

**(571) 317-3116**

**Access Code**

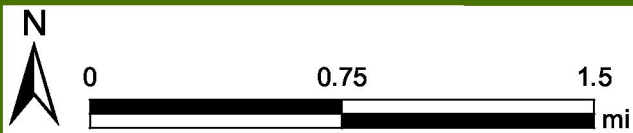
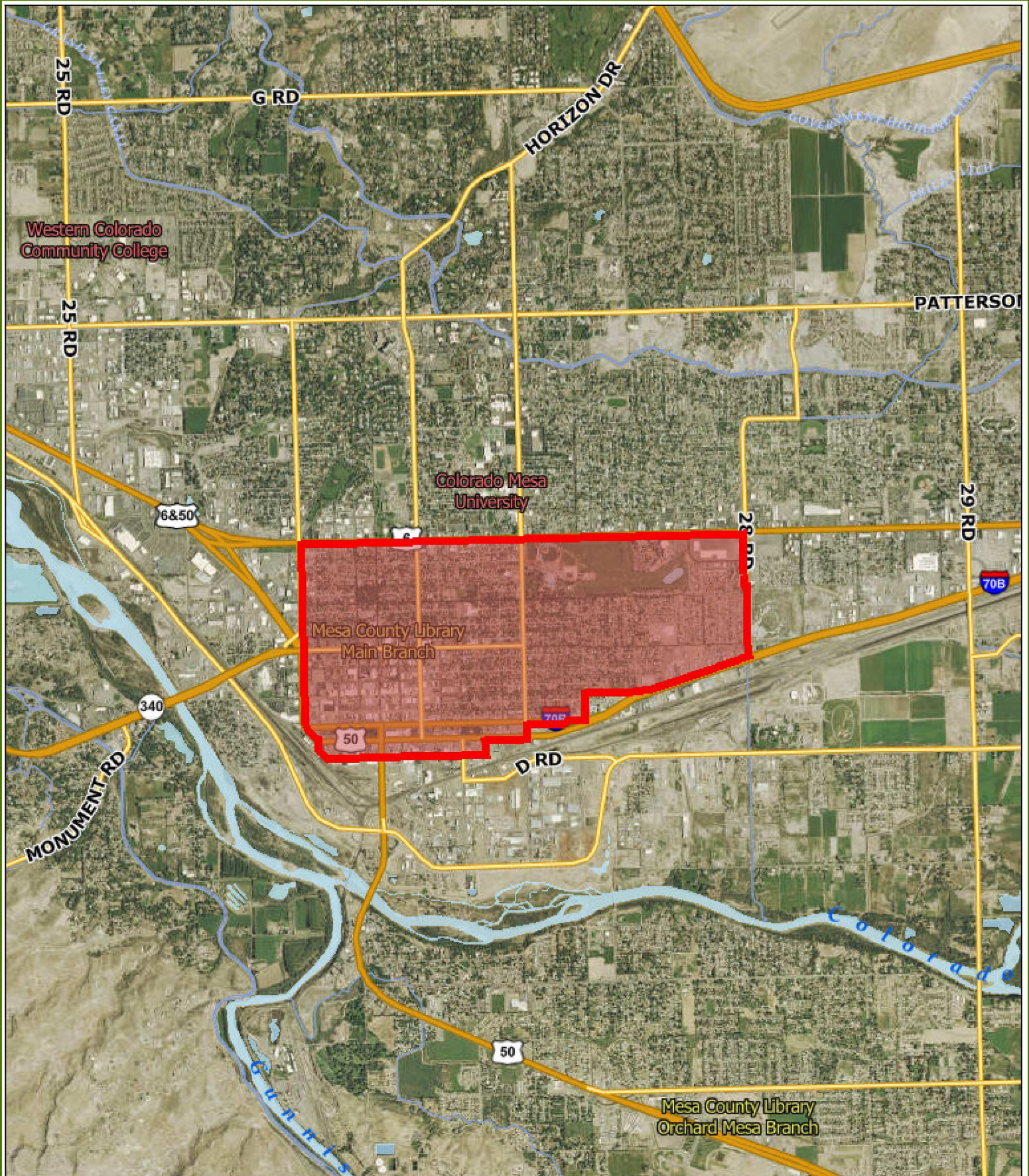
**187-187-421**

**Audio PIN**

**1**



# 2021 CONCRETE CUTTING - PROJECT AREA MAP



Printed: 3/10/2021

1 inch = 3,009 feet





**Purchasing Division**

## **ADDENDUM NO. 1**

**DATE:** April 27, 2021  
**FROM:** City of Grand Junction Purchasing Division  
**TO:** All Interested Parties  
**RE:** 2021 Concrete Sidewalk Cutting Services IFB-4907-21-SH

Bidders responding to the above referenced solicitation are hereby instructed that the requirements have been clarified, modified, superseded and supplemented as to this date as hereinafter described.

Please make note of the following:

**Question 1.** What level of Positional Accuracy is the City looking for in regard to the GPS data being requested for both the Site Inventory and Final Project Report portions of the project? We have the capability of providing GPS data with positional accuracy down to within 1-3 inches. This level of accuracy requires actual survey equipment and would change our approach/price for both portions of the project compared to GPS data simply captured from a phone or tablet that would only give an accuracy of 5-10 feet.

**Answer:** Please ensure the GPS data is as accurate as possible, down to within 1-3 inches, as it will integrate with the City's GIS program as stated in Section 3.2 and 3.4, Task 1.

**Question 2.** Does the City anticipate the need for lane closures to complete any of the concrete cutting work or will it all be sidewalk closures? The pricing sheet says (complete in place) but I just want to make sure I don't need to account for any flaggers, arrow boards, etc. in my bid.

**Answer:** The Contractor will make the determination whether or not lane closures are required during the Site Inventory phase noted in Section 3.4, Task 1. The inventory report shall prioritize and finalize the scope of repairs. Please price full traffic control costs in Item No. 6 on the Bid Schedule. Once the inventory report is complete, the budget will determine how many of the areas can be done this year.

**Question 3.** Could we get a list of addresses where this project is taking place?

**Answer:** There is no list available. The awarded Contractor will inspect all sidewalks within the project area and produce a list with an inventory report detailing which locations need repair as stated in Section 3.4, Task 1.

**Question 4.** Could I obtain the budget range for this solicitation?

**Answer:** The budget is noted in the solicitation document in Section 3.4, Scope of Work.

**Question 5.** Under "Contractor Bid Documents" Section 3.6 and page 24, it lists a "Manufacturer's Certificate of Authorizing for Contractor" as a required document to be submitted with bid. I am

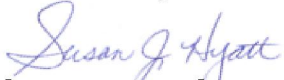
not familiar with this and could not find any further information in the PDF or the City's website explaining what this is or if it applies to this project. Any information you have would be greatly appreciated.

**Answer:** Please disregard this requirement. This statement applies to a Contractor who is authorized by a particular manufacturer to install or apply a specific product, equipment or material. It will not apply to this particular project.

The original solicitation for the project referenced above is amended as noted.

All other conditions of subject remain the same.

Respectfully,



Susan Hyatt, Senior Buyer  
City of Grand Junction, Colorado

# **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 to **eliminate tripping hazards on city sidewalks by performing concrete cutting services**. All dimensions and scope of work should be verified by Contractors prior to submission of bids.

**IFB Questions:**

Susan Hyatt, Senior Buyer  
[susanh@gjcity.org](mailto:susanh@gjcity.org)

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. **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.
- 1.3. **Submission:** **Each proposal shall be submitted in electronic format only, and only through the Rocky Mountain E-Purchasing (BidNet Colorado) website, [www.bidnetdirect.com/colorado](http://www.bidnetdirect.com/colorado). The uploaded response shall be a single PDF document with all required information included. 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 [www.gjcity.org/501/Purchasing-Bids](http://www.gjcity.org/501/Purchasing-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)

**Please join 2021 Concrete Sidewalk Cutting Services on GoToConnect from your computer using the Chrome**

**browser. <https://my.jive.com/meet/187187421>**

**You can also dial in using your phone.**

**Dial-In**

**(571) 317-3116**

**Access Code**

**187-187-421**

**Audio PIN**

**1**



## 4. CONTRACTOR'S BID FORM

Bid Date: 4/28/21

Project: **IFB-4907-21-SH Concrete Sidewalk Cutting"**  
**Precision Concrete Cutting**

Bidding Company: \_\_\_\_\_

Name of Authorized Agent: Mike Lamb

Email mikel@safesidewalks.com

Telephone 801-373-6060 Address 3191 Canyon Road

City Provo State Ut Zip 84604

The undersigned Bidder, in compliance with the Invitation for Bids, having examined the Instruction to Bidders, General Contract Conditions, Statement of Work, Specifications, and any and all Addenda thereto, having investigated the location of, and conditions affecting the proposed work, hereby proposes to furnish all labor, materials and supplies, and to perform all work for the Project in accordance with Solicitation documents, within the time set forth and at the prices stated below. These prices are to cover all expenses incurred in performing the work required under the Solicitation documents, of which this Contractor's Bid Form is a part.

The undersigned Contractor does hereby declare and stipulate that this offer is made in good faith without collusion or connection to any person(s) providing an offer for the same work, and that it is made in pursuance of, and subject to, all terms and conditions of the Instructions to Bidders, the Specifications, and all other Solicitation Documents, all of which have been examined by the undersigned.

The Contractor also agrees that if awarded the Contract, to provide insurance certificates within ten (10) working days of the date of Notification of Award. Submittal of this offer will be taken by the Owner as a binding covenant that the Contractor will be prepared to complete the project in its entirety.

The Owner reserves the right to make the award on the basis of the offer deemed most favorable, to waive any formalities or technicalities and to reject any or all offers. It is further agreed that this offer may not be withdrawn for a period of sixty (60) calendar days after closing time. Submission of clarifications and revised offers automatically establish a new thirty day (30) period.

Prices in the bid proposal have not knowingly been disclosed with another provider and will not be prior to award.

- Prices in this bid proposal have been arrived at independently, without consultation, communication or agreement for the purpose of restricting competition.
- No attempt has been made nor will be to induce any other person or firm to submit a bid proposal for the purpose of restricting competition.
- The individual signing this bid proposal certifies they are a legal agent of the offeror, authorized to represent the offeror and is legally responsible for the offer with regard to supporting documentation and prices provided.
- Direct purchases by the City of Grand Junction are tax exempt from Colorado Sales or Use Tax. Tax exempt No. 98-903544. The undersigned certifies that no Federal, State, County or Municipal tax will be added to the above quoted prices.
- City of Grand Junction payment terms shall be Net 30 days.
- Prompt payment discount of 0 percent of the net dollar will be offered to the Owner if the invoice is paid within na days after the receipt of the invoice.

**RECEIPT OF ADDENDA:** the undersigned Contractor acknowledges receipt of Addenda to the Solicitation, Specifications, and other Solicitation documents.

State number of Addenda received: 0

**It is the responsibility of the Bidder to ensure all Addenda have been received and acknowledged.**

By signing below, the Undersigned agree to comply with all terms and conditions contained herein.

Company: Precision Concrete Cutting

Authorized Signature: 


**IFB-4907-21-SH Bid Schedule: 2021 Concrete Sidewalk Cutting Services**

Item No.	Ref. No.	Description	Quantity	Units	Unit Price	Total Price
<b>TASK 1: Sidewalk Inventory</b>						
1	100	Sidewalk Inventory	1.	L/S	\$ <u>1</u>	\$ <u>1</u>
<b>TASK 2: Concrete Cutting</b>						
2	608	Sidewalk Repairs ( 1/4" to 1/2" )	500.	Inch Feet	\$ <u>55.00</u>	\$ <u>27,500</u>
3	608	Sidewalk Repairs ( 5/8" to 1" )	500.	Inch Feet	\$ <u>43.00</u>	\$ <u>21,500</u>
4	608	Sidewalk Repairs ( 1 1/8" to 2" )	500.	Inch Feet	\$ <u>32.00</u>	\$ <u>16,000</u>
5	626	Mobilization	1.	L/S	\$ <u>1</u>	\$ <u>1</u>
6	630	Traffic Control (Complete in Place)	1.	L/S	\$ <u>1</u>	\$ <u>1</u>
7	630	Final Project Report & Data Files	1.	L/S	\$ <u>1</u>	\$ <u>1</u>

By signing below, the Undersigned agree to comply with all terms and conditions contained herein.

Precision Concrete Cutting

Company: \_\_\_\_\_

Authorized Signature: 

Title: \_\_\_\_\_

**Bidder proposes to subcontract the following portion of Work:**

Name & address of Sub-Contractor	Description of work to be performed	% of Contract
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

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.



3191 N. Canyon Road Provo, UT 84604  
P: (801) 224-0025 F: (801) 224-0062  
[www.SafeSidewalks.com](http://www.SafeSidewalks.com)

---

## Precision Concrete Cutting References

City of Greeley  
1000 10th Street  
Greeley, Colorado  
Paige Millen  
[Paige.millen@greeleygov.com](mailto:Paige.millen@greeleygov.com)  
970-373-8210

City of Colorado Springs  
688 Geiger Court  
Colorado Springs, Colorado  
Jason Hanson  
[Janson.hanson@coloradosprings.gov](mailto:Janson.hanson@coloradosprings.gov)  
719-3137-341

City of Longmont  
385 Kimbark Street  
Longmont, Colorado  
Alden Jenkins  
[Alden.jenkins@longmontcolorado.gov](mailto:Alden.jenkins@longmontcolorado.gov)  
303-651-8352

City of Englewood  
1000 Englewood Parkway  
Englewood, Colorado  
Tim Hoos  
[thoos@englewoodco.gov](mailto:thoos@englewoodco.gov)  
303-257-0967





3191 N. Canyon Road Provo, UT 84604  
P: (801) 224-0025 F: (801) 224-0062  
www.SafeSidewalks.com

April 28, 2021

City of Grand Junction

RE: Patent information

To Whom It May Concern,

Due to the nature of our business and our patented equipment and methods, frequently we have been asked to provide a letter stating that our technology relies upon patents that have been issued by the US Patent and Trademark office.

Precision Concrete Cutting is the only company authorized to use the patented equipment and method for removing sidewalk trip hazards as described by the following patent numbers:

U.S. Pat. No. 6,827,074  
U.S. Pat. No. 6,896,604  
U.S. Pat. No. 7,000,606  
U.S. Pat. No. 7,143,760  
U.S. Pat. No. 7,201,644  
U.S. Pat. No. 7,402,095  
U.S. Pat. No. 9,759,559  
U.S. Pat. No. 9,494,407  
U.S. Application Pat. No. 16/670,737

If you have any questions or comments please feel free to give me a call.

Kind Regards,

Aaron Ollivier, CEO  
Precision Concrete Cutting  
3191 N. Canyon Rd  
Provo, Utah 84604  
(801) 373-6060

