



Purchasing Division

ADDENDUM NO. 2

DATE: January 27, 2016
FROM: City of Grand Junction Purchasing Division
TO: All Offerors
RE: IFB-4165-16-DH 2016 Safe Routes to School

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to the above referenced solicitation are hereby instructed that the requirements have been clarified, modified, superseded and supplemented as to this date as hereinafter described.

Please make note of the following clarifications:

1. See Attached Pre-Bid Meeting Agenda.
2. See Attached Pre-Bid Meeting Sign In Sheet.

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

All other conditions of subject remain the same.

Respectfully,

A handwritten signature in black ink, appearing to read "Duane Hoff Jr.", is written over a horizontal line.

Duane Hoff Jr., Senior Buyer
City of Grand Junction, Colorado

Pre-Bid Meeting Agenda

Date: January 26, 2016
Project: 2016 Safe Routes to School Project
Location: City Hall Break Room
Conducted by: Jerod Timothy, Project Manager

1. Introduction, attendance list.

2. **Pre-Bid Meeting** – Attendance at this pre-bid meeting is mandatory for Contractor's submitting bids to become the general contractor.

3. **Project description** - The project generally consists of the installation of 919 square yards of monolithic curb, gutter and sidewalk, 162 square yards of concrete driveway section, 13 square yards of concrete curb ramp and 547 face feet of Versa-Lok retaining wall. All concrete installation shall include 6" of Class 6 aggregate base course (approximately 424 ton).

Note: This project shall be constructed in accordance with the current Davis-Bacon Wage Rate Determination.

4. Project documents -

- a. City of Grand Junction Standard Contract Documents, July, 2010 Edition
- b. Project Bid Documents
- c. Project Plan Set
- d. CDOT Standard Specifications for Road and Bridge Construction.
- e. Prequalification with the City of Grand Junction

Plans and Bid Documents are available for review or download on the City's Public Works Engineering web page.

5. Bid submittal procedures -

- a. Complete Bid Form in ink, sign and attach Bid Bond
- b. Bidder Certifications per Appendix B in Bid Documents
- c. Deliver to City Clerk's office prior to bid time

d. Attendance at bid opening is optional

6. **Insurance and bonding requirements** -

- a. 5% bid bond
- b. Performance and payment bonds (100%)
- c. Insurance in General Conditions

7. **Addenda**

- Addendum No. 1 has been issued (Current Davis-Bacon Wage Rate Determination).
- Addendum No. 2 will be issued following this meeting and shall include the Pre-Bid Attendance List along with all notes and questions that are addressed at the Pre-Bid meeting.

It's the bidder's responsibility to make sure they have acknowledged all addendums issued for this project. The bidder can find addendums on the City of Grand Junction Engineering website.

8. **Project specific issues** -

- a. **Hours of Operations:** The hours of operations for this Project are as follows:
Monday – Friday, 7:00 a.m. to 5:00 p.m.
- b. **Traffic Control:** The Contractor shall provide a safe route for children traveling to school during construction. The Contractor may choose to route children around the construction zone utilizing Lakeshore Drive and Bass Street. During certain phases of construction the contractor will be permitted to close West Orchard Avenue to through traffic.
- c. **Work Performed by the City:** Prior to the beginning of construction City crews will be piping the existing irrigation ditch, removing/resetting fire hydrants and water meters, removing/resetting street signs, installing asphalt millings and widening the shoulder along West Orchard Avenue east of Lakeshore Drive.
- d. **Incidental Items:** Any item of work not specifically identified or paid for directly, but which is necessary for the satisfactory completion of any paid items of work,

will be considered incidental to those items, and will be included in the cost of those items.

- e. **Certified Flatwork Finisher and Technician:** Hand finishing concrete will be permitted only when performed under the direct supervision of a craftsman holding the following certificate: ACI Concrete Flatwork Finisher and Technician (ACICFFT) or other Flatwork Finisher certification program approved by the City Engineering Manager.

The Contractor shall submit a current certificate at or before the preconstruction meeting.

- f. **Survey:** The City will be providing construction staking for this project. The Contractor shall give the City survey crew a minimum of 72 hours notice for all requested survey.
- g. **QA/QC:** The City will provide QA/QC on aggregate base course and QA on concrete delivered to the jobsite.

The concrete supplier shall perform QC work on all concrete delivered to the jobsite and submit results to the Project Engineer prior to final payment. The minimum test frequencies shall be as follows

Test Required	Test Frequency
Slump	Daily
Air	Daily
Water/Cement	Per Truck
Compressive Strength	Per Standard Contract Documents for Capital Improvements Construction, Revised July 2010

The City reserves the right to do comparison testing to verify results of the supplier.

- h. **Project Retainage** – The amount to be retained from partial payments shall be five (5) percent of the total value of the work completed as determined from the cumulative requests for payment.

- i. **Project Start Date** – The project is scheduled begin on Monday, February 29, 2016.

- j. **Contractor Requirements:** This project is being funded by the City's Community Development Block Grant (CDBG) funds and shall be constructed in accordance with the current Davis-Bacon Wage Determination found in **Appendix B** of the Bid Documents. For any information in regards to the requirements of the Contractor please contact Kristen Ashbeck at 244-1491.
 - i) This will require the Contractor to submit weekly payroll.
 - ii) City Staff reserves the right to interview Contractor employees and subcontractors to assure Davis-Bacon wages are being paid.

9. Questions and answers –

Solicitation Name:	2016 Safe Routes to School
Solicitation #:	IFB-4165-16-DH
Date:	1/26/2016
Time:	2:00pm

SIGN-IN SHEET



	Company Name	Representative Name	Phone	Email
1	TAYLOR FENCE	JOE VELAZQUEZ	(970) 214-1473	JOE@TAYLORFENCECOLORADO.COM JOE@TAYLORFENCECOLORADO.COM
2	A.C.S	Pablo Reyes	970-424-5146	acs846@gmail.com
3	Satter Construction	Jesse Nelson	970-242-1436	jesse@satterdies.com
4	M.A. Concrete	Andy Azcaraga	970-243-3221	maconcreteandy@bresnan.net
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