

Bid Form

PROJECT: Serene Park Construction

PROJECT NUMBER: PR17-036

THIS BID IS SUBMITTED TO THE TOWN OF ERIE, COLORADO

- The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement
 with the Town in the form included in the Contract Documents to perform and furnish all Work
 as specified or indicated in the Contract Documents for the Contract Price and within the Contract
 Time indicated in this Bid and in accordance with the other terms and conditions of the Contract
 Documents.
- 2. Bidder accepts all of the terms and conditions of the Invitation to Bid and Instructions to Bidders, including without limitation those dealing with the disposition of Bid Security. This Bid will remain subject to acceptance for sixty days after the day of Bid opening. Bidder represents and acknowledges that it has read the Agreement included in the Contract Documents, is willing to sign said Agreement in the form it is presented therein without modification, and will sign and submit said Agreement with the Bonds and other documents required by the Bidding Requirements within ten days after the date of the Town's Notice of Award. Bidder further agrees to complete all work covered by the Bid, in accordance with all applicable requirements. Bonds are not required for Contract amounts under \$50,000 unless indicated differently in this Invitation to Bid or the Contract Documents.
- 3. In submitting this Bid, Bidder represents, as more fully set forth in the Agreement, that:
 - (a) Bidder has examined copies of all the Bidding Documents and of the following Addenda receipt of all which is hereby acknowledged: (List Addenda by Addendum Number and Date):

ıber	Numbe	a		ate
1	1	12017	122	9
2	2	2017	121	10
3	3	2017	17	101
•	-	2017	11	10

- (b) Bidder has familiarized itself with the nature and extent of the Contract Documents, the Work, site, locality, and all local conditions, and laws and regulations that in any manner may affect cost, progress, performance or furnishing of the Work.
- (c) Bidder has studied carefully all reports and drawings of subsurface conditions and drawings of physical conditions which are identified in the General Conditions, and accepts the determination set forth in said General Conditions. Bidder has inspected the site and has obtained, conducted and carefully studied (or assumes responsibility for obtaining and carefully studying) all examinations, investigations, explorations, tests and studies which pertain to the subsurface or physical conditions at the site or otherwise may affect the cost, progress, performance or furnishing of the Work as Bidder considers necessary for the performance or furnishing of the Work at the Contract Price, within the Contract Time, and in accordance with the other terms and conditions of the Contract Documents, including specifically the General Conditions; and no additional

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- examinations, investigations, explorations, tests, reports or similar information or data are or will be required by Bidder for such purpose.
- (d) Bidder has reviewed and checked all information and data shown or indicated on the Contract Documents with respect to existing Underground Facilities at or contiguous to the site and assumes responsibility for the accurate location of said Underground Facilities. No additional examinations, investigations, explorations, tests, reports or similar information or data in respect of said Underground Facilities are or will be required by Bidder in order to perform and furnish the Work at the Contract Price, within the Contract Time and in accordance with the other terms and conditions of Contract Documents, including specifically the General Conditions.
- (e) Bidder has correlated the results of all such observations, examinations, investigations, explorations, tests, reports and studies with the terms and conditions of the Contract Documents.
- (f) Bidder has given Project Manager written notice of all conflicts, errors, ambiguities or discrepancies that Bidder has discovered in the Contract Documents and the written resolution thereof by Project Manager is acceptable to Bidder, and the Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performing and furnishing the Work for which this Bid is submitted.
- (g) This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation; Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; Bidder has not solicited or induced any person, firm or corporation to refrain from bidding; and Bidder has not sought by collusion to obtain for Bidder any advantage over any other Bidder or over the Town.
- (h) Bidder has not allowed any competing bidder or employee or agent thereof to see its Bid or to know of its contents; has not discussed the contents of its Bid with any competing bidder, or any other person who a reasonably prudent person would be likely to transmit information to a competing bidder; and has drafted its Bid independently of any competing bidder.
- (i) Bidder is qualified to do business in Colorado.
- (j) Bidder understands that the Town reserves the right to reject any and all bids.
- 4. Bidder will complete the Work in accordance with Contract Documents for the following price(s):

Schedule of Unit Prices

PROJECT: Serene Park Construction

OWNER'S PROJECT NUMBER: P17-036

TOWN OF ERIE, COLORADO

Base Bid Breakout

Provide pieces for all items listed below. All prices shall be completely installed items. These prices may be used by the Owner to increase or decrease the scope of the work. See Supplemental Unit Price Schedule.

1.0 Demolition

\$ 30,000 ° LS

This item shall include all demolition tasks for completion and site preparation for new construction. This may include perimeter sidewalk/trail and curb/gutter replacement as necessary.

2.0 Site Work

\$ 510,000° LS

This item shall include all earthwork, grading, drainage, erosion control, storm drainage utilities, parking lot, concrete walks, curb/gutters, curb ramps, playground curbs and hardscape, and include all other materials and labor required to complete items not specifically described or included in other bid items.

3.0 Park Shelter

\$ 34,000 to LS

This item shall include provision and installation of park shelter, shop drawings, footings and include all other materials and labor required for installation.

4.0 Site Furnishings

\$ 31,000° LS

This item shall include provision and installation of all park benches, trash receptacles, charcoal grill, bike racks, shop drawings, footings, and include all other materials and labor required for installation.

5.0 Play Equipment

\$ 147,000° LS

This item shall include provision and installation of all play, climbing and exercise equipment, shop drawings, footings, and include all materials and labor required to complete items not specifically described or included in other bid items.

6.0 Fall Surface

\$ 100,000 0 LS

This item shall include provision and installation of EWF and PIP rubber fall surfacing (to approach depths), shop drawings, and include all other materials and labor required for installation.

7.0 Irrigation System

\$ 132,000 to LS:

This item shall include provision and installation of a complete irrigation system, all parts, equipment and controls, materials and labor required as required.

8.0 Landscape

\$ 190,000 to LS

This item shall include all trees, shrubs, ornamental grasses, perennials, sod, seeding soil preparation, edger, rock mulch, crusher fines paving, dry stream bed, all materials and labor as

* Due to the unknown amount of buried debris present at the Jobsite, we have not included any costs for excavating and disposing off-site of any existing buried debris.

required.

The Total Bid Price shall be the basis of award.

Unit Prices have been computed in accordance with the General Conditions.

Supplemental Unit Price Schedule

The following prices are intended to be the basis of additions or deletions to the work outlined in the Project Manual and shown on the Drawings. The value of such changes shall be determined by the quantities involved at the time of award, or as reinstated as specified. All unite prices for each of the items listed shall include all cost involved in the installation of each item or performance of tasks, its pro rata share of profits, labor and overhead. Unit prices do not need to add up to Lump Sum.

ltem	Description	Unit	Unit Price
1	Imported Fill	CY	\$ 22.50
2	Standard Concrete Type A-6" thickness	SF	\$ 7.52
3	Standard Concrete Type B-6" thickness/	SF	\$ N.A.
	#4-Rebar 18" O.C./ca. way		
4	Standard Concrete - walk and thickened edge	LF	\$ 28,00
5	Standard Concrete – turndown transition curb	LF.	\$ 47.00
6	Standard Concrete - playground curb	LF	\$ 44,70
7	Fines Paving – 6" thickness	SF	\$ 3.00
8	PIP Surfacing – Type A	SF	\$ 26,75
9	PIP Surfacing – Type B	SF	\$ 26.75
10	EWF Surface	SF	\$ 5.40
11	Estes Cone Boulders and Slabs	TN	\$_ N.A.
12	Lleadwaters Water Feature Boulders	TN	\$N.A.
13	Topsoil Placement	CY	<u>8 4.25</u>
14	Soil Preparation (Native Seed Areas)	SF	\$ 0.15
15	Soil Preparation (Sod Areas)	SF	\$_0.22
16	Soil Preparation (Shrub, Ornamental Grass Areas)	SF	\$ 0.18
17	Planting Soil Preparation (Tree and Shrub Plant Backfill mix)	CY	\$ <u>50 °°</u>
18	Rock Mulch – 3/4"	SF	\$ 1.50
19	Rock Mulch – 6"	SF	\$ 3,50

20	6" Steel Edger, 3/16" thick, green	LF	\$ 7.00
21	Sod	SF	\$ 0,50
22	Native Seed Mix	SF	\$ 0,065
23	Deciduous Trees (2.5" cal)	EA	\$ <u>580.co</u>
. 24	Evergreen Trees (6'-7' ht)	EA	\$ 415,00
25	Ornamental Trees (1 1/2" cal)	EA	\$ 465,00
26	Deciduous Shrubs (5 gal)	ĖA	\$30.00
27	Evergreen Shrubs (5 gal)	EA	\$ 45.00
28	Ornamental Grasses (1 gal)	EA	\$ 15,00
29	Perennials (1 gal)	EA	\$15.00
Alternate C	Option Price Schedule		
1	Rain Bird Automatic Self Flushing HDF Series 1x2 Disc Filter	EA	\$ 6,20000
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20	1/8" x 4" Ryerson Steel Black Landscape Edger	LF	\$
21	Sed	SF	\$
22	Native Seed-Mix	SP	\$
23	Deciduous Trees (2.5" cal)	EA	\$
24	Evergreen Trees (6'-7' ht)	EA	\$
25	Ornamental Trees (1 1/2" cal)	EA	\$
26	Deciduous Shrubs (5 gal)	EA	\$
27	Evergreen Shrubs (5 gal)	EA	\$
28	Ornamental Grasses (1 gal)	EA	\$
29	Perennials (1 gal)	EA	\$
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Bidder acknowledges that quantities are not guaranteed and final payment will be based on actual quantities determined as provided in the Contract Documents.

- 5. Bidder agrees that the Work will be substantially complete and completed and ready for final payment in accordance with the General Conditions on or before the dates or within the Contract Time indicated in the Agreement. Bidder accepts the provisions of the Agreement as to liquidated damages in the event of failure to complete the Work within the times specified in the Agreement.
- 6. The following documents are attached to and made a condition of this Bid:
 - (a) Required Bid Security (if a bond, it must be in the form of the attached bid bond). A Bid Bond is not required for Contract amounts under \$50,000 unless indicated differently in this Invitation to Bid or the Contract Documents.
 - (b) A list of Sub-bidders and other persons and organizations proposed to perform the Work are required to be identified on the Schedule of Sub-bidders and submitted in this Bid.
 - (c) If Bidder is a partnership, a list of all partners, their addresses, and their interest and role in the partnership business.
- 7. Communications concerning this Bid shall be addressed to the address of Bidder indicated below:

Scorr RIDDELL
Richdell Construction, Inc
7001 Colorado Blvd
Commerce City, CD 80022

8. Terms used in this Bid which are defined in the General Conditions of the Construction Contract included as part of the Contract Documents have the meanings assigned to them in the General Conditions.

SUBMITTED on October 23, 2017.
If Bidder is:
An Individual
By:(Individual's Signature)
Print or Type Signer's Name:
Doing business as:
Business address and telephone number:
A Partnership By: (Signature of General Partner)
Print or Type Signer's Name:
Doing business as:
Business address and telephone number:
(attach evidence of authority to sign bid, and list of all partners, their addresses, and their interest and role in the partnership business)
A Corporation
By: (Signature of President or Other Duly Authorized Officer)
Print or Type Signer's Name and Title: Scott (C. Joe!/ Tess. L.)

Corporation Name and State of Incorporation:
Richdell Construction, Inc. a Colorado corporation
(CORPORATE SEAL)
STRUC YOUR STRUCT OF THE STRUC
Attest: (Signature of Secretary)
Date of Qualification to do Business: 7/23/9
E. Colour, S.
Business address and telephone number:
7001 COLORADO BUND. COMMERCE CITY, CO. 80022
303.252.0809
(attach evidence of authority to sign bid)
A Joint Venture
By:
(Name)
By:
(Name)
(Address)
(Each joint venturer must sign. The manner of signing for each individual, partnership and corporation that
is a party to the joint venture should be in the manner indicated above for individuals, partnerships, and corporations.)
Business address and telephone number of each joint venturer:

(attach evidence of authority to sign bid)

rev. 3/1/2016

MATERIAL AND EQUIPMENT SUPPLIER LISTING

The following information is submitted for each major supplier of material and each manufacturer and supplier of equipment for manufacturers and suppliers of major items of material, equipment and systems to be used in the work if the Bidder is awarded the contract.

Specification No.	Material or <u>Equipment Description</u>	Manufacturer and Supplier
	Irrigation	DBC Irrigation Supply
	Plant Material	Arbor Valley Nursery
	Playground Equip.	Summit Recreation
	Mulches & Organics	Colorado Materials
	Site Furnishings	Recreation Plus
	Shelter	Marolt & Associates

The Surety who will be the surety on the Performance, Payment and Warranty Bonds will be
 Contractors Bonding & Insurance Company

Signature

SUBCONTRACTOR LISTING

The following information is submitted for each subcontractor that will be used in the work if the Bidder is awarded the Agreement. Additional numbered pages shall be attached to this page as required. Each page shall be headed "SUBCONTRACTOR LISTING" and signed. All work to be subcontracted over one percent of the Total Bid Price shall be listed.

Amount of Subcontract	Name and Address of Subcontractor	Portion of Work
\$184,000	Northstar Concrete Inc 1220 S. Garfield Ave Loveland, CO 80537	<u>concrete</u>
\$126,000	Kuhn Construction Inc 42309 Kiowa Bennett Rd. Kiowa, CO 80117	earthwork
<u>\$30,000</u>	Metro Pavers, Inc 7875 I-76 Frontage Pd Henderson, CO 80040	asphalt
\$ 56,000	Scienturfic Sod 12442 Tower Rd. Commerce City, CO 80222	sod
	Signature Signature	·