CITY OF Grand Junction COLORADO

Please send the invoice for this order to the address shown. Failure to use our order number on any documentation pertaining to this order may result in return of shipment or delayed payment.

Supplier:

QP SERVICES LLC
5680 Emerson St
Denver, CO 80216

Ship To:

2145 River Rd
GRAND JUNCTION, CO 81505
UNITED STATES

Bill To:

City Hall
250 N 5th St
GRAND JUNCTION, CO 81501
UNITED STATES

SUPPLIER #: 12300
FAX#:
EMAIL: ehuss@ironwomancon.com

Order Number	Order Date
GJPO102104	11/12/2026

SOLICITATION #: NOTES: Award IFB-5987-26-DD	Cure in Place Pipe (CIPP) Lining Rehabilitation Project

Tax Terms — *For the tax-exempt purchase, Grand Junction's tax ID is 84-6000592*
All Library Purchases are Tax Exempt - Tax ID 98-03544

Requestor	Phone	Net Terms	Date Required
hildah@gjcity.org	1-970-256-4180	Net 30	11/13/2026

QUANTITY	UNIT	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
			Cure in Place Pipe (CIPP) Lining Rehabilitation Project		2,534,894.00
				Total	2,534,894.00

Approved: Sally Daniels

For Purchase Order Terms and Conditions, please visit www.gjcity.org, and select the Purchasing Division information page

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CITY OF GRAND JUNCTION, COLORADO

****

CONTRACT

This CONTRACT made and entered into this **9th day of November 2026** 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 **QP Services, LLC** hereinafter in the Contract Documents referred to as the "Contractor."

WITNESSETH:

WHEREAS, the Owner advertised that sealed Responses 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 **Cure-In-Place-Pipe (CIPP) Lining Rehabilitation Project (IFB-5987-26-DD).**

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:

- The body of this Contract Agreement
- Solicitation Documents for the Project; **Cure-In-Place-Pipe (CIPP) Lining Rehabilitation Project IFB-5987-26-DD**
- Notice of Award
- Contractor's Response to the Solicitation
- Work Change Requests (directing that changed work be performed);
- Field Orders;
- Change Orders.

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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: Time is of the essence with respect to this Contract. The 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 amount of **Two Million, Five Hundred, Thirty-Four Thousand, Eight Hundred, Ninety-Four and 00/100 Dollars ($2,534,894.00)**. 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

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completed according to the Contract Documents; 2. the Contractor is entitled to final payment therefore; 3. Thirty (30) 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.

ARTICLE 7

Contract Binding: The Owner and the Contractor each bind 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 affected 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.

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The Contract is executed in two counterparts.

CITY OF GRAND JUNCTION, COLORADO

By: DocuSigned by: Duane Hoff Jr., Contract Administrator – City of Grand Junction _____
9F789E7D50F14BC...
Duane Hoff, Jr., Contracts Administrator Date

QP Services LLC

By: Signed by: Scott Boyd _____ 11/9/2026
F1FC6569F1AB4FE...
Scott Boyd, Vice President Date

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Purchasing Division

Invitation for Bid

IFB-5987-26-DD

Cure-In-Place-Pipe (CIPP) Lining Rehabilitation Project

Bid Response Deadline

October 1, 2026, Prior to 10:00 AM (MST)

Electronic Submission Only

Proposals Must Be Submitted Exclusively Through
BidNet Direct® – Rocky Mountain E-Purchasing System (RMEPS)
https://www.bidnetdirect.com/colorado/city-of-grand-junction

Important Notice

The City of Grand Junction does not control or administer vendor access to the BidNet® Direct system. Proposers are solely responsible for ensuring a successful submission. Technical assistance must be requested directly from BidNet at (800) 835-4603.

NOTE: All City solicitation openings will continue to be held virtually.

Purchasing Representative:
Dolly Daniels, Senior Buyer
dollyd@gjcity.org
970-256-4048

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Invitation for Bids

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Appendix (Click on Links in Section 3.4)

Attachment A: CIPP Plan Set
Attachment B: CIPP UV Cure Specifications
Attachment C: CIPP Thermal Cure Specifications

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Section 1.0. Administrative Information and Instructions

1.1. Americans with Disability Act (ADA) Compliance Mandate: Following HB21- 1110. all documents produced and submitted in response to this solicitation must adhere to the provisions outlined in §§24-85-101, C.R.S., and subsequent sections, as well as the Accessibility Standards for Individuals with a Disability, as established by the Office of Information Technology under section §24-85-103 (2.5), C.R.S. Additionally, all documents must align with the State of Colorado's technology standards related to accessibility, including Level A.A. conformity with the latest iteration of the Web Content Accessibility Guidelines (WCAG) as integrated within the State of Colorado's technology standards.

Deliverables that fail to meet accessibility requirements may be returned for correction at no additional cost to the City.

1.2. Required Review: The Offeror is responsible for thoroughly reviewing all solicitation documentation to ensure a complete understanding of the scope, specifications, delivery requirements, and all terms and conditions governing this procurement. The Bidder shall review all applicable laws, regulations, instructions, and procurement policies associated with this solicitation process. Submission of a bid response constitutes acknowledgement that the Bidder has reviewed and understands all requirements necessary to provide the specified products and fulfill the obligations under this solicitation.

1.3 Issuing Office: This Invitation for Bid (IFB) is issued by the City of Grand Junction. All contact regarding this IFB is to be directed to:

Dolly Daniels; Senior Buyer
dollyd@gjcity.org

Except for Pre-Bid or Site Visit Meeting(s) all questions, inquiries, comments, or communication pertaining to this solicitation (whether process, specifications, scope, etc.) must be directed (in writing) to the Purchasing Agent. Other communication may result in disqualification.

1.4 Non-Mandatory Pre-Bid Meeting: Prospective bidders are encouraged to attend a non-mandatory pre-bid meeting on Thursday, September 17, 2026, at 3:00 PM. Meeting location will begin at the City Hall Auditorium located at 250 North 5th Street Grand Junction, CO 81501.

1.5 Purpose: The City of Grand Junction is soliciting competitive bids from qualified and interested Contractors for all labor, equipment, and materials required for sanitary sewer rehabilitation with UV Cured-In-Place-Pipe (CIPP) Lining at various locations throughout the Persigo sanitary sewer collection system.

1.6 Prequalification Requirement: Contractors submitting bids over $500,000 must be pre-qualified in accordance with the City's *"Contractors Prequalification Application*". All bids received by the specified time will be opened, but the City will reject bids over $500,000 from contractors who have not been prequalified. Application forms for prequalification are available by clicking the **Application Link** Call 970-256-4082 for additional

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information. Due to the time required to process applications, ***all applications must be submitted no later than the application due date stated in the Solicitation document.*** Contractors may view its approved pre-qualified categories by clicking the Pre-Qualification List Link.

1.7 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 its authorized representative.

1.8 Compliance: By submitting a bid, all Offerors agree to comply with all conditions, requirements, and instruction of this IFB as stated or implied herein. Should the Owner omit anything which is necessary to clear understanding of the requirements, or should it appear that various instructions are in conflict, the Offeror(s) shall secure instructions from the Purchasing Agent prior to submittal deadline.

1.9 Procurement Process: The most current version of the City of Grand Junction Purchasing Policy and Procedure Manual is available for review

1.10 Submission of Bids: Bids must be submitted electronically via BidNet® Direct Rocky Mountain E-Purchasing System: https://www.bidnetdirect.com/colorado/city-of-grand-junction

- The platform offers both free basic registration and paid subscription plans. Free registration may take up to 24 hours to activate, so early registration and submission are recommended.
- Please refer to the BidNet Electronic Vendor Registration page.
- The City does not control or administer the vendor access to the BidNet® Direct system. Bidders are solely responsible for ensuring a successful submission. Technical assistance must be requested directly from BidNet at **(800) 835-4603** before the proposal deadline.

Bids shall be formatted as directed in Section 4.0. Offeror's Bid Form and Price Bid Schedule, Submittals that fail to follow this format may be ruled nonresponsive. ***The uploaded response shall be a single PDF document with all required information included.***

To participate in the virtual solicitation opening, please utilize the following information and meeting link:

Bid Opening Cure-In-Place-Pipe (CIPP) Lining Rehabilitation Project
Oct 1, 2026, 10:00 – 10:30 AM (America/Denver)
Please join my meeting from your computer, tablet or smartphone.
https://meet.goto.com/425101525
You can also dial in using your phone.
Access Code: 425-101-525
United States: +1 (872) 240-3311
Join from a video-conferencing room or system.
Meeting ID: 425-101-525
Dial in or type: 67.217.95.2 or inroomlink.goto.com

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Or dial directly: 425101525@67.217.95.2 or 67.217.95.2##425101525
Get the app now and be ready when your first meeting starts:
https://meet.goto.com/install

1.11 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.

1.12 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 Offeror.

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.

1.13 Exclusions: No oral, telephone, email, or facsimile bid will be considered.

1.14 Contract Documents: The complete IFB and Offeror’s response compose the Contract Documents. Copies of bid documents can be obtained from the City Purchasing website, https://co-grandjunction.civicplus.com/501/Purchasing-Bids .

1.15 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 Purchasing Bids page at https://co-grandjunction.civicplus.com/501/Purchasing-Bids.

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1.16 Definitions and Terms: See Article I, Section 3 of the General Contract Conditions in the *Standard Contract Documents for Capital Improvements Construction*.

1.17 Examination of Specifications: Offerors 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 its bid. The submission of a bid shall be taken as evidence of compliance with this section. Prior to submitting a bid, each Offeror shall, at a minimum:

a. Examine the *Contract Documents* thoroughly.

b. Visit the site to familiarize itself with local conditions that may in any manner affect cost, progress, or performance of the Work;

c. Study and carefully correlate Offeror's observations with the *Contract Documents*, and;

d. Notify the Purchasing Agent of all conflicts, errors, ambiguities, or discrepancies in or among the *Contract Documents* within the designated inquiry period.

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

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

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

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

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1.18 Questions Regarding Statement of Work: Any information related to interpretation of Scope of Work or specifications shall be requested of the Purchasing Agent, in writing, in ample time, prior to the inquiry deadline.

1.19 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 https://co-grandjunction.civicplus.com/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.

1.20 Taxes: The Owner is exempt from State, County, and Municipal Sales Tax and Federal Excise Tax, therefore, all fees/bids should not include taxes.

1.21 Sales and Use Taxes: The Contractor and all Subcontractors are required to obtain exemption certificates from the Colorado Department of Revenue for sales and use taxes in accordance with the provisions of the General Contract Conditions, Section XVI "Taxes". Bids shall reflect this method of accounting for sales and use taxes on materials, fixtures, and equipment.

1.22 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 Offeror, upon request of the Purchasing Agent, agrees to an extension.

1.23 Exceptions and Substitutions: All bids meeting the intent of this IFB shall be considered for award. An Offeror taking exception to the specifications does so at the Offeror's risk. The Owner reserves the right to accept or reject any or all substitutions or alternatives. When offering substitutions and/or alternatives, Offeror must state any exception(s) in the section to which the exception(s) pertain. Exception/substitution, if accepted, must meet or exceed the stated intent and/or specifications. The absence of stated exception(s) indicates that the Offeror has not taken exception, and if awarded a Contract shall hold the Offeror responsible to perform in strict accordance with the specifications or scope of the bid and Contract Documents.

1.24 Collusion Clause: Each Offeror 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. All bids shall be rejected if there is evidence or reason for believing that collusion exists among Offerors. The Owner may, or may not, accept future bids for the same Work or commodities from participants in such collusion.

1.25 Disqualification of Offerors: A Bid will not be accepted from, nor shall a Contract be awarded to, any person, Contractor, 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.

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

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

a. More than one Bid is submitted for the same Work from an individual, Contractor, or corporation under the same or different name: and

b. Evidence of collusion among Offerors. Any participant in such collusion shall not receive recognition as an Offeror for any future Work of the Owner until such participant has been reinstated as a qualified Offeror.

1.26 Public Disclosure Record: If the Offeror has knowledge of its employee(s) or sub-contractors having an immediate family relationship with an Owner employee or elected official, the Offeror must provide the Purchasing Agent with the name(s) of the individuals. The individuals are required to file a "Public Disclosure Record", a statement of financial interest, before conducting business with the Owner.

Section 2.0. General Contract Terms and Conditions

2.1 The Contract: This Invitation for Bid, submitted documents, and any negotiations, when properly accepted by the Owner, shall constitute an enforceable Agreement (Contract) equally binding between the Owner and Contractor. The Contract represents the entire and integrated agreement between the Owner and the Contractor and supersedes all prior negotiations, representations, or agreements, either written or oral including the bid documents. The Contract may be amended or modified with Change Orders, Field Orders, or Addendums.

2.2 The Work: The term Work includes all labor necessary to produce the construction required by the Contract Documents, and all materials and equipment incorporated or to be incorporated in such construction.

2.3 Execution, Correlation, Intent, and Interpretations: The Contract Documents shall be executed by the Owner and Contractor. By executing the Contract, the Contractor represents that it has familiarized itself with the local conditions under which the Work is to be performed and correlated its observations with the requirements of the Contract Documents. The Contract Documents are complementary, and what is required by anyone, shall be as binding as if required by all. The intention of the Contract Documents is to include all labor, materials, equipment, services, 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 Owner are, and shall remain, Owner property. It is not to be used on any other project.

2.4 The Owner: The Owner is the City of Grand Junction, Colorado and is referred to throughout the Contract Documents. The term Owner means the Owner or its 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 itself 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

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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 its reasonable opinion, considers it necessary or advisable to ensure the proper implementation of the intent of the Contract Documents, it 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 its agents or employees, or any other persons performing any of the Work.

2.5 Contractor: The Contractor is the person or organization identified as such in the Agreement and is referred to throughout the Contract Documents. The term Contractor means the Contractor or its 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 it may discover. Contractor shall not be liable to the Owner for any damage resulting from such errors, inconsistencies, or omissions. The Contractor shall not commence Work without clarifying Drawings, Specifications, or Interpretations.

2.6 Sub-Contractors: A Sub-Contractor is a person or organization who has a direct Contract with the Contractor to perform any of the Work at the site. The term Sub-Contractor is referred to throughout the Contract Documents and means a Sub-Contractor or its authorized representative.

2.7 Award of Sub-Contractors & Other Contracts for Portions of the Work: Contractor shall submit with its 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 its 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 its discretion, accept the increased proposal or may disqualify the Contractor. If, after the award, the Owner refuses to accept any person or organization on such list, the Contractor shall submit an acceptable substitute and the Contract sum shall be increased or decreased by the difference in cost occasioned by such substitution and an appropriate Change Order shall be issued. However, no increase in the Contract sum shall be allowed for any such substitution unless the Contractor has acted promptly and responsively in submitting a name with respect thereto prior to the award.

2.8 Quantities of Work and Unit Price: Materials or quantities stated as unit price items in the Bid are supplied only to give an indication of the general scope of the Work, and are, as such, estimates only. The Owner does not expressly or by implication agree that the actual amount of Work or material will correspond therewith and reserves the right after award to increase or decrease the quantity of any unit item of the Work without a change in the unit price except as set forth in Article VIII, Section 70 of the *General Contract Conditions*. The

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City also reserves the right to make changes in the Work (including the right to delete any bid item in its entirety or add additional bid items) as set forth in Article VIII, Sections 69 through 71 of the *General Contract Conditions*.

2.9 Substitutions: The materials, products and equipment described in the *Solicitation Documents* shall be regarded as establishing a standard of required performance, function, dimension, appearance, or quality to be met by any proposed substitution. No substitution will be considered prior to receipt of Bids unless the Offeror submits a written request for approval to the Purchasing Agent 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 its best skill and attention. It shall be solely responsible for all construction means, methods, techniques, sequences, and procedures and for coordinating all portions of the Work under the Contract.

2.11. Warranty: The Contractor warrants to the Owner that all materials and equipment furnished under this Contract will be new unless otherwise specified, and that all Work will be of good quality, free from faults and defects and in conformance with the Contract Documents. All Work not 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 its 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, including the City, bearing on the performance of the Work. If the Contractor observes that any of the Contract Documents are at variance in any respect, it shall promptly notify the Purchasing Agent in writing, and any necessary changes shall be adjusted. 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, it shall assume full responsibility and shall bear all costs attributable to the non-conforming Work.

2.13. Responsibility for Those Performing the Work: The Contractor shall be responsible to the Owner for the acts and omissions of all its employees and all sub-contractors, its agents

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and employees, and all other persons performing any of the Work under a Contract with the Contractor.

2.14. Use of the Site: The Contractor shall confine operations at the site to areas permitted by law, ordinances, permits and the Contract Documents, and shall not unreasonably encumber the site with any materials or equipment.

2.15. Cleanup: The Contractor at all times shall keep the premises free from accumulation of waste materials or rubbish caused by its operations. At the completion of Work, it shall remove all its waste materials and rubbish from and about the project, as well as all its tools, construction equipment, machinery, and surplus materials.

2.16. Insurance Requirements: The selected Contractor 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 Contractor pursuant to the Contract. Such insurance shall be in addition to any other insurance requirements imposed by this Contract or by law. The Contractor shall not be relieved of any liability, claims, demands, or other obligations assumed pursuant to the Contract by reason of its failure to procure or maintain insurance in sufficient amounts, durations, or types. Contractor shall procure and maintain and, if applicable, shall cause any Sub-contractor of the Contractor to procure and maintain insurance coverage listed below. Such coverage shall be procured and maintained with forms and insurers acceptable to Owner. All coverage shall be continuously maintained to cover all liability, claims, demands, and other obligations assumed by the Contractor pursuant to the Contractor. 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 limits of:

FIVE MILLION DOLLARS ($5,000,000) each occurrence and
FIVE MILLION DOLLARS ($5,000,000) per job aggregate.

The policy shall be applicable to all premises, products, and completed 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 (XCU) hazards. The policy shall contain a severability of interests' provision.

(c) Comprehensive Automobile Liability insurance with minimum 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

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With respect to each of Contractors owned, hired, or non-owned vehicles assigned to be used in performance of the Work. The policy shall contain a severability of interest provision.

2.16.1 Additional Insured Endorsement: The policies required by paragraphs (b), and (c) above shall be endorsed to include Grand Junction, its Elected and Appointed Officials, Employees and Volunteers as Additional Insured. Every required policy 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 the Contractor. The Contractor 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 by and/or against the Owner growing out of or under the performance.

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 Offeror to notify the Owner immediately if materials specified are discontinued, replaced, or not available for an extended period of time.

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

2.20. Progress & Completion: The Contractor shall begin the Work on the Commencement Date as noted on the Notice to Proceed and perform the Work expeditiously with adequate forces to complete the Work within the Contract time/by the Completion date.

2.21. Payment & Completion: The Contract Sum is stated in the Contract and is the total amount payable by the Owner to the Contractor for the performance of the Work under the Contract Documents. Upon receipt of written notice that the Work is ready for final inspection and acceptance and upon receipt of application for payment, the Owner's Project Manager will promptly make such inspection and, when it finds the Work

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acceptable under the Contract Documents and the Contract fully performed, the Owner shall make payment in the manner provided in the Contract Documents.

2.22. Bid Bond: Each Bid shall as a guaranty of good faith on the part of the Offeror be accompanied by a Bid Guaranty consisting of a certified or cashier's check drawn on an approved national bank or trust company in the state of Colorado and made payable without condition to the City; or a **Bid Bond** written by an approved corporate surety in favor of the City. The amount of the Bid Guaranty shall not be less than 5% of the total Bid amount. Once a Bid is accepted and a Contact is awarded, the apparent successful Offeror has ten calendar days to enter into a Contractor in the form prescribed and to furnish the bonds with a legally responsible and approved surety. Failure to do so will result in forfeiture of the Bid Guaranty to the City as Liquidated Damages.

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

2.23. Performance & Payment Bonds: Contractor shall furnish a Performance and a Payment Bond, each in an amount at least equal to that specified for the Contract amount as security for the faithful performance and payment of all Contractor's obligations under the Contract Documents. The bonds shall remain in effect for the duration of the Warranty Period (as specified in the Special Conditions). Contractor shall also furnish other bonds as required by the Special Conditions. All bonds shall be in the forms prescribed by the Contract Documents and be executed by such sureties as (1) are licensed to conduct business in the State of Colorado and (2) are named in the current list of "Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and as Acceptable Reinsuring Companies" as published in Circular 570 (amended) by the Audit Staff, Bureau of Accounts, U.S. Treasury Department. All bonds 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 Offeror 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 Offeror's Bid Guaranty as Liquidated Damages, not as a penalty but in consideration of the mutual release by the City and the Successful Offeror of all claims arising from the City's issuance of the Notice of Award and the Successful Offeror's failure to enter into the Contract and the costs to award the Contract to any other Offeror, to readvertise, or otherwise dispose of the Work as the City may determine best serves its interest.

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2.26. Liquidated Damages for Failure to Meet Project Completion Schedule: If the Contractor does not achieve Final Completion by the required date, whether by neglect, refusal or any other reason, the parties agree and stipulate that the Contractor shall pay liquidated damages to the City for each such day that final completion is late. As provided elsewhere, this provision does not apply for delays caused by the City. The date for Final Completion may be extended in writing by the Owner.

The Contractor agrees that as a part of the consideration for the City's awarding of this Contract liquidated damages in the daily amount of **$500.00** is reasonable and necessary to pay for the actual damages resulting from such delay. The parties agree that the real costs and injury to the City for such delay include hard to quantify items such as: additional engineering, inspection and oversight by the City and its agents; additional Contract administration; inability to apply the efforts of those employees to the other Work of the City; perceived inefficiency of the City; citizens having to deal with the construction and the Work, rather than having the benefit of a completed Work, on time; inconvenience to the public; loss of reputation and community standing for the City during times when such things are very important and very difficult to maintain.

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

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

Liquidated damages as provided do not include any sums to reimburse the City for extra costs which the City may become obligated to pay on other Contracts which were delayed or extended because of the Contractor's failure to complete the Work within the Contract Time. Should the City incur additional costs because of delays or extensions to other Contracts resulting from the Contractor's failure of timely performance, the Contractor agrees to pay these costs that the City incurs because of the Contractor's delay, and these payments are separate from and in addition to any liquidated damages.
The Contractor agrees that the City may use its own forces or hire other parties to obtain Final Completion of the Work if the time of completion has elapsed and the Contractor is not diligently pursuing completion. In addition to the Liquidated Damages provided for, the Contractor agrees to reimburse the City for all expenses thus incurred.

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2.27. Contingency/Force Account/Minor Contract Revisions: Contingency/Force Account/Minor Contract Revisions Work will be authorized by the Owner's Project Manager and is defined as minor expenses to cover miscellaneous or unforeseen expenses related to the project. The expenses are not included in the Drawings, Specifications, or Scope of Work and are necessary to accomplish the scope of this Contract. Contingency/Force Account/Minor Contract Revisions Authorization will be directed by the Owner through an approved form. Contingency/Force Account/Minor Contract Revisions funds are the property of the Owner and any Contingency/Force Account/Minor Contract Revisions funds, not required for project completion, shall remain the property of the Owner. Contractor is not entitled to any Contingency/Force Account/Minor Contract Revisions funds, that are not authorized by Owner or Owner's Project Manager.

2.28. Protection of Persons & Property: The Contractor shall comply with all applicable laws, ordinances, rules, regulations, and orders of any public authority having jurisdiction for the safety of persons or property or to protect it 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, it shall restore, at its own expense, such property to a condition similar or equal to that existing before such damage or injury was done, by repairing, rebuilding, or otherwise restoring as may be directed, or it shall make good such damage or injury in an acceptable manner.

2.29. Changes in the Work: The Owner, without invalidating the Contract, may order changes in the Work within the general scope of the Contract consisting of additions, deletions or other revisions, the Contract sum and the Contract time being adjusted accordingly. All such changes in the Work shall be authorized by Change Order and shall be executed under the applicable conditions of the contract documents. A Change Order is a written order to the Contractor signed by the Owner and issued after the execution of the Contract, authorizing a change in the Work or an adjustment in the contract sum or the Contract time. The Contract sum and the Contract time may be changed only by Change Order.

2.30. Claims for Additional Cost or Time: If the Contractor wishes to make a claim for an increase in the Contract sum or an extension in the Contract time, it shall give the Owner written notice thereof within a reasonable time after the occurrence of the event giving rise to such claim. This notice shall be given by the Contractor before proceeding to execute the Work, except in an emergency, endangering life or property in which case the Contractor shall precede in accordance with the regulations on safety. No such claim shall be valid unless so made. Any change in the Contract sum or Contract time resulting from such claim shall be authorized by Change Order.

2.31. Minor Changes in the Work: The Owner shall have authority to order minor changes in the Work not involving an adjustment to the Contract sum or an extension of the Contract time and not inconsistent with the intent of the Contract Documents.

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2.32. Field Orders: The Owner may issue written Field Orders which interpret the Contract Documents in accordance with the specifications, or which order minor changes in the Work in accordance with the agreement, without change in the Contract sum or time. The Contractor shall carry out such Field Orders promptly.

2.33. Uncovering & Correction of Work: The Contractor shall promptly correct all Work rejected by the Owner as defective or as failing to conform to the Contract Documents whether observed before or after substantial completion and whether or not fabricated installed or competed. The Contractor shall bear all costs of correcting such rejected Work, including the cost of the Owner's additional services thereby made necessary. If within one (1) year after the date of completion or within such longer period of time as may be prescribed by law or by the terms of any applicable special guarantee required by the Contract Documents, any of the Work found to be defective or not in accordance with the Contract documents, the Contractor shall correct it promptly after receipt of a written notice from the Owner to do so unless the Owner has previously given the Contractor a written acceptance of such condition. The Owner shall give such notice promptly after 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 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, it may do so instead of requiring its removal and correction, in which case a Change Order will be issued to reflect an appropriate reduction in the payment or Contract sum, or, if the amount is determined after final payment, it shall be paid by the Contractor.

2.34 Amendment: No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the resulting Contract. All amendments to the Contract shall be made in writing by the Owner.

2.35 Assignment: The Contractor shall not sell, assign, transfer or convey any Contract resulting from this IFB, in whole or in part, without the prior written approval from the Owner.

2.36 Compliance with Laws: Offers must comply with all Federal, State, County, and local laws governing the Work and the fulfillment of the Work for and on behalf of the public. Contractor hereby warrants that it is qualified to assume the responsibilities and render the Work described herein and has all requisite corporate authority and professional licenses in good standing required by law.

2.37 Confidentiality: All information disclosed by the Owner to the Contractor for the purpose of the Work to be done or information that comes to the attention of the Contractor during the course of performing such Work is to be kept strictly confidential.

2.38 Conflict of Interest: No public official and/or City employee shall have interest in any Contract resulting from this Invitation for Bid. Any potential or actual conflicts of interest shall be promptly disclosed and managed in accordance with applicable federal, state, and local laws as well as the City's policies.

2.39 Contract Termination: This Contract shall remain in effect until any of the following occurs: (1) Contract expires; (2) completion of Work; (3) final acceptance of Work or, (4)

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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 at least thirty (30 days past notification.

2.40 Employment Discrimination: During the performance of any Work per agreement with the Owner, the Contractor, by submitting a Bid, agrees to the following conditions:

2.40.1 The Contractor shall not discriminate against any employee or applicant for employment because of race, religion, color, sex, age, handicap, or national origin except when such condition is a legitimate occupational qualification reasonably necessary for the normal operations of the Contractor. The Contractor agrees to post in conspicuous places, visible to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.

2.40.2 The Contractor, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, shall state that such Contractor is an Equal Opportunity Employer.

2.40.3 Notices, advertisements, and solicitations placed in accordance with federal law, rule, or regulation shall be deemed sufficient for the purpose of meeting the requirements of this section.

2.41 Affirmative Action: In executing a Contract with the City, the Contractor agrees to comply with Affirmative Action and Equal Employment Opportunity regulations presented in the General Contract Conditions Section 9 “Affirmative Action/EEO.

2.42. Immigration Reform and Control Act of 1986 and Immigration Compliance: The Contractor 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 laws regulating immigration compliance.

2.43. Ethics: The Contractor shall not accept or offer gifts or anything of value nor enter into any business arrangement with any employee, official, or agent of the Owner.

2.44. Failure to Deliver: In the event of failure of the Contractor to perform in accordance with the Contract Documents, the Owner, after due oral or written notice, may procure the Work from other sources and hold the Contractor responsible for any costs resulting in additional Work, materials and/or administration services necessary to perform the Work. This remedy shall be in addition to any other remedies that the Owner may have.

2.45. Failure to Enforce: Failure by the Owner at any time to enforce the provisions of the Contract shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of the Contract or any part thereof or the right of the Owner to enforce any provision of the Contract Documents at any time in accordance with the terms thereof.

2.46. Force Majeure: The Contractor shall not be held responsible for failure to perform the duties and responsibilities imposed by the Contract due to legal strikes, fires, riots,

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rebellions, and acts of God beyond the control of the Contractor, unless otherwise specified in the Contract.

2.47. Independent Contractor: The Contractor shall be legally considered an Independent Contractor and neither the Contractor nor its employees shall, under any circumstances, be considered servants or agents of the Owner. The Owner shall be at no time legally responsible for any negligence or other wrongdoing by the Contractor, its servants, or agents. The Owner shall not withhold from the Contract payments to the Contractor any federal or state unemployment taxes, federal or state income taxes, Social Security, or any other amounts for benefits to the Contractor. Further, the Owner shall not provide the Contractor any insurance coverage or other benefits, including Workers' Compensation, normally provided by the Owner for its employees.

2.48. Nonconforming Terms and Conditions: A bid that includes terms and conditions that do not conform to the terms and conditions of this Invitation for Bid is subject to rejection as non-responsive. The Owner reserves the right to permit the Contractor to withdraw nonconforming terms and conditions from its bid prior to a determination by the Owner of non-responsiveness based on the submission of nonconforming terms and conditions. Items for non-responsiveness may include, but not be limited to:

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

b. Alteration, interlineation, erasure, or partial detachment of any part of the forms which are supplied herein;

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.

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2.49. Evaluation of Bids and Offerors: The Owner reserves the right to: - reject any and all Bids,

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

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

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

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

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

By submitting a Bid, each Offeror authorizes the Owner to perform such investigation of the Offeror as the Owner deems necessary to establish the responsibility, qualifications, and financial ability of the Offeror and, by its signature thereon, authorizes the Owner to obtain reference information concerning the Offeror and releases the party providing such information and the Owner from any and all liability to the Offeror as a result of such reference information so provided.
The Owner reserves the right to reject the Bid of any Offeror who does not pass any evaluation to the Owner’s satisfaction.

If the Contract is to be awarded, it will be awarded to the Offeror who, by evaluation, the Owner determines will best meet the Owner's interests.
The Owner reserves the right to accept or reject the Work contained in any of the Price Bid Schedules or alternates, either in whole or in part.

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2.50. Award of Contract: Unless otherwise indicated, a single award will be made for all the bid items in an individual bid schedule. In the event that the Work is contained in more than one Bid Schedule, the City may award Schedules individually or in combination. In the case of two Bid Schedules which are alternative to each other, only one of such alternative Schedules will be awarded. Within forty-five (45) Calendar Days of Bid Opening, the City will issue a Notice of Award to the Successful Offeror which will be accompanied by a Contract electronically submitted via DocuSign for digital signature. Within ten (10) Calendar Days thereafter, the Successful Offeror shall sign and deliver the digitally executed Contract via DocuSign. Performance Bond, Payment Bond, and Certificate of Insurance shall be submitted to the City within ten (10) days of Contract execution. No Contract shall exist between the Successful Offeror and the City and the Successful Offeror shall have no rights at law or in equity until the Contract has been duly executed by the City.

The Successful Offeror'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 Contract award may then be made to the next qualified Offeror in the same manner as previously prescribed.

2.51. Ownership: All plans, prints, designs, concepts, etc., shall become the property of the Owner.

2.52. Oral Statements: No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in this document and/or resulting agreement. All modifications to this request and any agreement must be made in writing by the Owner.

2.53. Patents/Copyrights: The Contractor agrees to protect the Owner from any claims involving infringements of patents and/or copyrights. In no event shall the Owner be liable to the Contractor for any claims, damages, awards and/or costs of defense arising on the grounds of patent(s)/copyright(s) infringement. Patent/copyright infringement shall null and void any agreement resulting from response to this Invitation for Bid.

2.54. Remedies: The Contractor and Owner agree that both parties have all rights, duties, and remedies available as stated in the Uniform Commercial Code.

2.55. Governing Law: Any agreement as a result of responding to this Invitation For Bid shall be deemed to have been made in, and shall be construed and interpreted in accordance with, the laws of the City of Grand Junction, Mesa County, Colorado.

2.56. Expenses: Expenses incurred in preparation, submission, and presentation of response to this Invitation For Bid are the responsibility of the Offeror and cannot be charged to the Owner.

2.57. Sovereign Immunity: The Owner specifically reserves its right to sovereign immunity pursuant to Colorado law as a defense to any action arising out of this Contract.

2.58. Public Funds/Non-Appropriation of Funds: Funds for payment have been provided through the Owner's budget approved by the City Council/Board of County Commissioners for the stated fiscal year only. State of Colorado prohibits the obligation and expenditure of public funds beyond the fiscal year for which a budget has been

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approved. Therefore, anticipated orders or other obligations that may arise past the end of the stated Owner's fiscal year shall be subject to budget approval. The Contract, if any, will be subject to and must contain a non-appropriation of funds clause/limitation on multi-year fiscal obligations as required by Art X, Section 20 of the Colorado Constitution, and other applicable law(s).

2.59. Cooperative Purchasing: Purchases as a result of this solicitation are primarily for the City/County. Other governmental entities may be extended the opportunity to utilize the resultant Contract award with the agreement of the successful provider and the participating agencies. All participating entities will be required to abide by the specifications, terms, conditions, and pricings established in this Bid. The quantities furnished in this bid document are for only the City/County. It does not include quantities for any other jurisdiction. The City or County will be responsible only for the award for its jurisdiction. Other participating entities will place its own awards on its respective Purchase Orders through its purchasing office or use its purchasing card for purchase/payment as authorized or agreed upon between the provider and the individual entity. The Owner accepts no liability for payment of orders placed by other participating jurisdictions that choose to "piggy-back" on Owner's solicitation. Orders placed by participating jurisdictions under the terms of this solicitation will indicate its specific delivery and invoicing instructions.

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

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

2.60.1. "Public project" is defined as:

(a) any construction, alteration, repair, demolition, or improvement of any land, building, structure, facility, road, highway, bridge, or other public improvement suitable for and intended for use in the promotion of the public health, welfare, or safety and any maintenance programs for the upkeep of such projects.

(b) for which appropriate or expenditure of moneys may be reasonably expected to be $500,000.00 or more in the aggregate for any fiscal year

(c) except any project that receives federal moneys.

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Section 3.0. Statement of Work

3.1 GENERAL: The City of Grand Junction is soliciting competitive bids from qualified and interested Contractors for all labor, equipment, and materials required for sanitary sewer rehabilitation with UV Cured-In-Place-Pipe (CIPP) Lining at various locations throughout the Persigo sanitary sewer collection system.

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

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

3.2. SCOPE OF WORK: The scope of work shall include, but not be limited to: (*See Specifications for full scope)*

- Pre-cleaning and inspection.
- Traffic control and permitting.
- Public relations and notifications.
- Sewage flow control and/or bypass pumping.
- Installation and curing of CIPP.
- Reinstatement of laterals and service connections.
- Post cleaning and inspection.
- Delivery of final inspection videos
- Delivery of product test results.

Locations are:

- Parse 154.2: Pitkin; E. Main St.; I-70B
- Parse 143.2: West of 29 ½ and Orchard
- Parse 176.2: Kennedy Ave.; Franklin Ave.
- Parse 179: 26 ½ and Patterson
- Parse 175: Frontage Road/Motor St.
- Parse 165: 31 Rd. and E Rd.
- Parse 180: Belaire Dr.; Park Dr.
- Parse 102: 23 ¼ Rd. Between Redlands Pkwy and River Rd.
- Parse 87.2: Grand Valley Dr.
- Parse 189.2: 8th and Winters
- Parse 166.21: 29.5 Rd. from Orchard Ave. to North Ave.
- Parse 303: 12th St. and Horizon Dr. Roundabout
- Parse 198.2 N 10th St. from Teller Ave to Alley between Teller Ave and Hill Ave
- Parse 239: Patterson Rd East of N 15th St.
- Parse 243: 2nd and Pitkin
- Parse 49: Waterline under Railroad; Between Crosby Ave and Riverside Parkway near W Grand Ave and West Ave

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The Work includes the following approximate quantities:

- 6-in Sanitary Sewer UV Liner: 50 LF
- 8-in Sanitary Sewer UV Liner: 18,876 LF
- 10-in Sanitary Sewer UV Liner: 847 LF
- 12-in Sanitary Sewer UV Liner: 1,540 LF
- 15-in Sanitary Sewer UV Liner: 294 LF
- 20-in Sanitary Sewer UV Liner: 1,699 LF
- 8-in Watermain UV Liner: 263 LF
- 48-in Dia. Manhole: 4 EA
- 8-in PVC Pipe: 20 LF
- Top Hats: 266 EA
- Cut Protruding Services: 51 EA

3.2.1 Special Provisions for Construction: The following Special Provisions supplement the City of Grand Junction Standard Specifications for Road and Bridge Construction and The Standard Specifications for Road and Bridge Construction, State Department of Highways, Division of Highways, State of Colorado. In case of a conflict with any part or parts of said specifications, these special provisions shall take precedence and shall govern.

SP-1 Dye Testing

The purpose for this work is to verify if sanitary services are active for locations called out in the CIPP Spreadsheet and as directed by the Engineer in the field. The work shall include coordinating building access with property owners, adding dye to plumbing fixtures, and observing locations where dye enters sewer mains via CCTV camera equipment.

This work shall be paid for at the unit price per hour (HR) for “Dye Testing”.

SP-2 Sanitary Sewer Pipe Removal and Replacement

This work shall consist of providing all equipment, material, and labor to remove and replace sanitary sewer pipe as noted in the “CIPP Spreadsheet” and directed in the field by the Engineer and shall include all necessary excavation, asphalt and concrete removal, sheeting, shoring, dewatering, removal and disposal of existing sanitary sewer piping and fitting, installation of new PVC pipe, connection to existing piping or manholes, bedding, haunching, backfill including compaction, and disposal of excess excavated soil and debris.

Connection to existing sewers shall be made with a Maxadapter coupling or approved equal.

This work shall be paid for at the contract unit price per lineal foot (L.F.) for “Gravity Sewer Pipe PVC SDR-35, Including haunching and bedding material and native material for backfill” for the diameter specified in the Bid Schedule.

SP-3 Sanitary Sewer Basic Manhole Installation

This work shall consist of providing all equipment, material, and labor to install sanitary sewer manholes as noted in the “CIPP Spreadsheet” and directed in the field by the Engineer and shall include all necessary excavation, asphalt and concrete

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removal, sheeting, shoring, dewatering, removal of existing pipe components, installation of new precast concrete manholes, connection to existing piping, bedding, backfill, including compaction, and disposal of excess excavated soil and debris. This work will be paid for at the contract unit price per EACH (EA) for “Sanitary Sewer Basic Manhole” for the diameter specified in the Bid Schedule regardless of the manhole depth.

SP-4 Prosecution and Progress

The proposed work shall be completed with Parse 243, shown on the “CIPP Map”, being completed in 2026 ahead of construction commencing early 2027.

SP-5 Curing Procedure

If an exception to the curing procedure is vital, “CIPP Thermal-Cure Specifications” are included in the attachments. These exceptions, when appropriate, will be discussed by the City and be granted on a case-by-case basis. Any exceptions will need to be brought to the attention of the Project Engineer in advance of ordering materials. Please allow the City two weeks to form a decision either in favor or not in favor of granting the exception.

SP-6 Sewer Cleaning

This work shall consist of providing all equipment, material, and labor necessary to perform sewer cleaning as required per the plans, specifications, NASSCO recommendations, and as directed by the Engineer in the field. The contractor shall be responsible for determining the means and methods needed to clean the sewers to receive a CIPP liner. Sewer Cleaning shall consist of both Light Sewer Cleaning, and Heavy Sewer Cleaning as defined below.

Light Sewer Cleaning: this category of cleaning consists of using high pressure water jetting along with appropriate nozzles to scour and remove debris and grease from pipes and manholes. Light Sewer Cleaning shall consist of 1 to 3 complete passes of the sewer segment from manhole to manhole using equipment with the minimum pressure and flow capacity stated below.

Light Sewer Cleaning shall not be paid for separately but shall be considered incidental to the cost of the CIPP lining.

Heavy Sewer Cleaning: This category of cleaning consists of using high pressure jetting equipment and attachments capable of mechanically removing deposits including attached encrustations, mineral deposits, grease, and debris that could not be removed by Light Sewer Cleaning. Heavy Sewer Cleaning shall only be performed if authorized by the Engineer or called out in the plans or specifications.

Heavy Sewer Cleaning shall be paid for at the contract unit price per Hour.

Sewer Cleaning Equipment: The contractor shall provide high velocity hydro-cleaning equipment that can deliver a minimum of 60 gallons per minute at 2,000 psi at the nozzle head. The hydro-cleaning equipment shall include minimum 1000-gallon water tank. All nozzles and mechanical devices shall be provided as needed to effectively clean the sewer lines.

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Debris Removal: The contractor shall provide vacuum equipment capable of removing all debris from the manholes. Control measures shall be utilized at downstream manholes to prevent silt, sludge, and other materials from passing downstream to sections of sewer.

3.3. SPECIAL CONDITIONS & PROVISIONS:

3.3.1 Non-Mandatory Pre-Bid Meeting: Prospective bidders are encouraged to attend a non-mandatory pre-bid meeting on Thursday, September 17, 2026, at 3:00 PM. Meeting location will begin at the City Hall Auditorium located at 250 North 5th Street Grand Junction, CO 81501.

3.3.2 QUESTIONS REGUARDING SOLICIATION PROCESS/SCOPE OF WORK:

Dolly Daniels; Senior Buyer
City of Grand Junction
dollyd@gjcity.org

3.3.3 Project Manager: : The Project Manager for the Project is Rachel Wall, Project Engineer, who can be reached at 970-256-4113 or rachel.wall@gjcity.org. During Construction, all notices, letters, submittals, and other communications directed to the City shall be addressed and mailed or delivered to:

Rachel Wall, Project Engineer
Department of Engineering and Transportation
244 N. 7th Street
Grand Junction, CO 81501

3.3.4 Contract Administrator: The Contract Administrator for the Project is Duane Hoff Jr., Contract Administrator, who can be reached at (970)244-1545. During Construction, Contract related inquiries, issues, and other communications shall be directed to:

Duane Hoff Jr., Contract Administrator
duaneh@gjcity.org

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

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

3.3.7 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.

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3.3.8 Contract: A binding Contract shall consist of: (1) the IFB and any amendments thereto, (2) Additional Documents as stated in Section 1.10, (3) the Offeror's response (bid) to the IFB, (4) clarification of the bid, if any, and (5) 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 Offeror and the City Purchasing Division or by a modified Purchase Order prior to the effective date of such modification. The Offeror 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.

3.3.9 Time of Completion: The scheduled time of Completion for the Project is **216 Working Days** from the starting date specified in the Notice to Proceed. Completion is achieved when site cleanup and all punch list items (resulting from the final inspection) have been completed. Completion shall have the meaning set forth in Article I, Section 3 (Definitions and Terms) of the General Contract Conditions. All work required in Parse 243 must be completed by December 31, 2026.

3.3.10 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, Monday through Friday.

3.3.11 Licenses and Permits: Contractor is responsible for obtaining all necessary licenses and permits required for Construction, at Contractors expense. See Section 2.12. Contractor shall supply to Owner all copies of finalized permits.

3.3.12 Permits: The following permits are required for the Project and will be obtained by the City at no cost to the Contractor:

- City Construction Within the Right-Of-Way Permit (No permit fee)

3.3.13 City Furnished Materials: The City will furnish the following materials for the Project:

- None

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.

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3.3.16 Traffic Control: The Contractor shall provide and maintain traffic control in accordance with an 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 at least 2 days prior to the start of work such that adequate notices can be provided to the traveling public.

Traffic control will be paid as lump sum and shall include all associated signs, cones, traffic control supervisor, assistant to the traffic control supervisor, set up and tear down.

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: Contractor shall perform Quality Control (QC) testing. The City will perform necessary Quality Assurance (QA) testing.

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

3.3.20 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.

3.3.21 Work to be Performed by the City (Prior to Construction):

- N/A

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

- Provide Submittals listed in Section 1.4 A & B of the “UV Cure Specifications” provided as an Attachment.
- 1.4A.12 does not need to be provided ahead of the pre-construction meeting.
- PVC Pipe
- Fittings
- Sanitary Sewer Manholes
- Haunching and Bedding Material
- Concrete Mix Design
- Hot Bituminous Pavement Mix Design
- Class 6 Aggregate Base Course
- Traffic Control Plan

3.3.23 Pre-Qualification: Contractors must be pre-qualified in the following categories to submit a bid response to this Project:

- 3C. Sewer Rehabilitation
- 4. Specialty/Other: CIPP Lining

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3.4 Attachments:

Attachment A: CIPP Plan Set

Attachment B: CIPP UV Cure Specifications

Attachment C: CIPP Thermal Cure Specifications

Additional Location Reference can be found on the City's GIS Portal
https://www.gjcity.org/381/GIS-Maps

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

- **Contractor's Bid Form**
- **Price Bid Schedule**

3.6 IFB TENTATIVE TIME SCHEDULE:

Invitation for Bids Available	September 4, 2026
Non-Mandatory Pre-Bid Meeting	September 17, 2026 @ 3:00 PM
Inquiry Deadline, No Further Questions	September 22, 2026 @ 5:00 PM
Final Addendum Posted	September 25, 2026
Pre-Qualification Due	September 25, 2026
Submittal Deadline for Bids	October 1, 2026 @ 10:00 AM
City Council Approval	October 21, 2026
Notice of Award & Contract Execution	October 23, 2026
Bonding and Insurance Due	October 30, 2026
Preconstruction Meeting	TBD
Work to Begin	Upon Receipt of Notice to Proceed
Final Completion	216 Working Days from NTP

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4. Contractor's Bid Form

Bid Date: _____

Project: IFB-5987-26-DD "Cure-In-Place-Pipe (CIPP) Lining Rehabilitation Project"

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: _____

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The undersigned Offeror proposes sub-contracting the following portion of Work:

Name & Address of Sub-Contractor	Description of Work to be performed	Percent of Contract

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.

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Bid Schedule: 2026-2027 CIPP Lining Rehabilitation Project

Item No.	CDOT, City Ref.	Description	Quantity	Units	Unit Price	Total Price
1		CIPP 6-IN SANITARY SEWER	50.	LF	$ _____	$ _____
2		CIPP 8-IN SANITARY SEWER	18,876.	LF	$ _____	$ _____
3		CIPP 10-IN SANITARY SEWER	847.	LF	$ _____	$ _____
4		CIPP 12-IN SANITARY SEWER	1,540.	LF	$ _____	$ _____
5		CIPP 15-IN SANITARY SEWER	294.	LF	$ _____	$ _____
6		CIPP 20-IN SANITARY SEWER	1,699.	LF	$ _____	$ _____
7		CIPP 8-IN WATERMAIN	263.	LF	$ _____	$ _____
8	300	102.11/108.5 - SANITARY SEWER BASIC MANHOLE (48" I.D.). INCLUDES CONNECTION OF ADJACENT SEWER LINE, FORMING INVERTS AND ADJUSTING TO FINAL GRADE. INCLUDES REMOVAL AND REPLACEMENTS OF ASPHALT, AGGREGATE BASE COURSE, AND BACKFILL. (SEE CITY OF GRAND JUNCTION STANDARD DETAIL SS-02).	4.	EA	$ _____	$ _____
9	323	102.9/108.2 - 8" GRAVITY SEWER PIPE (SDR 35 PVC). INCLUDES TYPE A BEDDING AND HAUNCHING MATERIAL AND BACKFILL OF TRENCH WITH NATIVE MATERIALS MEETING 103.16 EARTH BACKFILL MATERIAL.	20.	LF	$ _____	$ _____
10		Heavy Cleaning	40.	HR	$ _____	$ _____
11		Cut Protruding Services	51.	EA	$ _____	$ _____
12		Top Hats for Services	266.	EA	$ _____	$ _____
13		Dye Testing	8.	HR	$ _____	$ _____
14	626	Mobilization	Lump	SUM	- - -	$ _____
15	630	Traffic Control	Lump	SUM	- - -	$ _____
MCR		Minor Contract Revisions	- - -	- - -	- - -	$ 243,200.00

Bid Amount: **$** _____

Bid Amount:

_____ **dollars**

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CITY OF Grand Junction COLORADO
PURCHASING DIVISION

ADDENDUM NO. 1

DATE: September 8, 2026
FROM: City of Grand Junction Purchasing Division
TO: All Offerors
RE: Cure-In-Place-Pipe Lining Rehabilitation Project IFB-5987-26-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:** Documents include information for Thermal Cure and UV-Light Cure. The bid schedule does not specifically identify a method so assuming we can bid either option. Please confirm.
   Answer: All CIPP pipe rehabilitation must be for UV Cure as stated in Section 3.1. If there is a pipe that will require an exception to use Thermal Cure, please follow Special Provision SP-5 “Curing Procedure”.

2. **Question:** Does the City have videos?
   Answer: Yes, these can be made available upon request.

3. **Question:** Is there an Engineering Estimate?
   Answer: Yes, however, the City does not make this available until after bids are opened.

4. **Question:** Confirming Parse 243 work must be completed by 12/31/26 and all remaining work items noted on page 22/23 are to be completed by 216 days from NTP?
   Answer: Correct. Any work for Parse 243 must be completed by 12/31/26, with all remaining parses and accompanying work to be completed 216 working days from NTP.

5. **Question:** We use an eco-friendly alternative to CIPP, a PVC fold and form pipe liner called Dynaliner. Is this allowable?
   Answer: No

   Please find a revised Bid Schedule attached. Units were inadvertently omitted in the original Bid Schedule, with no quantity adjustments being made in this addendum.

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

Respectfully,

Dolly Daniels, Senior Buyer
City of Grand Junction, Colorado

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CITY OF Grand Junction COLORADO
PURCHASING DIVISION

ADDENDUM NO. 2

DATE: September 9, 2026
FROM: City of Grand Junction Purchasing Division
TO: All Offerors
RE: Cure-In-Place-Pipe Lining Rehabilitation Project IFB-5987-26-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:

Correction to Addendum No. 1

There is no revised bid schedule at this time for this solicitation. Please use the original bid schedule in the solicitation.

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

Respectfully,

Dolly Daniels, Senior Buyer
City of Grand Junction, Colorado

Docusign Envelope ID: F69ADBF2-B2D8-813D-825E-6A18283BE3A9

CITY OF Grand Junction COLORADO
PURCHASING DIVISION

ADDENDUM NO. 3

DATE: **September 24, 2026**
FROM: **City of Grand Junction Purchasing Division**
TO: **All Offerors**
RE: **Cure-In-Place Pipe Lining Rehabilitation Project IFB-5987-26-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:

Price Bid Schedule:
Delete the Price Bid Schedule provided in the Invitation for Bid and replace with the Price Bid Schedule attached to this addendum. **Bids must be submitted on attached Addendum 3 Bid Schedule.**

Response to Questions:

1) **Question:** In section 3.2.B of the UV specifications it states that the City will not allow hydrant water to be used. Can you clarify if this means to use fill stations instead for a water source?
Answer: Yes, fill stations are available as a water source. The contractor shall be responsible for the cost of the water purchased from the fill stations.

2) **Question:** The time frame for liner test results to be returned is 30 days in section 3.10.A of the UV Specifications. This time frame is relatively tight for test results to be returned. Can the time frame be extended?
Answer: We will extend the timeline to 45 days after installation.

3) **Question:** Is there a certain length the top hats should extend into the lateral?
Answer: 6-ft

4) **Question:** Addenda 1 mentions that videos can be provided, is there a link to those?
Answer: Yes, Upon Request.

5) **Question:** Can the pressure and vacuum pressure requirements for the water line CIPP be provided?
Answer: The watermain CIPP shall be tested at 150 PSI. A vacuum test is not required.

6) **Question:** What are the connection details for the CIPP water line to the existing pipe?
Answer: The connection between the existing PVC watermain and the 8” CIP watermain to be lined on the west side of the railroad tracks shall be made with a 6” HYMAX (or equal), M.J. sleeve, 6”X8” M.J. DIP reducer, and a 6” C900 DR-18 PVC spool piece the length of which shall be determined by the contractor in the field. Connection between the existing PVC watermain and the 8” CIP watermain to be lined on the east side of the railroad tracks shall be made with two 8” HYMAX (or equal) M.J. sleeves and a 8” C900 DR-18 PVC spool piece the length of which shall be determined by the contractor in the field.

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The cost of the connections between the existing watermain and lined watermain shall be considered incidental to the watermain lining.

7) **Question:** Are access pits to be included in the cost for lining the water line?
Answer: Yes

8) **Question:** Is the waterline currently in service? If so, will it require bypass from the contractor?
Answer: Yes, but it can be shut down, and bypassing will not be required.

9) **Question:** Is the waterline under the railroad tracks encased inside of another pipe?
Answer: The existence of a casing pipe has not been confirmed.

10) **Question:** Are the railroad permits already in place with the City and the RR for the waterline crossing?
Answer: Railroad permits are not needed. Depending on where the access will be, City Right of Way permits may be needed. This permit is free of cost for City contracted work.

11) **Question:** Does the city have flow data for the sanitary sewer lines?
Answer: No, the City can assist with acquiring that data after the bid date.

12) **Question:** What is the pipe type of the 8” watermain?
Answer: The existing 8” watermain is either cast iron or ductile iron pipe.

13) **Question:** If it is encased inside another pipe, what is the pipe type of the casing?
Answer: The existence of a casing pipe has not been confirmed.

14) **Question:** What is the diameter of the casing pipe?
Answer: Unknown

15) **Question:** Do you have a profile drawing of the watermain?
Answer: No, we do not have a profile drawing of the existing watermain under the railroad tracks.

16) **Question:** Are there any valves, tees or services on the line?
Answer: There are no tees, valves, or services on the portion of watermain to be lined.

17) **Question:** What is the depth of the pipe?
Answer: Approximately 5 feet to the top of pipe.

18) **Question:** What is the operating pressure of the watermain?
Answer:110 PSI

19) **Question:** Does the watermain get pressure tested to ASTM F1216?
Answer: Testing per AWWA C650 – minimum test pressure shall be 150 PSI.

20) **Question:** Are there any vertical or horizontal bends on this line?
Answer: There are no vertical or horizontal bends in the portion of watermain to be lined.

21) **Question:** Paragraph 6 in section 1.8 PUBLIC RELATIONS requires portable toilets to be provided at the contractor’s cost if required by the businesses or homeowners. How should this requirement be bid?
Answer: Under normal time frames and conditions for installation and curing of the CIPP the contractor shall not be required to provide portable toilets. If during normal installation and curing conditions portable toilets are required a change order shall be executed to reimburse the contractor for this cost.

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If a failure in the mainline lining, service reinstatement, and or top hat/tee liner installation occurs due to contractor negligence results in an extended delay in reinstating sanitary service the contractor may be required to provide portable toilets and or provide alternate housing accommodations for businesses and residents at the contractor's cost.

22) Question: On Sheet 5 there is diameter change in the sewer near manhole ES-291-035 will a diameter change in the liner will be accepted?
Answer: Yes, a diameter change in the liner will be accepted to accommodate the diameter change in the sewer. The Bid Schedule has been revised to reflect the change in quantities.

23) Question: Is there an easement where 20 feet of pipe is called out to be replaced on Sheet 11?
Answer: The City is currently investigating if an easement exists. The City will resolve any access issues prior to the repair schedule. The contractor should plan on restricting surface disturbance to a total width of 15 feet.

24) Question: Will the City accept additional samples to be cured from extra pieces of installed UV liners? Additional footage is ordered as standard practice.
Answer: Yes

25) Question: Will the City approve testing of samples from each batch of UV liner (1000-1600ft each) rather than from each installation?
Answer: Yes

26) Is there an easement where 20 feet of pipe is called out to be replaced on Sheet 11?
Answer: The City is currently investigating if an easement exists. The City will resolve any access issues prior to the repair schedule. The contractor should plan on restricting surface disturbance to a total width of 15 feet.

Clarifications and Additions:

27) The design of the watermain liner under the railroad tracks shall include E-80 loading.

28) Add the following to section 3.2.1 of the Invitation for Bid:

SP-7 Pressure Grouting
In the event pre-CIPP lining pressure grouting is required the pressure grouting shall be performed in accordance with Section 33 01 30.61t of the NASSCO Master Specifications.
This work will be paid for at the contract unit price per Gallon for Pressure Grouting. To be eligible for payment the contractor must obtain authorization from the Project Representative prior to performing this work.

Respectfully,

Dolly Daniels, Buyer
City of Grand Junction, Colorado

Docusign Envelope ID: F69ADBF2-B2D8-813D-825E-6A18283BE3A9

Bid Schedule: 2026-2027 CIPP Lining Rehabilitation Project

Revised per Addendum No. 3

Item No.	CDOT, City Ref.	Description	Quantity	Units	Unit Price	Total Price
1		CIPP 6-IN SANITARY SEWER	228.	LF	$ _____	$ _____
2		CIPP 8-IN SANITARY SEWER	18,381.	LF	$ _____	$ _____
3		CIPP 8-IN TO 6-IN DIA. CHANGE	320.	LF	$ _____	$ _____
4		CIPP 10-IN SANITARY SEWER	847.	LF	$ _____	$ _____
5		CIPP 12-IN SANITARY SEWER	1,540.	LF	$ _____	$ _____
6		CIPP 15-IN SANITARY SEWER	294.	LF	$ _____	$ _____
7		CIPP 20-IN SANITARY SEWER	1,699.	LF	$ _____	$ _____
8		CIPP 8-IN WATERMAIN	4.	LF	$ _____	$ _____
9	300	102.11/108.5 - SANITARY SEWER BASIC MANHOLE (48" I.D.). INCLUDES CONNECTION OF ADJACENT SEWER LINE, FORMING INVERTS AND ADJUSTING TO FINAL GRADE. INCLUDES REMOVAL AND REPLACEMENTS OF ASPHALT, AGGREGATE BASE COURSE, AND BACKFILL. (SEE CITY OF GRAND JUNCTION STANDARD DETAIL SS-02).	5.	EA	$ _____	$ _____
10	323	102.9/108.2 - 8" GRAVITY SEWER PIPE (SDR 35 PVC). INCLUDES TYPE A BEDDING AND HAUNCHING MATERIAL AND BACKFILL OF TRENCH WITH NATIVE MATERIALS MEETING 103.16 EARTH BACKFILL MATERIAL.	20.	LF	$ _____	$ _____
11		Heavy Cleaning	40.	HR	$ _____	$ _____
12		Cut Protruding Services	266.	EA	$ _____	$ _____
13		Top Hats for Services	266.	EA	$ _____	$ _____
14		Dye Testing	8.	HR	$ _____	$ _____
15		Pressure Grout	50.	GAL	$ _____	$ _____
16	626	Mobilization	Lump	SUM	- - -	$ _____
17	630	Traffic Control	Lump	SUM	- - -	$ _____
MCR		Minor Contract Revisions	- - -	- - -	- - -	$ 243,200.00

Bid Amount: **$** _____

Bid Amount:

_____ **dollars**

Docusign Envelope ID: F69ADBF2-B2D8-813D-825E-6A18283BE3A9

CITY OF Grand Junction COLORADO
PURCHASING DIVISION

ADDENDUM NO. 4

DATE: September 28, 2026
FROM: City of Grand Junction Purchasing Division
TO: All Offerors
RE: Cure-In-Place Pipe Lining Rehabilitation Project IFB-5987-26-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:

Addendum 4 Bid Schedule contained some errors.

PLEASE USE THE BID SCHEDULE ATTACHED TO THIS ADDENDUM!

Correction to Question #3 on Addendum 3

Question: Is there a certain length the top hats should extend into the lateral?
Answer: 6-inches

Respectfully,

Dolly Daniels, Buyer
City of Grand Junction, Colorado

Docusign Envelope ID: F69ADBF2-B2D8-813D-825E-6A18283BE3A9

Bid Schedule: 2026-2027 CIPP Lining Rehabilitation Project Addendum 4

Item No.	CDOT, City Ref.	Description	Quantity	Units	Unit Price	Total Price
1		CIPP 6-IN SANITARY SEWER	228.	LF	$ _____	$ _____
2		CIPP 8-IN SANITARY SEWER	18,381.	LF	$ _____	$ _____
3		CIPP 8-IN TO 6-IN DIA. CHANGE	320.	LF	$ _____	$ _____
4		CIPP 10-IN SANITARY SEWER	847.	LF	$ _____	$ _____
5		CIPP 12-IN SANITARY SEWER	1,540.	LF	$ _____	$ _____
6		CIPP 15-IN SANITARY SEWER	294.	LF	$ _____	$ _____
7		CIPP 20-IN SANITARY SEWER	1,699.	LF	$ _____	$ _____
8		CIPP 8-IN WATERMAIN	263.	LF	$ _____	$ _____
9	300	102.11/108.5 - SANITARY SEWER BASIC MANHOLE (48" I.D.). INCLUDES CONNECTION OF ADJACENT SEWER LINE, FORMING INVERTS AND ADJUSTING TO FINAL GRADE. INCLUDES REMOVAL AND REPLACEMENTS OF ASPHALT, AGGREGATE BASE COURSE, AND BACKFILL. (SEE CITY OF GRAND JUNCTION STANDARD DETAIL SS-02).	5.	EA	$ _____	$ _____
10	323	102.9/108.2 - 8" GRAVITY SEWER PIPE (SDR 35 PVC). INCLUDES TYPE A BEDDING AND HAUNCHING MATERIAL AND BACKFILL OF TRENCH WITH NATIVE MATERIALS MEETING 103.16 EARTH BACKFILL MATERIAL.	20.	LF	$ _____	$ _____
11		Heavy Cleaning	40.	HR	$ _____	$ _____
12		Cut Protruding Services	51.	EA	$ _____	$ _____
13		Top Hats for Services	266.	EA	$ _____	$ _____
14		Dye Testing	8.	HR	$ _____	$ _____
15		Pressure Grout	50.	GAL	$ _____	$ _____
16	626	Mobilization	Lump	SUM	- - -	$ _____
17	630	Traffic Control	Lump	SUM	- - -	$ _____
MCR		Minor Contract Revisions	- - -	- - -	- - -	$ 243,200.00

Bid Amount: **$** _____

Bid Amount:

_____ **dollars**

Docusign Envelope ID: F69ADBF2-B2D8-813D-825E-6A18283BE3A9

CITY OF Grand Junction COLORADO

NOTICE OF AWARD

Date: November 9, 2026

Company: QP Services, LLC

Project: Cure-In-Place-Pipe (CIPP) Lining Rehabilitation Project IFB-5987-26-DD

You have been awarded the City of Grand Junction Contract for the Cure-In-Place-Pipe (CIPP) Lining Rehabilitation Project (IFB-5987-26-DD) in the amount of **$2,534,894.00**.

Please notify Eric Schoeny, Project Engineer at 970-256-4139 or eric.schoeny@gjcity.org for project scheduling and return to the City Purchasing Division an acknowledged copy of this Notice of Award, signed Contract and Insurance Certificate, as per the contract documents.

CITY OF GRAND JUNCTION, COLORADO

DocuSigned by:
Duane Hoff Jr., Contract Administrator – City of Grand Junction
9F789E7D50F14BC...

SUPPLIER ACKNOWLEDGEMENT

Receipt of this Notice to Award is hereby acknowledged:

Company: QP SERVICES

By: Signed by:
Scott Boyd
F1FC6569F1AB4FE...

Title: Vice President

Date: 11/9/2026

Docusign Envelope ID: F69ADBF2-B2D8-813D-825E-6A18283BE3A9



QP SERVICES

QP Services is a Colorado-based utility and infrastructure contractor with more than 26 years of experience helping municipalities rehabilitate and extend the life of critical wastewater, stormwater, and water infrastructure. We specialize in trenchless rehabilitation solutions, delivering high-quality installations that minimize disruption, reduce costs, and restore aging pipeline systems for decades of continued service.

Our core rehabilitation offering is UV-cured Cured-In-Place Pipe (CIPP) lining, providing municipalities with a fast, efficient, and environmentally responsible solution for renewing deteriorated pipelines. By combining experienced installation crews with advanced UV curing technology, we deliver consistent, high-quality results while reducing construction time, bypass requirements, and impacts to the public.

What sets QP Services apart is our ability to provide the complete rehabilitation process—from condition assessment through construction. We combine proven field services, including jetting and CCTV inspection, with advanced technologies such as SewerAI, SL-RAT, BasinIQ, and digital manhole virtualization to accurately evaluate infrastructure, prioritize rehabilitation needs, and verify project success. This integrated approach allows owners to make informed decisions while maximizing the value of their rehabilitation investments.

As a Colorado-based contractor, our crews understand the region's infrastructure, environmental conditions, and regulatory requirements. We pride ourselves on being responsive, dependable, and committed to delivering safe, high-quality projects on schedule and with minimal disruption to the communities we serve.
Our goal is simple: provide long-lasting rehabilitation solutions that extend asset life, reduce lifecycle costs, and help utilities proactively manage their infrastructure for the future.

Core Rehabilitation Services & Capabilities

- **UV-Cured Cured-In-Place Pipe (CIPP) Lining** for gravity sewer rehabilitation with fast cure times, consistent quality, and minimal service disruption.
- **Pipeline Cleaning & CCTV Inspection** to prepare pipelines and verify existing conditions before rehabilitation.
- **SewerAI Integration** to enhance defect recognition, improve reporting accuracy, and support rehab planning.
- **SL-RAT Acoustic Pipe Testing** to rapidly identify pipe segments that should be prioritized for CCTV inspection and rehabilitation.
- **Digital Twin / Manhole Virtualization** to document existing conditions, quantify structural degradation, and support asset management.
- **BasinIQ I&I Locating & Monitoring** to identify inflow and infiltration and flow monitoring.
- **Manhole Rehabilitation utilizing Sprayroq** structural lining systems to restore deteriorated manholes and complement pipeline rehabilitation.
- **Civil Construction & Utility Support**, including excavation, point repairs, tie-ins, bypass support, and surface restoration when required.
- **Asset Inventory & GIS-Compatible Documentation** to support long-term infrastructure management and capital planning.

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4. Contractor's Bid Form

Bid Date: 10/01/2026

Project: IFB-5987-26-DD "Cure-In-Place-Pipe (CIPP) Lining Rehabilitation Project"

Bidding Company: QP Services

Name of Authorized Agent: Scott Boyd

Email sboyd@ironwomancon.com

Telephone (720) 351-3159 **Address** 12503 E. Euclid Drive, Suite 200

City Centennial **State** CO **Zip** 80111

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 N/A 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: 1,2,3,4

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: QP Services

Authorized Signature: Scott Boyd

Title: Vice President

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The undersigned Offeror proposes sub-contracting the following portion of Work:

Name & Address of Sub-Contractor	Description of Work to be performed	Percent of Contract
Robotic Sewer Solutions; 25562 Ave Stanford, Valencia, CA 91355	Tophats	20%
Sunbelt; 15171 E Fremont Dr Centennial, CO 80112	Bypass	5%
Elite Traffic Control; 7108 S Alton Way, Centennial, CO 80112	Traffic Control	1%

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.

Docusign Envelope ID: F69ADBF2-B2D8-813D-825E-6A18283BE3A9

Bid Schedule: 2026-2027 CIPP Lining Rehabilitation Project Addendum 4

Item No.	CDOT, City Ref.	Description	Quantity	Units	Unit Price	Total Price
1		CIPP 6-IN SANITARY SEWER	228.	LF	$ 53.00	$ 12,084.00
2		CIPP 8-IN SANITARY SEWER	18,381.	LF	$ 41.00	$ 753,621.00
3		CIPP 8-IN TO 6-IN DIA. CHANGE	320.	LF	$ 42.00	$ 13,440.00
4		CIPP 10-IN SANITARY SEWER	847.	LF	$ 51.00	$ 43,197.00
5		CIPP 12-IN SANITARY SEWER	1,540.	LF	$ 65.00	$ 100,100.00
6		CIPP 15-IN SANITARY SEWER	294.	LF	$ 108.00	$ 31,752.00
7		CIPP 20-IN SANITARY SEWER	1,699.	LF	$ 125.00	$ 212,375.00
8		CIPP 8-IN WATERMAIN	263.	LF	$ 525.00	$ 138,075.00
9	300	102.11/108.5 - SANITARY SEWER BASIC MANHOLE (48" I.D.). INCLUDES CONNECTION OF ADJACENT SEWER LINE, FORMING INVERTS AND ADJUSTING TO FINAL GRADE. INCLUDES REMOVAL AND REPLACEMENTS OF ASPHALT, AGGREGATE BASE COURSE, AND BACKFILL. (SEE CITY OF GRAND JUNCTION STANDARD DETAIL SS-02).	5.	EA	$ 18,500.00	$ 92,500.00
10	323	102.9/108.2 - 8" GRAVITY SEWER PIPE (SDR 35 PVC). INCLUDES TYPE A BEDDING AND HAUNCHING MATERIAL AND BACKFILL OF TRENCH WITH NATIVE MATERIALS MEETING 103.16 EARTH BACKFILL MATERIAL.	20.	LF	$ 1,900.00	$ 38,000.00
11		Heavy Cleaning	40.	HR	$ 335.00	$ 13,400.00
12		Cut Protruding Services	51.	EA	$ 350.00	$ 17,850.00
13		Top Hats for Services	266.	EA	$ 2,200.00	$ 585,200.00
14		Dye Testing	8.	HR	$ 325.00	$ 2,600.00
15		Pressure Grout	50.	GAL	$ 500.00	$ 25,000.00
16	626	Mobilization	Lump	SUM	---	$ 201,000.00
17	630	Traffic Control	Lump	SUM	---	$ 11,500.00
MCR		Minor Contract Revisions	---	---	---	$ 243,200.00
					Bid Amount:	**$ 2,534,894.00**

Bid Amount:
Two million, five hundred thirty-four thousand, eight hundred ninety-four **dollars**

Docusign Envelope ID: F69ADBF2-B2D8-813D-825E-6A18283BE3A9

BID BOND

SIRIUSPOINT AMERICA INSURANCE COMPANY
New York, New York 10007

CONTRACTOR:
(Name, legal status and address)
QP SERVICES, LLC
5680 Emerson Street
Denver, Colorado 80216

SURETY:
(Name, legal status and principal place of business)
SIRIUSPOINT AMERICA INSURANCE COMPANY
1 World Trade Ctr, 285 Fulton Street, 47th Fl, Ste 47J
New York, New York 10007

OWNER:
(Name, legal status and address)
City of Grand Junction
250 North 5th Street
Grand Junction, Colorado 81501

BOND AMOUNT: Five Percent (5%) of the Total Amount of the Bid

PROJECT:
(Name, location or address, and Project number, if any)
Cure-In-Place-Pipe (CIPP) Lining Rehabilitation Project
Grand Junction, Colorado
IFB-5987-26-DD

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, 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.

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Signed and sealed this 1st day of October, 2026

QP SERVICES, LLC

(Principal) (Seal)

Vice President

(Witness) Cory Egan (Title)

SIRIUSPOINT AMERICA INSURANCE COMPANY

(Surety) Douglas J. Rothey (Seal)

Attorney-In-Fact

(Witness) Kimberly McAlexander (Title)

The Company executing this bond vouches that this document conforms to American Institute of Architects Document A310, 2010 edition

Docusign Envelope ID: F69ADBF2-B2D8-813D-825E-6A18283BE3A9

POWER OF ATTORNEY
SIRIUSPOINT AMERICA INSURANCE COMPANY
NEW YORK

SURLIT01_0324

KNOW ALL MEN BY THESE PRESENTS: That SiriusPoint America Insurance Company (the "Company"), a New York corporation, having its principal office in the City of New York, pursuant to the following Resolution, which was adopted on August 27,2024 by Unanimous Written Consent of the Board of the Directors of the Company, to wit:

RESOLVED, that the President, Senior Vice President, Chief Financial Officer, Secretary or the Assistant Secretary is hereby authorized to execute Powers of Attorney appointing as attorneys-in-fact selected employees of certain surety companies who shall have the power for and on behalf of the Company to execute and affix the seal of the Company to surety contracts as surety. Such authority can be executed by use of facsimile signature.

Does hereby nominate, constitute and appoint:

Douglas J. Rothey, Wesley J. Butorac, Erik E. Ulibarri, Jason A. McMillan, Zachary J. Rothey, Kimberly McAlexander

Its true and lawful agent and attorney-in-fact, to make, execute, seal and deliver for and on its behalf, and its act and deed any and all bonds, contracts, agreements of indemnity and other undertakings in suretyship (NOT INCLUDING bonds without a fixed penalty or financial guarantee) and to bind the Company thereby as fully and to the same extent as of same were signed by the duly authorized officers of the Company, provided, however, that the penal sum of any one such instrument executed hereunder shall not exceed the sum of:

$62,687,000 single bond limit

All acts of said attorneys-in-fact pursuant to the authorities herein given are hereby ratified and confirmed. The President, Senior Vice President, Chief Financial Officer, Secretary or Assistant Secretary may from time to time and at any time remove such appointee and remove the power given to him or her.

The execution of such bonds or undertakings in pursuance of these presents, within one year of the date of these present, shall be binding under said Company, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the Company at its office in New York, New York, in their own proper persons.

IN WITNESS WHEREOF, SiriusPoint America Insurance Company has caused its corporate seal to be hereunto affixed and these presents to be signed by its President this tenth day of October, 2024.

SiriusPoint America Insurance Company

SIRIUSPOINT AMERICA INSURANCE COMPANY CORPORATE SEAL 1979 NEW YORK

Paul Mihulka
President

State of New York
County of New York

On this tenth day of October 2024, before me a Notary Public of the State of New York, in and for the County of New York, duly commissioned and qualified, came Paul Mihulka, President, of SiriusPoint America Insurance Company, to me personally known to be the individual and officer described in, and who executed the preceding instrument, and acknowledged the execution of the same, and being by me duly sworn, deposed and said that he is the officer of the said Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and the said Corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Company, referred to in the preceding instrument is now in force.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal.

SUSAN HISCOCK
Notary Public - State of New York
NO. 01HI6444797
Qualified in Richmond County
My Commission Expires Dec 5, 2026

Susan Hiscock
Notary Public
My Commission expires Dec. 5 2026

STATE OF New York
COUNTY OF New York

I, Paul Mihulka, President of SiriusPoint America Insurance Company, a New York corporation, do hereby certify that the above and foregoing is a full, true and correct copy of Power of Attorney, is still in full force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand, and affixed the Seal of said Company, on the 1st day of October ,20 26

SIRIUSPOINT AMERICA INSURANCE COMPANY CORPORATE SEAL 1979 NEW YORK

Paul Mihulka
President

Docusign Envelope ID: F69ADBF2-B2D8-813D-825E-6A18283BE3A9

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 09/28/2026

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. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Joe Vasquez
McGriff, a Marsh Agency LLC Company 10100 Katy Freeway, #400 Houston, TX 77043	PHONE (A/C, No, Ext): 713-877-8975 FAX (A/C, No): 713-877-8974 E-MAIL ADDRESS: Joe.Vasquez@MarshMMA.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : United Specialty Insurance Company	12537
INSURER B : Everest National Insurance Company	10120
INSURER C : Pinnacol Assurance	41190
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
QP Services, LLC
12503 E Euclid Drive
Englewood, CO 80111

COVERAGES **CERTIFICATE NUMBER:** S7FQSDWN **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. *LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. LIMITS SHOWN ARE INCLUSIVE OF AMOUNTS REQUESTED BY THE CERTIFICATE HOLDER AND MAY NOT REFLECT POLICY LIMIT AMOUNTS IN EXCESS OF THOSE REQUESTED. ***Not Applicable in WY**

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [X] PRO-JECT [ ] LOC [ ] OTHER:			ATN26212337	02/06/2026	02/06/2027	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 50,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
B	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] OWNED AUTOS ONLY [X] SCHEDULED AUTOS [X] HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY			CF1CA00487-261	02/06/2026	02/06/2027	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
A	[ ] UMBRELLA LIAB [X] OCCUR [X] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $			BTN2623720 - GL Only	02/06/2026	02/06/2027	EACH OCCURRENCE AGGREGATE	$ 4,000,000 $ 4,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [ ] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		4256476	02/01/2026	02/01/2027	[X] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The General Liability and Automobile policies contain blanket Additional Insured endorsements in favor of all parties where required by a written contract. The General Liability and Automobile policies contain blanket Waiver of Subrogation endorsements in favor of all parties where required by written contract. Coverage is primary and non-contributory as respects to the General Liability, Automobile and Umbrella Liability policies as required by written contract. Excess Liability coverages follow form. In the event of cancellation by the insurance companies, the policies have been endorsed to provide (30) days' Notice of Cancellation (except for non-payment) to the certificate holder shown below. All information provided is subject to policy terms, conditions, and exclusions.

CERTIFICATE HOLDER

City of Grand Junction
c/o Mesa County Building Department
Department 5005
PO Box 20000
Grand Junction, CO 81502

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.

AUTHORIZED REPRESENTATIVE R Michael Breedlove, JR

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CITY OF Grand Junction COLORADO
ENGINEERING & TRANSPORTATION

September 30, 2026

QP Service, LLC
12503 E. Euclid St., #200
Centennial, CO 80111

RE: NOTIFICATION OF PREQUALIFICATION

Dear Mr. Boyd,

The City of Grand Junction received your application for prequalification submitted on September 28, 2026 and we appreciate your interest in working on infrastructure projects for the City of Grand Junction. Your application has been reviewed by committee based on the firm's experience, standings, and references provided. This review does not include a review of financial standings of the contractor and will be the responsibility of the firm to satisfy the financial requirements specified in the solicitation documents for an individual project. The results of this review process found that QP Service, LLC is qualified to submit bids on projects in the following categories of work.

APPROVED CATEGORIES OF WORK

Utilities
3C. Sewer Rehabilitation

This notice of prequalification allows your firm to submit bids on the above referenced categories of work as will be specified in the solicitation documents. **This prequalification is dependent upon reference checks although QP Services can bid on upcoming projects**. If references are positive, this prequalification will remain in effect until September 28, 2029. The Contractor is required to notify the City of Grand Junction if there are any changes in standing of your firm during the term of this prequalification. The City of Grand Junction reserves the right to rescind this prequalification at an earlier date based on status of claims, violations, or other performance factors.

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CITY OF
Grand Junction
COLORADO
ENGINEERING &
TRANSPORTATION

We look forward to working with you and encourage you to contact us if you have any further questions related to this prequalification.

Sincerely,

Gail Howe
Administrative Assistant

Cc: Kenneth Haley, Engineering Manager
Duane Hoff, Contract Administrator

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Scott Boyd

Vice President, Principal-in-Charge

About Me

Mr. Boyd was the founder and owner of QPS LLC, a leading company in utility infrastructure for more than 22 years. Mr. Boyd currently leads operations including maintaining and auditing internal and external processes, communication, safety, and policies/procedures. Mr. Boyd has served as the Quality Manager for the City of Parker's annual pipe assessment contract since 2003, in addition to several other on-call contracts in the Denver Metro. Mr. Boyd is integral to QP Services' client relationships. He assists in preconstruction, federal market evaluation, estimating, and continued client contact throughout projects.

(720) 351-3159

sboyd@ironwomancon.com

12503 E. Euclid Dr.
Centennial, CO 80111

Education & Certifications

University of Colorado at Denver
Associate degree in Business

MSHA | OSHA HASWOPER

Relevant Project Experience

Buckley Phases 1, 2, 3 Water/Sewer/Gas Infrastructure Recapitalization

2021 - 2024

Provided leadership and strategic oversight for Phases One, Two, and Three of the Water, Sewer, and Gas Infrastructure Recapitalization Project at Buckley Space Force Base. Directed multidisciplinary teams in the installation of new water mains, fire protection systems, vaults, and multiple facility tie-ins, ensuring seamless integration across base operations. Championed safe excavation practices through oversight of hydro-excavation, GPR surveys, and utility locates, mitigating risk and ensuring zero utility strikes. Maintained full compliance with safety, environmental, and base security protocols. Coordinated complex, phased construction sequencing to sustain mission-critical operations, while driving quality assurance, schedule adherence, and stakeholder satisfaction across all project stages

Emergency Potholing, Denver Water

2023/Ongoing | Project Manager

The on-call maintenance contract includes non-destructive excavation, hydro-jetting, vacuuming, and potholing services. The work is completed in support of various Denver Water pipeline projects and includes potholing to mark and locate all utility interference and cleanups resulting from main breaks.

QPSERVICES

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Scott Boyd
Relevant Project Experience

Utilities On-Call, City of Englewood

2023/Ongoing | Project Manager

The 3-year contract includes miscellaneous construction and repairs, HVAC, plumbing, electrical, utility maintenance, and environmental cleaning. Services are provided on a 24-hour/ 7 days a week basis with response times of one hour during regular hours and two hours outside of business hours. The contract includes catastrophic emergency response.

Buckley Airforce Base Waterline, Denver

2022-2025 | Senior Manager

Provided installation of water lines and electrical conduit at the Buckley Airforce Base in Denver, CO. Work included the hydro-excavation of the entire length of the new waterline using a vac tube and cross trench every 30-40 feet. To limit open trench danger, the team utilized continuous backfill and compacts.

Annual Maintenance, Parker Water & Sanitation

2021/Ongoing | Senior Manager

Completed the annual assessment of 400,000 linear feet of pipe ranging in size from 6 to 24 inches. The project consisted of cleaning sewer pipes with high-pressure water blasting. CCTV was used to assess the flow of the pipe, including pipe condition, flow, and GPS verification.

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Eric Huss

Director of Operations

About Me

Mr. Huss is a seasoned water and wastewater infrastructure leader with deep experience guiding multidisciplinary teams, managing complex capital projects, and driving operational excellence. Over the past two decades, he's led large engineering and construction groups, overseen multimillion-dollar project portfolios across multiple states, and built high-performing teams known for delivering quality, safety, and efficiency. Eric is passionate about collaborating with clients to solve conditional assessment problems using his rehabilitation experience.

(720) 591-1580

ehuss@ironwomancon.com

12503 E. Euclid Dr.
Centennial, CO 80111

Education & Certifications

Colorado State University - MBA
United States Military Academy, West Point- Bachelors of Science

Relevant Experience

General relevant experience

Manage & Assign projects, level set workload and manage overall operational schedule for SBU that covered CIPP construction projects in states of NM, CO, WY, UT, ID & MT from 2009-2024

Project Experience

2022 Denver Preventative and Critical Lining, Phase 1:

100,000LF of collection system and interceptor rehabilitation with sanitary sewer diameters ranging from 8" to 36". Scope of work includes conditional assessment, clean/cctv, bypass pumping, CIPP, excavation point repairs, traffic control and surface restoration.

North Platte Sanitary Sewer Interceptor Rehabilitation in Casper, WY

7500LF of 48" & 54" interceptor rehabilitation with conditional assessment, clean/cctv, bypass pumping, CIPP, excavation point repairs, traffic control and surface restoration. The unique challenge of this project involved removing ~2vf of debris from the existing pipes without collapsing the host pipe that was degraded down to the rebar rib cage in Casper winter conditions.

Englewood Flood Reduction Site A

2200LF of 72" to 92" CIPP with a field wetout on a storm sewer project that ends ~50LF upstream from the South Platte River. The unique challenges to the project site involved multiple host pipe diameter changes and both vertical and horizontal bends, requiring a mix of CIPP and SIPP. A second challenge involved properly disposing of 500,000 gallons of cure water into a nearby sanitary sewer, just upstream from the South Platte Renew WWTP.

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David Nickel

CIPP Foreman



About Me

David is an experienced foreman and field leader with a solid background in utility installation, heavy equipment operation, and job-site safety. Over his career, he has supervised crews, coordinated with inspectors and engineers, maintained quality control, and kept projects moving efficiently in both construction and mining environments. His expertise spans sand and gravel production, pipe installation, grading, and adherence to OSHA, MSHA, and company safety standards. Known as a dependable communicator and hands-on problem solver, David consistently promotes safe operations and productive crews while adapting to changing job requirements and conditions. He brings a strong sense of responsibility, a commitment to craftsmanship, and a steady leadership style that supports team success and high-quality results

(719) 491-6414

dnickel@ironwomancon.com

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Centennial, CO 80111

QPSERVICES

Relevant Experience

General relevant experience

CIPP Foreman to lead crews in CIPP installation. Previously led projects in states of NM, CO, WY, UT, ID & MT from 2018-2025

Project Experience

2022 Denver Preventative and Critical Lining, Phase 1:

100,000LF of collection system and interceptor rehabilitation with sanitary sewer diameters ranging from 8" to 36". Scope of work includes conditional assessment, clean/cctv, bypass pumping, CIPP, excavation point repairs, traffic control and surface restoration.

North Platte Sanitary Sewer Interceptor Rehabilitation in Casper, WY

7500LF of 48" & 54" interceptor rehabilitation with conditional assessment, clean/cctv, bypass pumping, CIPP, excavation point repairs, traffic control and surface restoration. The unique challenge of this project involved removing ~2vf of debris from the existing pipes without collapsing the host pipe that was degraded down to the rebar rib cage in Casper winter conditions.

Englewood Flood Reduction Site A

2200LF of 72" to 92" CIPP with a field wetout on a storm sewer project that ends ~50LF upstream from the South Platte River. The unique challenges to the project site involved multiple host pipe diameter changes and both vertical and horizontal bends, requiring a mix of CIPP and SIPP. A second challenge involved properly disposing of 500,000 gallons of cure water into a nearby sanitary sewer, just upstream from the South Platte Renew WWTP.

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Jennifer Jackse

Procurement Manager

About Me

Jennifer is a water and wastewater infrastructure professional with hands-on experience supporting municipal condition assessment and asset management programs. Her background spans field operations, project management, and business development, allowing her to connect technical services with client goals and long-term planning needs. She has worked extensively with acoustic assessments, manhole evaluations, and data-driven condition analysis used to inform maintenance strategies and capital improvement planning.

Jennifer has built strong client relationships, translating technical information into clear, actionable insights, and supporting pursuit strategies from proposal development through project delivery. She plays an active role in business development efforts, supporting pursuit strategies from early client engagement through project delivery and closeout, while ensuring alignment between client needs, technical approach, and project outcomes.

(720) 822-8546

jjackse@ironwomancon.com

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Centennial, CO 80111

Project Experience

St. Vrain Acoustic Assessment and Invert Measurement

2025 | Senior Account Manager

Provided client coordination and engagement while performing acoustic assessments on approximately 900,000 LF of collection system, including measuring and recording invert elevations on 2,018 manholes.

Pueblo Manhole Virtualization

2025 | Senior Account Manager

Directly support municipal stakeholders during manhole virtualization assessments for 1,000 manholes, producing actionable condition data to support capital improvement planning and prioritization.

Castle Rock Acoustic Assessment

2025 | Senior Account Manager

Managed client-facing SL-RAT acoustic assessment efforts across 800,000 LF of collection system, delivering defensible condition data and clear guidance that helped clients reduce unnecessary inspection costs and focus resources where they were most needed.

Parker Water and Sanitation District

2025 | Senior Account Manager

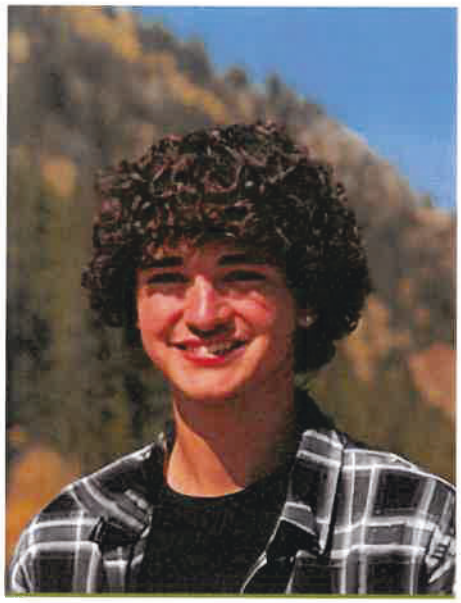
Served as the primary point of contact while directing SL-RAT acoustic condition assessments across 600,000 LF of collection system, translating results into clear recommendations that supported maintenance prioritization and optimized inspection and cleaning efforts.

QP SERVICES

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Justice Tiritas

Field Manager - Conditional Assessment



About Me

Justice is a condition assessment professional with hands-on experience supporting municipal wastewater asset management programs through acoustic assessment, CCTV inspection, and manhole evaluation. His background includes leading field crews, managing large-scale assessment efforts, and delivering accurate, defensible data used to inform maintenance strategies and capital improvement planning. Justice & his teams have performed acoustic assessments on over six million linear feet of collection system and completed detailed invert measurements and manhole condition documentation to support system modeling and prioritization in Colorado.

(720) 921-0014

jtiritas@ironwomancon.com

12503 E. Euclid Dr.
Centennial, CO 80111

QPSERVICES

Education & Certifications

Metropolitan State University of Denver- Bachelor of International Business, Minor in Business Management

Project Experience

St. Vrain Acoustic Assessment and Invert Measurement

2025 | Project Manager/ Field Manager

Acoustic assessments performed on 900,000 LF of collection system. Measured and recorded invert elevations on 2018 manholes

Pueblo Manhole Virtualization

2025 | Project Manager / Field Manager

Completed digital twin / manhole virtualization assessments for 1,000 manholes, generating detailed condition data used to develop and prioritize CIP programs.

Castle Rock Acoustic Assessment

2025 | Project Manager/ Field Manager

Led SL-RAT acoustic assessment efforts across 800,000 LF of collection system, delivering rapid, defensible condition data that improved maintenance prioritization and reduced unnecessary cleaning and CCTV work.

Parker Water and Sanitation District

2025 | Project Manager/ Field Manager

Directed SL-RAT acoustic condition assessments over 600,000 LF of collection system, producing reliable condition data used to guide maintenance prioritization and limit unnecessary cleaning and CCTV inspections.