



**ADDENDUM #1
Public Works – Transportation
US 287 & Isabelle Road Improvements
BID # 7166-20**

August 21, 2020

The attached addendum supersedes the original Information and Specifications regarding BID # 7166-20 where it adds to, deletes from, clarifies or otherwise modifies. All other conditions and any previous addendums shall remain unchanged.

Please note: Due to COVID-19, BIDS will only be accepted electronically by emailing purchasing@bouldercounty.org.

Please see the attached agenda and sign in sheet from the non-mandatory pre bid meeting held on August 20, 2020.

Submittal Instructions:

Submittals are due at the email box only, listed below, for time and date recording on or before **2:00 p.m. Mountain Time on September 16, 2020**

Please note that email responses are limited to a maximum of 50MB capacity. NO ZIP FILES OR LINKS TO EXTERNAL SITES ALLOWED. Electronic Submittals must be received in the email box listed below. Submittals sent to any other box will NOT be forwarded or accepted. This email box is only accessed on the due date of your questions or proposals. Please use the Delivery Receipt option to verify receipt of your email. It is the sole responsibility of the proposer to ensure their documents are received before the deadline specified above. Boulder County does not accept responsibility under any circumstance for delayed or failed email or mailed submittals.

Email purchasing@bouldercounty.org; identified as **BID # 7166-20** in the subject line.

All proposals must be received and time and date recorded at the purchasing email by the above due date and time. Sole responsibility rests with the Offeror to see that their bid is received on time at the stated location(s). Any bid received after due date and time will be returned to the bidder. No exceptions will be made.

The Board of County Commissioners reserve the right to reject any and all bids, to waive any informalities or irregularities therein, and to accept the bid that, in the opinion of the Board, is in the best interest of the Board and of the County of Boulder, State of Colorado.



**RECEIPT OF LETTER
ACKNOWLEDGMENT**

August 21, 2020

Dear Vendor:

This is an acknowledgment of receipt of Addendum #1 for BID #7166-20, US 287 & Isabelle Road Improvements.

In an effort to keep you informed, we would appreciate your acknowledgment of receipt of the preceding addendum. Please sign this acknowledgment and email it back to purchasing@bouldercounty.org as soon as possible. If you have any questions, or problems with transmittal, please call us at 303-441-3525. This is also an acknowledgement that the vendor understands that **due to COVID-19, BIDS will only be accepted electronically by emailing purchasing@bouldercounty.org.**

Thank you for your cooperation in this matter. This information is time and date sensitive; an immediate response is requested.

Sincerely,

Boulder County Purchasing

Signed by: _____ **Date:** _____

Name of Company _____

End of Document

NON – Mandatory PRE-BID MEETING AGENDA
Boulder County Public Works – Engineering Division

Date: August 20, 2020 Time: 2:00 P.M. Project No. **SHO C070-084 (Code 21969)**

Location: [Microsoft Teams Meeting](#)
+1 720-400-7859 United States, Denver (Toll), Conference ID: 475 021 237#CO

Description: **US 287 & ISABELLE ROAD IMPROVEMENTS**

Boulder County Project IN-052-287
Bid #7166-20

A. INTRODUCTIONS, SIGN-UP SHEET

1. Owners:
 - a. CDOT
 - b. Boulder County
 - c. Town of Erie

B. GENERAL DESCRIPTION

1. This is for the construction of road improvements along Isabelle Road at the intersection of US 287. The work mainly consists of widening and reconstructing Isabelle Road to create turn lanes at the intersection of US 287. Other major work elements for this project include: 1) Traffic signals, 2) storm drainage, 3) concrete pavement 4) 109th Street improvements

C. BID SCHEDULE

1. BID Questions Due: 2:00 PM, Wednesday, September 2, 2020
2. Submittal Due Date: 2:00 PM, Wednesday, September 16, 2020
3. Submit to Email Address: purchasing@bouldercounty.org

D. SUBMITTAL PACKAGE

1. Completed Bid Tabulation
2. CDOT Bid Forms: Bids will not be accepted if these forms are not included:
 - a. Form 606, Anti-Collusion Affidavit, <https://www.codot.gov/library/forms/cdot0606.pdf>
 - b. Form 1413, Bidders List, <https://www.codot.gov/library/forms/cdot1413.xlsx>, and
 - c. Form 1414, Anticipated DBE Participation Plan, <https://www.codot.gov/library/forms/cdot1414.xlsx>
 - d. Acceptance of Fuel Cost Adjustment (In File US287Isabelle21969_AD01Specs.pdf)
3. Insurance Certificate
4. W-9
5. Signature Page
6. Addendum Acknowledgement(s)

E. AVAILABLE BID DOCUMENTS

1. Drop Box: <https://www.dropbox.com/sh/0es49jezi7j8l0c/AADRJdb4L5v8QDDTTPL6H1bva?dl=0>
2. Includes:
 - a. US287Isabelle21969_AD01Specs.pdf (Bid Tabulation, CDOT Required Forms, Project Specifications, CDOT Standard Specifications)

- b. US287Isabelle21969_AD02Plans (1).pdf
- c. US287Isabelle21969_BidTab.xlsx (Xcel Format)
- d. US287Isabelle21969_Geotech_18.06.25.pdf
- e. US287Isabelle21969_IssuedFDP_20.07.13.pdf
- f. US287Isabelle21969_SUEReport_20.03.13.pdf
- g. US287Isabelle21969_USACE.404Permit_20.01.07.pdf

F. GENERAL REQUIREMENTS

1. LCP Tracker will be used. CDOT Resources:
 - a. Labor Compliance: <https://www.codot.gov/business/civilrights/compliance/labor>
 - b. Contractor Compliance Manual – NEW! 2020
<https://www.codot.gov/business/civilrights/compliance/assets/2020-contract-compliance-manual-master-final.pdf>
 - c. Contractor Compliance Training Slides – NEW! 2020,
<https://www.codot.gov/business/civilrights/compliance/assets/2020-ccf-presentation.pdf>
2. The Disadvantaged Business Enterprise (DBE) goal is 9%.
3. Minimum number of total hours of On the Job Training required: 640 hours.
4. Buy America Requirements - need steel mill certifications and verification that all coatings and fabrication occurred in USA. Items affected are signal poles and mast arms, truncated domes, manhole lids and rings, waterline fittings, controller cabinet, reinforcing steel, guardrail and fencing.
5. Permits responsibility of Contractor (included, but not limited to)
 - a. State CDPHE
 - b. Boulder County SWQP

G. UTILITIES

1. Town of Erie: Contractor to adjust manhole, 36" non-potable water line will require insulation at ditch.
2. Lefthand Water District (LHWD)
 - a. 8-Inch waterline relocation and lowerings by contractor
 - i. LHWD specifications: <http://lefthandwater.org/site/wp-content/uploads/2019/09/Standard-Specifications-September-2019-SJB.pdf>
 - ii. Due to the closeness of the waterlines to the future signal pole foundations, the contractor shall pothole the southwest and southeast location of the proposed signal poles prior to drilling foundations.
 - b. Abandoned 6-Inch asbestos pipe: Various sections of abandoned 6-inch asbestos are to be exposed by the contractor and LHWD will perform the pipe removal and disposal of asbestos pipe.
3. Xcel:
 - a. Overhead Electric: Xcel plans to move power poles and/or place a portion of the line underground this fall, before start of project
 - b. Gas: Xcel will cap the gas line near the southeast extents of the project and abandon the remainder of the line running through the project. This work will be performed in coordination with the removal of the existing concrete pavement by the contractor.
4. Other utilities in area:
 - a. Century Link: Relocating various pedestals and vaults
 - b. Comcast: Relocating various pedestals and overhead fiber line hung on Xcel utility poles.
 - c. Zayo Group: Replacing vault with traffic-rated manhole, relocating pedestals and relocating/lowering fiber line at storm pipe crossings.

- d. City of Lafayette: Due to the closeness of Lafayette waterline to the future signal pole foundation, the contractor shall pothole the southwest location of the proposed signal poles prior to drilling. The LHWD line is also within this same area. See #2 above

H. RIGHT OF WAY

1. Anticipate full rights to right-of-way before start of construction.

I. CONSTRUCTION PLANS AND REQUIREMENTS

1. Performed in compliance with 2019 CDOT specification, and Boulder County Multimodal Transportation Standards. The most restrictive specification shall govern.
2. 100 Construction days plus 10 days for punch list, winter suspension is excluded if no work is performed. Roadway must be maintained during non-work periods.
3. Material QC testing by the contractor. QA and acceptance testing by the County.
4. All embankment under HMA shall have a minimum R-Value of 30, embankment under PCCP shall be a minimum of R-Value of 40. Existing excavation shall be used if it meets the R-value. The contractor is responsible for performing up to 6 R-Value tests. Borrow material shall be used if R-Value of on-site material cannot be met.
5. Detour is paid by the Square Yard. The contractor shall be responsible for placement, maintenance, and removal of the detour. Temporary culvert extensions are included. Please read specification.
6. The contractor shall designate a Public Information Manager (PIM). Please refer to the specifications. Public Information Services will not be measured and paid for separately but be included with the items in under Section 630 Construction Zone Traffic Control.
7. The contractor's traffic control shall account for farm vehicles. It is recommended that the contractor coordinate with the local farm owners as soon as possible after award.
8. Property Owner Concerns
 - a. The property owner on the SW corner of US-287 and Isabelle has a pumpkin festival that runs the entire month of October. Work which restrict travel into and out of his farm cannot occur during the month of October
 - b. The property owner on the SE corner of US-287 and Isabelle has a pond that he is very protective of. Any work near this pond will require 10-day notice.

J. QUESTIONS

**COLORADO DEPARTMENT OF TRANSPORTATION
ANTI-COLLUSION AFFIDAVIT**

PROJECT NO.

LOCATION

I hereby attest that I am the person responsible within my firm for the final decision as to the price(s) and amount of this bid or, if not, that I have written authorization, enclosed herewith, from that person to make the statements set out below on his or her behalf and on behalf of my firm.

I further attest that:

1. The price(s) and amount of this bid have been arrived at independently, without consultation, communication or agreement for the purpose or with the effect of restricting competition with any other firm or person who is a bidder or potential prime bidder.
- 2A. Neither the price(s) nor the amount of this bid have been disclosed to any other firm or person who is a bidder or potential prime bidder on this project, and will not be so disclosed prior to bid opening.
- 2B. Neither the prices nor the amount of the bid of any other firm or person who is a bidder or potential prime bidder on this project have been disclosed to me or my firm.
- 3A. No attempt has been made to solicit, cause or induce any firm or person who is a bidder or potential prime bidder to refrain from bidding on this project, or to submit a bid higher than the bid of this firm, or any intentionally high or non-competitive bid or other form of complementary bid.
- 3B. No agreement has been promised or solicited for any other firm or person who is a bidder or potential prime bidder on this project to submit an intentionally high, noncompetitive or other form of complementary bid on this project.
4. The bid of my firm is made in good faith and not pursuant to any consultation, communication, agreement or discussion with, or inducement or solicitation by or from any firm or person to submit any intentionally high, noncompetitive or other form of complementary bid.
5. My firm has not offered or entered into a subcontract or agreement regarding the purchase or sale of materials or services from any firm or person, or offered, promised or paid cash or anything of value to any firm or person, whether in connection with this or any other project, in consideration for an agreement or promise by any firm or person to refrain from bidding or to submit any intentionally high, noncompetitive or other form of complementary bid or agreeing or promising to do so on this project.
6. My firm has not accepted or been promised any subcontract or agreement regarding the sale of materials or services to any firm or person, and has not been promised or paid cash or anything of value by any firm or person, whether in connection with this or any other project, in consideration for my firm's submitting any intentionally high, noncompetitive or other form of complementary bid, or agreeing or promising to do so, on this project.
7. I have made a diligent inquiry of all members, officers, employees, and agents of my firm with responsibilities relating to the preparation, approval or submission of my firm's bid on this project and have been advised by each of them that he or she has not participated in any communication, consultation, discussion, agreement, collusion, or other conduct inconsistent with any of the statements and representations made in this affidavit.
8. I understand and my firm understands that any misstatement in this affidavit is and shall be treated as a fraudulent concealment from the Colorado Department of Transportation, of the true facts relating to submission of bids for this contract.

I DECLARE UNDER PENALTY OF PERJURY IN THE SECOND DEGREE, AND ANY OTHER APPLICABLE STATE OR FEDERAL LAWS, THAT THE STATEMENTS MADE ON THIS DOCUMENT ARE TRUE AND COMPLETE TO THE BEST OF MY KNOWLEDGE.

Contractor's firm or company name

By

Date

Title

2nd contractor's firm or company name. (if joint venture.)

By

Date

Title

Sworn to before me this

day of,

20

Notary Public

My commission expires

NOTE: This document must be signed in ink.

COLORADO DEPARTMENT OF TRANSPORTATION

BIDDERS LIST

Project Name/Description	Project Number	Project Code/ SubAccount	Proposal Date

Contractor	Region

Subcontractors/Suppliers/Vendors: The bidder must list all firms seeking to participate on the contract. This information is used by the Colorado Department of Transportation (CDOT) to determine overall goals for the Disadvantaged Business Enterprise Program. Failure to submit this form may result in the proposal being rejected.

Firm Name	Email	Work Proposed (Select all that apply)	DBE (Y/N)	Selected (Y/N)

I certify that the information provided herein is true and correct to the best of my knowledge.

Name	Signature/Initials	Title	Date

Work Proposed Categories:

1. Materials and Supplies
2. Flagging and Traffic Control
3. Trucking and Hauling
4. Precast Concrete, Foundations, and Footings
5. Concrete Paving, Flatwork and Repair
6. Lighting and Electrical
7. Signs, Signal Installation, and Guardrail
8. Fencing
9. Buildings and Vertical Structures
10. Utility, Water and Sewer Lines

11. Structural Steel and Steel Reinforcement
12. Riprap and Anchored Retaining Walls
13. Landscape and Erosion Control
14. Bridge and Bridge Deck Construction
15. Asphalt Paving
16. Road and Parking Lot Marking
17. Chip Seal, Crack Seal, Joint Seal and Crack Fill
18. Bridge Painting and Coating
19. Stainway and Ornamental Metal
20. Parking Lots and Commercial Sidewalks

21. Clearing, Demolition, Excavation and Earthwork
22. Engineering and Surveying Services
23. Public Relations and Involvement
24. Piles and Deep Foundations
25. Waste Management and Recycling
26. Site Clean Up
27. Mechanical and HVAC
28. Tunnel Construction
29. Profiling and Grinding
30. Environmental Health and Safety

This form must be submitted by the proposal deadline. For CDOT projects, submit to cdot_hq_dbefirms@state.co.us.

ANTICIPATED DBE PARTICIPATION PLAN

Bidder:		Project:	
Contact:		Project Code:	
Phone:		Date of Proposal:	
Email:		Contract Goal:	
Preferred Contact Method:		Region:	

DBE Commitments			
DBE Firm Name	Work to Be Performed	Commitment Amount	Eligible Participation
		Total Eligible Participation	
		Total Bid Amount	
		Total Eligible Participation Percentage	

Bidder Signature

This section must be signed by an individual with the authority to bind the Bidder. By signing this form, as an authorized representative of the Bidder, you declare under penalty of perjury in the second degree and any other applicable state or federal laws that the statements made in this document are true and complete to the best your knowledge. Further, you attest that you have read the Standard Special Provision Disadvantaged Business Enterprise Requirements and understand the following:

CDOT shall not award a contract until it has been determined that the contract goal has been met or that you have otherwise demonstrated good cause. Once your proposal has been submitted, commitments may not be modified or terminated without the approval of CDOT. If selected as the lowest apparent bidder, you shall submit a Form 1415 for each commitment listed above. If you have not met the contract goal, you will also be required to submit documentation of all good faith efforts to meet the contract goal.

It is your responsibility to ensure that the selected DBEs are certified for the work to be performed and that their eligible participation has been properly counted. For additional information and instructions on calculating eligible participation, see the Standard Special Provision Disadvantaged Business Enterprise Requirements.

Name	Title	Signature	Date
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FUEL COST ADJUSTMENTS

The following form must be included as part of the bid proposal package.

ACCEPTANCE OF FUEL COST ADJUSTMENTS:

Bidders have the option to accept Fuel Cost Adjustments in accordance with the Revision of Section 109 - Fuel Cost Adjustment. To accept this standard special provision, the bidder must fill in an "X" next to "YES" below. No Fuel Cost Adjustment will be made due to fuel cost changes for bidders who answer "NO". If neither line is marked, the Department will assume the bidder rejects Fuel Cost Adjustments for this project. After bids are submitted, bidders will not be given any other opportunity to accept or reject this adjustment.

(Mark only one line with an "X"):

- YES, I choose to accept Fuel Cost Adjustments for this project
- NO, I choose NOT to accept Fuel Cost Adjustments for this project (if neither line is marked, the default is "NO", I choose NOT to accept Fuel Cost Adjustments for this project)



BOULDER COUNTY PUBLIC WORKS – Engineering Division

MEETING SIGN-IN SHEET

MEETING TYPE: FIR FOR GENERAL PRE-BID PRE-CONSTRUCTION

Project Title: US 287 & Isabelle Road Improvements		Project No. IN-052-287, Bid #7166-20	
Federal Project? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Federal Project No. SHO C070-084	Federal Code 21969	
Date, Time: Thursday, August 20, 2020, 2:00 p.m.		Location: Join Microsoft Teams Meeting +1 720-400-7859 United States, Denver (Toll), Conference ID: 475 021 237#	

NON-Mandatory Pre-Bid SIGN-IN SHEET		PROJECT: US 287 & Isabelle Road Improvements SHO C070-084 (21969)	
NAME/SIGNATURE	COMPANY	PHONE NUMBER	EMAIL ADDRESS
Bruce Hammers	American Civil Constructors	303-730-4526	Bruce.Hammers@accbuilt.com
Nancy Herbstreith (Representing Gary Richardson)	Asphalt Specialties Company		Garyr@asphaltspecialties.com
Tim Alley	Concrete Works of Colorado, Inc.	303-665-2933	tima@cwcc-email.com
Trent Casey	DeFalco Construction		trent@defalcoconstruction.com
Ricardo Garcia	Graham Contracting	720-501-7871	ricardo.garcia@grahamus.com
Mark Menke	Jalisco International		Markm@jalisco.org
Oliver Wesley	JHL Constructors	720-244-5967	owesley@jhlconstructors.com

NON-Mandatory Pre-Bid SIGN-IN SHEET		PROJECT: US 287 & Isabelle Road Improvements SHO C070-084 (21969)	
NAME/SIGNATURE	COMPANY	PHONE NUMBER	EMAIL ADDRESS
Robert Wahl	JHL Constructors	303-518-1974	rwahl@jhlconstructors.com
Brandon Bates	Millstone Weber		brandon.bates@millstoneweber.com
Tommy Zoellner	Millstone Weber	314-681-1066	tommy.zoellner@millstoneweber.com
Amber Saffer	Mountain Constructors	970-785-6161	bids@mtnconstructors.com
Jodi Adams	Noraa Concrete Construction Corporation	303-637-9233	noraabids@noraaconcrete.com
Amanda Goss	Varra Companies, Inc.	303-833-5477	agoss@varracompanies.com
POTENTIAL CONSTRUCTION MANAGEMENT & INSPECTION CONSULTANT			
Bob Torres	DEA Associates [Consultant]		
Jeff Klimek	Atkins [Consultant]	303-478-3872	Jeff.klimek@atkinsglobal.com
Kjell Moe	DEA Associates [Consultant]	303-726-4605	
John Forni	Alfred Benesch & Company [Consultant]	303-908-0756	jforni@benesch.com
Jess Hastings	Alfred Benesch & Company [Consultant]	303-345-7929	jhastings@benesch.com
Jeff Klimek	Atkins [Consultant]		
Joe Zufall			
DESIGN PROJECT TEAM			

NON-Mandatory Pre-Bid SIGN-IN SHEET		PROJECT: US 287 & Isabelle Road Improvements SHO C070-084 (21969	
NAME/SIGNATURE	COMPANY	PHONE NUMBER	EMAIL ADDRESS
Mike Thomas	Boulder County		
Kristine Obendorf	Boulder County		
Jeff Temple	JUB [Design Consultant for the Project]		