

CITY OF FORT COLLINS

ADDENDUM No. 2

ASPHALT OVERLAY PROJECT 2000

**SPECIFICATIONS AND CONTRACT DOCUMENTS**

Description of Bid #5482 ASPHALT OVERLAY PROJECT 2000

OPENING DATE March 30, 2000, 3 00p m (Our Clock)

To all prospective bidders under the specifications and contract documents described above, the following changes are hereby made

1 Item 203 11 – Excavation – General Over 100 CY, shall be increased from 200 CY to 7000 CY

Please use attached corrected Bid Schedule when submitting your bid

If you have any questions regarding the City of Fort Collins portion please contact John Stephen, CPPB, Buyer, at 970-221-6777

For any Colorado State University Purchasing questions contact Frank Krappes, Purchasing Agent, at 970-491-5105

**RECEIPT OF THIS ADDENDUM MUST BE ACKNOWLEDGED BY A WRITTEN STATEMENT ENCLOSED WITH THE BID/QUOTE STATING THAT THIS ADDENDUM HAS BEEN RECEIVED.**

## BID SCHEDULE - REVISION 2

City of Fort Collins/CSU 2000 Asphalt Street Maintenance Project

Item No	Description	Unit	Unit Cost	COFC Quantity	COFC Cost	CSU Quantity	CSU Cost	Total Project Cost
202 10	Grinding (Planing)/Surface Preparation < 3"	S Y		15 335		17,000		
202 20	Grinding (Planing)/Surface Preparation 3" to 5"	S Y		500		0		
202 30	Grinding (Planing)/Surface Preparation 5" to 7"	S Y		500		0		
202 40	Grinding (Planing)/Surface Preparation 7' to 9"	S Y		500		0		
202 40	Taper Planing Adjacent To Gutter	L F		500		0		
203 10	Excavation - General <100 CY	C Y		75		0		
203 11	Excavation - General Over 100 C Y	C Y		7 000		0		
203 20	Excavation - Muck	C Y		100		0		
203 30	Borrow	Ton		100		0		
203 31	Borrow - Over 100 Ton	Ton		500		0		
210 01	Adjust Valve Box	Each		158		0		
210 02	Adjust Valve Box with Ring	Each		20		0		
210 03	Adjust Valve Box with Tyler 6860 Series, Item R 69, Screw Type Adjustable Riser	Each		20		0		
210 04	Adjust and Replace Top Section of Valve Box	Each		20		0		
210 05	Tyler 6850 Series Item 58, 14" Valve Box Extension (Part Only)	Each		20		0		
210 06	Tyler 6860 Series 16' Valve Box Top Section Without Lid (Part Only)	Each		20		0		
210 07	Tyler 6860 Series, 26" Valve Box Top Section Without Lid (Part Only)	Each		20		0		
210 08	Total Valve Box Replacement	Each		10		0		
210 09	Adjust Standard Manhole < 24"	Each		158		0		
210 10	Adjust Special Manhole > 24"	Each		10		0		
210 11	Adjust Manhole with Ring	Each		20		0		
306 10	Reconditioning (8")	S Y		21 200		0		
306 20	Asphalt Recycling (<4' )	S Y		5,700		0		
306 21	Asphalt Recycling - Additional Inch Thickness	S Y Inch		2,000		0		
307 10	Class C Fly Ash Delivered and Spread 12' Depth @ 10%	Ton		300		0		
307 20	Stabilize Subgrade - Tilled, Watered & Compacted	S Y		6 000		0		
403 10	HBP - Grading SX Parking Lot Overlay	Ton		1,178		0		
403 20	HBP - Grading SX	Ton		17,486		1,823		
403 30	HBP - Grading S	Ton		8,751		0		
403 40	HBP - Grading SG	Ton		5 233		0		
<b>Total Page One</b>								

**BID SCHEDULE - REVISION 2**

City of Fort Collins/CSU 2000 Asphalt Street Maintenance Project

Item No	Description	Unit	Unit Cost	COFC Quantity	COFC Cost	CSU Quantity	CSU Cost	Total Project Cost
403 50	Patching	Ton		949		0		
403 60	Geotextile Paving Fabric	S Y		44,433		17,000		
614 01	'No Parking' Sign With Stand	Per Day Per Each		270		75		
614 02	Vertical Panel Without Light	Per Day Per Each		200		50		
614 03	Type I Barricade Without Light	Per Day Per Each		100		50		
614 04	Type II Barricade Without Light	Per Day Per Each		50		0		
614 05	Type III Barricade Without Light	Per Day Per Each		2,000		25		
614 06	Size A Sign With Stand	Per Day Per Each		725		200		
614 07	Size B Sign With Stand	Per Day Per Each		100		10		
614 08	Size A Specialty Sign - Cost of Manufacturing	Each		10		0		
614 09	Size B Specialty Sign - Cost of Manufacturing	Each		10		0		
614 10	Cone With Reflective Strip	Per Day Per Each		3,150		750		
614 11	Safety Fence	Per Day Per Roll		20		0		
614 12	Light - Steady Burn	Per Day Per Each		25		25		
614 13	Light - Flashing	Per Day Per Each		25		25		
614 14	Advance Warning Flashing - or Sequencing Arrow Panel	Per Unit Per Day		10		0		
614 15	Traffic Control Supervisor	Per Day		40		10		
614 16	Traffic Control Supervisor	Per Hour		205		50		
614 17	Flagging	Per Hour		1 305		300		
<b>Total Page Two</b>								
<b>Total Page One</b>								
<b>Total Cost</b>								

Total Project Cost \_\_\_\_\_ Dollars and \_\_\_\_\_ Cents

Signed \_\_\_\_\_ Address \_\_\_\_\_

Company \_\_\_\_\_ Phone/Fax \_\_\_\_\_

Check One  
 Individual Doing Business in Company Name  
 Corporation  
 Partnership

MARCH 22, 2000

CITY OF FOR COLLINS  
PLANHOLDERS LIST FOR  
BID #5482  
ASPHALT OVERLAY PROJECT 2000

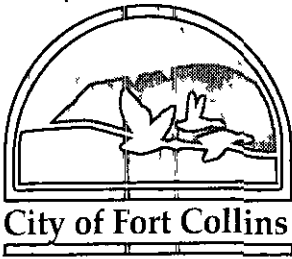
CONNELL RESOURCES  
4305 E HARMONY RD  
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PH 970-223-3151  
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ROCKY MOUNTAIN SAFETY  
2411 E FOX FARM RD  
CHEYENNE, WY 82007  
PH 970-532-3314  
FAX 307-638-4857

LA FARGE  
1800 N TAFT HILL RD  
FT COLLINS, CO 80521  
PH 970-407-3600  
FAX 970-407-3900

DON KEHN  
6322 S COLLEGE AVE  
FORT COLLINS CO 8025  
PH 970-226-4111  
FAX 970-226-4115

FIELD LINING SYSTEMS INC  
6970 NW GRAND AVE  
GLENDALE, AZ 85301  
PH 623-842-1255  
FAX 623-930-1766



CITY OF FORT COLLINS

ADDENDUM No. 1

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**SPECIFICATIONS AND CONTRACT DOCUMENTS**

Description of Bid #5482 ASPHALT OVERLAY PROJECT 2000

OPENING DATE March 30, 2000, 3 00p m (Our Clock)

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- 1 This is a one year bid and maybe extended for an additional one (1) year period not to exceed two (2) additional one year periods Pricing changes, if any, shall be negotiated by and agreed to by both parties in writing
- 2 Prospect Road will not require placement of Grading SG by the Contractor  
  
Reduce City of Fort Collins item 403 40 HBP- Grading SG, from 11,442 Ton, to 5233 Ton
- 3 All CSU parking lots have been removed from the bid  
  
Reduce CSU item 202 10 Grinding (Planing)/Surface Preparation < 3", from 23,360 SY to 17,000 SY  
  
Reduce CSU item 403 50 Patching from 1201 Ton, to 0 Ton  
  
Reduce CSU item 403 60 Geotextile Paving Fabric from 63,342 SY to 17,000 SY
- 4 City Park Parking Area shall be paved, weather permitting, May 15 through 19, 2000
- 5 Item 403 40 HBP - Grading SG fractured face requirements shall be reduced from 90 to 60
- 6 Item 403 50 Patching, 949 Ton, shall be approximately distributed as street patching, 600 Ton, adjacent to new concrete, 350 Ton
- 7 The minimum values for fabric properties given in "Revision of Section 403 Geotextile Paving Fabric," are intended to be the absolute minimum values, not mean or average values
- 8 Please use the attached revised bid schedule

If you have any questions regarding the City of Fort Collins portion please contact John Stephen, CPPB, Buyer, at 970-221-6777

For any Colorado State University Purchasing questions contact Frank Krappes, Purchasing Agent, at 970-491-5105

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## BID SCHEDULE REVISED

## City of Fort Collins/CSU 2000 Asphalt Street Maintenance Project

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203 10	Excavation - General <100 CY	C Y		75		0		
203 11	Excavation General Over 100 C Y	C Y		200		0		
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307 10	Class C Fly Ash Delivered and Spread 12' Depth @ 10%	Ton		300		0		
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<b>Total Page One</b>								

00130  
 BID SCHEDULE - REVISED

City of Fort Collins/CSU 2000 Asphalt Street Maintenance Project

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614 04	Type II Barricade Without Light	Per Day Per Each		50		0		
614 05	Type III Barricade Without Light	Per Day Per Each		2 000		25		
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614 16	Traffic Control Supervisor	Per Hour		205		50		
614 17	Flagging	Per Hour		1,305		300		
<b>Total Page Two</b>								
<b>Total Page One</b>								
<b>Total Cost</b>								

Total Project Cost \_\_\_\_\_ Dollars and \_\_\_\_\_ Cents

Signed \_\_\_\_\_ Address \_\_\_\_\_

Company \_\_\_\_\_ Phone/Fax \_\_\_\_\_

Check One  
 \_\_\_\_\_ Individual Doing Business in Company Name  
 \_\_\_\_\_ Corporation  
 \_\_\_\_\_ Partnership



ATTENDANCE RECORD  
PREBID CONFERENCE

Project: Asphalt Overlay Project

Time: 10:00 A.M.

Date: March 17

Location: 281 N. College  
Room C10

Representative

Company Name

Telephone Number

Fax Number

<u>Criska Keeton</u>	<u>City of Fort Collins Engineering</u>	<u>221-6605</u>	<u>221-6378</u>
<u>Van Mirandola</u>	<u>Connell Resources, Inc</u>	<u>223-3151</u>	<u>223-3191</u>
<u>Diib, Isheek</u>	<u>"</u>	<u>"</u>	<u>"</u>
<u>Jim Steffard</u>	<u>Colo State Univ</u>	<u>491-0138</u>	<u>491-0124</u>
<u>Dot Linn</u>	<u>LAFARGE</u>	<u>407-5223</u>	<u>407-3900</u>
<u>Kelly Steele</u>	<u>Lafarge</u>	<u>407-3642</u>	<u>407-3900</u>
<u>JOE CRABILL</u>	<u>COFC ENG</u>	<u>221-6605</u>	
<u>Dean Lehman</u>	<u>COFC ENG.</u>	<u>222-1901</u>	
<u>JOHN STEPHEN</u>	<u>COFC PURCHASING</u>	<u>221-6777</u>	<u>221-6707</u>
<u>Eileen Scholl</u>	<u>City Parks</u>	<u>221-6355</u>	<u>221-6849</u>

MARCH 21, 2000

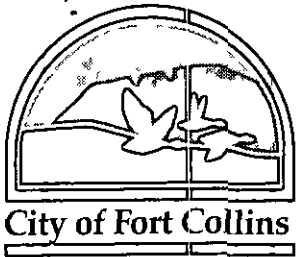
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FORT COLLINS CO 8025  
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Administrative Services  
Purchasing Division

SECTION 00020

INVITATION TO BID

Date. March 6, 2000

Sealed Bids will be received by the City of Fort Collins (hereinafter referred to as OWNER), at the office of the Purchasing Division, 256 West Mountain Avenue, Fort Collins, Colorado until 3 00 P M , our clock, on March 30, 2000, for the ASPHALT OVERLAY PROJECT 2000, Bid No 5482

At said place and time, and promptly thereafter, all Bids that have been duly received will be publicly opened and read aloud

The Contract Documents provide for replacement and/or installation of asphalt patching, overlays, geotextile fabric, taper milling, milling and reconstruction of street sections, subgrade preparation, asphalt recycling, and manhole and valve box adjustments on designated streets within the City of Fort Collins

This is a cooperative bid with the City of Fort Collins and Colorado State University. Contractors are responsible and must meet Purchasing requirements of each individual Agency. Awarded contractor must sign a contract with the City of Fort Collins and a contract with Colorado State University. Please call Frank Krappes, Purchasing Agent at 970-491-5105 for any Colorado State University Purchasing questions. Each Agency will be responsible for sending their own Purchase Order(s) to the successful contractor.

For questions regarding City of Fort Collins portion contact John Stephen at 970-221-6777

This is a one year bid and maybe extended for an additional one (1) year period not to exceed two (2) additional one year periods

All Bids must be in accordance with the Contract Documents on file with The City of Fort Collins, 256 West Mountain Avenue, Fort Collins, Colorado 80521.

Contract Documents will be available Tuesday, March 7, 2000.

Copies of the Contract Documents, complete with Construction Specifications and Drawings, may be obtained from Purchasing Division at 256 West Mountain Avenue, Fort Collins, Colorado, 80521 upon payment of a **refundable** fee of fifty dollars (\$50.00) per set. No partial sets will be issued.

The Contract Documents and Construction Drawings may be examined at

- 1 City of Fort Collins, Purchasing Division
- 2 The Daily Journal, 2000 S Colorado Blvd Suite 2000, Denver, Colorado
- 3 CMD Denver Plan Room, 9250 E Costilla Ave, STE 400, Englewood, CO

7/96

Section 00020 Page 1

4. Builders Exchange, 223 South Link Lane, Fort Collins, Colorado
- 5 The Plan Room, 2176 South Jasmine St Door "E"/Suite 219, Denver, Colorado

A prebid conference and job walk with representatives of prospective Bidders will be held at 10 00 A m. on Friday, March 17, 2000, at 281 N College Ave., Conference Rooms C and D.

Prospective Bidders are invited to present their questions relative to this Bid proposal at this meeting

Bids will be received as set forth in the Bidding Documents

The Work is expected to be commenced within the time as required by Section 2 3 of General Conditions Substantial Completion of the Work is required as specified in the Agreement

The successful Bidder will be required to furnish a Performance Bond and a Payment Bond guaranteeing faithful performance and the payment of all bills and obligations arising from the performance of the Contract.

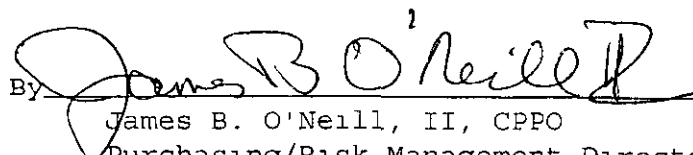
No Bid may be withdrawn within a period of forty-five (45) days after the date fixed for opening Bids

The OWNER reserves the right to reject any and all Bids, and to waive any informalities and irregularities therein

Bid security in the amount of not less than 5% of the total Bid must accompany each Bid in the form specified in the Instructions to Bidders

Sales Prohibited/Conflict of Interest No officer, employee, or member of City Council, shall have a financial interest in the sale to the City of any real or personal property, equipment, material, supplies or services where such officer or employee exercises directly or indirectly any decision-making authority concerning such sale or any supervisory authority over the services to be rendered. This rule also applies to subcontracts with the City Soliciting or accepting any gift, gratuity favor, entertainment, kickback or any items of monetary value from any person who has or is seeking to do business with the City of Fort Collins is prohibited

City of Fort Collins

By   
James B. O'Neill, II, CPPO  
Purchasing/Risk Management Director

**From:** Erika Keeton  
**To:** John Stephen  
**Date:** Fri, Mar 17, 2000 11:49 AM  
**Subject:** Asphalt Addendum

John, here is the the verbage regarding the addendum for the asphalt contract I am sending over a hard copy of the bid tabs to be distributed with the addendum Rick will send you the info on the patching and the Superpave changes

Also, should we mention that Eileen wants City Park paved, weather permitting, May 15-19?

Addendum No 1 - 2000 Asphalt Overlay Project

1 Prospect Road will not require placement of Grading SG by the Contractor

Reduce City of Fort Collins item 403 40 HBP- Grading SG, from 11,442 Ton, to 5233 Ton

2 All CSU parking lots have been removed from the bid

Reduce CSU item 202 10 Grinding (Planing)/Surface Preparation < 3", from 23,360 SY to 17,000 SY

Reduce CSU item 403 50 Patching from 1201 Ton, to 0 Ton

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3 City Park Parking Area shall be paved, weather permitting, May 15 through 19, 2000

4 Item 403 40 HBP - Grading SG fractured face requirements shall be reduced from 90 to ~~XX~~ <sup>60</sup>

5 Item 403 50 Patching, 949 Ton, shall be approximately distributed as street patching, ~~XXX~~ Ton, adjacent to new concrete, ~~XXX~~ Ton

350 .

~~60~~  
600

Thanks, Erika

**CC** Rick Richter

**Pre-Bid Meeting Agenda**

**City of Fort Collins/CSU 2000 Asphalt Overlay Project - Bid No. 5482**

**Friday, March 17, 2000 10:00 a.m. 281 N. College Ave., Rooms C & D**

**I. INTRODUCTIONS** Rick Richter - Project Representative 221-6798  
City of Fort Collins Engineering 221-6605  
City of Fort Collins Parks 221-6660  
Colorado State University Facilities 491-0138  
John Stephen - Purchasing 221-6777

**II. PARTICIPANT INTRODUCTIONS**

**III. PROJECT DESCRIPTION/LOCATIONS**

**IV. BID OPENING** Thursday, March 30, 2000, 3 00 p m (our clock)  
Purchasing - 256 West Mountain Avenue, Fort Collins

**V. SCHEDULE** - See Revision of Section 108, Prosecution and Progress

Schedule Submitted with Bid	Priority
Milestones	Concrete Construction
10 Day Mobilization	Project Length 60 working days

**VI. GENERAL CONDITIONS AND GENERAL REQUIREMENTS**

Liquidated Damages - \$1000 00 per day or additional contractor  
1 Year Contract - renewable for 2 additional years in one year increments  
Warranty - 2 years after the date of Notice of Substantial Completion  
Construction Hours - 7 00 a m to 6 00 p m , Monday through Friday  
Cooperative Bidding

**VII. TRAFFIC CONTROL**

No Parking signs must have all information except dates printed on sign  
Pay per unit per day (max number of a unit at one time during day)  
Traffic Control Plans submittal required  
Parking Restriction Plans for "NO PARKING" signs required  
Placement of "NO PARKING" signs requires 24 hours prior to commencement of work  
Flagging by the hour ONLY while work is underway (NO STANDBY TIME)  
Flaggers by the hour including breaks  
TCS must have cellular phone  
Work on arterials is permitted from 8 30 a m to 3 30 p m only

**VIII. PROJECT SPECIFICATIONS - SECTION 02000**

Asphalt Mix Design - Superpave Mixes  
Reconditioning/Recycling  
Prospect Lane Area - See Typical Cross Section  
Fly Ash  
Milling and Paving  
Adjust Structures  
Quantities subject to change based on cost - See Adendum No 1  
Parks/CSU Schedule Limitations

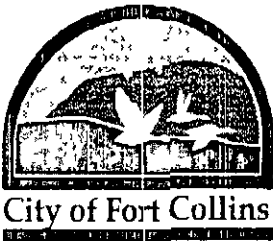
**IX. QUESTIONS**

BROADCAST

DATE	START	RECEIVER	TX TIME	PAGES	TYPE	NOTE	M#	DP
MAR-22	05:39 PM	BUILDERS EXCHANGE	1' 42"	4	SEND	( M) OK	135	
	05:41 PM	CMD	1' 20"	4	SEND	( M) OK	135	
	05:43 PM	DAILY JOURNAL	1' 47"	4	SEND	( M) OK	135	
	05:45 PM	PLAN ROOM	1' 19"	4	SEND	( M) OK	135	

*Plourens*

TOTAL 6M 8S PAGES: 16



Administrative Services  
Purchasing Division

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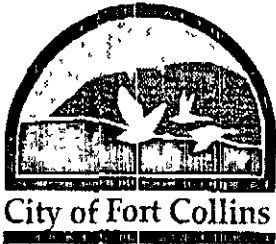
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For any Colorado State University Purchasing questions contact Frank Krannes

SEND(M)

DATE	START	RECEIVER	TX TIME	PAGES	TYPE	NOTE	M#	DP
MAR-23	08:27 AM	916239301766	1' 45"	4	SEND	( M) OK	138	
			TOTAL			1M 45S PAGES:	4	



**Administrative Services**  
**Purchasing Division**

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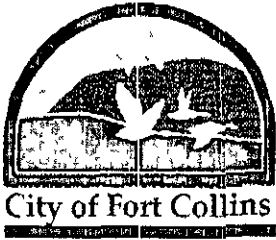
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SEND (M)

DATE	START	RECEIVER	TX TIME	PAGES	TYPE	NOTE	M#	DP
MAR-21	02:59 PM	94910124	1' 45"	6	SEND	( M) OK	113	

TOTAL 1M 45S PAGES: 6



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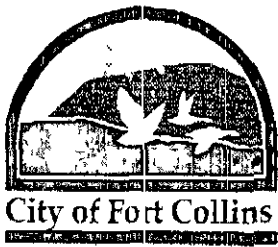
- 1 This is a one year bid and maybe extended for an additional one (1) year period not to exceed two (2) additional one year periods Pricing changes, if any, shall be negotiated by and agreed to by both parties in writing
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Reduce City of Fort Collins item 403 40 HBP- Grading SG, from 11,442 Ton, to 5233 Ton

SEND (M)

DATE	START	RECEIVER	TX TIME	PAGES	TYPE	NOTE	M#	DP
MAR-23	08:24 AM	94910124	1' 20"	4	SEND	( M) OK	137	

TOTAL 1M 20S PAGES: 4



**Administrative Services**  
**Purchasing Division**

**CITY OF FORT COLLINS**

**ADDENDUM No. 2**

**ASPHALT OVERLAY PROJECT 2000**

**SPECIFICATIONS AND CONTRACT DOCUMENTS**

Description of Bid #5482 ASPHALT OVERLAY PROJECT 2000

OPENING DATE March 30, 2000, 3:00p.m (Our Clock)

To all prospective bidders under the specifications and contract documents described above, the following changes are hereby made

- 1 Item 203.11 – Excavation -- General Over 100 CY, shall be increased from 200 CY to 7000 CY.

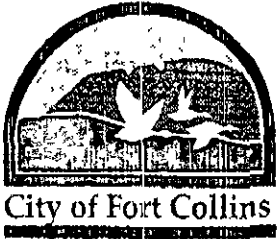
Please use attached corrected Bid Schedule when submitting your bid

If you have any questions regarding the City of Fort Collins portion please contact John Stephen, CPPB, Buyer, at 970-221-6777

For any Colorado State University Purchasing questions contact Frank Krannes

SEND (M)

DATE	START	RECEIVER	TX TIME	PAGES	TYPE	NOTE	M#	DP
MAR-23	08:18 AM	94915523	1' 23"	4	SEND	( M) OK	136	
			TOTAL			1M 23S PAGES:	4	



**Administrative Services**  
**Purchasing Division**

*Frank Krannes*

**CITY OF FORT COLLINS**

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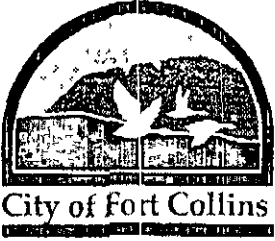
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\*\*\*\*\*  
 \* P. 01 \*  
 \* TRANSACTION REPORT \*  
 \* MAR-22-00 WED 08:35 AM \*  
 \* SEND (M) \*  
 \* DATE START RECEIVER TX TIME PAGES TYPE NOTE M# DP \*  
 \* MAR-22 08:33 AM 94915523 1' 49" 6 SEND ( M) OK 123 \*  
 \* TOTAL 1M 49S PAGES: 6 \*  
 \*\*\*\*\*



Administrative Services  
 Purchasing Division

*Frank Kueppel*

CITY OF FORT COLLINS  
 ADDENDUM No. 1

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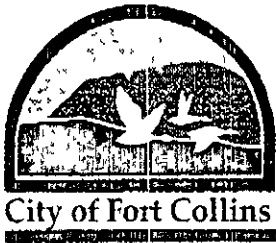
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BROADCAST

DATE	START	RECEIVER	TX TIME	PAGES	TYPE	NOTE	M#	DP
MAR-22	05:08 PM	92233191	1' 24"	4	SEND	( M) OK	134	
	05:10 PM	913076384857	1' 43"	4	SEND	( M) OK	134	
	05:22 PM	94073900	1' 20"	4	SEND	( M) OK	134	
	05:13 PM	92264115	1' 59"	4	SEND	( M) OK	134	
	05:24 PM	910029301766	**' **"	0	SEND	( M) BUSY	134	

623

TOTAL 6M 26S PAGES: 16



Administrative Services

Purchasing Division

CITY OF FORT COLLINS

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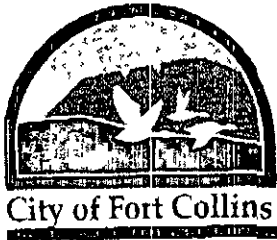
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BROADCAST

DATE	START	RECEIVER	TX TIME	PAGES	TYPE	NOTE	M#	DP
MAR-21	03:14 PM	92233191	1' 57"	6	SEND	( M) COM. E-4	115	
	03:28 PM	913076327554	**' **"	0	SEND	( M) BUSY	115	
	03:17 PM	94073900	1' 47"	6	SEND	( M) OK	115	
	03:19 PM	92264115	2' 44"	6	SEND	( M) OK	115	
TOTAL						6M 28S PAGES:	18	



**Administrative Services**  
**Purchasing Division**

**CITY OF FORT COLLINS**

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TRANSACTION REPORT

P. 01

MAR-21-00 TUE 03:30 PM

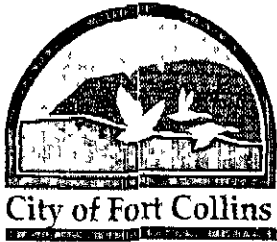
BROADCAST

DATE	START	RECEIVER	TX TIME	PAGES	TYPE	NOTE	M#	DP
MAR-21	03:29 PM	92233191	31"	1	SEND	( M) OK	115	

TOTAL 31S PAGES: 1

SEND (M)

DATE	START	RECEIVER	TX TIME	PAGES	TYPE	NOTE	M#	DP
MAR-21	03:24 PM	92233191	1' 45"	6	SEND	( M) OK	116	
			TOTAL			1M 45S PAGES:	6	



**Administrative Services**  
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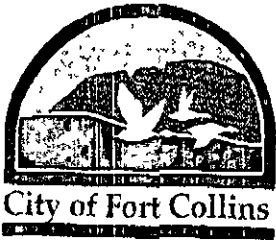
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SEND (M)

DATE	START	RECEIVER	TX TIME	PAGES	TYPE	NOTE	M#	DP
MAR-21	04:41 PM	913076384857	2'21"	6	SEND	( M) OK	121	

TOTAL 2M 21S PAGES: 6



**Administrative Services**  
**Purchasing Division**

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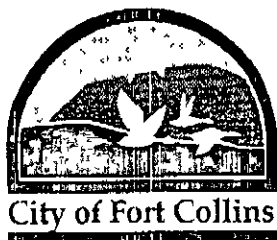
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BROADCAST

DATE	START	RECEIVER	TX TIME	PAGES	TYPE	NOTE	M#	DP
MAR-21	04:46 PM	913076327554	**' **"	0	SEND	( M) BUSY	120	
	04:30 PM	BUILDERS EXCHANGE	2' 20"	6	SEND	( M) OK	120	
	04:33 PM	CMD	1' 47"	6	SEND	( M) OK	120	
	04:35 PM	DAILY JOURNAL	2' 26"	6	SEND	( M) OK	120	
	04:38 PM	PLAN ROOM	1' 46"	6	SEND	( M) OK	120	
TOTAL						8M 19S PAGES:	24	



**Administrative Services**  
**Purchasing Division**

**CITY OF FORT COLLINS**

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This is a cooperative bid with the City of Fort Collins and Colorado State University Contractors are responsible and must meet Purchasing requirements of each individual Agency Awarded contractor must sign a contract with the City of Fort Collins **and** a contract with Colorado State University Please call Frank Krappes, Purchasing Agent at 970-491-5105 for any Colorado State University Purchasing questions Please call John Stephen, CPPB, Buyer at 970-221-6775 for any City of Fort Collins Purchasing questions Each Agency will be responsible for sending their own Purchase Order(s) to the successful contractor

JAN - Add to inv. to B. J.

**From** Erika Keeton  
**To** John Stephen  
**Date** Mon, Mar 6, 2000 9 06 AM  
**Subject** Asphalt Pre Bid

Fri March 17  
281 N College Ave  
Conference Rooms C&D  
10 00 am

3 1 Contract Period This Agreement shall commence when this contract is signed by the City, and shall continue in full force until March 31, 2001, unless sooner terminated as herein provided In addition at the option of the City, the agreement may be extended for additional one year periods not to exceed two (2) additional one year periods Pricing changes, if any, shall be negotiated by and agreed to by both parties in writing

**From** Erika Keeton  
**To** John Stephen  
**Date** Wed, Feb 23, 2000 4 13 PM  
**Subject** Asphalt Bid Documents

3 Year Renewable Contract

Scope Replacement and/or installation of asphalt patching, overlays, geotextile fabric, taper milling, milling and reconstruction of street sections, subgrade preparation, asphalt recycling, and manhole and valve box adjustments on designated streets within the City of Fort Collins

Engineer City of Fort Collins Engineering Department

Pre Bid Conference?

List subcontractors performing 10% of the contract

Substantially complete within 60 working days

Final completion within 30 calendar days of substantial completion

Liquidated Damages \$1000/day substantially complete

Liquidated Damages \$1000/day final completion

Bid Opening ?

No drawings

No Special Provisions

No weather days included

Erika Keeton, P E  
City of Fort Collins Engineering Department  
[ekeeton@cityofortcollins.co.us](mailto:ekeeton@cityofortcollins.co.us)

CC Rick Richter

Jan - Add