



Town of Bennett

207 MUEGGE WAY
BENNETT, COLORADO
80102-7806
(303) 644-3249
(303) 644-4125 – FAX

INVITATION TO BID COVER SHEET

Date: June 6, 2022
Proposal Number: 22-009
Proposal / Bid Title: State Highway 79 and I-70 Ramp Improvements
Proposals Will Be Received Until: June 30, 2022, 4:00 p.m., Local Time
Contact Address: Town Hall, 207 Muegge Way, Bennett, CO 80102-7806

Contact Individual for Additional Information: Daymon Johnson
(303) 644-3249 Ext. 1005
djohnson@bennett.co.us

Documents Included in This Package:

- Invitation to Bid Cover Sheet
- General Terms and Conditions
- Special Terms and Conditions
- Scope of Work
- Bid Schedule
- Submission Form
- Substitute Form W-9
- Taxpayer Identification Number Form
- Project Plan Package (Attached)
- Project Specifications (Attached)
- Example / Draft Town of Bennett Contract (Attached)
- CDOT Forms 606, 1413 & 1414 (Attached)

If any of the documents listed above are missing from this package, they may be picked up at Town Hall, 207 Muegge Way, Bennett, Colorado. If you require additional information, call Daymon Johnson at (303) 644-3249 Ext. 1005 or djohnson@bennett.co.us.

The undersigned hereby affirms that (1) he/she is a duly authorized agent of the contractor, (2) he/she has read all terms and conditions and technical specifications which were made available in conjunction with this solicitation and fully understands and accepts them unless specific variations have been expressly listed in his/her offer, (3) the offer is being submitted on behalf of the contractor in accordance with any terms and conditions set forth in this document, and (4) the contractor will accept any awards made to it as a result of the offer submitted herein for a minimum of ninety calendar days following the date of submission.

PRINT OR TYPE YOUR INFORMATION

Name of Company: _____ Fax: _____
 Address: _____ City/State: _____ Zip: _____
 Contact Person: _____ Title: _____ Phone: _____
 Authorized Representative's Signature: _____ Phone: _____
 Printed Name: _____ Title: _____ Date: _____
 Email Address: _____



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INVITATION TO BID GENERAL TERMS AND CONDITIONS

I APPLICABILITY

These General Terms and Conditions apply, but are not limited, to all bids, offers, proposals, qualifications, quotations, and responses (hereinafter referred to as "Response") made to the Town of Bennett (hereinafter referred to as the "Town") by all prospective contractors, contractors, bidders, firms, companies, publishers, consultants, or suppliers (hereinafter referred to as "Contractor" or "Contractors") in response, but not limited, to all Invitations to Bid, Requests for Proposals, Requests for Qualifications, and Requests for Quotations (hereinafter referred to as "Solicitation" or "Solicitations").

II CONTENTS OF RESPONSE

A GENERAL CONDITIONS. Contractors are required to submit their Response in accordance with the following express conditions:

- 1 Contractors shall make all investigations necessary to thoroughly inform themselves regarding the conditions of the State Highway 79 and I-70 Ramp Improvements. No plea of ignorance by the Contractor of conditions that exist or that may hereafter exist as a result of failure to fulfill the requirements of the contract documents will be accepted as the basis for varying the requirements of the town or the compensation to the Contractor.
- 2 Contractors are advised that all Town contracts are subject to all legal requirements contained in the Town's Purchasing Policies and state and federal statutes. When conflicts between the Solicitation and these legal documents occur, the highest authority will prevail.
- 3 All Proposals and other materials submitted in response to this Solicitation shall become the property of the Town upon receipt and will not be returned to the Contractor. Selection or rejection will not affect this right. Information that is considered proprietary should be clearly marked as such and will be handled in accordance with applicable federal and state laws. Neither cost information nor any response in total will be considered proprietary, and Contractors should assume that all portions of their response other than proprietary information will be public records.
- 4 The provisions herein are solely for the fiscal responsibility of the Town and confer no rights, duties or entitlements to the Contractor.
- 5 This Solicitation is not an offer to contract.
- 6 Contractors are required to state exactly what they intend to furnish to the Town in their Response and must indicate any variances to the terms, conditions, and specifications of this Solicitation no matter how slight. If variations are not stated in a Contractor's Response, it

shall be construed that the Contractor's Response fully complies with all conditions identified in this Solicitation.

- 7 The Town intends and expects that the contracting processes of the Town and its Contractors provide equal opportunity without regard to disability, race, creed, color, sex, sexual orientation, religion, age, national origin, or ancestry and that its Contractors make available equal opportunities to the extent third parties are engaged to provide goods and services to the Town as subcontractors, contractors, or otherwise. Accordingly, the Contractor shall not discriminate on any of the foregoing grounds in the performance of any contract awarded to the Contractor, and shall make available equal opportunities to the extent third parties are engaged to provide goods and services in connection with performance of the contract. The Contractor shall disseminate information regarding all subcontracting opportunities under the contract in a manner reasonably calculated to reach all qualified potential subcontractors who may be interested. The Contractor shall maintain records demonstrating its compliance with this provision and shall make such records available to the Town upon the Town's request.
- 8 The Town, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (79 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, DBEs will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for any award.
- 9 The contract goal for participation in this Contract by certified Disadvantaged Business Enterprises (DBEs) who have been determined to be underutilized is: **15 percent**, as further detailed in the Project Specifications.

B CLARIFICATION AND MODIFICATIONS IN TERMS AND CONDITIONS

- 1 Where there appear to be variances or conflicts between the General Terms and Conditions, the Special Terms and Conditions and the technical specifications outlined in this Solicitation, the technical specifications then the Special Terms and Conditions will prevail.
- 2 If any Contractor contemplating submitting a Response under this Solicitation is in doubt as to the true meaning of the specifications, the Contractor must submit a **written request** for clarification to Daymon Johnson (DJJohnson@bennett.co.us) by 4:00 PM on June 14, 2022. All responses will be provided by June 17, 2022.

Any official interpretation of this Solicitation must be made by an agent of the Town who is authorized to act on behalf of the Town. The Town shall not be responsible for interpretations offered by employees of the Town who are not agents of the Town.

The Town shall issue a written addendum if substantial changes which impact the technical submission of Responses are required. A copy of such addenda will be mailed or distributed via facsimile transmission to each Contractor receiving the Solicitation. The Contractor shall certify its acknowledgment of the addendum by signing the addendum and returning it with its Proposal. In the event of conflict with the original contract documents, addenda shall govern all other contract documents to the extent specified. Subsequent addenda shall govern over prior addenda only to the extent specified.

ADDENDA: CONTRACTOR IS RESPONSIBLE FOR OBTAINING AND ACKNOWLEDGING ALL SUBSEQUENT ADDENDA VIA THE TOWN WEBSITE OR ROCKY MOUNTAIN E-PURCHASING SYSTEM (BIDNET). FAILURE TO SUBMIT ANY AND ALL SUBSEQUENT ADDENDUM/ADDENDA MAY DEEM THE CONTRACTOR NON-RESPONSIVE. EACH AND

EVERY ADDENDUM MUST BE SEPARATELY ACKNOWLEDGED UTILIZING THE ADDENDUM ACKNOWLEDGMENT FORM AVAILABLE AT THE ROCKY MOUNTAIN E-PURCHASING SYSTEM (BIDNET). ANY SUBMITTAL DEEMED NON-RESPONSIVE MAY BE RETURNED. ANY CONTRACTOR DEEMED NON-RESPONSIVE WILL NOT HAVE THE ABILITY TO APPEAL AWARD DECISION(S).

C PRICES CONTAINED IN PROPOSAL – DISCOUNTS, TAXES, COLLUSION

- 1 Contractors may offer a cash discount for prompt payment. Discounts will be considered in determining the lowest net cost for the evaluation of Responses; discounts for periods of less than twenty days, however, will not be considered in making the award. Contractors are encouraged to provide their prompt payment terms in the space provided on the Solicitation's Specification and Pricing Form. If no prompt payment discount is being offered, the Contractor shall enter a zero (0) for the percentage discount to indicate net thirty days. If the Contractor does not enter a percentage discount, it is hereby understood and agreed that the payment terms shall be net thirty days, effective on the date that the Town receives an accurate invoice or accepts the products, whichever is the later date. Payment is deemed to be made on the date of the mailing of the check.
- 2 Contractors shall not include federal, state, or local excise or sales taxes in prices offered, as the Town is exempt from payment of such taxes. The Town tax identification numbers will be made available to the selected contractor.
- 3 The Contractor, by affixing its signature to this Solicitation, certifies that its Response is made without previous understanding, agreement, or connection either with any persons, firms or corporations making a Response for the same items, or with the Town. The Contractor also certifies that its Response is in all respects fair, without outside control, collusion, fraud, or otherwise illegal action. To insure integrity of the Town's public procurement process, all Contractors are hereby placed on notice that any and all Contractors who falsify the certifications required in conjunction with this section will be prosecuted to the fullest extent of the law.

III PREPARATION AND SUBMISSION OF RESPONSE

A PREPARATION

- 1 The Response must be typed. All corrections made by the Contractor must be initialed **in blue ink** by the authorized agent of the Contractor.
- 2 Responses must contain, **in blue ink**, a manual signature of an authorized agent of the Contractor in the space provided on the Solicitation cover page. **The original cover page of this Solicitation must be included in all responses. If the Contractor's authorized agent fails to sign and return the original cover page of the Solicitation, its Response may be invalid and may not be considered.**
- 3 Unit prices shall be provided by the Contractor on the Solicitation's Specification and Pricing Form when required in conjunction with the prescribed method of award and **shall be for the unit of measure requested**. Prices that are not in accordance with the measurements and descriptions requested shall be considered non-responsive and shall not be considered. Where there is a discrepancy between the unit price and the extension of prices, the unit price shall prevail.
- 4 The accuracy of the Responses is the sole responsibility of the Contractor. No changes in the Responses shall be allowed after the date and time that the Offers are due. Changes

made to the Responses prior to the date and time that the Offers are due shall be made in accordance with Provision IV(A) of this document.

B SUBMISSION

- 1 The Responses shall be sealed in an envelope with the Contractor's name and the Proposal number (22-009) on the outside. The pricing forms (Pages 12 to 14), which is attached to this Solicitation, must be used when the Contractor is submitting its Response. The Contractor shall not alter this form (e.g. add or modify categories for posting prices offered) unless expressly permitted in the addendum duly issued by the Town. No other form shall be accepted.
- 2 Responses submitted via facsimile machines will not be accepted.
- 3 Contractors, who qualify their Response by requiring alternate contractual terms and conditions as a stipulation for contract award must include such alternate terms and conditions in their Response. The Town reserves the right to declare a Contractor's Response as non-responsive if any of these alternate terms and conditions are in conflict with the Town's terms and conditions, or if they are not in the best interests of the Town.

An ORIGINAL and THREE (3) copies of each Response must be received before the due date and time as specified in this Invitation to Bid. Failure to submit the required number of copies may deem the Contractor non-responsive. The Contractor is responsible for addressing the envelope as indicated below. Address the envelope as follows:

Town of Bennett
ATTN: Purchasing
207 Muegge Way
Bennett, CO 80102

ATTN: Daymon Johnson
Title: Director of Capital Projects
RFP: 22-009

- C LATE PROPOSALS. Responses received after June 30, 2022, 4:00 p.m., shall be considered non-responsive and will be returned unopened to the Contractor.

IV MODIFICATION OR WITHDRAWAL OF RESPONSES

- A MODIFICATIONS TO RESPONSES.** Responses may only be modified in the form of a written notice on company letterhead and must be received prior to June 30, 2022, 4:00 p.m. Each permissible modification submitted to the Town must have the Contractor's name and return address and the applicable Solicitation number and title clearly marked on the face of the envelope. If more than one modification is submitted, the modification bearing the latest date of receipt by the Town will be considered the valid modification.

B WITHDRAWAL OF RESPONSES

- 1 Responses may be withdrawn prior to June 30, 2022, 4:00 p.m. Such requests must be made in writing on company letterhead.
- 2 Responses may not be withdrawn after June 30, 2022, 4:00 p.m., for a period of ninety (90) calendar days. If a Response is withdrawn by the Contractor during this ninety-day period, the Town may, at its option, suspend the Contractor from the Bidder list and may not accept any Responses from the Contractor for a ten-month period following the withdrawal.

V REJECTION OF PROPOSALS

A REJECTION OF PROPOSALS. The Town may, at its sole and absolute discretion:

- 1 Accept or Reject any and all, or parts of any or all, Responses submitted by prospective Contractors;
- 2 Re-advertise this Solicitation;
- 3 Postpone or cancel the process;
- 4 Waive any irregularities in the Responses received in conjunction with this Solicitation; and/or
- 5 Determine the criteria and process whereby Proposals are evaluated and awarded. No damages shall be recoverable by any Contractor as a result of these determinations or decisions by the Town.

B REJECTION OF A PARTICULAR RESPONSE. Examples of the reasons for which the Town may reject a Response, include, but are not limited to the following:

- 1 The Contractor misstates or conceals any material fact in its Response;
- 2 The Contractor's Responses does not strictly conform to the law or the requirements of the Solicitation;
- 3 The Response expressly requires or implies a conditional award that conflicts with the method of award stipulated in the Solicitation's Special Terms and Conditions;
- 4 The Response does not include documents, including, but not limited to, certificates, licenses, and/or samples, which are required for submission with the Response in conjunction with the Solicitation's Special Terms and Conditions and/or technical specifications; or
- 5 The Response has not been executed by the Contractor through an authorized signature on the Specification's Cover Sheet.

C ELIMINATION FROM CONSIDERATION

- 1 A Response may not be accepted from, nor any contract be awarded to, any person or firm which is in arrears to the Town upon any debt or contract or which is a defaulter as surety or otherwise upon any obligation to the Town.
- 2 A Response may not be accepted from, nor any contract awarded to, any person or firm which has failed to perform faithfully any previous contract with the Town, state or federal government, for a minimum period of three years after this previous contract was terminated for cause.

VI QUALIFICATIONS OF CONTRACTOR

Prior to submitting a bid proposal for this project, the bidder shall have received pre-qualification status (active status: <https://cdot.dbesystem.com/>) with the Colorado Department of Transportation (CDOT) to bid on individual projects of the size and kind of work as set forth in the contract documents. The bidder shall be required to produce documented evidence verifying that the bidder's active status existed prior to the bid opening. Failure to produce said evidence will disqualify the bidder from being eligible for an award of this contract.

VII AWARD OF SOLICITATION

The Town shall award the Solicitation to the successful Contractor through the issuance of a Notice of Intent to Award. The General Terms and Conditions, the Special Terms and Conditions, any technical specifications, the Proposal, and the Purchase Order or Notice of Award are collectively an integral part of any agreement between the Town and the successful Contractor. Accordingly, these documents shall be incorporated into a separate contract for services. No services shall be provided until the contract for services has been signed by the Town and no products shall be provided until the Purchase Order has been signed by the Contractor.

VIII INSURANCE REQUIREMENTS UPON AWARD OF CONTRACT

A. At all times during the terms of an Agreement between the Town and Contractor, the Contractor is required to have all the following insurance policies:

1. Workers' Compensation

Workers' compensation insurance as required by state statute, and employers' liability insurance covering all Local Agency or Subcontractor employees acting within the course and scope of their employment.

2. General Liability

Commercial general liability insurance written on an Insurance Services Office occurrence form, covering premises operations, fire damage, independent contractors, products and completed operations, blanket contractual liability, personal injury, and advertising liability with minimum limits as follows:

- a. \$1,000,000 each occurrence;
- b. \$2,000,000 general aggregate;
- c. \$1,000,000 products and completed operations aggregate; and
- d. \$50,000 any 1 fire.

3. Automobile Liability

Automobile liability insurance covering any auto (including owned, hired and non-owned autos) with a minimum limit of \$2,000,000 each accident combined single limit.

4. Protected Information

Liability insurance covering all loss of State Confidential Information, such as PII, PHI, PCI, Tax Information, and CJI, and claims based on alleged violations of privacy rights through improper use or disclosure of protected information with minimum limits as follows:

- a. \$1,000,000 each occurrence; and
- b. \$2,000,000 general aggregate.

5. Professional Liability Insurance

Professional liability insurance covering any damages caused by an error, omission or any negligent act with minimum limits as follows:

- a. \$1,000,000 each occurrence; and
- b. \$1,000,000 general aggregate.

6. Crime Insurance

Crime insurance including employee dishonesty coverage with minimum limits as follows:

- a. \$1,000,000 each occurrence; and
- b. \$1,000,000 general aggregate.

7. Umbrella/Excess Liability

Umbrella/excess liability insurance in excess of the liability coverage listed above shall be in the following minimum amounts:

- a. \$2,000,000 each occurrence
- b. \$2,000,000 annual aggregate

B. Additional Insured

The State shall be named as additional insured on all commercial general liability policies (leases and construction contracts require additional insured coverage for completed operations). In the event of cancellation of any commercial general liability policy, the carrier shall provide at least 10 days prior written notice to CDOT.

C. Primacy of Coverage

Coverage required of the Contractor shall be primary over any insurance or self-insurance program carried by the Town or the State.

D. Cancellation

All commercial insurance policies shall include provisions preventing cancellation or non-renewal, except for cancellation based on non-payment of premiums, without at least 30 days prior notice to the Town and the Town shall forward such notice to the State.

E. Subrogation Waiver

All commercial insurance policies secured or maintained by the Contractor shall include clauses stating that each carrier shall waive all rights of recovery under subrogation or otherwise against the Town or the State, its agencies, institutions, organizations, officers, agents, employees, and volunteers.

F. Insurance Certificates

The Town reserves the right to request and receive a certified copy of any policy and any endorsement thereto.

- 1 The Contractor shall, prior to commencing services, deliver to the Town Certificates of Insurance as evidence that policies providing any and all required coverages and limits are in full force and effect.
- 2 These certificates will serve as an indication to the Town that the Contractor has acquired all necessary insurance; however, the Town may require that certified copies of the insurance policies be submitted and may withhold payment for services until the applicable insurance policies are received and found to be in accordance with the Agreement.
- 3 Insurance limits must be on each Certificate of Insurance. Each Certificate of Insurance shall be reviewed and approved by Town prior to commencement of services under the Agreement. The certificates shall identify this Agreement and shall state the project number where applicable.

IV ADDITIONAL CONTRACTUAL OBLIGATIONS

Contracts executed pursuant to this Proposal will include, but not be limited to the following provisions:

- A **LOCAL, STATE AND FEDERAL COMPLIANCE REQUIREMENTS.** Successful Contractors shall be familiar and comply with all local, state, and federal directives, ordinances, rules, orders, and laws applicable to, and affected by, this contract including, but not limited to, Davis- Bacon Act,

Equal Employment Opportunity (EEO) regulations, Occupational Safety and Health Act (OSHA), and Title II of the Americans with Disabilities Act (ADA).

- B DISPOSITION. The Contractor shall not assign, transfer, convey, sublet, or otherwise dispose of the contract, including any or all of its right, title or interest therein, or its power to execute such contract to any person, company or corporation, without prior written consent of the Town.
- C EMPLOYEES. All employees of the Contractor shall be considered to be, at all times, employees of the Contractor, under its sole direction, and not an employee or agent of the Town. The Town may require the Contractor to remove an employee it deems careless, incompetent, insubordinate or otherwise objectionable, and whose continued employment on Town property is not in the best interest of the Town. In accordance with the Town's policy regarding the use of tobacco products, no employee of the Contractor shall be permitted to use tobacco products when performing work on Town property.
- D DELIVERY. Prices, quotes and deliveries are to be **FOB destination, freight prepaid**, and shall require inside delivery unless otherwise specified in the Solicitation's Special Terms and Conditions. Title and risk of loss shall pass to the Town upon inspection and acceptance by the Town at its designated point of delivery, unless otherwise specified in the Special Terms and Conditions. In the event that the Contractor defaults on its contract or the contract is terminated for cause due to performance, the Town reserves the right to re-procure the materials or services from the next lowest Contractor or from other sources during the remaining term of the terminated/defaulted contract. Under this arrangement, the Town shall charge the Contractor any difference between the Contractor's price and the price to be paid to the next lowest Contractor, as well as any costs associated with the re-solicitation effort
- E INDEMNIFICATION. Contracts executed pursuant to this Proposal will require the selected contractor to indemnify and hold harmless the Town, and its officers and its employees, from and against all liability, claims, and demands, on account of any injury, loss, or damage, which arise out of or are connected with the contractor's performance of the contract, if such injury, loss, or damage, or any portion thereof, is caused by, or claims to be caused by, the negligent act, omission, or other fault of the consultant or any subcontractor of the consultant, or any officer, employee, or agent of the consultant or any subcontractor, or any person for whom the consultant is responsible. The contract shall include provisions for the consultant to defend against such claims.
- F TERMINATION FOR CONVENIENCE. The Contract shall provide that the Town may cancel the contract upon thirty days written notice for reason other than cause. This may include the Town's inability to continue with the contract due to the elimination or reduction of funding.
- G BONDS. For any contract exceeding \$50,000, the Contractor shall furnish a performance bond and payment bond in an amount determined by the Town, but in any event at least equal to the contract price, as security for the faithful performance and payment of all Contractor's obligations. The bonds will be required to remain in effect at least until one year after the date of final payment. All bonds shall be in forms acceptable to the Town and executed by such sureties licensed to conduct business in Colorado that are acceptable to the Town.



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INVITATION TO BID SPECIAL TERMS AND CONDITIONS

SCHEDULE OF ACTIVITIES: The following activities and dates are just a tentative outline of the process to be used to solicit Contractor responses and to evaluate each Proposal.

June 7, 2022	Issue Invitation to Bid
June 14, 2022	Question Deadline
June 17, 2022	Response to Questions Provided by
June 30, 2022	Proposal Submittal Deadline
July 1, 2022	Bid Opening
July 6, 2022	Award Notification
July 29, 2022	Award Contract Anticipated

METHOD OF AWARD - SINGLE PRODUCT: Award of this contract will be made to the lowest responsive, responsible Contractor whose Proposal will be most advantageous to the Town, subject to the Town’s right to reject all Proposals.

ADDENDUMS: Contractor is responsible for obtaining and acknowledging all subsequent addendums. Failure to submit subsequent addendum(s) shall deem the Contractor non-responsive.

COSTS INCURRED BY PROPOSER: Costs for developing a response to the Proposal, interviews, and contract negotiations are entirely the obligation of the Contractor and shall not be charged in any manner to the Town.

REQUEST FOR CLARIFICATIONS. The Town reserves the right to require clarification or further information with respect to any Proposal received, and to determine the final terms of any contract for services.

I SCOPE OF WORK

I-70 & SH 79 Interchange Improvements:

Roadway Improvements

Roadway improvements include, but are not limited to the addition of:

- Repair and minor Realignment of I-70 EB off-ramp;
- Top of Ramp(s) improvements

Drainage Improvements

Drainage construction includes modifications of existing inlet

Traffic Signal Improvements

Traffic signal improvements include the placement of signal poles and luminaires, conduit, controller/cabinet, and any other associated signal equipment contained in the plan set. Additional traffic improvements include, but are not limited to, signing and striping.

Traffic Control

All traffic control plans must be furnished by the Contractor to Project Engineer for the Town's and CDOT's approval prior to the commencement of work.

Permitting

The Contractor is responsible to obtain all required permits required for completion of work from the Town of Bennett and the State of Colorado.

II RESPONSE CONTENT

- Interested Contractors should provide the following information:
 - Contact Information & Invitation to Bid Cover Sheet (Page 1) – Including location, names of the principals, officers and directors of the firm.
 - A statement of the availability of the firm to undertake the project.
 - A timeline detailing the time frame for completion of this project.
 - Bid Schedule (Pages 12 & 13)
 - Submission Form (Page 14).
 - W9 Form (Page 15).
 - CDOT Forms 606, 1413 & 1414



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INVITATION TO BID BID SCHEDULE

BID SCHEDULE: I-70 (EXIT304) / SH 79 INTERCHANGE IMPROVEMENTS

Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Amount
201-00001	Clearing and Grubbing	ACRE	0.64		\$
202-00010	Removal of Tree	EACH	2		\$
202-00090	Removal of Delineator	EACH	10		\$
202-00210	Removal of Concrete Pavement	SY	1644		\$
202-00220	Removal of Asphalt Mat	SY	1634		\$
202-00700	Removal of Light Standard	EACH	2		\$
202-00810	Removal of Ground Sign	EACH	5		\$
202-00821	Removal of Sign Panel	EACH	1		\$
202-01130	Removal of Guardrail Type 3	LF	330		\$
202-04002	Clean Culvert	EACH	5		\$
203-00010	Unclassified Excavation (Complete In Place)	CY	2241		\$
203-01597	Potholing	HOUR	20		\$
207-00700	Topsoil (Onsite)	CY	485		\$
207-00704	Subgrade Soil Preparation	SY	2909		\$
208-00002	Erosion Log Type 1 (12 Inch)	LF	300		\$
208-00020	Silt Fence	LF	1800		\$
208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	EACH	1		\$
208-00075	Pre-fabricated Vehicle Tracking Pad	EACH	2		\$
208-00103	Removal and Disposal of Sediment (Labor)	HOUR	8		\$
208-00105	Removal and Disposal of Sediment (Equipment)	HOUR	8		\$
208-00106	Sweeping (Sediment Removal)	HOUR	24		\$
210-00810	Reset Ground Sign	EACH	13		\$
210-01011	Reset Gate	EACH	1		\$
210-04020	Modify Inlet	EACH	1		\$
212-00706	Seeding (Native) Drill	ACRE	1.50		\$
213-00002	Mulching (Weed Free Hay)	ACRE	0.80		\$
213-00061	Mulch Tackifier	LB	162		\$
216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	SY	3365		\$
217-00020	Herbicide Treatment	HOUR	8		\$
240-00000	Wildlife Biologist	HOUR	8		\$
304-06000	Aggregate Base Course (Class 6)	TON	1097		\$
403-00721	Hot Mix Asphalt (Patching) (Asphalt)	SY	200		\$
403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22)	TON	496		\$
403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	TON	165		\$
412-00850	Concrete Pavement (8-1/2 Inch)	SY	2113		\$
503-00036	Drilled Shaft (36 Inch)	LF	57		\$
603-01240	24 Inch Reinforced Concrete Pipe	LF	30		\$
604-00305	Inlet Type C (5 Foot)	EACH	1		\$
606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)	LF	187.50		\$
606-02003	End Anchorage (Nonflared)	EACH	2		\$
612-00001	Delineator (Type I)	EACH	5		\$
612-00003	Delineator (Type III)	EACH	1		\$
612-00041	Delineator (Flexible) (Type I)	EACH	4		\$
613-00206	2 Inch Electrical Conduit (Bored)	LF	355		\$
613-00306	3 Inch Electrical Conduit (Bored)	LF	370		\$
613-01200	2 Inch Electrical Conduit (Plastic)	LF	55		\$
613-01300	3 Inch Electrical Conduit (Plastic)	LF	70		\$

BID SCHEDULE: I-70 (EXIT304) / SH 79 INTERCHANGE IMPROVEMENTS (Cont'd)

Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Amount
613-07004	Type Four Pull Box	EACH	3		\$
613-07005	Type Five Pull Box	EACH	1		\$
613-10000	Wiring	L S	1		\$
613-13000	Luminaire (LED) (Special)	EACH	3		\$
613-80130	Service Meter Cabinet	EACH	1		\$
614-00011	Sign Panel (Class I)	SF	18		\$
614-00012	Sign Panel (Class II)	SF	37		\$
614-00029	Sign Panel (Class II) (Install Only)	EACH	1		\$
614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	EACH	2		\$
614-70024	1310nm SFP Optic Module	EACH	2		\$
614-70336	Traffic Signal Face (12-12-12)	EACH	11		\$
614-72836	Conflict Monitor	EACH	1		\$
614-72855	Traffic Signal Controller Cabinet	EACH	1		\$
614-72866	Fire Preemption Unit and Timer	EACH	3		\$
614-72887	Microwave Vehicle Radar Detector	EACH	4		\$
614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	EACH	3		\$
614-86248	Traffic Signal Controller (Type 2070LC)	EACH	1		\$
614-86800	Uninterrupted Power Supply	EACH	1		\$
614-87010	Fiber Optic Cable (Single Mode) (12 Fiber)	LF	1490		\$
614-87012	Fiber Optic Termination Panel (12 Fiber)	EACH	1		\$
614-87015	Buffer Tube Fan Out Kit	EACH	1		\$
614-87320	Closed Circuit Television	EACH	1		\$
614-87350	Test Fiber Optic Cable	L S	1		\$
614-87512	Splice Fiber Optic Cable (12 Strand)	EACH	1		\$
614-87692	Ethernet Switch Type II	EACH	1		\$
620-00002	Field Office (Class 2)	EACH	1		\$
620-00012	Field Laboratory (Class 2)	EACH	1		\$
620-00020	Sanitary Facility	EACH	1		\$
625-00000	Construction Surveying	L S	1		\$
626-00000	Mobilization	L S	1		\$
626-01114	Public Information Management (Tier IV)	DAY	150		\$
627-00008	Modified Epoxy Pavement Marking	GAL	13		\$
627-30405	Preformed Thermoplastic Pavement Marking (Word- Symbol)	SF	73		\$
627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	SF	157		\$
630-00000	Flagging	HOUR	640		\$
630-00003	Uniformed Traffic Control	HOUR	640		\$
630-00006	Uniformed Traffic Control (Vehicle)	HOUR	640		\$
630-00007	Traffic Control Inspection	DAY	35		\$
630-00012	Traffic Control Management	DAY	80		\$
630-80336	Barricade (Type 3 M-B) (Temporary)	EACH	8		\$
630-80341	Construction Traffic Sign (Panel Size A)	EACH	42		\$
630-80342	Construction Traffic Sign (Panel Size B)	EACH	17		\$
630-80355	Portable Message Sign Panel	EACH	6		\$
630-80360	Drum Channelizing Device	EACH	100		\$
630-80380	Traffic Cone	EACH	50		\$
630-80393	Stackable Vertical Panels	EACH	50		\$
630-85041	Mobile Attenuator	DAY	80		\$
Total of all unit price bid items					\$

Grand Total: _____



Town of Bennett

207 MUEGGE WAY
BENNETT, COLORADO
80102-7806
(303) 644-3249
(303) 644-4125 – FAX

INVITATION TO BID SUBMISSION FORM

SUBMISSION: It is imperative, when submitting a bid/proposal, that you address the envelope as follows:

Town of Bennett
ATTN: Purchasing
207 Muegge Way
Bennett, CO 80102

Attn: Purchasing/Daymon Johnson
Title: Director of Capital Projects
RFP: 22-009

Does your proposal comply with all the terms and conditions? If no, indicate exceptions YES / NO

Does your proposal meet or exceed all specifications? If no, indicate exceptions YES / NO

State percentage of prompt payment discount, if offered _____ %

State total bid price (include all items bid) _____

State total bid price with discount _____

The Town of Bennett must have on file a completed W-9 prior to doing business with Contractors. Please submit the attached form with your Proposal.



Town of Bennett

207 MUEGGE WAY
BENNETT, COLORADO
80102-7806
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INVITATION TO BID

SUBSTITUTE FORM W-9 REQUEST FOR TAXPAYER IDENTIFICATION NUMBER AND CERTIFICATION (A copy of the W-9 instructions is available upon request)

Vendor# _____

1 NAME OF FIRM:

NAME (Legal Name)

BUSINESS NAME (If different from above e.g. DBA)

2 ADDRESS WHERE NOTIFICATIONS, PURCHASE ORDERS ETC. SHOULD BE MAILED (if different from above):

NAME (As it appears on invoice)

ADDRESS

CITY, STATE, ZIP

3. PAY TO OR REMITTANCE INFORMATION

(If more than one remit to address, please attach on additional page.)

STREET ADDRESS

CITY, STATE, ZIP

The Internal Revenue Service requires that you submit a Taxpayer Identification Number to comply with this regulation, please fill in the required information on this form, sign and return it to:

By fax (303) 644-4125
By mail Town of Bennett
ATTN: Danette Ruvalcaba
207 Muegge Way
Bennett, CO 80102

TAXPAYER IDENTIFICATION NUMBER (TIN)

Social Security Number _____ - ____ - ____
OR
Federal Identification Number _____ - _____

Name of Business Owner (please print) _____

Check Appropriate Box:

- Corporation Partnership Government
- Individual/Sole Prop Non-Profit Organization Other _____

(Must explain)

CERTIFICATION

Under penalties of perjury, I certify that:

- (1) The number shown on this form is my correct Tax Identification Number, and
- (2) I am not subject to backup withholding.
- (3) I am a US person (including a US resident alien)

Signature _____

Date _____

Print Name _____

Telephone Number () _____

NOTICE! CHECKS OR PURCHASE ORDERS WILL NOT BE ISSUED BY THE TOWN OF BENNETT UNTIL YOUR TAX PAYER ID NUMBER IS ON FILE IN THIS OFFICE!

FOR OFFICE USE ONLY:

Individual/Sole Proprietorships: For Corporation:

- | | | |
|---|--|---------------------------------------|
| <input type="checkbox"/> Merchandise Only | <input type="checkbox"/> Services | <input type="checkbox"/> Attorney |
| <input type="checkbox"/> Employee expense reimbursement | <input type="checkbox"/> Contract Labor | <input type="checkbox"/> Non Attorney |
| <input type="checkbox"/> Garnishment / Child Support | <input type="checkbox"/> Other (Explain) | |
| <input type="checkbox"/> Damage awards & other reimb | <input type="checkbox"/> Sale of Land | |

Approved:

Town Administrator

Date