CHANGE ORDER

Number 1

Date: November 8, 2022

To: M.A. Concrete Construction, Inc.

From: City of Grand Junction, Department of Public Works and Utilities

Project: The Eddy Project - Trail Gap Pipe and Earthwork for Riverfront Trail Connection

P.O.: 2022-00000412

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

Demolition of 13.3 SY concrete is required to match existing path to proposed path alignment in Construction Plans. Cost to City is \$12/SY for a total cost of \$159.60. CDOT Class 3 Structural fill import and placement is required due to on-site embankment material being inadequate for compaction of embankment under Eddy Trail. Total project quantity required is 862.81 tons at \$24.00/ton for a total Cost of \$20,707.44. Final Construction quantites are reflected in respective line items. These changes result in a total cost to the City of \$16,268.44. Final contract amount is \$66,247.19.

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

| Original Contract Amount | \$49,978.75 |
|--------------------------|-------------|
| Approved Change Orders | 0.00 |
| This Change Order | 16,268.44 |
| Revised Contract Amount | \$66,247,19 |

Summary of Contract time adjustments:

| Original Contract Time | 30. | Cal. Days |
|------------------------|-----|-----------|
| Approved Change Orders | 0. | |
| This Change Order | 55. | |
| Revised Contract Time | 85. | Cal. Days |

Construction Start Date: Augus Contract Completion Date: Nover

August 10, 2022 November 2, 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: | Jal Mal | Date: 9 Jan 2023 |
| | John Eklund, Project Engineer | |
| Approved by: | 234 | Date: 9 Jan Zonz |
| | Trent Prall, Public Works Director | |
| Contractor: | M,A, Concrete Construction, Inc. | |
| Signature: | (rytycourage | Date: 12-27-22 |
| Name and Title: | Andy Azrporacy, Project Managor | |

The Eddy Project - Trail Gap Pipe and Earthwork for Riverfront Trail Connection -- City P.O. No. 2022-00000412 Change Order No. 1

November 8, 2022

| | | | | | 9 | Original | Contract | | | | Re | <u>vised</u> | | | | |
|----------|-----------|-------------------------|---------|----------|-----------|----------|------------|----|-----------|----------------|----|--------------|----|-----------|----|------------|
| | CDOT, | | | | | | | | Extended | | | | | Extended | | |
| Item No. | City Ref. | Description | | Quantity | / Units | | Unit Price | | Price | Quantity Units | | Unit Price | | Price | | Change |
| | | Construction Period | | 30 | Cal. Days | | | | | 85 Cal. Days | | | | | | 55 |
| 1 | | Embankment Fill | | 1. | LS | \$ | 5,350.00 | \$ | 5,350.00 | 0.104 LS | \$ | 5,350.00 | \$ | 556.40 | \$ | (4,793.60) |
| 2 | | 18" PVC | | 75. | LF | \$ | 48.25 | \$ | 3,618.75 | 75 LF | \$ | 48.25 | \$ | 3,618.75 | | |
| 3 | | 36" RCP | | 118.5 | | \$ | 160.00 | • | 18,960.00 | 118.5 LF | \$ | 160.00 | • | 18,960.00 | | |
| 4 | | PR Structure | | 2. | EA | \$ | 4,850.00 | | 9,700.00 | 2 EA | \$ | 4,850.00 | | 9,700.00 | | |
| 5 | | Concrete Headwall | | 1. | LS | \$ | 8,350.00 | • | 8,350.00 | 1 LS | \$ | 8,350.00 | | 8,350.00 | | |
| 6 | | Concrete Path | | 160. | SY | \$ | 15.00 | | 2,400.00 | 173 SY | \$ | 15.00 | | 2,595.00 | | 195.00 |
| 7 | | Mobilization | | 1. | LS | \$ | 1,600.00 | \$ | 1,600.00 | 1 LS | \$ | 1,600.00 | \$ | 1,600.00 | | |
| | | 0 Change Order No. 1 | | | | | | | | | | | | | | |
| CO-101 | | Demolition of concrete | | | | | | | | 13.3 SY | \$ | 12.00 | \$ | 159.60 | \$ | 159.60 |
| CO-102 | | Structural fill | | | | | | | | 862.81 Ton | \$ | 24.00 | \$ | 20,707.44 | \$ | 20,707.44 |
| | | | | | | | | | | | | | | | | |
| | | | TOTALS: | | | | | \$ | 49,978.75 | | | | \$ | 66,247.19 | \$ | 16,268.44 |

[x] - See Change Order No. "x" Sheet 2 of 2



CITY OF GRAND JUNCTION, COLORADO

CONTRACT

This CONTRACT made and entered into this <u>22nd</u> day of <u>July, 2022</u> by and between the <u>City of Grand Junction</u>, Colorado, a government entity in the County of Mesa, State of Colorado, hereinafter in the Contract Documents referred to as the "Owner" and <u>M.A.</u> <u>Concrete Construction, Inc.</u> hereinafter in the Contract Documents referred to as the "Contractor."

WITNESSETH:

WHEREAS, the Contractor shall furnishing all labor, supplies, equipment, materials, and everything necessary and required for the Project described by the Contract Documents and known as The Eddy Project – Trail Gap Pipe and Earthwork for Riverfront Trail Connection SS-5101-22-DH.

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 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

<u>Contract Documents</u>: 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. Terms and Conditions, Insurance Requirements, The Eddy Project Trail Gap Pipe and Earthwork for Riverfront Trail Connection;
- c. Contractors submitted Scope of Work and pricing proposal;
- d. Work Change Requests (directing that changed Work be performed);

e. Change Orders.

ARTICLE 2

<u>Contract Work:</u> 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 Contract Document.

ARTICLE 3

<u>Contract Time:</u> Time is of the essence with respect to this Contract. The Contractor hereby agrees to commence Work under the Contract upon execution of this contract, and to achieve Substantial Completion and Final Completion of the Work within the time or times specified in the Contractor's Proposal.

ARTICLE 4

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 Forty-Nine Thousand Nine Hundred Seventy-Eight and 75/100 Dollars (\$49,978.75.00). 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 Contractor's Proposal. 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 Contract, 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 Contract.

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 5

<u>Contract Binding:</u> 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 6

<u>Severability:</u> 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 and sealed and attested in its behalf; and the Contractor has signed this Contract the day and the year first mentioned herein.

The Contract is executed in two counterparts.

CITY OF GRAND JUNCTION, COLORADO

By: Duane Hoff Jr., Contract Administrator 7/25/2022 Date

1. General Contract Conditions for Construction Projects

- 1.1. 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.
- **1.2. The Work:** The term Work includes all labor necessary to produce the construction required by the Contract Documents, and all materials and equipment incorporated or to be incorporated in such construction.
- 1.3. Execution, Correlation, Intent, and Interpretations: The Contract Documents shall be signed by the Owner (City) and Contractor. City will provide the contract. By executing the contract, the Contractor represents that he/she has visited the site, familiarized himself with the local conditions under which the Work is to be performed, and correlated his observations with the requirements of the Contract Documents. The Contract Documents are complementary, and what is required by any one, shall be as binding as if required by all. The intention of the documents is to include all labor, materials, equipment and other items necessary for the proper execution and completion of the scope of work as defined in the technical specifications and drawings contained herein. All drawings, specifications and copies furnished by the City are, and shall remain, City property. They are not to be used on any other project, and with the exception of one contract set for each party to the contract, are to be returned to the owner on request at the completion of the work.
- 1.4. The Owner: The Owner is the City of Grand Junction. Colorado and is referred to throughout the Contract Documents. The term Owner means the Owner or his authorized representative. The Owner shall, at all times, have access to the work wherever it is in preparation and progress. The Contractor shall provide facilities for such access. The Owner will make periodic visits to the site to familiarize himself generally with the progress and quality of work and to determine, in general, if the work is proceeding in accordance with the contract documents. Based on such observations and the Contractor's Application for Payment, the Owner will determine the amounts owing to the Contractor and will issue Certificates for Payment in such amounts, as provided in the contract. The Owner will have authority to reject work which does not conform to the Contract documents. Whenever, in his reasonable opinion, he considers it necessary or advisable to insure the proper implementation of the intent of the Contract Documents, he will have authority to require the Contractor to stop the work or any portion, or to require special inspection or testing of the work, whether or not such work can be then be fabricated, installed, or completed. The Owner will not be responsible for the acts or omissions of the Contractor, and sub-Contractor, or any of their agents or employees, or any other persons performing any of the work.



NOTICE OF AWARD

Date: July 26, 2022

Company: M.A. Concrete Construction, Inc.

Project: The Eddy Project – Trail Gap Pipe and Earthwork for Riverfront Trail Connection

SS-5101-22-DH

You have been awarded the City of Grand Junction The Eddy Project – Trail Gap Pipe and Earthwork for Riverfront Trail Connection SS-5101-22-DH for the sum price of \$49,978.75.

Please notify John Eklund, City of Grand Junction Project Engineer 970-244-1558 for project scheduling, and return to the City Purchasing Division an acknowledged copy of this Notice of Award, signed Contract, and Certificate of Insurance.

CITY OF GRAND JUNCTION, COLORADO

DocuSigned by: Duane Hoff Ir.

Duane Hoff Jr., Contract Administrator

SUPPLIER ACKNOWLEDGEMENT

Receipt of this Notice to Award is hereby acknowledged:

M.A. Concrete Construction, Inc. Company:

DocuSigned by:

ludy azcarraga - M.a. Concrete Construction, Andy Azcarraga - M.A. Concrete Construction By:

project manager Title:

7/26/2022 Date:

CITY OF GRAND JUNCTION SOLE SOURCE JUSTIFICATION FORM

| Date: July 7, 2022 | Requested By: Ken Haley |
|--|---|
| Department: Public Works | Division: Engineering |
| Vendor Name: M.A. Concrete | Net Cost Delivered: \$_49,978.75 |
| Provide G/L Account where funds are budgeted: 2 Project code, if applicable F2206 | 201-330-010.8375 |
| The state of the s | E JUSTIFICATION NTRIES THAT APPLY) vork for riverfront trail |
| | supplier/manufacturer and there are no regional distributors; |
| The product, equipment or service req equipment or service available from another m | uested is clearly superior functionally to all other similar products, anufacturer or vendor; |
| 3 The over-riding consideration for purch which non-conformance would require the expe | nase is compatibility or conformity with City-owned equipment in enditure of additional funds; |
| 4 No other equipment is available that sl intended function; | hall meet the specialized needs of the department or perform the |
| practicably available to provide the item or ser | ch establishes beyond doubt that the Vendor is the only source required; h proves it is economically advantageous to use the product, equipment |
| | g Documentation, then proceed with signatures below. approval, forward to Purchasing. |
| Department Director Approval: I recommend that competitive procurement be wait a sole source. Signed: Department Head Signature | yed and that the service or material described herein be purchased as 7/14/22. |
| Purchasing Approval: Based on the above and attached documents, I have available. Signed: Purchasing Manager Signature Purchasing Manager Signature | re determined this to be a sole source with no other vendor practicably 7/19/2022 Date |
| Final Authorization City Manager Approval Required (\$25K to \$50K) Signed: Gry Laton - Lity Manager - Lity of Grand June 2017 (1988) (19 | 7 /10 /2022 |
| City Council Approval Required (over \$50K) | yes / no |



Memorandum

TO:

Greg Caton, City Manager

FROM:

Trent Prall, Public Works Director

Ken Haley, Engineering Manager

DATE:

July 7, 2022

SUBJECT:

Sole Source Justification Request

The following provides background information and documentation of justification for a proposed sole source contract with M.A. Concrete, Inc. for construction of improvements associated with the construction of the riverfront trail being completed in partnership with the Eddy development.

BACKGROUND

The City Council authorized funding to clean up approximately 1,100 feet along the Colorado River adjacent to The Eddy housing development. Additional funds were also budgeted by the City to connect the section of the riverfront trail from The Eddy development to the existing trail at Los Colonias Park as part of a public-private partnership to provide a more fully connected trail system. Fortunately, most of the riverfront clean-up efforts were able to be completed using City staffing resources to reduce project costs. The "gap" in the trail being funded by the City requires additional storm drain modifications, construction of a concrete headwall, and additional earthwork in order to cross the existing retention pond in this area. This work cannot be completed by City staff and meet the timing of the development and it is believed that contracting out this work using a sole source contract is in the best interest of the City and the project.

JUSTIFICATION

Continuity and Cost-Effectiveness

It is proposed that a sole source contract be awarded to M.A. Concrete, Inc. as they are performing the civil site work (grading, utilities, and trail) for The Eddy Development and are already mobilized on site and have been working in conjunction with City Staff throughout the project. As such, they are familiar with the existing conditions and could complete the work with minimal mobilization costs.

A quote from M.A. Concrete, Inc. has been received that is believed to reasonably priced based on current market conditions and it is unlikely that the City will be able to further reduce costs using another contractor.

Timing and

Procurement Process

The Eddy development, and the adjacent trail, are nearing completion with move-in dates for the apartments staring in August of 2022. This timeline does not allow enough time for the standard 6-8 week competitive bidding process without extending the amount of time without connectivity for trail users. City Staff also do not have availability to perform the necessary work within the project timeline. Due to these time constraints, an accelerated procurement process is required, and it is believed that a sole source contract is the alternative to meet the project goals as well as minimize City resources necessary for a formal solicitation.

- 1.5. Contractor: The Contractor is the person or organization identified as such in the Agreement and is referred to throughout the Contract Documents. The term Contractor means the Contractor or his authorized representative. The Contractor shall carefully study and compare the General Contract Conditions of the Contract, Specification and Drawings, Scope of Work, Addenda and Modifications and shall at once report to the Owner any error, inconsistency or omission he may discover. Contractor shall not be liable to the Owner for any damage resulting from such errors, inconsistencies or omissions. The Contractor shall not commence work without clarifying Drawings, Specifications, or Interpretations.
- **1.6. Sub-Contractors:** A sub-contractor is a person or organization who has a direct contract with the Contractor to perform any of the work at the site. The term sub-contractor is referred to throughout the contract documents and means a sub-contractor or his authorized representative.
- 1.7. 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 subcontractors 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.
- 1.8. Quantities of Work and Unit Price: Materials or quantities stated as unit price items in the Bid are supplied only to give an indication of the general scope of the Work, and are as such, estimates only. The Owner does not expressly or by implication agree that the actual amount of Work or material will correspond therewith, and reserves the right after award to increase or decrease the quantity of any unit item of the Work without a change in the unit price except as set forth in Article VIII, Section 70 of the General Contract Conditions. The City also reserves the right to make changes in the Work (including the right to delete any bid item in its entirety or add additional bid items) as set forth in Article VIII, Sections 69 through 71 of the General Contract Conditions.

- 1.9. 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. Offeors shall not rely upon approvals made in any other manner.
- **1.10.** 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.
- 1.11. Warranty: The Contractor warrants to the Owner that all materials and equipment furnished under this contract will be new unless otherwise specified, and that all work will be of good quality, free from faults and defects and in conformance with the Contract Documents. All work not so conforming to these standards may be considered defective. If required by Owner, the Contractor shall furnish satisfactory evidence as to the kind and quality of materials and equipment. If within ten (10) days after written notice to the Contractor requesting such repairs or replacement, the Contractor should neglect to make or undertake with due diligence to the same, the City may make such repairs or replacements. All indirect and direct costs of such correction or removal or replacement shall be at the Contractor's expense. The Contractor will also bear the expenses of making good all work of others destroyed or damaged by the correction, removal or replacement of his defective work.
- 1.12. Permits, Fees, & Notices: The Contractor shall secure and pay for all permits, governmental fees and licenses necessary for the proper execution and completion of the work. The Contractor shall give all notices and comply with all laws, ordinances, rules, regulations and orders of any public authority bearing on the performance of the work. If the Contractor observes that any of the Contract Documents are at variance in any respect, he shall promptly notify the Owner in writing, and any necessary changes shall be adjusted by approximate modification. If the Contractor performs any work knowing it to be contrary to such laws, ordinances, rules and regulations, and without such notice to the Owner, he shall assume full responsibility and shall bear all costs attributable.
- **1.13.** 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.

- **1.14.** Use of the Site: The Contractor shall confine operations at the site to areas permitted by law, ordinances, permits and the Contract Documents, and shall not unreasonably encumber the site with any materials or equipment.
- 1.15. Cleanup: The Contractor at all times shall keep the premises free from accumulation of waste materials or rubbish caused by his operations. At the completion of work he shall remove all his waste materials and rubbish from and about the project, as well as all his tools, construction equipment, machinery and surplus materials.
- **1.16. Insurance:** The Contractor shall secure and maintain such insurance policies as will provide the coverage and contain other provisions specified in the General Contract Conditions, or as modified in the Special Contract Conditions.

The Contractor shall file a copy of the policies or Certificates of Insurance acceptable to the City with the Engineer within ten (10) Calendar Days after issuance of the Notice of Award. These Certificates of Insurance shall contain a provision that coverage afforded under the policies shall not be canceled unless at least thirty (30) Calendar Days prior written notice has been given to the City.

- 1.17. 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.
- 1.18. 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.
- 1.19. 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.
- 1.20. Time: Time is of the essence with respect to the time of completion of the Project and any other milestones or deadline which are part of the Contract. It will be necessary for each Bidder to satisfy the City of its ability to complete the Work within the Contract Time set forth in the Contract Documents. The Contract Time

is the period of time allotted in the Contract Documents for completion of the work. The date of commencement of the work is the date established in a Notice to Proceed. If there is no Notice to Proceed, it shall be the date of the Contract or such other date as may be established therein, or as established as entered on the Bid Form. The Date of Final Completion of the work is the date certified by the Owner when all construction, and all other work associated to include, but not be limited to: testing, QA/QC, receipt of required reports and/or forms, grant requirements (if applicable), punch list items, clean-up, receipt of drawings and/or as-builts, etc., is fully complete, and in accordance with the Contract Documents.

- **1.21. 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.
- 1.22. Payment & Completion: The Contract Sum is stated in the Contract and is the total amount payable by the Owner to the Contractor for the performance of the work under the Contract Documents. Upon receipt of written notice that the work is ready for final inspection and acceptance and upon receipt of application for payment, the Owner's Project Manager will promptly make such inspection and, when he finds the work acceptable under the Contract Documents and the Contract fully performed, the Owner shall make payment in the manner provided in the Contract Documents.
- 1.23. 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.
- 1.24. Contingency/Force Account/Minor Contract Revisions: Contingency/Force Account/Minor Contract Revisions work will be authorized by the Owner's Project Manager and is defined as minor expenses to cover miscellaneous or unforeseen expenses related to the project. The expenses are not included in the Drawings, Specifications, or Scope of Work and are necessary to accomplish the scope of this contract. Contingency/Force Account/Minor Contract Revisions Authorization will be directed by the Owner through an approved form. Contingency/Force Account/Minor Contract Revisions funds are the property of the Owner and any Contingency/Force Account/Minor Contract Revisions funds, not required for project completion, shall remain the property of the Owner. Contractor is not entitled to any Contingency/Force Account/Minor Contract Revisions funds, that are not authorized by Owner or Owner's Project Manager.
- 1.25. 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.

- 1.26. Changes in the Work: The Owner, without invalidating the contract, may order changes in the work within the general scope of the contract consisting of additions, deletions or other revisions, the contract sum and the contract time being adjusted accordingly. All such changes in the work shall be authorized by Change Order and shall be executed under the applicable conditions of the contract documents. A Change Order is a written order to the Contractor signed by the Owner issued after the execution of the contract, authorizing a change in the work or an adjustment in the contract sum or the contract time. The contract sum and the contract time may be changed only by Change Order.
- 1.27. 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.
- **1.28. Minor Changes in the Work:** The Owner shall have authority to order minor changes in the work not involving an adjustment in the contract sum or an extension of the contract time and not inconsistent with the intent of the contract documents.
- **1.29. Field Orders:** The Owner may issue written Field Orders which interpret the Contract Documents in accordance with the specifications, or which order minor changes in the work in accordance with the agreement, without change in the contract sum or time. The Contractor shall carry out such Field Orders promptly.
- 1.30. Uncovering & Correction of Work: The Contractor shall promptly correct all work rejected by the Owner as defective or as failing to conform to the contract documents whether observed before or after substantial completion and whether or not fabricated installed or competed. The Contractor shall bear all costs of correcting such rejected work, including the cost of the Owner's additional services thereby made necessary. If within one (1) year after the date of completion or within such longer period of time as may be prescribed by law or by the terms of any applicable special guarantee required by the contract documents, any of the work found to be defective or not in accordance with the contract documents, the

Contractor shall correct it promptly after receipt of a written notice from the Owner to do so unless the Owner has previously given the Contractor a written acceptance of such condition. The Owner shall give such notice promptly after discover of condition. All such defective or non-conforming work under the above paragraphs shall be removed from the site where necessary and the work shall be corrected to comply with the contract documents without cost to the Owner. The Contractor shall bear the cost of making good all work of separate Contractors destroyed or damaged by such removal or correction. If the Owner prefers to accept defective or non-conforming work, he may do so instead of requiring its removal and correction, in which case a Change Order will be issued to reflect an appropriate reduction in the payment or contract sum, or, if the amount is determined after final payment, it shall be paid by the Contractor.

- **2.1. 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.
- **2.2. 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.
- 2.3. 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.
- **2.4. 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.
- **2.5. Conflict of Interest:** No public official and/or City/County employee shall have interest in any contract resulting from this IFB.
- **2.6. 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.
- **2.7. Employment Discrimination**: During the performance of any services per agreement with the Owner, the Contractor, by submitting a Bid, agrees to the following conditions:
 - 2.7.1. 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.
- 2.7.2. 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.
- 2.7.3. 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.
- 2.8. 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.
- 2.9. 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 workers without authorization 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).
- **2.10.** 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.
- 2.11. 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.
- **2.12. 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.
- **2.13. 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.
- 2.14. 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.
- **2.15.** Ownership: All plans, prints, designs, concepts, etc., shall become the property of the Owner.
- **2.16. 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.
- 2.17. 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.
- **2.18. Remedies**: The Contractor and Owner agree that both parties have all rights, duties, and remedies available as stated in the Uniform Commercial Code.
- **2.19. 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.
- **2.20.** Expenses: Expenses incurred in preparation, submission and presentation of this IFB are the responsibility of the company and cannot be charged to the Owner.
- **2.21. 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.
- 2.22. 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 law 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.
- 2.23. 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.

2.24. 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).

2.24.1. "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.

M.A. CONCRETE CONSTRUCTION, INC.

2323 RIVER ROAD PO BOX 1968

GRAND JUNCTION, CO 81502

Quote:

1044

TO: John Eklund

FROM: Andy Azcarraga

(970) 250-2453

City of Grand Junction

DATE:

6-Jun-22

JOB: Eddy River Bank Improvement

DESIGN: City GJ May 31, 2022

BID: We hereby propose to furnish material and labor

to complete the work outlined herein for the sum of:

Payment to be made as follows:

NET 30 DAYS

| ITEM # | DESCRIPTION | QUANTITY | UNIT | COST | TO | TAL |
|--------|-------------------|----------|------|----------|----|-----------|
| 1 | Embankment Fill | 1 | ls | 5,350.00 | | 5,350.00 |
| 2 | 18" PVC | 75 | lf | 48.25 | | 3,618.75 |
| 3 | 36" RCP | 118.5 | If | 160.00 | | 18,960.00 |
| 4 | PR Structure | 2 | ea | 4,850.00 | | 9,700.00 |
| 5 | Concrete Headwall | 1 | ls | 8,350.00 | | 8,350.00 |
| 6 | Concrete Path | 160 | sy | 15.00 | | 2,400.00 |
| 7 | Mobilization | 1 | ls | 1,600.00 | | 1,600.00 |
| | Total | | | | \$ | 49,978.75 |
| | | | | | | |

ACCEPTANCE OF BID **CONTRACTORS GUARANTEE** We guarantee all material used in this contract to be as The above specifications, terms and contract are satisfactory, specified above and the entire job to be done in a neat, and and (I) (we) hereby authorize the performance of this work. workmanlike manner. Any variations from plan or alterations requiring extra labor or material will be performed only upon written order and billed in addition to the sum covered by this contract. Agreements made with our workmen are not recognized. Quantities mentioned above are estimate only, actual quantities installed will be measured and billed accordingly DATE June 6, 2022 DATE