

**Bid Schedule
Town of New Castle
Pedestrian Safety Enhancement Project**

<u>CONTRACT ITEM#</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNITS</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
201-00000	CLEARING & GRUBBING	1	LS	$\frac{\$2,700^{00}}{\text{(Numbers)}}$	$\frac{\$2,700^{00}}{\text{(Numbers)}}$
202-00027	REMOVAL OF RIP RAP	75	SY	$\frac{\$34^{00}}{\text{(Numbers)}}$	$\frac{\$2,550^{00}}{\text{(Numbers)}}$
202-00204	REMOVAL OF CURB AND GUTTER AND SIDEWALK	10	LF	$\frac{\$315^{00}}{\text{(Numbers)}}$	$\frac{\$3,150^{00}}{\text{(Numbers)}}$
202-01000	REMOVAL OF FENCE	170	LF	$\frac{\$9^{00}}{\text{(Numbers)}}$	$\frac{\$1,530^{00}}{\text{(Numbers)}}$
202-01130	REMOVAL OF GUARDRAIL TYPE 3	280	LF	$\frac{\$125^{00}}{\text{(Numbers)}}$	$\frac{\$3,500^{00}}{\text{(Numbers)}}$
203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	65	CY	$\frac{\$25^{00}}{\text{(Numbers)}}$	$\frac{\$1,625^{00}}{\text{(Numbers)}}$
203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	5210	CY	$\frac{\$39^{00}}{\text{(Numbers)}}$	$\frac{\$203,190^{00}}{\text{(Numbers)}}$
206-00000	STRUCTURE EXCAVATION	1035	CY	$\frac{\$174^{00}}{\text{(Numbers)}}$	$\frac{\$18,009^{00}}{\text{(Numbers)}}$
206-00100	STRUCTURE BACKFILL (CLASS 1)	1470	CY	$\frac{\$52^{00}}{\text{(Numbers)}}$	$\frac{\$77,175^{00}}{\text{(Numbers)}}$
206-00360	MECHANICAL REINFORCEMENT OF SOIL	1010	CY	$\frac{\$37^{00}}{\text{(Numbers)}}$	$\frac{\$37,370^{00}}{\text{(Numbers)}}$
206-01781	SHORING (AREA 1)	1	LS	$\frac{\$41,650^{00}}{\text{(Numbers)}}$	$\frac{\$41,650^{00}}{\text{(Numbers)}}$
206-01782	SHORING (AREA 2)	1	LS	$\frac{\$35,000^{00}}{\text{(Numbers)}}$	$\frac{\$35,000^{00}}{\text{(Numbers)}}$
206-01783	SHORING (AREA 3)	1	LS	$\frac{\$27,750^{00}}{\text{(Numbers)}}$	$\frac{\$27,750^{00}}{\text{(Numbers)}}$
206-01784	SHORING (AREA 4)	1	LS	$\frac{\$20,600^{00}}{\text{(Numbers)}}$	$\frac{\$20,600^{00}}{\text{(Numbers)}}$
207-00205	TOPSOIL - RESPREAD EXISTING	900	CY	$\frac{\$18^{00}}{\text{(Numbers)}}$	$\frac{\$16,200^{00}}{\text{(Numbers)}}$
207-00210	TOPSOIL - STOCKPILE	900	CY	$\frac{\$13^{00}}{\text{(Numbers)}}$	$\frac{\$11,700^{00}}{\text{(Numbers)}}$
208-00020	SILT FENCE	1650	LF	$\frac{\$3.50}{\text{(Numbers)}}$	$\frac{\$5,775^{00}}{\text{(Numbers)}}$
208-00045	CONCRETE WASHOUT STRUCTURE	1	EA	$\frac{\$2,350^{00}}{\text{(Numbers)}}$	$\frac{\$2,350^{00}}{\text{(Numbers)}}$

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208-00070	VEHICLE TRACKING PAD	6	EA	<u>\$ 1,100⁰⁰</u> (Numbers)	<u>\$ 6,600⁰⁰</u> (Numbers)
208-00103	REMOVE AND DISPOSE OF SEDIMENT (LABOR)	20	HOUR	<u>\$ 32⁰⁰</u> (Numbers)	<u>\$ 640⁰⁰</u> (Numbers)
208-00105	REMOVE AND DISPOSE OF SEDIMENT (EQUIPMENT)	20	HOUR	<u>\$ 68⁰⁰</u> (Numbers)	<u>\$ 1,360⁰⁰</u> (Numbers)
208-00205	EROSION CONTROL SUPERVISOR	60	HOUR	<u>\$ 75⁰⁰</u> (Numbers)	<u>\$ 4,500⁰⁰</u> (Numbers)
210-01000	RESET FENCE	170	LF	<u>\$ 18⁰⁰</u> (Numbers)	<u>\$ 3,060⁰⁰</u> (Numbers)
210-00815	RESET SIGN PANEL	1	EA	<u>\$ 365⁰⁰</u> (Numbers)	<u>\$ 365⁰⁰</u> (Numbers)
210-00810	RESET GROUND SIGN	2	EA	<u>\$ 145⁰⁰</u> (Numbers)	<u>\$ 290⁰⁰</u> (Numbers)
212-00006	SEEDING (NATIVE)	0.8	ACRE	<u>\$ 1,500⁰⁰</u> (Numbers)	<u>\$ 1,200⁰⁰</u> (Numbers)
213-00004	MULCHING (WEED FREE STRAW)	0.8	ACRE	<u>\$ 1,600⁰⁰</u> (Numbers)	<u>\$ 1,280⁰⁰</u> (Numbers)
304-06000	AGGREGATE BASE COURSE (CLASS 6)	250	TON	<u>\$ 35⁰⁰</u> (Numbers)	<u>\$ 8,750⁰⁰</u> (Numbers)
403-34721	HOT MIX ASPHALT (GRADING SX) (PG 64-22)	150	TON	<u>\$ 146⁰⁰</u> (Numbers)	<u>\$ 21,900⁰⁰</u> (Numbers)
420-00000	GEOMEMBRANE	640	SY	<u>\$ 8⁰⁰</u> (Numbers)	<u>\$ 5,120⁰⁰</u> (Numbers)
502-11274	STEEL PILING (HP 12X74)	790	LF	<u>\$ 95⁰⁰</u> (Numbers)	<u>\$ 75,050⁰⁰</u> (Numbers)
502-00460	PILE TIP	24	EA	<u>\$ 141⁰⁰</u> (Numbers)	<u>\$ 3,384⁰⁰</u> (Numbers)
504-04410	BLOCK FACING	4090	SF	<u>\$ 15⁵⁰</u> (Numbers)	<u>\$ 63,395⁰⁰</u> (Numbers)
506-00005	RIPRAP (SPECIAL) (RE-LAY RIPRAP)	75	SY	<u>\$ 21⁰⁰</u> (Numbers)	<u>\$ 1,575⁰⁰</u> (Numbers)
506-00206	RIPRAP (6 INCH)	4	CY	<u>\$ 115⁰⁰</u> (Numbers)	<u>\$ 460⁰⁰</u> (Numbers)
514-00200	PEDESTRIAN RAILING (STEEL)	36	LF	<u>\$ 231⁰⁰</u> (Numbers)	<u>\$ 8,316⁰⁰</u> (Numbers)

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514-01030	BIKEWAY RAILING (TIMBER)	230	LF	\$ 113 ⁰⁰ (Numbers)	\$25,990 ⁰⁰ (Numbers)
601-03040	CONCRETE CLASS D (BRIDGE)	240	CY	\$ 724 ⁰⁰ (Numbers)	\$173,760 ⁰⁰ (Numbers)
601-03050	CONCRETE CLASS D (WALL)	37	CY	\$ 2,115 ⁰⁰ (Numbers)	\$78,255 ⁰⁰ (Numbers)
602-00020	REINFORCING STEEL (EPOXY COATED)	43230	LB	\$ 1.80 (Numbers)	\$77,814 ⁰⁰ (Numbers)
603-10240	24" CORRUGATED STEEL PIPE	122	LF	\$ 35 ²⁵ (Numbers)	\$4,300 ⁵⁰ (Numbers)
603-50008	8 INCH PLASTIC PIPE	300	LF	\$ 81 ²⁵ (Numbers)	\$24,375 ⁰⁰ (Numbers)
604-19000	INLET SPECIAL (8 INCH)	6	EA	\$ 475 ⁰⁰ (Numbers)	\$2,850 ⁰⁰ (Numbers)
604-19000	INLET SPECIAL (CURB INLET W/CHANNEL AND GRATE DRAIN)	1	EA	\$ 3,130 ⁰⁰ (Numbers)	\$3,130 ⁰⁰ (Numbers)
606-01340	END ANCHORAGE TYPE D	4	EA	\$ 1,025 ⁰⁰ (Numbers)	\$4,100 ⁰⁰ (Numbers)
606-02003	END ANCHORAGE (NON FLARED)	2	EA	\$ 2,785 ⁰⁰ (Numbers)	\$5,570 ⁰⁰ (Numbers)
606-02003	END ANCHORAGE (NON FLARED) (SPECIAL)	2	EA	\$ 2,785 ⁰⁰ (Numbers)	\$5,570 ⁰⁰ (Numbers)
607-00000	LINE POST	10	EA	\$ 125 ⁰⁰ (Numbers)	\$1,250 ⁰⁰ (Numbers)
607-00005	END POST	5	EA	\$ 920 ⁰⁰ (Numbers)	\$4,600 ⁰⁰ (Numbers)
607-00010	CORNER AND LINE BRACE POST	5	EA	\$ 1,085 ⁰⁰ (Numbers)	\$5,425 ⁰⁰ (Numbers)
607-11350	DEER FENCE	30	LF	\$ 45 ⁰⁰ (Numbers)	\$1,350 ⁰⁰ (Numbers)
608-00000	CONCRETE SIDEWALK	2	SY	\$ 224 ⁰⁰ (Numbers)	\$448 ⁰⁰ (Numbers)
608-00015	DETECTABLE WARNINGS	80	SF	\$ 52 ⁰⁰ (Numbers)	\$4,160 ⁰⁰ (Numbers)
608-00026	CONCRETE BIKEWAY (6 INCH)	10	LF	\$ 176 ⁰⁰ (Numbers)	\$1,760 ⁰⁰ (Numbers)
609-21900	CURB AND GUTTER TYPE 2 (SPECIAL)	10	LF	\$ 690 ⁰⁰ (Numbers)	\$6,900 ⁰⁰ (Numbers)

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613-00075	3/4 INCH ELECTRICAL CONDUIT	1210	LF	<u>\$ 2.40</u> (Numbers)	<u>\$ 2,904.00</u> (Numbers)
613-00150	1-1/2 INCH ELECTRICAL CONDUIT	580	LF	<u>\$ 6.70</u> (Numbers)	<u>\$ 3,886.00</u> (Numbers)
613-00200	2 INCH ELECTRICAL CONDUIT	750	LF	<u>\$ 14.50</u> (Numbers)	<u>\$ 10,875.00</u> (Numbers)
613-00206	2 INCH ELECTRICAL CONDUIT (BORED)	100	LF	<u>\$ 100.00</u> (Numbers)	<u>\$ 10,000.00</u> (Numbers)
613-10000	WIRING	1	LS	<u>\$ 10,450.00</u> (Numbers)	<u>\$ 10,450.00</u> (Numbers)
613-16025	LUMINAIRE (SPECIAL) (LED) (STEP LIGHT)	64	EA	<u>\$ 610.00</u> (Numbers)	<u>\$ 39,040.00</u> (Numbers)
613-30005	LIGHT STANDARD AND LUMINAIRE (PEDESTRIAN)	7	EA	<u>\$ 2,070.00</u> (Numbers)	<u>\$ 14,490.00</u> (Numbers)
613-	LOW VOLTAGE POWER SUPPLY	6	EA	<u>\$ 196.00</u> (Numbers)	<u>\$ 1,176.00</u> (Numbers)
613-40010	LIGHT STANDARD FOUNDATION	7	EA	<u>\$ 1,095.00</u> (Numbers)	<u>\$ 7,665.00</u> (Numbers)
613-50100	LIGHTING CONTROL CENTER	1	EA	<u>\$ 17,100.00</u> (Numbers)	<u>\$ 17,100.00</u> (Numbers)
614-00011	SIGN PANEL (CLASS I)	52	SF	<u>\$ 26.00</u> (Numbers)	<u>\$ 1,352.00</u> (Numbers)
614-00615	STEEL SIGN POST (W 6X15)	31	LF	<u>\$ 51.00</u> (Numbers)	<u>\$ 1,581.00</u> (Numbers)
614-01512	STEEL SIGN SUPPORT (2-INCH ROUND)(POST)	150	LF	<u>\$ 15.00</u> (Numbers)	<u>\$ 2,250.00</u> (Numbers)
614-03002	CONCRETE FOOTING (TYPE 2)	2	EA	<u>\$ 1,600.00</u> (Numbers)	<u>\$ 3,200.00</u> (Numbers)
620-00020	SANITARY FACILITY	1	EA	<u>\$ 788.00</u> (Numbers)	<u>\$ 788.00</u> (Numbers)
625-00000	CONSTRUCTION SURVEYING	1	LS	<u>\$ 48,900.00</u> (Numbers)	<u>\$ 48,900.00</u> (Numbers)
626-00000	MOBILIZATION	1	LS	<u>\$ 98,000.00</u> (Numbers)	<u>\$ 98,000.00</u> (Numbers)
627-30305	PREFORMED PLASTIC PAVEMENT MARKING (60 MIL) (WORD-SY	37	LF	<u>\$ 18.00</u> (Numbers)	<u>\$ 666.00</u> (Numbers)

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627-30310	PREFORMED PLASTIC PAVEMENT MARKING (60 MIL) (XWALK-S'	352	SF	<u>\$ 15⁰⁰</u> (Numbers)	<u>\$ 5,280⁰⁰</u> (Numbers)
628-00030	BRIDGE GIRDER AND DECK UNIT (30 FEET TO 35 FEET)	1	EA	<u>\$ 26,300⁰⁰</u> (Numbers)	<u>\$ 26,300⁰⁰</u> (Numbers)
628-00040	BRIDGE GIRDER AND DECK UNIT (40 FEET TO 45 FEET)	1	EA	<u>\$ 30,800⁰⁰</u> (Numbers)	<u>\$ 30,800⁰⁰</u> (Numbers)
628-00150	BRIDGE GIRDER AND DECK UNIT (150 FEET TO 155 FEET)	1	EA	<u>\$ 259,000⁰⁰</u> (Numbers)	<u>\$ 259,000⁰⁰</u> (Numbers)
628-00200	BRIDGE GIRDER AND DECK UNIT (200 FEET TO 205 FEET)	1	EA	<u>\$ 317,500⁰⁰</u> (Numbers)	<u>\$ 317,500⁰⁰</u> (Numbers)
628-00210	BRIDGE GIRDER AND DECK UNIT (210 FEET TO 215 FEET)	1	EA	<u>\$ 366,000⁰⁰</u> (Numbers)	<u>\$ 366,000⁰⁰</u> (Numbers)
630-00000	FLAGGING	100	HOUR	<u>\$ 33⁵⁰</u> (Numbers)	<u>\$ 3,350⁰⁰</u> (Numbers)
630-00007	TRAFFIC CONTROL INSPECTION	40	DAY	<u>\$ 205⁰⁰</u> (Numbers)	<u>\$ 8,200⁰⁰</u> (Numbers)
630-00012	TRAFFIC CONTROL MANAGEMENT	18	DAY	<u>\$ 633⁰⁰</u> (Numbers)	<u>\$ 11,394⁰⁰</u> (Numbers)
630-80336	BARRICADE (TYPE 3 M-B) (TEMPORARY)	7	EA	<u>\$ 199⁰⁰</u> (Numbers)	<u>\$ 1,393⁰⁰</u> (Numbers)
630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	15	EA	<u>\$ 33⁰⁰</u> (Numbers)	<u>\$ 495⁰⁰</u> (Numbers)
630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	60	EA	<u>\$ 43⁰⁰</u> (Numbers)	<u>\$ 2,580⁰⁰</u> (Numbers)
630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANE	5	EA	<u>\$ 1,135⁰⁰</u> (Numbers)	<u>\$ 5,675⁰⁰</u> (Numbers)
630-80359	PORTABLE MESSAGE SIGN PANEL	28	DAY	<u>\$ 103⁰⁰</u> (Numbers)	<u>\$ 2,884⁰⁰</u> (Numbers)
630-80360	DRUM CHANNELIZING DEVICE	240	EA	<u>\$ 11⁰⁰</u> (Numbers)	<u>\$ 2,640⁰⁰</u> (Numbers)
700-70010	F/A MINOR CONTRACT REVISIONS	1	FA	<u>(Numbers)</u>	<u>(Numbers)</u>
700-70380	F/A EROSION CONTROL	1	FA	<u>(Numbers)</u>	<u>(Numbers)</u>

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TOTAL BASE BID: Two Million, Four Hundred Fifty Nine Thousand, Four Hundred

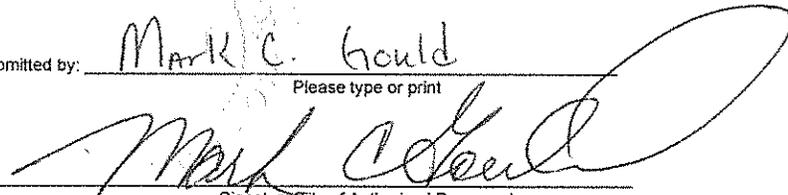
Fifty Five and Fifty Cents

(Written)

Submitted by: Gould Construction, Inc
Company

P.O. Box 130, Glenwood Springs, CO 81602
Address

Submitted by: Mark C. Gould
Please type or print


Signature/Title of Authorized Personnel

Date of Bid: June 26, 2014

following addenda covering revisions to the drawings and/or specifications, and the cost, if any, of such revisions has been included in the lump sum price quoted.

Addendum No. 1 Dated June 16, 2014
Addendum No. 2 Dated June 20, 2014
Addendum No. 3 Dated June 25, 2014

CHANGES TO THE WORK:

BIDDER agrees to perform all the WORK for the total bid price identified in the "Bid Proposal Amount." If circumstances arise during construction of this project which dictate a change in quantity, then the pricing for that particular portion of the job will be adjusted up or down with the BIDDER'S unit price as included in this Bid Form to the revised quantity required by the construction circumstances or any situation not now anticipated within the design considerations of these plans. Final payment will be based upon count or measurement of items in place upon completion of the project at the units of measure and units prices, with the exception of lump sum items.

For changes not covered by a contract unit price, BIDDER proposes that all such changes ordered to the work which increase the Scope of Work shall be priced in advance of the work and such unit prices will be approved by the Owner prior to commencement of work.

PERFORMANCE AND LABOR & MATERIAL PAYMENT BONDS:

By signing and submitting this Bid Proposal, the BIDDER certifies that upon demand, Performance and Labor & Material Payment Bonds can be furnished in amounts sufficient to cover the total proposed cost of the Work.

TIME OF COMMENCEMENT, COMPLETION, AND DAMAGES:

The BIDDER agrees that, if awarded the Contract, the Work will be substantially complete, ready for occupancy by Owner, according to the schedule submitted by BIDDER or within the indicated construction durations specified within the construction documents except for delays caused by Acts of God, neglect of the Owner or the representative of the Owner or other causes beyond the BIDDER's control, and allows for no time due to labor disputes or strikes. Weather (unless severe) is not considered as an excuse for delay of the work.

Time is expressly declared to be of the essence in completion of the Work covered by the Contract Documents. Where additional time is allowed under the Agreement for the Completion of the work, the new time limits shall be of the essence of the Agreement.

GENERAL AGREEMENTS:

The BIDDER agrees to the following:

The BIDDER has had an opportunity to examine the Site of the work and has examined the Contract Documents therefore.

The BIDDER has carefully prepared the bid proposal upon the basis thereof and has carefully examined and checked the Bid Proposal and the materials, equipment and labor required thereunder, the cost thereof, and figures therefore, and hereby states that the amount or amounts set forth in the Bid Proposal is, or are, correct and that no mistake or error has occurred in the Bid Proposal or in the BIDDER's computations upon which the Bid Proposal is based and the BIDDER agrees that no claim for reformation, modification, rescission or correction of the Bid Proposal will be made after the scheduled closing time for the receipt of Bid Proposals.

The BIDDER understands that the Owner reserves the right to reject any or all Bids for any or no reason and to waive any informalities in the bidding.

The BIDDER understands that this Bid shall not be withdrawn for a period of 60 calendar days after the scheduled closing time for receiving bids.

In preparing the Bid Proposal, the BIDDER has verified and is reasonably assured of the availability of all labor, materials, and products in this document.

The BIDDER has carefully reviewed the Bid Documents in their entirety and has agreed to meet these requirements.

DOCUMENT EXECUTION:

DATED this 26th day of June, 2012^{KOB}

Gould Construction Inc
(Name of Firm)

6874 Highway 82
(Street Address)

Glenwood Springs, CO 81601
(City, State, Zip)


(Signature)

Mark C. Gould
(Printed Signature)

President, CEO, CFO
(Title)

Please check as appropriate:

An individual

A Partnership Between:

A Corporation organized under the laws of the State of Colorado

Attest: 
Secretary, Kimberly Ochillo

END OF PROPOSAL FORM

ATTACHMENT A
LIST OF MANUFACTURERS / SUBCONTRACTORS

For each item listed below, provide the name of the manufacturer or subcontractor included in your base bid price. Any changes in the providers listed below can be made only with the approval of the Owner.

Name of Subcontractor /Manufacturer	Work Item to be Completed %of Subcontractor/manufacturer	Value
<u>Traffic Control</u>	<u>A-1</u>	<u>39,290⁰⁰</u>
<u>Asphalt Paving</u>	<u>Frontier Paving</u>	<u>19,350⁰⁰</u>
<u>Pile Driving</u>	<u>WH Engineering, Inc</u>	<u>40,000⁰⁰</u>
<u>Concrete Construction</u>	<u>S2M</u>	<u>267,930⁰⁰</u>
<u>Pre-fabricated Bridges</u>	<u>Big R Bridge</u>	<u>738,440⁰⁰</u>
<u>Psi Crane Erection</u>	<u>Psi Crane</u>	<u>110,000⁰⁰</u>

End of Attachment A

ADDENDUM ORDER

ORDER NO. 1
DATE: June 16, 2014
BID DATE: June 20, 2014

NAME OF PROJECT: Pedestrian Safety Enhancement Project at I-70 Exit 105

OWNER: Town of New Castle

ENGINEER: SGM, Inc

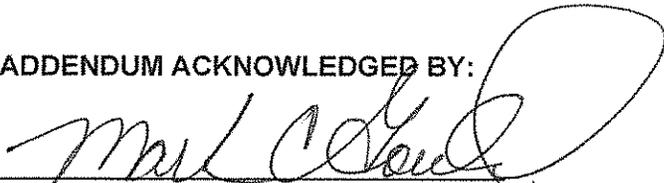
The following changes are hereby made to the CONTRACT DOCUMENTS:

1. The Bid date is hereby extended to June 26th, 2014 at same time and location stated previously.
2. Retainage for project to be changed to 5% instead of 10%
3. Note S2. Sheet 13, change to read: "All additional traffic control work in excess of that identified in the traffic control plan and summary of approximate quantities shall not be paid for separately, but shall be incidental to the project."
4. R-value in PSP and notes on sheet 13
5. ADA detectable warning to be full width, not 6" inset each side, quantity changed on bid schedule.
6. Embankment R-value of trail and MSE walls as stated on page 13 of plans. Eliminate from PSP section.
7. The Project Special Provisions section of the project manual has been updated in its entirety. Please replace that particular section with the section that is attached.
8. Concrete decks on bridges are tapered from 4 ½" to 2 ½" depth, see sheet B5
9. Quantity for MSE wall facing should be 4090 sf for walls, none for trail.
10. Coping to be paid for under concrete and reinforcing steel quantities. Steel is epoxy coated as indicated in wall details
11. All reinforcing steel to be paid for under item 602. All reinforcing steel is epoxy coated except for the pile tension ties welded to the piles indicated in the pile tension tie detail,

page B10. Pile tension ties to be " incidental to" and "paid for" with piles.

12. Pile tension ties apply to all piles and will be paid for with the piles, not as reinforcement.
13. Geomembrane quantity is 640 square yards not 64.
14. Topsoil stockpile quantity has been added: 900 cy. Anticipate that contractor will windrow topsoil from work areas and respread.
15. SGM and the 3rd party inspector will both be present and verify adequacy of bridge placement prior to reopening I-70 to traffic.
16. Given the quantity changes/revisions, note that a new bid schedule has been attached to replace the existing one in the project manual.
17. The warranty period for this project is 1 year for general improvements and 2 years for revegetation. At the Town's discretion, a warranty inspection will be held during the sixty (60) calendar days prior to the expiration of the one-year warranty period. Contractor agrees to provide an authorized representative at such inspection to represent the Contractor's interests. All defects identified during the inspection shall be corrected at Contractor's expense at the direction of the Owner in a timely manner. Corrective work shall commence within ten (10) calendar days after written notice to Contractor.

ADDENDUM ACKNOWLEDGED BY:


Name *Mark C. Gould, president*

6-16-14

Date

PREPARED BY:

Jeff Simonson and John Partch

List of Attachments:

- 1- Project Special Provisions (replaced in its entirety)
- 2- Summary of Quantities Sheet
- 3- Revised Bid Schedule

ADDENDUM ORDER

ORDER NO. 2
DATE: June 20, 2014
BID DATE: June 26, 2014

NAME OF PROJECT: Pedestrian Safety Enhancement Project at I-70 Exit 105

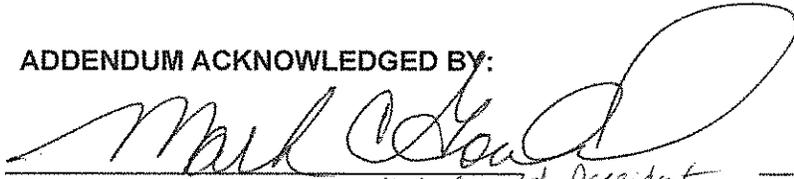
OWNER: Town of New Castle

ENGINEER: SGM, Inc

The following changes are hereby made to the CONTRACT DOCUMENTS:

1. Under the Project Special Provisions, Item 2 on sheet 2 should be revised to read: "The project consists of the construction of 3 pedestrian bridges and trail from US Hwy 6 and 24, south to Garfield County Road 335 adjacent to the Interstate 70, Exit 105 Spur road. One bridge will be a single span bridge across UPRR tracks, another will be a second single span bridge across I-70 east bound and west bound lanes and the third will be a 3 span bridge across the Colorado River. Appurtenant work includes, but is not limited to pile driving, abutments, MSE walls, earthwork, lighting and drainage as described in the drawings and project manual."
2. For the 8" plastic drain pipes shown on sheets 16-18 and 30-32, the 8" drain pipe shall be 8" Schedule 40 PVC pipe with ring tight gasketed joints. From the bridge deck down the face of the abutment, piers and MSE walls, the pipe shall be anchored to the abutment or wall using one hanger per joint of pipe or per each change in direction. Use fittings (PVC) as necessary to accomplish alignment to the discharge point noted in plan. Once at the bottom of abutment and/or MSE walls, bury pipe with a minimum of 12" of cover to discharge point. The drain pipe quantity noted in the SAQ sheets should include all pipe hangers and fittings necessary to accomplish construction.
3. The deck slab depth discussed in Addenda 1 shall be revised to note that the slab shall be a minimum of 4 ½" thick with #4 bars at 12" o.c. each way. Attached hereto is a revised Summary of Quantities sheet, Pedestrian Bridge General Notes, Superstructure Details, and Bid Schedule for concrete and reinforcing steel to reflect this clarification.

ADDENDUM ACKNOWLEDGED BY:



Name *MARK C. GOULD, President*

6-20-14

Date

PREPARED BY:

Jeff Simonson and John Partch

List of Attachments:

- 1- Summary of Quantities Sheet
- 2- Revised Sheet 29 and Sheet 33
- 3- Revised Bid Schedule

ADDENDUM ORDER

ORDER NO. 3
DATE: June 25, 2014
BID DATE: June 26, 2014

NAME OF PROJECT: Pedestrian Safety Enhancement Project at I-70 Exit 105

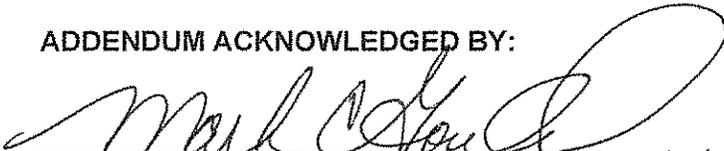
OWNER: Town of New Castle

ENGINEER: SGM, Inc

The following changes are hereby made to the CONTRACT DOCUMENTS:

1. The Guard Rail Removal quantity (contract item #202-01130) on the SAQ sheet and the Bid Schedule has been revised from 70 lf to 280 lf. Attached hereto is a revised Summary of Quantities sheet and Bid Schedule to reflect this clarification.

ADDENDUM ACKNOWLEDGED BY:


Name Mark C. Gould, President

6-25-14
Date

PREPARED BY:

Jeff Simonson and John Partch

List of Attachments:

- 1- Summary of Quantities Sheet
- 2- Revised Bid Schedule

OFFICE OF THE SECRETARY OF STATE
OF THE STATE OF COLORADO

CERTIFICATE

I, Scott Gessler, as the Secretary of State of the State of Colorado, hereby certify that, according to the records of this office,

GOULD CONSTRUCTION, INC.

is a **Corporation** formed or registered on 06/11/1979 under the law of Colorado, has complied with all applicable requirements of this office, and is in good standing with this office. This entity has been assigned entity identification number 19871375273.

This certificate reflects facts established or disclosed by documents delivered to this office on paper through 06/23/2014 that have been posted, and by documents delivered to this office electronically through 06/25/2014 @ 12:19:32.

I have affixed hereto the Great Seal of the State of Colorado and duly generated, executed, authenticated, issued, delivered and communicated this official certificate at Denver, Colorado on 06/25/2014 @ 12:19:32 pursuant to and in accordance with applicable law. This certificate is assigned Confirmation Number 8885507.



A handwritten signature in black ink, appearing to read 'Scott Gessler', is written over a horizontal line.

Secretary of State of the State of Colorado

*****End of Certificate*****

Notice: A certificate issued electronically from the Colorado Secretary of State's Web site is fully and immediately valid and effective. However, as an option, the issuance and validity of a certificate obtained electronically may be established by visiting the Certificate Confirmation Page of the Secretary of State's Web site, <http://www.sos.state.co.us/biz/CertificateSearchCriteria.do> entering the certificate's confirmation number displayed on the certificate, and following the instructions displayed. Confirming the issuance of a certificate is merely optional and is not necessary to the valid and effective issuance of a certificate. For more information, visit our Web site, <http://www.sos.state.co.us/> click Business Center and select "Frequently Asked Questions."

STATE OF COLORADO

DEPARTMENT OF TRANSPORTATION

Contracts and Market Analysis Branch
4201 East Arkansas Avenue, 2nd Floor
Denver, Colorado 80222
Telephone: (303) 757-9583
Facsimile: (303) 757-9867



March 4, 2014

NOTIFICATION OF PREQUALIFICATION

GOULD CONSTRUCTION, INC.
P. O. BOX 130
GLENWOOD SPRINGS, CO 81602-

Limit: Sunlimited
Vendor ID: 534A

Reference is made to your application for registration as a qualified bidder on Colorado Highway work, dated February 28, 2014. Your file has been reviewed and determined to be complete. Your firms Vendor ID is indicated above and must be shown on your bid proposal.

Bids from a general contractor will be received subject to any limitation stated above, and with due consideration to the amount of work presently under contract, past performance on highway contracts, and the contractor's financial status at the time of bidding. It is further understood that the bidder has available the organization and equipment adequate for any project on which a bid is submitted; that the contractor's organization and equipment will be available to undertake the work on which bids are currently made, promptly after award of contract; and that the work will be carried on expeditiously and under proper supervision.

This notice supersedes all previous notices. This prequalification will expire on February 28, 2015. You must file a new application 10 days prior that time to remain current. It is the contractor's sole responsibility to obtain and file the necessary forms each year prior to expiration. Forms are available on the Internet at <https://www.coloradodot.info/business/bidding/Prequal%20Form/view>.

Regards,

A handwritten signature in black ink that reads "Theresa A. Vinnedge". The signature is fluid and cursive, with a long, sweeping underline that extends to the left and under the first name.

Theresa A. Vinnedge
Engineering Contracts

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/26/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER HUB International Ins Svcs Inc 2742 Crossroads Blvd Grand Junction, CO 81506 888 245-8011	CONTACT NAME: Anita Keller
	PHONE (A/C No. Ext): 970-254-3306 FAX (A/C No.): 866-908-6374 E-MAIL ADDRESS: anita.keller@hubinternational.com
INSURER(S) AFFORDING COVERAGE	
INSURER A : Zurich American Insurance Compa	16535
INSURER B : Travelers Property Casualty Co	25674
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F : CA License #0757776	

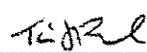
INSURED
 Gould Construction Inc
 PO Box 130
 Glenwood Springs, CO 81601

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			GLO831154813	03/01/2014	03/01/2015	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COM/CP AGG \$2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> Drive Oth Car <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			BAP831154913	03/01/2014	03/01/2015	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input checked="" type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$10,000 <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE			ZUP15S21298	03/01/2014	03/01/2015	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y / <input checked="" type="checkbox"/> N / A (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			WC831154713	03/01/2014	03/01/2015	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 This section intentionally left blank

CERTIFICATE HOLDER For Information Only	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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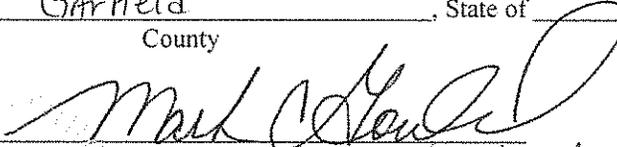
**ACKNOWLEDGMENT AND ATTESTATION FORM
(Corporate Format)**

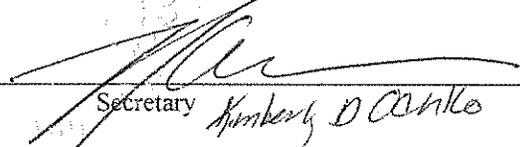
Date: June 26, 2014

Mark C. Gould, is authorized as President of Gould Construction, Inc. to sign contract documents and/or purchase orders on behalf of the corporation.

We certify and declare that the foregoing is true and correct.

Subscribed on June 26, 2014 at Glenwood Springs
Date City
Garfield, State of Colorado
County State


Corporate Officer Signature MARK C Gould 6/26/14
Date


Secretary Kimberly D Cantle 6/26/14
Date

Note: Use full corporate name and attach corporate seal here.

(SEAL)

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, Gould Construction, Inc.

P.O. Box 130, Glenwood Springs, CO 81602 as Principal, and

Employers Mutual Casualty Company as Surety, are hereby

held and firmly bound unto Town of New Castle as OWNER

in the penal sum of Ten Percent (10%) of Total Amount Bid

_____ for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, successors and assigns.

Signed, this 26th day of June, 2014.

The Condition of the above obligation is such that whereas the Principal has submitted to _____

Town of New Castle a certain BID, attached hereto

and hereby made a part hereof to enter into a contract in writing, for the _____

Pedestrian Safety Enhancement Project at I-70 Exit 105

NOW, THEREFORE,

- (a) If said BID shall be rejected, or
- (b) If said BID shall be accepted and the Principal shall execute and deliver a contract in the Form of Contract attached hereto (properly completed in accordance with said BID) and shall furnish a BOND for his faithful performance of said contract, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said BID,

then this obligation shall be void, otherwise the same shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

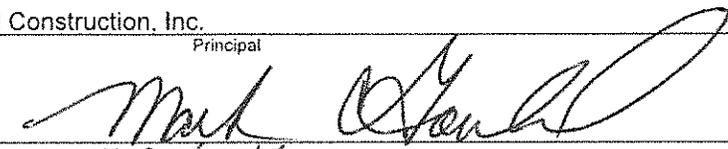
The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its BOND shall be in no way impaired or affected by any extension of the time within which the OWNER may accept such BID; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

Gould Construction, Inc. _____ (L.S.)

Principal

By:

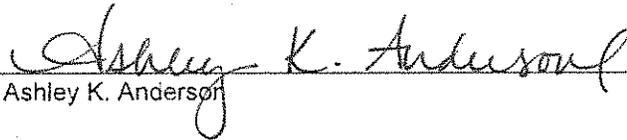


Mark C. Gould, President, CEO, CFO

Employers Mutual Casualty Company _____

Surety

By:



Ashley K. Anderson

Attorney-in-Fact

IMPORTANT - Surety companies executing BONDS must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the state where the project is located.



P.O. Box 712 • Des Moines, Iowa 50306-0712

CERTIFICATE OF AUTHORITY INDIVIDUAL ATTORNEY-IN-FACT

KNOW ALL MEN BY THESE PRESENTS, that:

- 1. Employers Mutual Casualty Company, an Iowa Corporation
- 2. EMCASCO Insurance Company, an Iowa Corporation
- 3. Union Insurance Company of Providence, an Iowa Corporation
- 4. Illinois EMCASCO Insurance Company, an Iowa Corporation
- 5. Dakota Fire Insurance Company, a North Dakota Corporation
- 6. EMC Property & Casualty Company, an Iowa Corporation
- 7. Hamilton Mutual Insurance Company, an Iowa Corporation

hereinafter referred to severally as "Company" and collectively as "Companies", each does, by these presents, make, constitute and appoint:

TIMOTHY J. BLANCHARD, ASHLEY K. ANDERSON, JONATHAN B. LAND, ROBERT CHARLES TORREZ, VICKIE GOLOBIC, BRIAN MAYER, TERRI L. REESE, BROOKE DIANA LEE BECK, ANITA CLAYTON KELLER, INDIVIDUALLY, GRAND JUNCTION, COLORADO

its true and lawful attorney-in-fact, with full power and authority conferred to sign, seal, and execute the following Surety Bond:

ANY AND ALL BONDS

and to bind each Company thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of each such Company, and all of the acts of said attorney pursuant to the authority hereby given are hereby ratified and confirmed.

The authority hereby granted shall expire April 1, 2015 unless sooner revoked.

AUTHORITY FOR POWER OF ATTORNEY

This Power-of-Attorney is made and executed pursuant to and by the authority of the following resolution of the Boards of Directors of each of the Companies at the first regularly scheduled meeting of each company duly called and held in 1999:

RESOLVED: The President and Chief Executive Officer, any Vice President, the Treasurer and the Secretary of Employers Mutual Casualty Company shall have power and authority to (1) appoint attorneys-in-fact and authorize them to execute on behalf of each Company and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof; and (2) to remove any such attorney-in-fact at any time and revoke the power and authority given to him or her. Attorneys-in-fact shall have power and authority, subject to the terms and limitations of the power-of-attorney issued to them, to execute and deliver on behalf of the Company, and to attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof, and any such instrument executed by any such attorney-in-fact shall be fully and in all respects binding upon the Company. Certification as to the validity of any power-of-attorney authorized herein made by an officer of Employers Mutual Casualty Company shall be fully and in all respects binding upon this Company. The facsimile or mechanically reproduced signature of such officer, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power-of-attorney of the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS THEREOF, the Companies have caused these presents to be signed for each by their officers as shown, and the Corporate seals to be hereto affixed this 22nd day of June, 2010.

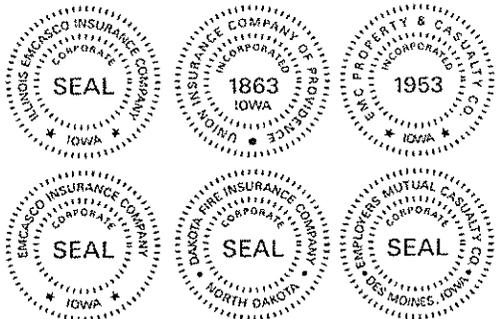
Seals

Bruce G. Kelley

Michael Freel

Bruce G. Kelley, Chairman of Companies 2, 3, 4, 5 & 6; President of Company 1; Vice Chairman and CEO of Company 7

Michael Freel Assistant Secretary



On this 22nd day of June, AD 2010 before me a Notary Public in and for the State of Iowa, personally appeared Bruce G. Kelley and Michael Freel, who, being by me duly sworn, did say that they are, and are known to me to be the Chairman, President, Vice Chairman and CEO, and/or Assistant Secretary, respectively, of each of the Companies above; that the seals affixed to this instrument are the seals of said corporations; that said instrument was signed and sealed on behalf of each of the Companies by authority of their respective Boards of Directors; and that the said Bruce G. Kelley and Michael Freel, as such officers, acknowledged the execution of said instrument to be their voluntary act and deed, and the voluntary act and deed of each of the Companies.

My Commission Expires March 13, 2014.

Laurel A Bloss

Notary Public in and for the State of Iowa



CERTIFICATE

I, James D. Clough, Vice President of the Companies, do hereby certify that the foregoing resolution of the Boards of Directors by each of the Companies, and this Power of Attorney issued pursuant thereto on 22nd day of June, 2010, are true and correct and are still in full force and effect.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 26th day of June, 2014.

J D Clough Vice President