



Purchasing Division

Invitation for Bid

IFB-4149-15-DH
2016 Asphalt Overlay Project

Responses Due:

January 13, 2016 prior to 3:00pm

Accepting Electronic Responses Only

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

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

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

Purchasing Representative:

Duane Hoff Jr., Senior Buyer

duaneh@gjcity.org

970-244-1545

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

Invitation for Bids

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1. Instructions to Bidders

- 1.1. **Purpose:** The City of Grand Junction is soliciting competitive bids from qualified and interested companies for all labor, equipment, and materials required for to perform asphalt overlayment and all other work for the 2016 Asphalt Overlay Project. All dimensions and scope of work should be verified by Contractors prior to submission of bids.

IFB Questions:

Duane Hoff Jr., Senior Buyer
duaneh@gjcity.org

- 1.2. **Mandatory Pre-Bid Meeting:** **Prospective bidders are required to attend a mandatory pre-bid meeting on January 5, 2016 at 10:00am.** Meeting location shall be in the City Hall Auditorium, located at City Hall, 250 N. 5th Street, Grand Junction, CO. The purpose of this visit will be to inspect and to clarify the contents of this Invitation for Bids (IFB).
- 1.3. **The Owner:** The Owner is the City of Grand Junction and/or Mesa County, Colorado and is referred to throughout this Solicitation. The term Owner means the Owner or his authorized representative.
- 1.4. **Prequalification Requirement: CITY ONLY** Contractors submitting bids over \$50,000 must be pre-qualified in accordance with the City's "*Rules and Procedures for Pre-qualification of Contractors*". All bids received by the specified time will be opened, but the City will reject bids over \$50,000 from contractors who have not been prequalified. Application forms for prequalification are available at the Administration Office of the Department of Public Works, City Hall, 250 North Fifth Street, Room 245. Call 970-256-4126 or 970-244-1555 for additional information. Contractors who are currently prequalified with the Colorado Department of Transportation (CDOT) will meet the requirements for prequalification by the City, unless the City has information or basis to the contrary. Due to the time required to process applications, all applications must be submitted no later than two weeks prior to the Response Due Date. Application link: <http://www.gjcity.org/PreQualification.aspx>
- 1.5. **Submission:** **Each bid shall be submitted in electronic format only, and only through the Rocky Mountain E-Purchasing website (<https://www.rockymountainbidsystem.com/default.asp>).** This site offers both "free" and "paying" registration options that allow for full access of the Owner's documents and for electronic submission of proposals. (Note: "free" registration may take up to 24 hours to process. Please Plan accordingly.) Please view our "**Electronic Vendor Registration Guide**" at <http://www.gjcity.org/BidOpenings.aspx> for details. (Purchasing Representative does not have access or control of the vendor side of RMEPS. If website or other

problems arise during response submission, vendor **MUST** contact RMEPS to resolve issue prior to the response deadline. **800-835-4603**)

- 1.6. **Modification and Withdrawal of Bids Before Opening.** Bids may be modified or withdrawn by an appropriate document stating such, duly executed and submitted to the place where Bids are to be submitted at any time prior to Bid Opening.
- 1.7. **Printed Form for Price Bid:** All Price Bids must be made upon the Price Bid Schedule attached, and should give the amounts both in words and in figures, and must be signed and acknowledged by the bidder.

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

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

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

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

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

All names must be typed or printed below the signature.

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

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

- 1.8. **Exclusions:** No oral, telephonic, emailed, or facsimile bid will be considered
- 1.9. **Contract Documents:** The complete IFB and bidder's response compose the Contract Documents. Copies of bid documents can be obtained from the City Purchasing website, <http://www.gjcity.org/BidOpenings.aspx>.

- 1.10. Additional Documents:** The July 2010 edition of the “City Standard Contract Documents for Capital Improvements Construction”, Plans, Specifications and other Bid Documents are available for review or download on the Public Works & Planning/Engineering page at www.gjcity.org. Electronic copies may be obtained on a CD format at the Department of Public Works and Planning at City Hall.
- 1.11. Definitions and Terms:** See Article I, Section 3 of the General Contract Conditions in the *Standard Contract Documents for Capital Improvements Construction*.
- 1.12. Examination of Specifications:** Bidders shall thoroughly examine and be familiar with the project Statement of Work. The failure or omission of any Offeror to receive or examine any form, addendum, or other document shall in no way relieve any Offeror from any obligation with respect to his bid. The submission of a bid shall be taken as evidence of compliance with this section. Prior to submitting a bid, each Offeror shall, at a minimum:
- a. Examine the *Contract Documents* thoroughly;
 - b. Visit the site to familiarize themselves with local conditions that may in any manner affect cost, progress, or performance of the Work;
 - c. Become familiar with federal, state, and local laws, ordinances, rules, and regulations that may in any manner affect cost, progress or performance of the Work;
 - d. Study and carefully correlate Bidder's observations with the *Contract Documents*, and;
 - e. Notify the Engineer of all conflicts, errors, ambiguities or discrepancies in or among the *Contract Documents*

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

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

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

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

- 1.13. Questions Regarding Statement of Work:** Any information relative to interpretation of Scope of Work or specifications shall be requested of the Purchasing Representative, in writing, in ample time prior to the response time.
- 1.14. Addenda & Interpretations:** If it becomes necessary to revise any part of this solicitation, a written addendum will be posted electronically on the City's website at <http://www.gjcity.org/BidOpenings.aspx>. The Owner is not bound by any oral representations, clarifications, or changes made in the written specifications by Owner, unless such clarification or change is provided in written addendum form from the City Purchasing Representative.
- 1.15. Taxes:** The Owner is exempt from State retail and Federal tax. The bid price must be net, exclusive of taxes.
- 1.16. Sales and Use Taxes:** The Contractor and all Subcontractors are required to obtain exemption certificates from the Colorado Department of Revenue for sales and use taxes in accordance with the provisions of the General Contract Conditions. Bids shall reflect this method of accounting for sales and use taxes on materials, fixtures and equipment.
- 1.17. Offers Binding 60 Days:** Unless additional time is required by the Sewer Improvement District, or otherwise specified, all formal offers submitted shall be binding for sixty (60) calendar days following opening date, unless the Bidder, upon request of the Purchasing Representative, agrees to an extension.
- 1.18. Collusion Clause:** Each bidder by submitting a bid certifies that it is not party to any collusive action or any action that may be in violation of the Sherman Antitrust Act. Any and all bids shall be rejected if there is evidence or reason for believing that collusion exists among bidders. The Owner may, or may not, accept future bids for the same services or commodities from participants in such collusion.

- 1.19. Disqualification of Bidders:** A Bid will not be accepted from, nor shall a Contract be awarded to, any person, firm, or corporation that is in arrears to the Owner, upon debt or contract, or that has defaulted, as surety or otherwise, upon any obligation to the Owner, or that is deemed irresponsible or unreliable.

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

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

- a. More than one Bid is submitted for the same Work from an individual, firm, or corporation under the same or different name; and
- b. Evidence of collusion among Bidders. Any participant in such collusion shall not receive recognition as a Bidder for any future work of the Owner until such participant has been reinstated as a qualified bidder.

- 1.20. Public Disclosure Record:** If the bidder has knowledge of their employee(s) or sub-contractors having an immediate family relationship with a City/County employee or elected official, the bidder must provide the Purchasing Representative with the name(s) of these individuals. These individuals are required to file an acceptable "Public Disclosure Record", a statement of financial interest, before conducting business with the City/County.

2. General Contract Conditions for Construction Projects

- 2.1. The Contract:** This Invitation for Bid, submitted documents, and any negotiations, when properly accepted by the City/County, shall constitute a contract equally binding between the City/County and Contractor. The contract represents the entire and integrated agreement between the parties hereto and supersedes all prior negotiations, representations, or agreements, either written or oral. The contract may be amended or modified with Change Orders, Field Orders, or Addendums.
- 2.2. The Work:** The term Work includes all labor necessary to produce the construction required by the Contract Documents, and all materials and equipment incorporated or to be incorporated in such construction.
- 2.3. Execution, Correlation, Intent, and Interpretations:** The Contract Documents shall be signed in not less than triplicate by the Owner (City/County) and Contractor. City/County will provide the contract. By executing the contract, the Contractor represents that he/she has visited the site, familiarized himself with the local conditions under which the Work is to be performed, and correlated his observations with the requirements of the Contract Documents. The Contract Documents are complementary, and what is required by any one, shall be as

binding as if required by all. The intention of the documents is to include all labor, materials, equipment and other items necessary for the proper execution and completion of the scope of work as defined in the technical specifications and drawings contained herein. All drawings, specifications and copies furnished by the City/County are, and shall remain, City/County property. They are not to be used on any other project, and with the exception of one contract set for each party to the contract, are to be returned to the owner on request at the completion of the work.

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

portions of the work. Prior to the award of the contract, the Owner shall notify the successful Contractor in writing if, after due investigation, has reasonable objection to any person or organization on such list. If, prior to the award of the contract, the Owner has a reasonable and substantial objection to any person or organization on such list, and refuses in writing to accept such person or organization, the successful Contractor may, prior to the award, withdraw their proposal without forfeiture of proposal security. If the successful Contractor submits an acceptable substitute with an increase in the proposed price to cover the difference in cost occasioned by the substitution, the Owner may, at their discretion, accept the increased proposal or may disqualify the Contractor. If, after the award, the Owner refuses to accept any person or organization on such list, the Contractor shall submit an acceptable substitute and the contract sum shall be increased or decreased by the difference in cost occasioned by such substitution and an appropriate Change Order shall be issued. However, no increase in the contract sum shall be allowed for any such substitution unless the Contractor has acted promptly and responsively in submitting a name with respect thereto prior to the award.

- 2.8. Quantities of Work and Unit Price:** Materials or quantities stated as unit price items in the Bid are supplied only to give an indication of the general scope of the Work, and are as such, estimates only. The Owner does not expressly or by implication agree that the actual amount of Work or material will correspond therewith, and reserves the right after award to increase or decrease the quantity of any unit item of the Work without a change in the unit price except as set forth in Article VIII, Section 70 of the *General Contract Conditions*. The City also reserves the right to make changes in the Work (including the right to delete any bid item in its entirety or add additional bid items) as set forth in Article VIII, Sections 69 through 71 of the *General Contract Conditions*.
- 2.9. Substitutions:** The materials, products and equipment described in the *Solicitation Documents* shall be regarded as establishing a standard of required performance, function, dimension, appearance, or quality to be met by any proposed substitution. No substitution will be considered prior to receipt of Bids unless the Offeror submits a written request for approval to the City Purchasing Division at least ten (10) days prior to the date for receipt of Bids. Such requests for approval shall include the name of the material or equipment for which substitution is sought and a complete description of the proposed substitution including drawings, performance and test data, and other information necessary for evaluation, including samples if requested. The Offeror shall set forth changes in other materials, equipment, or other portions of the Work including changes of the work of other contracts, which incorporation of the proposed substitution would require to be included. The Owner's decision of approval or disapproval of a proposed substitution shall be final. If the Owner approves a proposed substitution before receipt of Bids, such approval will be set forth in an Addendum. Offerors shall not rely upon approvals made in any other manner.
- 2.10. Supervision and Construction Procedures:** The Contractor shall supervise and direct the work, using his best skill and attention. He shall be solely responsible for

all construction means, methods, techniques, sequences and procedures and for coordinating all portions of the work under the contract.

- 2.11. Warranty:** The Contractor warrants to the Owner that all materials and equipment furnished under this contract will be new unless otherwise specified, and that all work will be of good quality, free from faults and defects and in conformance with the Contract Documents. All work not so conforming to these standards may be considered defective. If required by Owner, the Contractor shall furnish satisfactory evidence as to the kind and quality of materials and equipment. If within ten (10) days after written notice to the Contractor requesting such repairs or replacement, the Contractor should neglect to make or undertake with due diligence to the same, the City may make such repairs or replacements. All indirect and direct costs of such correction or removal or replacement shall be at the Contractor's expense. The Contractor will also bear the expenses of making good all work of others destroyed or damaged by the correction, removal or replacement of his defective work.
- 2.12. Permits, Fees, & Notices:** The Contractor shall secure and pay for all permits, governmental fees and licenses necessary for the proper execution and completion of the work. The Contractor shall give all notices and comply with all laws, ordinances, rules, regulations and orders of any public authority bearing on the performance of the work. If the Contractor observes that any of the Contract Documents are at variance in any respect, he shall promptly notify the Owner in writing, and any necessary changes shall be adjusted by approximate modification. If the Contractor performs any work knowing it to be contrary to such laws, ordinances, rules and regulations, and without such notice to the Owner, he shall assume full responsibility and shall bear all costs attributable.
- 2.13. Responsibility for Those Performing the Work:** The Contractor shall be responsible to the Owner for the acts and omissions of all his employees and all sub-contractors, their agents and employees, and all other persons performing any of the work under a contract with the Contractor.
- 2.14. Use of the Site:** The Contractor shall confine operations at the site to areas permitted by law, ordinances, permits and the Contract Documents, and shall not unreasonably encumber the site with any materials or equipment.
- 2.15. Cleanup:** The Contractor at all times shall keep the premises free from accumulation of waste materials or rubbish caused by his operations. At the completion of work he shall remove all his waste materials and rubbish from and about the project, as well as all his tools, construction equipment, machinery and surplus materials.
- 2.16. Insurance:** The Contractor shall secure and maintain such insurance policies as will provide the coverage and contain other provisions specified in the General Contract Conditions, or as modified in the Special Contract Conditions.

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

- 2.17. Indemnification:** The Contractor shall defend, indemnify and save harmless the Owner, and all its officers, employees, insurers, and self-insurance pool, from and against all liability, suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the Contractor, or of any Contractor's agent, employee, sub-contractor or supplier in the execution of, or performance under, any contract which may result from proposal award. Contractor shall pay any judgment with cost which may be obtained against the Owner growing out of such injury or damages.
- 2.18. Miscellaneous Conditions:** Material Availability: Contractors must accept responsibility for verification of material availability, production schedules, and other pertinent data prior to submission of bid. It is the responsibility of the bidder to notify the Owner immediately if materials specified are discontinued, replaced, or not available for an extended period of time. OSHA Standards: All bidders agree and warrant that services performed in response to this invitation shall conform to the standards declared by the US Department of Labor under the Occupational Safety and Health Act of 1970 (OSHA). In the event the services do not conform to OSHA standards, the Owner may require the services to be redone at no additional expense to the Owner.
- 2.19. Time:** Time is of the essence with respect to the time of completion of the Project and any other milestones or deadline which are part of the Contract. It will be necessary for each Bidder to satisfy the City of its ability to complete the Work within the Contract Time set forth in the Contract Documents. The Contract Time is the period of time allotted in the Contract Documents for completion of the work. The date of commencement of the work is the date established in a Notice to Proceed. If there is no Notice to Proceed, it shall be the date of the Contract or such other date as may be established therein, or as established as entered on the Bid Form. The Date of Substantial Completion of the work or designated portions thereof is the date certified by the Owner when construction is sufficiently complete, in accordance with the Contract Documents.
- 2.20. Progress & Completion:** The Contractor shall begin work on the date of commencement as defined in the Contract, and shall carry the work forward expeditiously with adequate forces and shall complete it within the contract time.
- 2.21. Payment & Completion:** The Contract Sum is stated in the Contract and is the total amount payable by the Owner to the Contractor for the performance of the work under the Contract Documents. Upon receipt of written notice that the work is ready for final inspection and acceptance and upon receipt of application for payment, the Owner's Project Manager will promptly make such inspection and,

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

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

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

- 2.23. Performance & Payment Bonds:** Contractor shall furnish a Performance and a Payment Bond, each in an amount at least equal to that specified for the contract amount as security for the faithful performance and payment of all Contractor's obligations under the Contract Documents. These bonds shall remain in effect for the duration of the Warranty Period (as specified in the Special Conditions). Contractor shall also furnish other bonds that may be required by the Special Conditions. All bonds shall be in the forms prescribed by the Contract Documents and be executed by such sureties as (1) are licensed to conduct business in the State of Colorado and (2) are named in the current list of "Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and as Acceptable Reinsuring Companies" as published in Circular 570 (amended) by the Audit Staff, Bureau of Accounts, U.S. Treasury Department. All bonds 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: CITY ONLY** Should the Successful Bidder fail or refuse to enter into the Contract within ten Calendar Days from the issuance of the Notice of Award, the City shall be entitled to collect the

amount of such Bidder's Bid Guaranty as Liquidated Damages, not as a penalty but in consideration of the mutual release by the City and the Successful Bidder of all claims arising from the City's issuance of the Notice of Award and the Successful Bidder's failure to enter into the Contract and the costs to award the Contract to any other Bidder, to readvertise, or otherwise dispose of the Work as the City may determine best serves its interest.

2.26. Liquidated Damages for Failure to Meet Project Completion Schedule: CITY ONLY 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 **\$350.00** 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 substantially complete. In addition to the Work being substantially complete, Final Completion date is the date by which the Contractor shall have fully completed all clean-up, and all items that were identified by the City in the inspection for final completion. Unless otherwise stated in the Special Conditions, for purposes of this liquidated damages clause, the Work shall not be finished and the Contract time shall continue to accrue until the City gives its written Final Acceptance.

If the Contractor shall fail to pay said liquidated damages promptly upon demand thereof after having failed to achieve Final Completion on time, the City shall first look to any retainage or other funds from which to pay said liquidated damages; if retainage or other liquid funds are not available to pay said liquidated damages amounts, the Surety on the Contractor's Performance Bond and Payment Bond shall pay such liquidated damages. In addition, the City may withhold all, or any part of, such liquidated damages from any payment otherwise due the Contractor. Liquidated damages as provided do not include any sums to reimburse the City for extra costs which the City may become obligated to pay on other contracts which were delayed or extended because of the Contractor's failure to complete the Work

within the Contract Time. Should the City incur additional costs because of delays or extensions to other contracts resulting from the Contractor's failure of timely performance, the Contractor agrees to pay these costs that the City incurs because of the Contractor's delay, and these payments are separate from and in addition to any liquidated damages.

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

- 2.27. Contingency/Force Account:** Contingency/Force Account work will be authorized by the Owner's Project Manager and is defined as minor expenses to cover miscellaneous or unforeseen expenses related to the project. The expenses are not included in the Drawings, Specifications, or Scope of Work and are necessary to accomplish the scope of this contract. Contingency/Force Account Authorization will be directed by the Owner through an approved form. Contingency/Force Account funds are the property of the Owner and any Contingency/Force Account funds, not required for project completion, shall remain the property of the Owner. Contractor is not entitled to any Contingency/Force Account funds, that are not authorized by Owner or Owner's Project Manager.
- 2.28. Protection of Persons & Property:** The Contractor shall comply with all applicable laws, ordinances, rules, regulations and orders of any public authority having jurisdiction for the safety of persons or property or to protect them from damage, injury or loss. Contractor shall erect and maintain, as required by existing safeguards for safety and protection, and all reasonable precautions, including posting danger signs or other warnings against hazards promulgating safety regulations and notifying owners and users of adjacent utilities. When or where any direct or indirect damage or injury is done to public or private property by or on account of any act, omission, neglect, or misconduct by the Contractor in the execution of the work, or in consequence of the non-execution thereof by the Contractor, he shall restore, at his own expense, such property to a condition similar or equal to that existing before such damage or injury was done, by repairing, rebuilding, or otherwise restoring as may be directed, or it shall make good such damage or injury in an acceptable manner.
- 2.29. Changes in the Work:** The Owner, without invalidating the contract, may order changes in the work within the general scope of the contract consisting of additions, deletions or other revisions, the contract sum and the contract time being adjusted accordingly. All such changes in the work shall be authorized by Change Order and shall be executed under the applicable conditions of the contract documents. A Change Order is a written order to the Contractor signed by the Owner issued after the execution of the contract, authorizing a change in the work or an adjustment in the contract sum or the contract time. The contract sum and the contract time may be changed only by Change Order.

- 2.30. Claims for Additional Cost or Time:** If the Contractor wishes to make a claim for an increase in the contract sum or an extension in the contract time, he shall give the Owner written notice thereof within a reasonable time after the occurrence of the event giving rise to such claim. This notice shall be given by the Contractor before proceeding to execute the work, except in an emergency endangering life or property in which case the Contractor shall precede in accordance with the regulations on safety. No such claim shall be valid unless so made. Any change in the contract sum or contract time resulting from such claim shall be authorized by Change Order.
- 2.31. Minor Changes in the Work:** The Owner shall have authority to order minor changes in the work not involving an adjustment in the contract sum or an extension of the contract time and not inconsistent with the intent of the contract documents.
- 2.32. Field Orders:** The Owner may issue written Field Orders which interpret the Contract Documents in accordance with the specifications, or which order minor changes in the work in accordance with the agreement, without change in the contract sum or time. The Contractor shall carry out such Field Orders promptly.
- 2.33. Uncovering & Correction of Work:** The Contractor shall promptly correct all work rejected by the Owner as defective or as failing to conform to the contract documents whether observed before or after substantial completion and whether or not fabricated installed or competed. The Contractor shall bear all costs of correcting such rejected work, including the cost of the Owner's additional services thereby made necessary. If within one (1) year after the date of completion or within such longer period of time as may be prescribed by law or by the terms of any applicable special guarantee required by the contract documents, any of the work found to be defective or not in accordance with the contract documents, the Contractor shall correct it promptly after receipt of a written notice from the Owner to do so unless the Owner has previously given the Contractor a written acceptance of such condition. The Owner shall give such notice promptly after discover of condition. All such defective or non-conforming work under the above paragraphs shall be removed from the site where necessary and the work shall be corrected to comply with the contract documents without cost to the Owner. The Contractor shall bear the cost of making good all work of separate Contractors destroyed or damaged by such removal or correction. If the Owner prefers to accept defective or non-conforming work, he may do so instead of requiring its removal and correction, in which case a Change Order will be issued to reflect an appropriate reduction in the payment or contract sum, or, if the amount is determined after final payment, it shall be paid by the Contractor.
- 2.30. Amendment:** No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the resulting contract. All amendments to the contract shall be made in writing by the Owner.

- 2.31. Assignment:** The Contractor shall not sell, assign, transfer or convey any contract resulting from this IFB, in whole or in part, without the prior written approval from the Owner.
- 2.32. Compliance with Laws:** Bids must comply with all Federal, State, County and local laws governing or covering this type of service and the fulfillment of all ADA (Americans with Disabilities Act) requirements.
- 2.33. Confidentiality:** All information disclosed by the Owner to the Contractor for the purpose of the work to be done or information that comes to the attention of the Contractor during the course of performing such work is to be kept strictly confidential.
- 2.34. Conflict of Interest:** No public official and/or City/County employee shall have interest in any contract resulting from this IFB.
- 2.35. Contract Termination:** This contract shall remain in effect until any of the following occurs: (1) contract expires; (2) completion of services; (3) acceptance of services or, (4) for convenience terminated by either party with a written *Notice of Cancellation* stating therein the reasons for such cancellation and the effective date of cancellation.
- 2.36. Employment Discrimination:** During the performance of any services per agreement with the Owner, the Contractor, by submitting a Bid, agrees to the following conditions:
- 2.36.1.** The Contractor shall not discriminate against any employee or applicant for employment because of race, religion, color, sex, age, handicap, or national origin except when such condition is a legitimate occupational qualification reasonably necessary for the normal operations of the Contractor. The Contractor agrees to post in conspicuous places, visible to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.
- 2.36.2.** The Contractor, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, shall state that such Contractor is an Equal Opportunity Employer.
- 2.36.3.** Notices, advertisements, and solicitations placed in accordance with federal law, rule, or regulation shall be deemed sufficient for the purpose of meeting the requirements of this section.
- 2.37. Affirmative Action:** In executing a Contract with the City, the Contractor agrees to comply with Affirmative Action and Equal Employment Opportunity regulations presented in the General Contract Conditions.
- 2.38. Immigration Reform and Control Act of 1986 and Immigration Compliance:** The Offeror certifies that it does not and will not during the performance of the

contract employ illegal alien workers or otherwise violate the provisions of the Federal Immigration Reform and Control Act of 1986 and/or the immigration compliance requirements of State of Colorado C.R.S. § 8-17.5-101, *et.seq.* (House Bill 06-1343).

- 2.39. Ethics:** The Contractor shall not accept or offer gifts or anything of value nor enter into any business arrangement with any employee, official, or agent of the Owner.
- 2.40. Failure to Deliver:** In the event of failure of the Contractor to deliver services in accordance with the contract terms and conditions, the Owner, after due oral or written notice, may procure the services from other sources and hold the Contractor responsible for any costs resulting in additional purchase and administrative services. This remedy shall be in addition to any other remedies that the Owner may have.
- 2.41. Failure to Enforce:** Failure by the Owner at any time to enforce the provisions of the contract shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of the contract or any part thereof or the right of the Owner to enforce any provision at any time in accordance with its terms.
- 2.42. Force Majeure:** The Contractor shall not be held responsible for failure to perform the duties and responsibilities imposed by the contract due to legal strikes, fires, riots, rebellions, and acts of God beyond the control of the Contractor, unless otherwise specified in the contract.
- 2.43. Independent Contractor:** The Contractor shall be legally considered an Independent Contractor and neither the Contractor nor its employees shall, under any circumstances, be considered servants or agents of the Owner. The Owner shall be at no time legally responsible for any negligence or other wrongdoing by the Contractor, its servants, or agents. The Owner shall not withhold from the contract payments to the Contractor any federal or state unemployment taxes, federal or state income taxes, Social Security Tax or any other amounts for benefits to the Contractor. Further, the Owner shall not provide to the Contractor any insurance coverage or other benefits, including Workers' Compensation, normally provided by the Owner for its employees.
- 2.44. Nonconforming Terms and Conditions:** A bid that includes terms and conditions that do not conform to the terms and conditions of this Invitation for Bid is subject to rejection as non-responsive. The Owner reserves the right to permit the Contractor to withdraw nonconforming terms and conditions from its bid prior to a determination by the Owner of non-responsiveness based on the submission of nonconforming terms and conditions.

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

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

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

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

- reject any and all Bids,
- waive any and all informalities,
- negotiate final terms with the Successful Bidder, and
- disregard any and all nonconforming, nonresponsive or conditional Bids.

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

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

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

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

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

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

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

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

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

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

2.47. Preconstruction Meeting: Prior to the commencement of construction activities, a preconstruction meeting shall be held which shall include the Contractor, representatives of the City, utility companies and others effected by or involved in the project. Attendance by the Contractor is mandatory.

- 2.48. Ownership:** All plans, prints, designs, concepts, etc., shall become the property of the Owner.
- 2.49. 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.
- 2.50. Patents/Copyrights:** The Contractor agrees to protect the Owner from any claims involving infringements of patents and/or copyrights. In no event shall the Owner be liable to the Contractor for any/all suits arising on the grounds of patent(s)/copyright(s) infringement. Patent/copyright infringement shall null and void any agreement resulting from response to this IFB.
- 2.51. Remedies:** The Contractor and Owner agree that both parties have all rights, duties, and remedies available as stated in the Uniform Commercial Code.
- 2.52. Venue:** Any agreement as a result of responding to this IFB shall be deemed to have been made in, and shall be construed and interpreted in accordance with, the laws of the City of Grand Junction, Mesa County, Colorado.
- 2.53. Expenses:** Expenses incurred in preparation, submission and presentation of this IFB are the responsibility of the company and cannot be charged to the Owner.
- 2.54. Sovereign Immunity:** The Owner specifically reserves its right to sovereign immunity pursuant to Colorado State Law as a defense to any action arising in conjunction to this agreement.
- 2.55. Non-Appropriation of Funds:** The contractual obligation of the Owner under this contract is contingent upon the availability of appropriated funds from this fiscal year budget as approved by the City Council or Board of County Commissioners from this fiscal year only. State of Colorado Statutes prohibit obligation of public funds beyond the fiscal year for which the budget was approved. Anticipated expenditures/obligations beyond the end of the current Owner's fiscal year budget shall be subject to budget approval. Any contract will be subject to and must contain a governmental non-appropriation of funds clause.
- 2.56. Cooperative Purchasing:** Purchases as a result of this solicitation are primarily for the City/County. Other governmental entities may be extended the opportunity to utilize the resultant contract award with the agreement of the successful provider and the participating agencies. All participating entities will be required to abide by the specifications, terms, conditions and pricings established in this Bid. The quantities furnished in this bid document are for only the City/County. It does not include quantities for any other jurisdiction. The City or County will be responsible only for the award for its jurisdiction. Other participating entities will place their own awards on their respective Purchase Orders through their purchasing office or use their purchasing card for purchase/payment as authorized or agreed upon between the provider and the individual entity. The City/County accepts no liability for

payment of orders placed by other participating jurisdictions that choose to piggy-back on our solicitation. Orders placed by participating jurisdictions under the terms of this solicitation will indicate their specific delivery and invoicing instructions.

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

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

2.57.1. "Public project" is defined as:

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

3. Statement of Work

- 3.1. GENERAL:** The City of Grand Junction is soliciting competitive bids from qualified and interested companies for all labor, equipment, and materials required for to perform asphalt overlayment and all other work for the 2016 Asphalt Overlay Project. All dimensions and scope of work should be verified by Contractors prior to submission of bids.

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

The performance of the Work for this Project shall conform to the General Contract conditions presented in the City of Grand Junction's Standard Contract Documents

for Capital Improvements Construction, revised July 2010, except as specifically modified or supplemented herein or on the Construction Drawings.

3.2. PROJECT DESCRIPTION: The project including the bid alternate streets of the project generally consists of 57,500 square yards of asphalt milling and a new 1 ½ “and 2” overlay of hot mix asphalt, approximately 4,850 tons of grading SX (PG 76-28), and approximately 7,000 tons of grading SX (PG 64-22), 22,000 SY of Hot In-place Recycle, 620 tons of patching, and 5400 SY of shoulder widening on existing streets within the City of Grand Junction.

3.3. SPECIAL CONDITIONS & PROVISIONS:

3.3.1 Mandatory Pre-Bid Meeting: Prospective bidders are required to attend a mandatory pre-bid meeting on January 5, 2016 at 10:00am. Meeting location shall be in the City Hall Auditorium, located at City Hall, 250 N. 5th Street, Grand Junction, CO. The purpose of this visit will be to inspect and to clarify the contents of this Invitation for Bids (IFB).

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

3.3.3 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.

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

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

3.3.6 Contract: A binding contract shall consist of: (1) the IFB and any amendments thereto, (2) the bidder’s response (bid) to the IFB, (3) clarification of the bid, if any, and (4) the City’s Purchasing Department’s acceptance of the bid by “Notice of Award” or by “Purchase Order”. All Exhibits and Attachments included In the IFB shall be incorporated into the contract by reference.

A. The contract expresses the complete agreement of the parties and, performance shall be governed solely by the specifications and requirements contained therein.

B. Any change to the contract, whether by modification and/or supplementation,

must be accomplished by a formal contract amendment signed and approved by and between the duly authorized representative of the bidder and the City Purchasing Division or by a modified Purchase Order prior to the effective date of such modification. The bidder expressly and explicitly understands and agrees that no other method and/or no other document, including acts and oral communications by or from any person, shall be used or construed as an amendment or modification to the contract.

3.3.7 Time of Completion: The scheduled time of Completion for the Project is 60 Calendar Days from the starting date specified in the Notice to Proceed.

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

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

The follow streets shall have all work performed between the hours of 7:00 PM to 7:00 AM:

- Patterson Road – From 27 ½ Road to 28 ½ Road
- Patterson Road – 1st Street to 7th Street
- Redlands Parkway – HWY 340 to South Broadway
- South Broadway – Redlands Parkway to Escondido Circle
- Bid Alternate A - Horizon Rd

No traffic control shall be in place prior to 7:00 PM and all traffic control shall be removed prior to 7:00 AM. In the event that traffic control is not removed on time the contractor shall be subjected to a \$500/hour Penalty.

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

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

None

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

None

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

- Door-hanger notices informing residents of the upcoming overlay work, planned dates of the work, and parking restrictions. These shall be hung on doors at least two, but not more than 7 days prior to the work at each location. In the event that door hangers are not distributed as per these

special conditions and a vehicle needs to be removed from the project site the Contractor shall be responsible for the costs associated with the relocation of the vehicle.

- Damaged or outdated manhole ring and covers and Water Valve boxes and lids need to be replaced the City will furnish the above mentioned. The Contractor shall be responsible for picking up the materials from Castings Inc.

3.3.12 Project Newsletters: A newsletter for the Project will be prepared and distributed by the City. It will include general information about the Project including interruptions in utility services, street closures, parking restrictions, project schedule, and the names and telephone numbers of the contacts for the City and Contractor. The newsletter will be mailed approximately one week before the Contractor commences work.

The Contractor will be responsible for notifying all businesses and / or residents located adjacent to the overlay work. Door hanger notifications shall be distributed at least two (2) working days prior to the day the Milling work is scheduled to begin. A second door hanger notification shall be distributed at least two (2) working days prior to the day the Overlay work is scheduled to begin.

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

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

3.3.15 Stockpiling Materials and Equipment: When approved by the Project Engineer, the Contractor may stockpile and store materials and equipment within public right-of-way. The Contractor shall be responsible for obtaining written permission to use private property for storage of materials and equipment. Copies of the above-mentioned agreements shall be submitted to the Project Engineer prior to use of the property.

3.3.16 Traffic Control: The Contractor shall provide and maintain traffic control in accordance with the approved Traffic Control Plan and the Manual on Uniform Traffic Control Devices. A Traffic Control Plan shall be prepared by the Contractor and reviewed by the City two days prior to the pre-construction meeting.

3.3.17 Painted Lane Lines: The Contractor shall be responsible for recording the location of all existing striping, and shall place longitudinal paving joints on or immediately adjacent to said striping.

3.3.18 Temporary Pavement Marking Tape: The Contractor shall be responsible for furnishing and placing temporary pavement marking tape in the event that existing stripes were removed during milling operation. The Contractor shall be

responsible for furnishing and placing temporary pavement marking tape prior to the final roller pass. Pavement marking tape shall be placed on the seams of the new asphalt as determined by the record of existing striping. The cost of the marking tape and labor to install will be considered incidental to the work and will not be paid for separately.

3.3.19 Traffic Detector Loops: The existing traffic detector loops will not be replaced. Prior to milling, the Contractor shall contact Tom Lahnam, City Traffic Foreman, at 244-1573 so he can reset the controller cabinets to function without the traffic detector loops.

3.3.20 Transverse Milling: Butt joints (Transverse Milling) shall be placed in all locations where new asphalt will be joined to existing pavement. The location and width of all butt joints will be designated by the Project Engineer or his representative.

3.3.21 Collector and Arterial Streets: All paving shall be completed a maximum of 7 calendar days after the milling at the following locations:

- Patterson Road – From 27 ½ Road to 28 ½ Road
- Patterson Road – 1st Street to 7th Street
- 25 1/2 Road - Patterson Road to G Road
- F ½ Road – 29 Road to 29 ½ Road
- Redlands Parkway – HWY 340 to South Broadway
- South Broadway – Redlands Parkway to Escondido Circle
- Bid Alternate A - Horizon Rd

3.3.22 Asphalt Paper Joints: The Contractor shall install asphalt paper joints at all locations where milling the roadway creates a vertical edge greater than 1” in height in the direction of travel. The paper joints shall be installed immediately following milling operations. The asphalt used in the paper joint shall be removed prior to placing the overlay. The cost of the paper joints shall be included in the unit price for the asphalt items and will not be measured or paid for separately.

3.3.23 Asphalt Leveling Course: The following locations will require pre-level prior to placing the overlay:

- F ½ Road – 29 Road to 29 ½ Road

3.3.24 Tack Coat: Tack Coat will be required between the existing asphalt and the leveling asphalt, existing asphalt and new overlay, and between leveling asphalt and new overlay asphalt. The tack coat shall meet the requirements of Section 407 of the Standard Specifications for Road and Bridge Construction. The cost of the tack coat will be considered incidental to the work and will not be paid for separately.

3.3.25 Milling at Drainage Inlets: When milling adjacent to inlets that have a concrete

edge protruding into the street, it shall be the Contractor's responsibility to provide an approved marker or barricade to protect vehicle tires from damage until the overlay is placed. It shall be the Contractors responsibility to ensure millings, tack coat and/or HMA do not enter the storm drain system.

3.3.26 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 milling and or paving operations. The costs for all clean-up work shall be considered incidental and will not be paid for separately.

3.3.27 Disposal of Millings: All millings unless otherwise directed shall become to property of the Contractor. Every load will be weighed and all tickets will be submitted to the Project Engineer or his representative at the end of the Day. Loads not weighed will be subject to a cost of \$75.00 per load for a Tandem and \$150.00 per load for a Quad.

3.3.28 Pavement Cross Slopes: Each paving machine shall be equipped with a 4' carpenters level. On those occasions when the paving foreman determines that an existing street has little or no cross slope, the Contractor shall advise the Engineer of his observations rather than overlaying the street as is. The Engineer or his representative will then determine how best to correct the inadequate cross slope.

3.3.29 Quality Control Testing: The Contractor shall provide quality control throughout the Contract, with the use of his/her own Quality Control Technicians or the use of a certified laboratory. In accordance with Section 401.06.3 of the City of Grand Junction Standard Specifications for Road and Bridge Construction, results of all quality control tests shall be submitted to the City's Quality Assurance Technician within 4 hours of the time of sampling. Failure to do so may require that paving be suspended until all sampling results have been received, reviewed, and approved. The Contractor shall supply a QC Lab personnel for night work for comparison of test data. If lab personnel is not supplied paving operations will be suspended until one is available. QC Field personnel shall remain on site during the duration of the paving operation or until in-place density are met.

3.3.30 Payment for Hot Mix Asphalt: The Contractor is reminded that Section 401.07.1 of the City of Grand Junction Standard Specifications for Road and Bridge Construction will be used to determine Pay Factors for calculating the basis of payment for Hot Bituminous Pavement.

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

- Hot Mix Asphalt and Tack Coat – Submittal Package per Standard
- Specifications
- Aggregate Base Course (used as shouldering) – Certified lab tests
- Traffic Control Plans

- Hourly rate tables for Labor and Equipment to be used on this project
- Project Schedule

3.3.32 Manholes and water valves: It shall be the contractors' responsibility to accurately record and adjust all manholes, valve boxes and survey monuments final grade. In the event that a utility is paved over it shall be the contractors' responsibility to expose and adjust to final grade within 2 days. In all other cases utilities shall be raised to final grade within 7 days after completion of paving street segment, and shall be the contractors' responsibility to expose the affected utility during the event of an emergency.

3.3.33 Special equipment: The paver shall be equipped with a 40' ski on any street segment longer than 600 lineal feet of continuous pavement. Unless otherwise approved by the Engineer or his representative. Auger extensions shall be used when the screed is extended to a width greater than two feet beyond the auger. The auger extensions shall be installed to ensure a constant head of material.

3.3.34 Asphalt Materials Transfer Vehicle: The contractor shall use a materials transfer vehicle in conjunction with belly dump to reduce irregularities in the paving. On the following street sections:

- Patterson Road – From 27 ½ Road to 28 ½ Road
- Patterson Road – 1st Street to 7th Street
- 25 1/2 Road - Patterson Road to G Road
- F ½ Road – 29 Road to 29 ½ Road
- Redlands Parkway – HWY 340 to South Broadway
- South Broadway – Redlands Parkway to Escondido Circle

3.4. SCOPE OF WORK:

STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION:

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

SP-1 SECTION 210 – RESET STRUCTURES

Section 210 of the Standard Specifications is hereby revised for this project as follows:

Section 210.10, Adjust Structure, shall include the following:

- (1) The following shall apply to adjusting manhole rings in traveled through lanes:
 - (a) Manholes shall be paved over during the overlay. Sand or paper will be used to prevent the asphalt from adhering to the manhole cover. After paving, the manhole ring shall be adjusted to grade by the use of concrete grade rings. The cut area around the manhole shall then be patched with Grading-SX, Hot mix Asphalt to the same thickness as the adjacent pavement. When adjusting the manhole ring to match the cross slope of the street, the Contractor shall fill

the space between the concrete grade ring and the cast iron ring with Rapid Road Repair or Engineer approved equal. In the event that grade rings are removed and or replaced as part of the adjustment the contractor shall fill the annular area below the uppermost grade ring with a self-consolidating media such as 3/4" washed rock or completely fill the area with Rapid Road Repair or Engineer approved equal.

- (b) Manhole adjustment tolerance: all manholes adjusted as part of this project shall meet the following criteria: level with the adjacent asphalt or (-)1/8". Manholes set outside of this tolerance will be rejected.
- (2) Valve boxes can be adjusted by the use of cast iron valve box extensions or by digging the valve box out after paving and raising the existing box. After adjusting the height of the valve box, the area around the valve box shall be filled with Grading-SX, Hot Mix Asphalt to the same thickness as the adjacent pavement. Water valve tolerance will be the same as section 1 b with the exception of (-) 1/4"

SP-2 SECTION 304 – AGGREGATE BASE COURSE

Section 304 of the Standard Specifications is hereby revised for this project as follows:

Subsection 304.01 shall include the following:

In areas of asphalt overlay where there is no curb and gutter, the Contractor shall backfill the shoulder with Class-6 Aggregate Base Course immediately following the overlay. The shoulder shall have a slope of 12:1 or flatter, and shall extend a maximum 4' from the edge of asphalt. The aggregate base course shall be brought level to the new pavement surface and compacted. An exception to this will be made in areas where shoulder material would extend into existing yards or landscaping adjacent to the roadway. In these locations, it will be necessary to provide Materials that match the existing landscape.

SP-3 SECTION 405 –HEATING AND REPAVING TREATMENT

Section 405 of the Standard Specifications is hereby deleted for this project and replaced with the following:

DESCRIPTION

405.01 This work consists of rehabilitating the existing surface layer of pavement. Rehabilitation shall be done with specially designed equipment that removes and recycles the surface layer; adds rejuvenating or recycling agent and new bituminous pavement material; and places all the materials to form a new surface layer, all in one continuous operation. The work includes compacting the rehabilitated surface. The rehabilitated layer shall conform to the lines, grades, thicknesses and typical cross section shown on the plans or established.

MATERIALS

405.02 New hot bituminous pavement and reclaimed bituminous pavement shall conform to the provisions of Sections 401, 403 and 703 for the grading of materials specified in the contract and as modified herein.

Rejuvenating or recycling agent shall meet one of the following requirements:

- (a) Rejuvenating agent shall meet the requirements of subsection 702.04.

- (b) Recycling agent shall either meet the requirements of Table 702-4 except that the residual penetration shall be greater than 300 dmm or shall meet the requirements of subsection 702.03(c).

CONSTRUCTION REQUIREMENTS

405.03 Equipment. The Contractor shall specify the type of equipment that will be used for this work at the preconstruction conference. All equipment shall be on the project in operating condition by a date that will be established at this conference, for inspection and approval by the Engineer. The Engineer will reject equipment that is unsuitable for the intended purpose.

(a) *Repaving Equipment.* The equipment for this work shall be a self-contained, self-propelled, automated unit capable of heating, scarifying (or rotary milling) the existing surface, mixing, redistributing and leveling the existing asphalt pavement to the specified depth, automatically applying a rejuvenating or recycling agent at a uniform rate as shown on the plans or as directed, and applying a new hot bituminous pavement layer over the hot, partially compacted recycled mixture, all in one pass. Additional preheaters may be utilized to achieve the specified depth and temperature.

Principal components of the equipment shall conform to the following:

1. Heating Unit. This unit shall be hooded to prevent damage to adjacent plant growth. It shall be capable of heating the pavement surface to a temperature high enough to allow scarification to the required depth without breaking aggregate particles or charring the pavement.
2. Scarifying or Milling Units. The scarifiers or rotary millers shall be able to penetrate the pavement surface to the depth shown on the plans in one pass. Scarifiers or millers shall be equipped with separate, automatic height adjustments which will allow clearance over manholes and other obstructions.
3. Rejuvenating or Recycling Agent Applicator. This system shall automatically add rejuvenating or recycling agent to the scarified material at a uniform rate as shown on the plans or as directed. The application rate shall be synchronized with the machine's forward speed to maintain a tolerance within 5% of the specified rate.
4. Add Plant-Mix Unit. This unit shall consist of a receiving hopper and conveying system to collect and transport new hot bituminous pavement material to the finishing unit.
5. Recycling Unit. This unit shall consist of a system which mixes, distributes and levels the scarified material over the width being processed to produce a uniform cross-section of recycled material.
6. Finishing Unit. This unit shall have automatic screed controls to produce a surface conforming to that shown on the plans. The unit shall be capable of performing the functions of a bituminous paver as described in subsection 401.10.

(b) *Rollers.* Rollers shall conform to subsection 401.17.

(c) *For Information Only:* Equipment known to be acceptable for the heating and repaving treatment is manufactured by Cutler Repaving, Inc. Wirtgen GmbH (Remixer), or approved equal.

405.04 Heating and Repaving Process. Immediately before pavement recycling begins, the pavement surface shall be broomed or otherwise cleaned to provide a dry surface free from loose particles or other deleterious material.

The Contractor shall protect the area adjacent to the work from heat damage. All areas damaged by heat damage shall be repaired or replaced at the Contractor's expense. The Engineer may require the Contractor to furnish firefighting equipment at the Contractor's expense.

The Contractor shall meet all local, county, state, and federal air pollution regulations. All costs and extra work necessary to comply with air pollution regulations shall be at the Contractor's expense.

Areas that ravel or pothole shall be repaired or patched at the Contractor's expense.

Weather limitations for work on this item shall be in accordance with the provisions of subsection 401.07, unless otherwise directed.

The heating shall soften the pavement to the extent that it can be scarified or milled to the depth specified. Heating shall be done in a manner that will assure uniform softening and will not char the asphalt.

The asphalt pavement shall be fully heated to a width at least two inches beyond the width to be scarified and recycled. On the next pass paralleling the first, the recycling shall overlap the previously recycled mat by a minimum of 2 inches.

Immediately following heating, the pavement surface shall be scarified (or milled) to the specified depth. The removed material shall have a temperature between 115 °F and 265 °F, unless otherwise directed by the Engineer. The material shall be leveled, mixed and treated with a rejuvenating or recycling agent. The application rate shall be as shown on the plans or as directed.

New hot bituminous pavement material shall be added by gathering reclaimed material with a leveling device and spreading to a uniform depth over the width being processed. After the material is placed, and while it still has a residual temperature of at least 190 °F, a layer of new hot bituminous pavement material conforming to the job-mix formula shall be placed over it in accordance with subsection 401.16. The application rate of new material shall be sufficient to provide the required pavement thickness.

Compaction shall be in accordance with subsection 401.17.

The following adjustments shall be made if required and as directed:

- (1) Depth of scarification may be varied.
- (2) Application rate for rejuvenating or recycling agent or other asphaltic material may be adjusted as necessary to maintain a uniform mixture.
- (3) Application rate for new hot bituminous pavement may be adjusted to maintain the design depth of combined recycled and new hot bituminous pavement.

405.05 Smoothness Testing. The longitudinal surface smoothness of the pavement surface prior to and after heating and repaving shall be tested in accordance with subsection 105.031 of the Standard Special Provision, Revision of Sections 105, 202,401,405,406 and 412, Roadway Smoothness.

METHOD OF MEASUREMENT

405.06 Heating and repaving treatment will be measured by the actual number of square yards that are completed and accepted.

BASIS OF PAYMENT

405.07 The accepted quantities of heating and repaving treatment will be paid at the contract unit price per square yard. Payment will be full compensation for all labor, materials and equipment required to complete the work, including cleaning the existing pavement surface, heating, scarifying, redistributing, releveling and compacting bituminous pavement

Payment will be made under:

Pay Item	Pay Unit
Heating and Repaving Treatment	Square Yard

New hot bituminous pavement material will be measured and paid for in accordance with Section 403 under the pay item, Furnish Hot Bituminous Pavement.

Rejuvenating or recycling agent will be measured and paid for under the Pay Item 411, Asphalt Rejuvenating Agent in accordance with Section 411. Other bituminous materials not included in Item 403 will be measured and paid for in accordance with Section 411.

Profile testing of the roadway surface prior to and after heating and repaving will not be measured and paid for separately, but shall be included in the work.

SP-4 SECTION 630 – CONSTRUCTION ZONE TRAFFIC CONTROL

Section 630 of the Standard Specifications are hereby revised for this project as follows:

Subsection 630.14, Method of Measurement, shall include the following:

Distribution of door-hanger notices to all businesses and / or residents located adjacent to the overlay work will not be paid for separately but shall be included in the pay item for Traffic Control (Complete in Place). The City will provide the door hangers for distribution.

SP-5 SECTION 102 – MATERIALS

Section 102 of the Standard Specifications are hereby revised for this project as follows:

Subsection 102.14 shall include the following:

In the event that excavation of the manholes grade rings are disturbed or removed and replaced due to damage the Contractor is instructed to follow these guidelines:

The annular area beneath the bottom of the uppermost grade ring shall either be filled with a self-consolidating material, i.e. ¾" screened rock or engineer approved equal or shall be completely filled with Quikrete's Rapid Road Repair or Engineer approved equal. No other means will be considered.

SP-6 SECTION 102 – MILLINGS BUY BACK

The City currently has an excess of millings and will allow the contractor to purchase the millings generated from the 2016 asphalt overlays project. The Contractor shall determine where the millings are to be hauled to. All millings shall be weighed at point of delivery and the load ticket will be kept with the driver until the end of shift. The Contractors Forman will deliver the load tickets to the Project Engineer or his representative. As stated in Special Condition SC-26 any load not accounted for will be assessed a penalty.

The line item on the bid schedule will be a deductive amount.

Payment will be made under:

Pay Item	Pay Unit
Millings Buy Back	Ton

3.5. IFB TENTATIVE TIME SCHEDULE:

Invitation For Bids available	December 18, 2015
Mandatory Pre-Bid Meeting	January 5, 2016
Inquiry deadline, no questions after this date	January 7, 2016
Addendum Posted	January 8, 2016
Submittal deadline for proposals	January 13, 2016
City Council or Board of Commissioners Approval	February 3, 2016
Notice of Award & Contract execution	February 4, 2016
Bonding & Insurance Cert due	February 12, 2016
Preconstruction meeting	May 19, 2016
Work begins no later than	June 6, 2016
Final Completion	August 5, 2016
Holidays:	July 4, 2016

3.6. QUESTIONS REGARDING SOLICITATION PROCESS/SCOPE OF WORK:

Duane Hoff Jr., Senior Buyer
 City of Grand Junction
duaneh@gjcity.org

4. Contractor's Bid Form

Bid Date: _____

Project: IFB-4149-15-DH "2016 Asphalt Overlay Project"

Bidding Company: _____

Name of Authorized Agent: _____

Email _____

Telephone _____ **Address** _____

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

The undersigned Bidder, in compliance with the Invitation for Bids, having examined the Instruction to Bidders, General Contract Conditions, Statement of Work, Specifications, and any and all Addenda thereto, having investigated the location of, and conditions affecting the proposed work, hereby proposes to furnish all labor, materials and supplies, and to perform all work for the Project in accordance with 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 Bidders, the Specifications, and all other Solicitation Documents, all of which have been examined by the undersigned.

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

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

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 Bidder to ensure all Addenda have been received and acknowledged.

Bid Schedule: 2016 Asphalt Overlays

Company Name: _____

Item No.	CDOT, City Ref.	Description	Quantity	Units	Unit Price	Total Price
1	202	Removal of Asphalt Mat (Planning) (0"to2.5")	46,331.	SY	\$ _____	\$ _____
2	203	Unclassified Excavation	420.	CY	\$ _____	\$ _____
3	210	Adjust Valve Box (Price to include adjustment of survey monuments)	93.	EA	\$ _____	\$ _____
4	210	Adjust Manhole Ring and Cover (Sanitary and Storm Sewer)	87.	EA	\$ _____	\$ _____
5	210	Adjust Manhole Ring and Cover (Telephone and Xcel)	5.	EA	\$ _____	\$ _____
6	304	Shoulder Widening (4' beyond existing edge of asphalt)(removal of existing media if other than base course material to match existing road cross slope)(see description in special provisions)	5,407.	SY	\$ _____	\$ _____
7	304	Aggregate Base Course (Class 6)	350.	Ton	\$ _____	\$ _____
8	304	Aggregate Base Course (Class 6) (Shoulder Gravel)	1,025.	Ton	\$ _____	\$ _____
9	401	Hot Mix Asphalt (Patching)(Grading SX 75 Binder Grade 64-22)	620.	Ton	\$ _____	\$ _____
10	401	Hot Mix Asphalt (Leveling Course)(Grading SX 75 Binder Grade 64-22)	780.	Ton	\$ _____	\$ _____
11	401	Hot Mix Asphalt (Top Mat)(Grading SX 75 Binder Grade 64-22)	6,740.	Ton	\$ _____	\$ _____
12	401	Hot Mix Asphalt (Top Mat)(Grading SX 75 Binder Grade 76-28)	4,850.	Ton	\$ _____	\$ _____
13	606	Guardrail Type 7 (Style CA) or Precast	82.	LF	\$ _____	\$ _____
14	606	Type 3 Guard Rail - W Beam (price to include installation, hardware, and Post)	275.	LF	\$ _____	\$ _____

Bid Schedule: 2016 Asphalt Overlays

Company Name: _____

Item No.	CDOT, City Ref.	Description	Quantity	Units	Unit Price	Total Price
15	606	Transition, Type K	1.	EA	\$ _____	\$ _____
16	620	Sanitary Facility		Lump Sum	---	\$ _____
17	626	Mobilization		Lump sum	---	\$ _____
18	630	Traffic Control (Complete in Place)		Lump sum	---	\$ _____
19	630	Traffic Control Plans		Lump sum	---	\$ _____
20	630	Flagging	1,000.	HR	\$ _____	\$ _____
21	SP	Millings buy back	3,360.	Ton	\$ _____	\$ _____
22		Bid Alternate A (Horizon DR)				
23	202	Removal of Asphalt Mat (Planning) (0"to2.5")	10,500.	SY	\$ _____	\$ _____
24	210	Adjust Valve Box (Price to include adjustment of survey monuments)	10.	EA	\$ _____	\$ _____
25	210	Adjust Manhole Ring and Cover (Telephone and Xcel)	4.	EA	\$ _____	\$ _____
26	405	2 1/2" Hot In-Place Recycle Asphalt (Price to Include 1" Virgin HMA Grading SX 75, Binder grade 76-28)	22,150.	SY	\$ _____	\$ _____
27	620	Sanitary Facility		Lump Sum	---	\$ _____
28	626	Mobilization		Lump sum	---	\$ _____
29	630	Traffic Control (Complete in Place)		Lump sum	---	\$ _____
30	630	Traffic Control Plans		Lump sum	---	\$ _____
31	630	Flagging	330.	HR	\$ _____	\$ _____
32	SP	Millings buy back	200.	Ton	\$ _____	\$ _____
33		Bid Alternate B (Water Plant)				
34	202	Removal of Asphalt Mat (Planning) (0"to2.5")	700.	SY	\$ _____	\$ _____

Bid Schedule: 2016 Asphalt Overlays

Company Name: _____

Item No.	CDOT, City Ref.	Description	Quantity	Units	Unit Price	Total Price
35	401	Hot Mix Asphalt (Patching)(Grading SX 75 Binder Grade 64-22)	8.	Ton	\$ _____	\$ _____
36	401	Hot Mix Asphalt (Top Mat)(Grading SX 75 Binder Grade 64-22)	270.	Ton	\$ _____	\$ _____
37	626	Mobilization		Lump sum	---	\$ _____
38	SP	Millings buy back	35.	Ton	\$ _____	\$ _____
INC		Incentive HMA 64-22 All except Prelevel	---	---	---	<u>\$ 20,000.00</u>
INC		Incentive HMA 76-28	---	---	---	<u>\$ 20,000.00</u>
MCR		Minor Contract Revisions	---	---	---	<u>\$ 100,000.00</u>

Bid Amount: \$ _____

Bid Amount No ALTERNATE:

_____ dollars

Bid Amount: \$ _____

Bid Amount ALTERNATE A:

_____ dollars

Bid Amount: \$ _____

Bid Amount ALTERNATE A and B:

_____ dollars

APPENDIX A

PROJECT SUBMITTAL FORM

PROJECT: **2016 Asphalt Overlays**

CONTRACTOR:

PROJECT ENGINEER: Justin Vensel

Description	Date Received	Resubmittal Requested	Resubmittal Received	Date Accepted
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STREET CONSTRUCTION

Pavement mix design				
Base course gradation, Proctor curve				

EROSION CONTROL / STORMWATER MANAGEMENT

Inlet Protection				

PERMITS, PLANS, OTHER

Traffic Control Plan				

APPENDIX B

2016 ASPHALT OVERLAY PROJECT

Streets

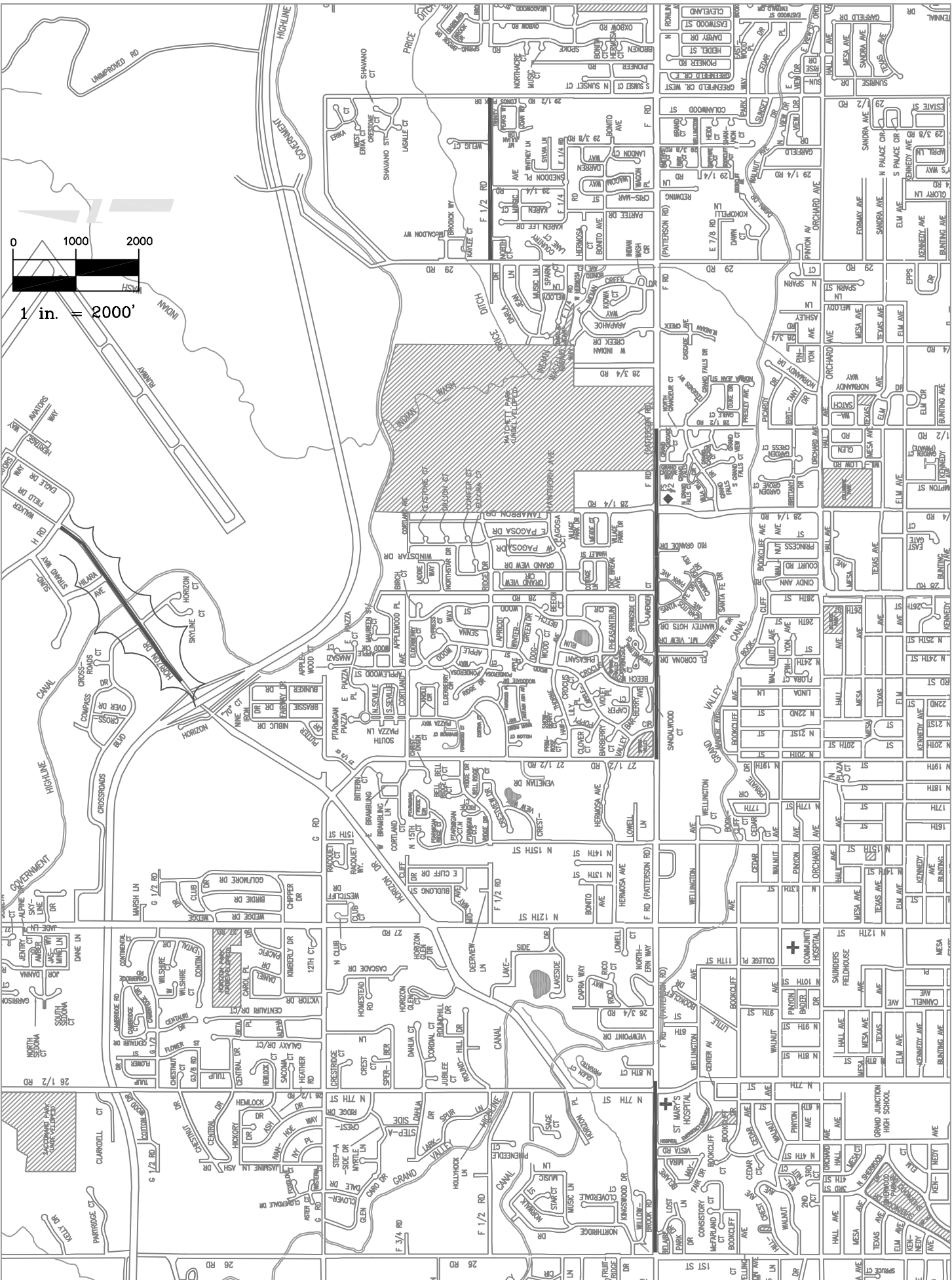
1. Patterson Road – 1st St to 7th St
2. Patterson Road – 27 ½ Rd to 28 1/2 Rd
3. Monument Road – Lunch Loop to 2395 Monument
4. 25 ½ Road – Patterson Road to G Road
5. F ½ Road – 29 Road to 29 ½ Road
6. W Orchard Ave 25 ½ Road to Mesa Ave
7. Redlands Parkway – HWY 340 to South Broadway
8. South Broadway - Redlands Parkway to Escondido Cir

Bid Alternate A Street

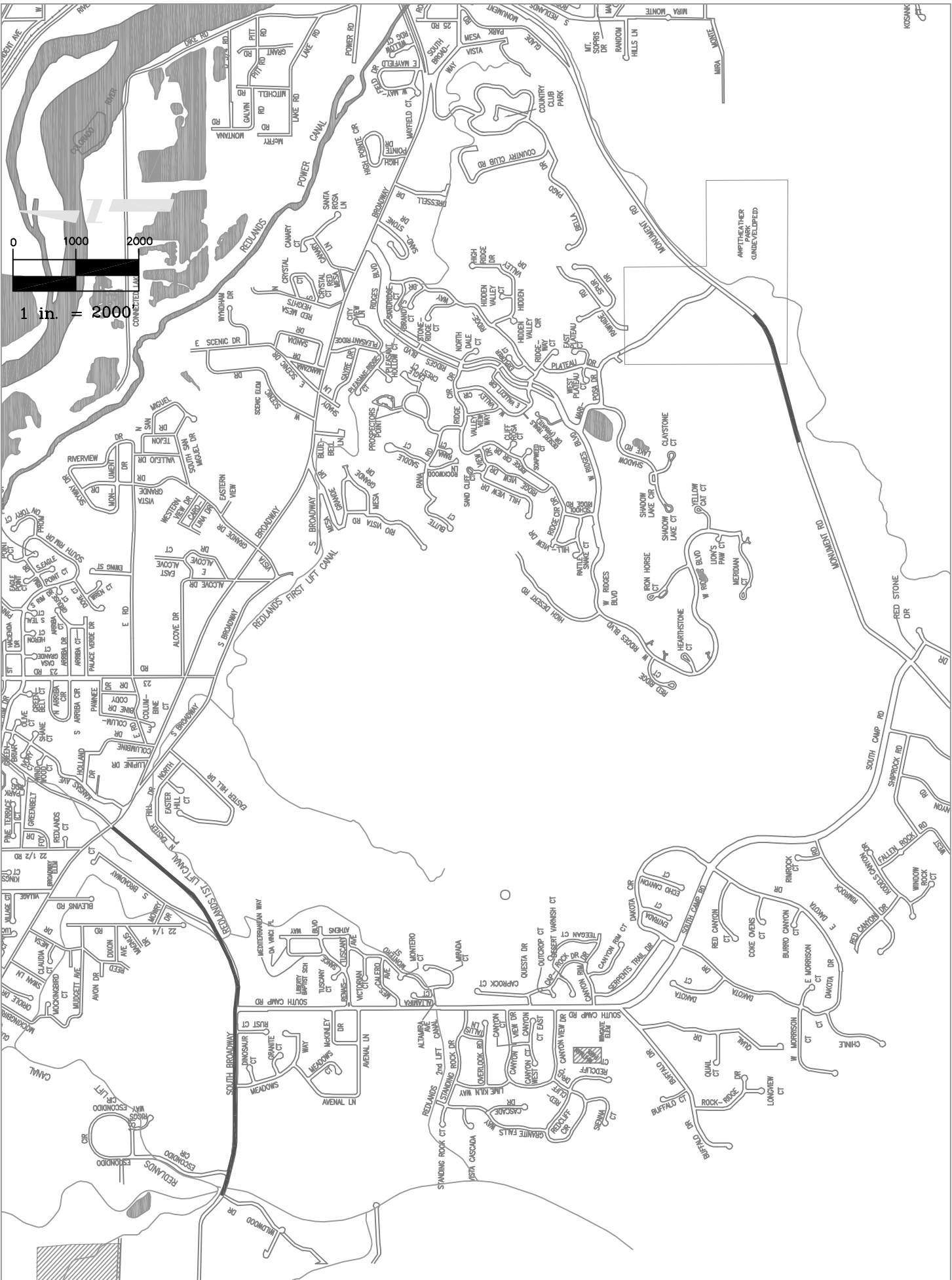
9. Horizon Drive – I 70 WB off ramp to H Road Hot in Place Recycle

Bid Alternate B Location

10. City of Grand Junction Water Treatment Plant







LOCATION: Patterson Road 1st St to 7th Street
 AREA: 2619' X width Varies(57' to 42') 15220 SY
 MAT THICKNESS: 1.5"

QUANTITY INFORMATION	PLAN	FIELD
1.5" Milling (longitudinal & butt joints):	6000 SY	_____
Full Width Milling	4250 SY	_____
Adjust valve box:	17	_____
Replace valve box and cover		_____
Install survey box and cover (City provides box and cover).		_____
Adjust valve box (for water-valve style boxes at survey monuments).	1	_____
Adjust manhole ring and cover. (telephone)	2	_____
Adjust manhole ring and cover (Sewer and Storm)		_____
Replace manhole ring and cover:		_____
Replace valve box lid:		_____
Subgrade Stabilization (Class 3, complete in-place).	YD ³	_____
Aggregate Base Course / Shoulder gravel (Class-6):	Ton	_____
Hot Bituminous Pavement (Patching) (3" thick)(Grading SX) including 12" compacted recycled asphalt millings).	SY	_____
Hot Bituminous Pavement (Leveling course, grading SX, 75 gyration Superpave).	Ton	_____
Hot Bituminous Pavement (Grading SX, 75 gyration Superpave w/ 64-22 asphalt).	Ton	_____
Hot Bituminous Pavement (Grading SX, 75 gyration Superpave w/76-28 asphalt).	1270 Ton	_____
Geotextile (Paving):	SY	_____

COMMENTS:

- 1) Start Point 100' East of 1st Street, 150 foot butt joint
- 2) 12' edge mill
- 3) Full width milling starting 100' west of concrete westbound lanes, asphalt only, continue east approximately 700 feet.
- 4) End point 150' East concrete westbound lanes

LOCATION: Patterson Rd
 AREA: 5049' X 60'
 MAT THICKNESS:

27 1/2 Rd to 28 1/2 Rd
 36100 SY
 1 1/2"

QUANTITY INFORMATION	PLAN	FIELD
1.5" Milling (longitudinal milling):	12717 SY	_____
Full width milling:	1973 SY	_____
Adjust valve box:	14	_____
Replace valve box and cover		_____
Adjust Manhole Ring and Cover (Telephone)	3	_____
Adjust valve box (for water-valve style boxes at survey monuments).	4	_____
Adjust manhole ring and cover.	24	_____
Adjust manhole ring and cover using ride height adjustors		_____
Replace manhole ring and cover:		_____
Replace valve box lid:		_____
Subgrade Stabilization (Class 3, complete in-place).	YD ³	_____
Aggregate Base Course / Shoulder gravel (Class-6):	Ton	_____
Hot Bituminous Pavement (Patching) (4" thick)(Grading SX)	SY	_____
Hot Bituminous Pavement (Leveling course, grading SX, 75 gyration Superpave).	Ton	_____
Hot Bituminous Pavement (Grading SX, 75 gyration Superpave w/ 64-22 asphalt).	Ton	_____
Hot Bituminous Pavement (Grading SX, 75 gyration Superpave w/76-28 asphalt).	2897 Ton	_____
Geotextile (Paving):	SY	_____

COMMENTS:

- 1) Starting point West side of the intersection at 27 1/2 Road to 100' east of the intersection Full Width Mill
- 2) 100' Butt Joint at the approximate location of 28 1/2 Road
- 3) 12' edge mill

LOCATION: Monument Road
 AREA: 1500' X 36 to 60'
 MAT THICKNESS:

Lunch Loop to 2395 Monument
 5732 SY
 2''

QUANTITY INFORMATION	PLAN	FIELD
Milling (longitudinal & butt joints):	1400 SY	_____
Full width milling Depth 2''	SY	_____
Adjust valve box:		_____
Replace valve box and cover		_____
Adjust survey monument box		_____
Adjust valve box (for water-valve style boxes at survey monuments).		_____
Adjust manhole ring and cover.		_____
Adjust manhole ring and cover Using Ride height adjuster.		_____
Adjust manhole ring and cover. (telephone)		_____
Replace valve box lid:		_____
Subgrade Stabilization (Class 3, complete in-place).	YD ³	_____
Aggregate Base Course / Shoulder gravel (Class-6):	85 Ton	_____
Hot Bituminous Pavement (Patching) (3" thick)(Grading SX) including 12" compacted recycled asphalt millings).	SY	_____
Hot Bituminous Pavement (Leveling course, grading SX, 75 gyration Superpave).	Ton	_____
Hot Bituminous Pavement (Grading SX, 75 gyration Superpave w/ 64-22 asphalt).	640 Ton	_____
Hot Bituminous Pavement (Grading SX, 75 gyration Superpave w/76-28 asphalt).	Ton	_____
Geotextile (Paving):	SY	_____

COMMENTS:

- 1) 100' butt joint on south end
- 2) 150' butt joint on north end (Lunch Loop Trail head)

City of Grand Junction



Printed: 11/30/2015

1 inch = 179 feet



LOCATION: 25 1/2 Road
 AREA: 5307' X 42'
 MAT THICKNESS:

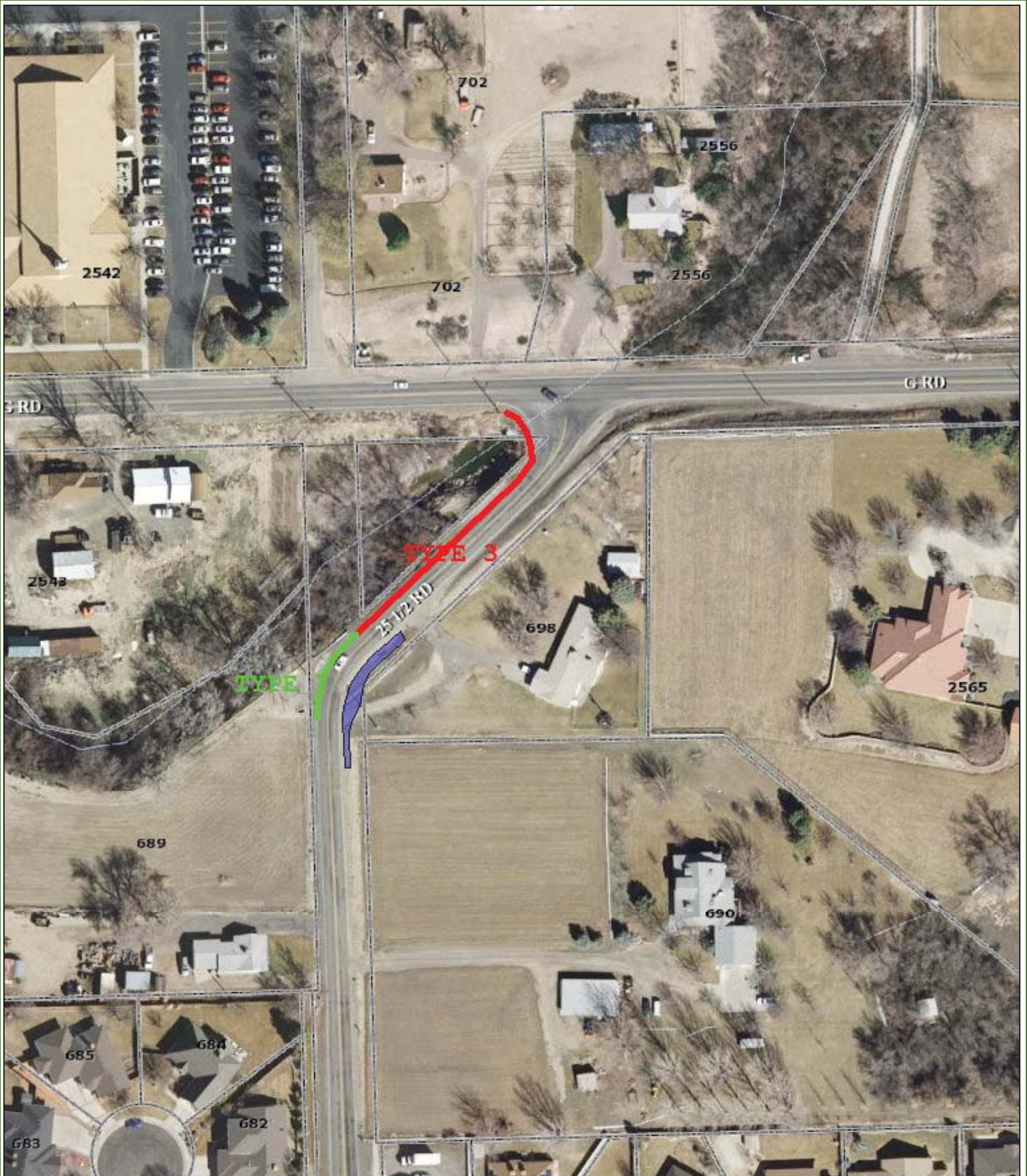
Patterson Rd to G Road
 24660 SY
 2''

QUANTITY INFORMATION	PLAN	FIELD
Milling (longitudinal & butt joints):	13110 SY	_____
Unclassified Excavation (shoulder widening)	420 CY	_____
Adjust valve box:	29	_____
Replace valve box and cover		_____
Adjust survey monument box		_____
Adjust valve box (for water-valve style boxes at survey monuments).	2	_____
Adjust manhole ring and cover.	32	_____
Adjust manhole ring and cover Using Ride height adjuster.		_____
Adjust manhole ring and cover. (telephone)		_____
Replace valve box lid:		_____
Subgrade Stabilization (Class 3, complete in-place).	YD ³	_____
Aggregate Base Course / Shoulder gravel (Class-6):	Ton	_____
Hot Bituminous Pavement (Patching) (2" thick)(Grading SX)	120 Tons	_____
Hot Bituminous Pavement (Leveling course, grading SX, 75 gyration Superpave).	Ton	_____
Hot Bituminous Pavement (Grading SX, 75 gyration Superpave w/ 64-22 asphalt).	2980 Ton	_____
Guard rail Type 7:	82 LF	_____
Guard rail Type 3:	275 LF	_____

COMMENTS:

- 1) 125' Butt joint on the North End at G Road
- 2) Shoulder widening north end at G road
- 3) 12' Edge milling
- 4) Full Width milling at F 1/2 Road. 185 Feet
- 5) 200' Butt joint at Patterson Road

City of Grand Junction



Printed: 12/17/2015

1 inch = 118 feet

LOCATION: F ½ Road	29 Rd to 29 ½ Rd
AREA: 2615' X 30'	9239 SY
MAT THICKNESS:	2" + 2"

<u>QUANTITY INFORMATION</u>	<u>PLAN</u>	<u>FIELD</u>
-----------------------------	-------------	--------------

Milling (longitudinal & butt joints):	1800 SY	_____
Full width milling Depth 2"	SY	_____
Adjust valve box:	9	_____
Replace valve box and cover		_____
Adjust survey monument box		_____
Adjust valve box (for water-valve style boxes at survey monuments).	1	_____
Adjust manhole ring and cover.	7	_____
Adjust manhole ring and cover Using Ride height adjuster.		_____
Adjust manhole ring and cover. (telephone)		_____
Replace valve box lid:		_____
Subgrade Stabilization (Class 3, complete in-place).	YD ³	_____
Aggregate Base Course / Shoulder gravel (Class-6):	Ton	_____
Hot Bituminous Pavement (Patching) (3" thick)(Grading SX) including 12" compacted recycled asphalt millings).	SY	_____
Hot Bituminous Pavement (Leveling course, grading SX, 75 gyration Superpave).	990 Ton	_____
Hot Bituminous Pavement (Grading SX, 75 gyration Superpave w/ 64-22 asphalt).	970 Ton	_____
Hot Bituminous Pavement (Grading SX, 75 gyration Superpave w/76-28 asphalt).	Ton	_____
Geotextile (Paving):	SY	_____

COMMENTS:

- 1) 500' Butt joint at 29 Rd
- 2) 4' Shoulder widening on both north and south side of F ½ Road
- 3) Widen Road to 30'
- 4) 50' Butt Joint at 29 ½ Rd

LOCATION: W Orchard Ave
 AREA: 1875' X 28 to 30'
 MAT THICKNESS:

25 1/2 Rd to W Mesa Ave
 5710 SY
 2"

QUANTITY INFORMATION	PLAN	FIELD
Milling (longitudinal & butt joints):	1450 SY	_____
Full width milling Depth 2"	SY	_____
Adjust valve box:	10	_____
Replace valve box and cover		_____
Adjust survey monument box	2	_____
Adjust valve box (for water-valve style boxes at survey monuments).		_____
Adjust manhole ring and cover.	10	_____
Adjust manhole ring and cover Using Ride height adjuster.		_____
Adjust manhole ring and cover. (telephone)		_____
Replace valve box lid:		_____
Subgrade Stabilization (Class 3, complete in-place).	YD ³	_____
Aggregate Base Course / Shoulder gravel (Class-6):	70 Ton	_____
Hot Bituminous Pavement (Patching) (2" thick)(Grading SX)	100 Ton	_____
Hot Bituminous Pavement (Leveling course, grading SX, 75 gyration Superpave).	Ton	_____
Hot Bituminous Pavement (Grading SX, 75 gyration Superpave w/ 64-22 asphalt).	700 Ton	_____
Hot Bituminous Pavement (Grading SX, 75 gyration Superpave w/76-28 asphalt).	Ton	_____
Geotextile (Paving):	SY	_____

COMMENTS:

- 1) Butt joint at 25 1/2 Road 152'
- 2) 12' Edge mill
- 3) 50' butt joint at W. Mesa Ave

LOCATION: Redlands Parkway
 AREA: 2335' X Width Varies
 MAT THICKNESS:

HWY 340 to South Broadway Rd
 10136 SY
 2''

QUANTITY INFORMATION	PLAN	FIELD
Milling (longitudinal & butt joints):	2430 SY	_____
Full width milling Depth 2''	SY	_____
Adjust valve box:		_____
Replace valve box and cover		_____
Adjust survey monument box		_____
Adjust valve box (for water-valve style boxes at survey monuments).		_____
Adjust manhole ring and cover.		_____
Adjust manhole ring and cover Using Ride height adjuster.		_____
Adjust manhole ring and cover. (telephone)		_____
Replace valve box lid:		_____
Subgrade Stabilization (Class 3, complete in-place).	YD ³	_____
Aggregate Base Course / Shoulder gravel (Class-6):	180 Ton	_____
Hot Bituminous Pavement (Patching) (2" thick)	SY	_____
Hot Bituminous Pavement (Leveling course, grading SX, 75 gyration Superpave).	180 Ton	_____
Hot Bituminous Pavement (Grading SX, 75 gyration Superpave w/ 64-22 asphalt).	1130 Ton	_____
Hot Bituminous Pavement (Grading SX, 75 gyration Superpave w/76-28 asphalt).	Ton	_____
Geotextile (Paving):	SY	_____

COMMENTS:

- 1) Full width mill from stop bat at HWY 340 south 340'
- 2) 12' Edge mill
- 3) 4' Shoulder widening along both sides

LOCATION: South Broadway
 AREA: 4026' X 30'
 MAT THICKNESS:

Redlands PKWY to Wildwood Dr
 15,925 SY
 2''

QUANTITY INFORMATION	PLAN	FIELD
Milling (longitudinal & butt joints):	1200 SY	_____
Full width milling Depth 2''	SY	_____
Adjust valve box:	5	_____
Replace valve box and cover		_____
Adjust survey monument box		_____
Adjust valve box (for water-valve style boxes at survey monuments).		_____
Adjust manhole ring and cover.	13	_____
Adjust manhole ring and cover Using Ride height adjuster.		_____
Adjust manhole ring and cover. (telephone)		_____
Replace valve box lid:		_____
Subgrade Stabilization (Class 3, complete in-place).	YD ³	_____
Aggregate Base Course / Shoulder gravel (Class-6):	350 Ton	_____
Hot Bituminous Pavement (Patching) (2" thick)(Grading SX)	220 Ton	_____
Hot Bituminous Pavement (Leveling course, grading SX, 75 gyration Superpave).	Ton	_____
Hot Bituminous Pavement (Grading SX, 75 gyration Superpave w/ 64-22 asphalt).	1800 Ton	_____
Hot Bituminous Pavement (Grading SX, 75 gyration Superpave w/76-28 asphalt).	Ton	_____
Geotextile (Paving):	SY	_____

COMMENTS:

- 1) 4' shoulder widening along the north side from Redlands PKWY to S Camp Road
- 2) 12' EM 150' at S camp Rd
- 3) 12' EM 150' at Rust Ct
- 4) 12' EM 85' at Meadows Way
- 5) 12' EM 100' at Escondido Dir
- 6) Butt Joint starting at the W edge of wildwood Dr 100' East across the Bridge

BID ALTERNATE A

LOCATION: Horizon Dr
 AREA: 3030' X 66'
 MAT THICKNESS:

I-70 Wb Off Ramp to H Rd
 22,150 SY

<u>QUANTITY INFORMATION</u>	<u>PLAN</u>	<u>FIELD</u>
Milling (longitudinal & butt joints):	10,500 SY	_____
Full width milling Depth 2"	SY	_____
Adjust valve box:	10	_____
Replace valve box and cover		_____
Adjust survey monument box		_____
Adjust valve box (for water-valve style boxes at survey monuments).		_____
Adjust manhole ring and cover.		_____
Adjust manhole ring and cover Using Ride height adjuster.		_____
Adjust manhole ring and cover. (telephone)	4	_____
Replace valve box lid:		_____
Shoulder Widening	SY	_____
Aggregate Base Course / Shoulder gravel (Class-6):	Ton	_____
Hot Bituminous Pavement (Patching) (3" thick)(Grading SX) including 12" compacted recycled asphalt millings).	SY	_____
Hot Bituminous Pavement (Leveling course, grading SX, 75 gyration Superpave).	Ton	_____
Hot Bituminous Pavement (Grading SX, 75 gyration Superpave w/ 64-22 asphalt).	Ton	_____
Hot In-Place Recycled Asphalt (Grading SX, 75 gyration Superpave w/76-28 asphalt).	22150 SY	_____
Geotextile (Paving):	SY	_____

COMMENTS:

- 1) Starting point west edge of Wendy' Driveway Butt Joint 200'
- 2) 12' Edge mill 1"
- 3) End point Concrete at Round-A-Bout at H Rd FW mill 100' West of concrete island

Bid Alternate B

LOCATION: City of Grand Junction Water Plant
 AREA: See Attached Map 2500 SY
 MAT THICKNESS: 2 "

<u>QUANTITY INFORMATION</u>	<u>PLAN</u>	<u>FIELD</u>
Milling (longitudinal & butt joints):	700 SY	_____
Adjust valve box:		_____
Adjust survey monument box		_____
Adjust valve box (for water-valve style boxes at survey monuments).		_____
Adjust manhole ring and cover.		_____
Adjust manhole ring and cover. (telephone)		_____
Unclassified Excavation	CY	_____
Shoulder widening (Accel Lane East of 29 1/4)(20" Pit Run, 12" Class 6, 4" HMA)	SF	_____
Aggregate Base Course / Shoulder gravel (Class-6):	Ton	_____
Hot Bituminous Pavement (Patching) (3" thick)(Grading SX) including 12" compacted recycled asphalt millings).	SY	_____
Hot Bituminous Pavement (Leveling course, grading SX PG 64-22, 75 gyration Superpave).	Ton	_____
Hot Bituminous Pavement (Grading SX, 75 gyration PG 64-22 asphalt).	270 Ton	_____

COMMENTS:
 See Attached

