



Purchasing Division

ADDENDUM NO. 4

DATE: August 30, 2024
FROM: City of Grand Junction Purchasing Division
TO: All Offerors
RE: Sewer Replacement 12th Street and Wellington Avenue IFB-5487-24-DD

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to the above referenced solicitation are hereby instructed that the requirements have been clarified, modified, superseded, and supplemented as to this date as hereinafter described.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

- 1. Question:** With the manholes taking 6-8 weeks for production and the holidays quickly approaching, can the start date and completion date for this project be moved to January 2025 through March 2025? This will allow for the asphalt plants to open up and it will minimize the maintenance on the cold patch across a very busy 12th Street.
Answer: No, project needs to be completed this fall 2024.
- 2. Question:** There was discussion that the 12th Street work might be required to be performed at night, any updates on that?
Answer: Night work is required. 8:00 pm through 6:00 am and 12th Street can be closed at Patterson (for southbound traffic) and Wellington (for Northbound traffic)
- 3. Question:** If the trash enclosure conflicts with the existing mainline with a small realignment be accepted or will the enclosure need to be removed and replaced?
Answer: Price to have the trash enclosure remain. Use existing control joints in concrete to replace concrete stones as needed. Steel trash enclosure should not need to be removed & replaced.
- 4. Question:** I did notice that in addendum #3 you changed the quantity of bid item #5 to 5 each. You did not however change the quantity of bid item #12. Should that not be 5 each as well?
Answer: yes, line item #12 needs to be quantity of 5. Please used attached revised Price Bid Schedule when submitting your bid.

The original solicitation for the project noted above is amended as noted. All other conditions of the subject remain the same.

Respectfully,

A handwritten signature in blue ink that reads "Dolly Daniels".

Dolly Daniels, Senior Buyer
City of Grand Junction, Colorado

Contractor's Bid Form Addendum 4

Bid Date: _____

Project: IFB-5487-24-DD "Sewer Replacement 12th Street and Wellington Avenue"

Bidding Company: _____

Name of Authorized Agent: _____

Email _____

Telephone _____ **Address** _____

City _____ **State** _____ **Zip** _____

The undersigned Offeror, in compliance with the Invitation for Bids, having examined the Instruction to Offerors, 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 Contract 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 Contract 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 Offerors, 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 Contractor 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. 98-03544. 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. The Owner reserves the right to take into account any such discounts when determining the bid award that are no less than Net 10 days.

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

State number of Addenda received: _____.

It is the responsibility of the Offeror 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: _____

Title: _____

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

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

The undersigned Offeror 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 Offeror certifies, and in the case of a joint Bid each party thereto certifies as to its 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 Offeror or with any competitor.

**PRICE BID SCHEDULE IFB-5487-24-DD
ADDENDUM NO. 4**

Item No.	(Div. No.)	Description	Quantity	Units	Unit Price	Total Price
1	102.14	Concrete Encasement	20	LF	\$ _____	\$ _____
2	108.2	Gravity Sewer Pipe (4") (SDR-35 PVC) includes haunching & bedding material and native material for backfill	10	LF	\$ _____	\$ _____
3	108.2	Gravity Sewer Pipe (8") (SDR-35 PVC) includes haunching & bedding material and native material for backfill	680	LF	\$ _____	\$ _____
4	108.3	Sewer Service Tap (8" x 4") (Full Body Wye)	2	EA	\$ _____	\$ _____
5	108.5	Sanitary Sewer Basic Manhole (48" I.D.)	5	EA	\$ _____	\$ _____
6	108.5	Manhole Barrel Section	30	VLF	\$ _____	\$ _____
7	201	Clearing & Grubbing	1	LS	\$ _____	\$ _____
8	202	Removal of Concrete	32	SY	\$ _____	\$ _____
9	202	Removal of Asphalt Mat (Full Depth)	1812	SF	\$ _____	\$ _____
10	202	Removal of Asphalt Mat (Planing) (2" Thick for T-Top Section)	906	SF	\$ _____	\$ _____
11	202	Removal of Existing Pipe	680	LF	\$ _____	\$ _____
12	202	Removal of Manhole	5	EA	\$ _____	\$ _____
13	208	Erosion & Sediment Control	1	LS	\$ _____	\$ _____
14	210	Reset Landscape Ground Cover	1205	SF	\$ _____	\$ _____
15	210	Reset Rock Landscaping	140	SF	\$ _____	\$ _____
16	212	Seeding (20 lbs/AC)	0.03	AC	\$ _____	\$ _____
17	108.4	Type A imported backfill material where native material is unacceptable for Backfill, density assumed 125 lb/ft3	1035	TONS	\$ _____	\$ _____
18	304	Aggregate Base Course (Class 6) (6" thick)	68	TONS	\$ _____	\$ _____
19	401	Hot Bituminous Pavement (Patching) (4" Thick Bottom Lift) (Grading SX, PG 64-22) (GYR.=75) (Two 2" Lifts)	302	SY	\$ _____	\$ _____
20	-	Cold Patch 4" thick at 12 th Street	70	SY	\$ _____	\$ _____
21	680.06	Concrete Curb (6" wide, 6" high)	35	LF	\$ _____	\$ _____
22	608.06	Concrete Flatwork	30	SY	\$ _____	\$ _____
23	620	Portable Sanitary Facility	1	EA	\$ _____	\$ _____
24	625	Construction Surveying (Includes As-Built Drawings)	1	LS	\$ _____	\$ _____
25	626	Mobilization	1	LS	\$ _____	\$ _____
26	630	Traffic Control (Complete in Place)	1	LS	\$ _____	\$ _____
27	108.2	Spot Repair - Parking Lot page C1.5	1	LS	\$ _____	\$ _____
28	MCR	Minor Contract Revision	1	LS		\$60,000.00
			Bid Amount:		\$ _____	
Written Bid Amount: _____						Dollars