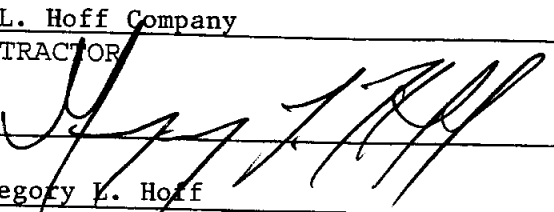


7. The undersigned Bidder hereby acknowledges receipt of Addenda No. 1 through _____.

G.L. Hoff Company
CONTRACTOR
BY: 
Gregory L. Hoff
President

ADDRESS: 1815 West 12th Street
Loveland, CO 80537
970-669-3255

8. BID SCHEDULE (Base Bid)

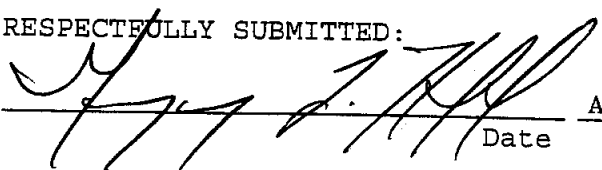
Please used the attached Bid Schedule.

9. PRICES

The foregoing prices shall include all labor, materials, transportation, shoring, removal, dewatering, overhead, profit, insurance, etc., to cover the complete Work in place of the several kinds called for.

Bidder acknowledges that the OWNER has the right to delete items in the Bid or change quantities at his sole discretion without affecting the Agreement or prices of any item so long as the deletion or change does not exceed twenty-five percent (25%) of the total Agreement Price.

RESPECTFULLY SUBMITTED:

Signature  Date April 24, 2001
President
Title
#B-6
License Number (If Applicable)

(Seal - if Bid is by corporation)

Attest: William T. Hoff

Address G.L. Hoff Company
1815 West 12th Street
Loveland, CO 80537
Telephone 970-669-3255

**SECTION 00330
 BID SCHEDULE**

City of Fort Collins Pedestrian Access Project

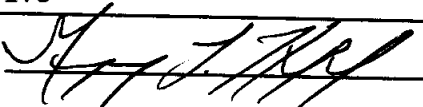
ITEM NO.	DESCRIPTION	PRICE	UNIT	ESTIMATED QUANTITY	TOTAL ESTIMATED AMOUNT
201.01	Tree Root Grinding	130.00	HR	10	\$ 1,300.00
203.02	General Excavation	32.00	CY	600	\$19,200.00
203.03	Borrow (Cl 1, Cl 5 ABC, C.I.P.)	30.00	TON	500	\$15,000.00
212.01	Sod	2.30	SF	5000	\$11,500.00
212.02	Landscape Labor	57.00	HR	125	\$ 7,125.00
403.50	Temporary Patching	106.00	TON	250	\$26,500.00
504.01	Cribbing (M.S.E. Block Wall)	32.00	SFF	800	\$25,600.00
604.10	Reconstruct Inlet Deck - Catch Basin, Remove & Replace	1000.00	EA	2	\$ 2,000.00
604.11	Reconstruct Inlet Deck - Catch Basin - Additional Foot Opening	100.00	LF	8	\$ 800.00
604.12	Reconstruct Curb Inlet - 4' Opening, Remove and Replace	750.00	EA	2	\$ 1,500.00
604.13	Reconstruct Inlet Deck - Additional Foot Opening	100.00	LF	8	\$ 800.00
604.14	Type 13 - Curb Inlet w/ Frame, Grate and Adjustable Curb Bonnet - Remove and Replace	1500.00	EA	4	\$ 6,000.00
604.15	Concrete Sidewalk Culvert - Remove and Replace	750.00	EA	1	\$ 750.00
604.16	Metal Sidewalk Culvert - 2' Opening, 5/8" Plate - Remove and Replace	1800.00	EA	2	\$ 3,600.00
604.17	Metal Sidewalk Culvert - 2' Opening, 1/2" Plate - Remove and Replace	1400.00	EA	1	\$ 1,400.00
604.18	Additional Square Foot, 5/8" Plate	100.00	SF	1	\$ 100.00
604.19	Additional Square Foot, 1/2" Plate	75.00	SF	1	\$ 75.00
608.01	Remove Concrete/Flagstone	1.30	SF	25000	\$32,500.00
608.02	Concrete Sidewalk/Flatwork (4")	3.10	SF	25000	\$77,500.00
608.03	Concrete Sidewalk/Flatwork (6")	4.00	SF	2000	\$ 8,000.00
608.04	Concrete Apron (8")	5.50	SF	2500	\$13,750.00
608.05	Concrete Crossspan (8")	5.10	SF	1500	\$ 7,650.00
608.08	Vertical Curb, Gutter, & 4" Sidewalk	27.50	LF	500	\$13,750.00
608.09	Vertical Curb, Gutter, & 6" Sidewalk	32.00	LF	100	\$ 3,200.00
608.10	Vertical Curb & Gutter - No Sidewalk	15.00	LF	900	\$13,500.00
608.11	Hollywood Curb & Gutter w/ 4" Sidewalk	20.00	LF	400	\$ 8,000.00
608.12	Hollywood Curb & Gutter w/ 6" Sidewalk	22.00	LF	50	\$ 1,100.00
608.13	Hollywood or Driveover Curb & Gutter - No Sidewalk	16.00	LF	150	\$ 2,400.00
608.14	Driveover Curb & Gutter w/ 4" Sidewalk	28.00	LF	150	\$ 4,200.00
608.15	Driveover Curb & Gutter w/ 6" Sidewalk	32.00	LF	50	\$ 1,600.00
608.16	6"x12" Variable Ht. Curb & Gutter - No Sidewalk	20.00	LF	650	\$13,000.00
608.17	Pedestrian Access Ramp - Driveover Curb	36.00	LF	250	\$ 9,000.00
608.18	Pedestrian Access Ramp - Vertical Curb	36.00	LF	500	\$18,000.00
608.19	Pedestrian Access Ramp - Hollywood Curb	26.00	L.F.	400	\$10,400.00
608.20	Pedestrian Access Ramp - Highback Curb	6.50	S.F.	1000	\$ 6,500.00
608.21	Concrete Drive Approach (6") - All Curb Types	5.50	SF	2250	\$12,375.00
608.22	Concrete Flatwork - 1" Additional Depth	0.50	SF	1500	\$ 750.00
TOTAL PAGE 1					\$380,425.00

**SECTION 00330
 BID SCHEDULE**

City of Fort Collins Pedestrian Access Project

ITEM NO.	DESCRIPTION	PRICE	UNIT	ESTIMATED QUANTITY	TOTAL ESTIMATED AMOUNT
608.26	Reset Existing Flagstone - 6" Base Bedding	6.50	SF	750	\$ 4,875.00
608.27	Set New Flagstone - 6" Base Bedding	20.00	SF	200	\$ 4,000.00
608.28	Reset Existing Flagstone - 4" Concrete Base	11.00	SF	200	\$ 2,200.00
608.29	Set New Flagstone - 4" Concrete Base	25.00	SF	100	\$ 2,500.00
608.30	Reset Existing Flagstone - 6" Concrete Base	11.50	SF	100	\$ 1,150.00
608.31	Set New Flagstone - 6" Concrete Base	26.00	SF	100	\$ 2,600.00
608.33	Concrete Tree Grate Border (6" x 6" x 10")	16.00	LF	5	\$ 80.00
614.01	"No Parking" Sign With Stand	2.22	Per Day Per Each	375	\$ 832.50
614.02	Vertical Panel Without Light	1.13	Per Day Per Each	75	\$ 84.75
614.03	Type I Barricade Without Light	1.13	Per Day Per Each	3000	\$ 3,390.00
614.04	Type II Barricade Without Light	1.13	Per Day Per Each	50	\$ 56.50
614.05	Type III Barricade Without Light	5.06	Per Day Per Each	40	\$ 202.40
614.06	Size A Sign With Stand	2.15	Per Day Per Each	500	\$ 1,075.00
614.07	Size B Sign With Stand	2.40	Per Day Per Each	50	\$ 1,200 1200.00
614.08	Size A Specialty Sign - Cost of Manufacturing	88.00	Each	1	\$ 88.00
614.09	Size B Specialty Sign - Cost of Manufacturing	101.00	Each	1	\$ 101.00
614.10	Cone With Reflective Strip	1.00	Per Day Per Each	250	\$ 250.00
614.11	Safety Fence	7.00	Per Day Per Roll	5	\$ 35.00
614.12	Light - Steady Burn	0.45	Per Day Per Each	20	\$ 9.00
614.13	Light - Flashing	0.45	Per Day Per Each	200	\$ 90.00
614.14	Advance Warning Flashing - or Sequencing Arrow Panel	111.00	Per Day Per Each	1	\$ 111.00
614.15	Traffic Control Supervisor	444.00	Per Day	25	\$ 11,100.00
614.16	Traffic Control Supervisor	44.40	Per Hour	200	\$ 8,880.00
614.17	Flagging	22.45	Per Hour	50	\$ 1,122.50
TOTAL PAGE 2					\$44,952.65
TOTAL PAGE 1					\$380,425.00
TOTAL PROJECT COST					\$425,377.65

Four hundred twenty five thousand three hundred seventy seven Dollars and
 sixty five Cents.

Signed  Address 1815 West 12th Street
 Company G.L. Hoff Company Loveland, CO 80537
 Phone/Fax 970-669-3255, fax: 970-663-1566

Check One: Individual Doing Business in Company Name _____
 Corporation _____
 Partnership _____

This unofficial copy was downloaded on Sep-17-2019 from the City of Fort Collins Public Records Website: <http://citydocs.fcgov.com>
 For additional information or an official copy, please contact Purchasing Department P.O. Box 580 Fort Collins, CO 80522-0580 USA

SECTION 00400

SUPPLEMENTS TO BID FORMS

00410 Bid Bond

00420 Statement of Bidder's Qualifications

00430 Schedule of Subcontractors

SECTION 00410

BID BOND

KNOW ALL MEN BY THESE PRESENTS: that we, the undersigned G. L. Hoff Co. as Principal, and Employers Mutual Casualty Company as Surety, are hereby held and firmly bound unto the City of Fort Collins, Colorado, as OWNER, in the sum of \$*See Below for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, successors, and assigns. *Five percent (5%) of the total amount of the bid

THE CONDITION of this obligation is such that whereas the Principal has submitted to the City of Fort Collins, Colorado the accompanying Bid and hereby made a part hereof to enter into a Construction Agreement for the construction of Fort Collins Project, PEDESTRIAN ACCESS PROJECT; BID NO. 5601.

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 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.

Surety Companies executing bonds must be authorized to transact business in the State of Colorado and be accepted by the OWNER.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals this 24th day of April, 2001, 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.

PRINCIPAL

SURETY

Name: G. L. Hoff Co.

Employers Mutual Casualty Company

Address: 1815 West 12th Street

PO Box 441098

Loveland, CO 80537

Aurora, CO 80044

By: *[Signature]*

By: *[Signature]*

Title: *President*

Title: Attorney-in-Fact

ATTEST:

By: *Marian T. Hoff*

(SEAL)

(SEAL)

EMC Insurance Companies

P.O. Box 712 • Des Moines, Iowa 50303

No. 431239

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 Illinois Corporation
5. Dakota Fire Insurance Company, a North Dakota Corporation
6. EMC Property & Casualty Company, an Iowa Corporation
7. The Hamilton Mutual Insurance Company, an Ohio Corporation

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

CHRIS RICHMOND, RUSSELL MICHELS, DARLENE KRINGS, INDIVIDUALLY, FORT COLLINS, COLORADO

its true and lawful attorney-in-fact, with full power and authority conferred to sign, seal, and execute its lawful bonds, undertakings, and other obligatory instruments of a similar nature as follows:

IN AN AMOUNT NOT EXCEEDING TEN MILLION DOLLARS (\$10,000,000.00)

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, 2003 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 a 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 affect as though manually affixed.

IN WITNESS WHEREOF, 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 27th day of January, 2000

Seals



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

Donald L. Coughenower
Donald L. Coughenower
Assistant Secretary

On this 27th day of January AD 2000 before me a Notary Public in and for the State of Iowa, personally appeared Bruce G. Kelley and Donald L. Coughenower, 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 Donald L. Coughenower, as such officers, acknowledge the execution of said instrument to be the voluntary act and deed of each of the Companies. My Commission Expires November 1, 2002.

Elizabeth A. Scavo
Notary Public in and for the State of Iowa

CERTIFICATE

I, David L. Hixenbaugh, 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 January 27, 2000

on behalf of Chris Richmond, Russell Michels, Darlene Krings 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 24th day of April, 2001

David L. Hixenbaugh
Vice-President

SECTION 00420

STATEMENT OF BIDDER'S QUALIFICATIONS

All questions must be answered and the data given must be clear and comprehensive. This statement must be notarized. If necessary, questions may be answered on separate attached sheets. The Bidder may submit any additional information he desires.

1. Name of Bidder: G.L. Hoff Company
2. Permanent main office address: 1815 West 12th Street, Loveland, CO 80537
3. When organized: January 1984
4. If a corporation, where incorporated: Colorado
5. How many years have you been engaged in the contracting business under your present firm or trade name? Seventeen years
6. Contracts on hand: (Schedule these, showing the amount of each contract and the appropriate anticipated dates of completion.)

<u>Elkhorn Retail shops:</u>	<u>\$1,374,000.</u>	<u>completion June 2001</u>
<u>CSU Steam Loop:</u>	<u>\$532,779.</u>	<u>completion August 2001</u>
<u>Fort Collins Edora Skate Park</u>	<u>\$347,846.</u>	<u>completion June 2001</u>
7. General character of Work performed by your company:
Commercial general contractor completing the following areas with our own forces:
sitework, concrete, carpentry, project management
8. Have you ever failed to complete any Work awarded to you? no
If so, where and why? _____
9. Have your ever defaulted on a contract? no
If so, where and why? _____
10. Are you debarred by any government agency? no
If yes list agency name. _____

11. List the more important projects recently completed by your company, stating the approximate cost of each, and the month and year completed, location and type of construction.

Please refer to the attached lists

12. List your major equipment available for this contract.

dump truck, CAT 928 loader, CAT 320 Track Hoe, backho, bobcat, motor grader
grading tractor

13. Experience in construction Work similar in importance to this project:

Please refer to the attached lists.

14. Background and experience of the principal members of your organization, including officers:

Please refer to the attached lists

15. Credit available: \$ 100,000.00

16. Bank reference: Mike Prenzlow, Bank One Loveland

17. Will you, upon request, fill out a detailed financial statement and furnish any other information that may be required by the OWNER? yes

18. Are you licensed as a General CONTRACTOR? yes
If yes, in what city, county and state? Fort Collins and others What
class, license and numbers? Fort Collins: #B-6

19. Do you anticipate subcontracting Work under this Contract? yes
If yes, what percent of total contract? _____
and to whom? Please see section 430

20. Are any lawsuits pending against you or your firm at this time? no
If _____
DETAIL _____

21. What are the limits of your public liability? **DETAIL**
2 million plus 2 million umbrella
 What company? Travelers Insurance
22. What are your company's bonding limitations? 5 million
23. The undersigned hereby authorizes and requests any person, firm or corporation to furnish any information requested by the OWNER in verification of the recital comprising this Statement of Bidder's Qualifications.

Dated at Loveland this 24th day of April, 2001.

G.L. Horse Co.
 Name of Bidder
 By: Miriam T. Hoff
 Title: Secretary treasurer
 State of Colorado
 County of Larimer

Miriam T Hoff being duly sworn deposes and says that he is
Sec. Treas of G.L. Horse Co. and that
 (name of organization)
 the answers to the foregoing questions and all statements therein contained are true and correct.

Subscribed and sworn to before me this 24th day of
April, 2001.

Michelle A. Allen
 Notary Public
1815 W 12th St
Loveland, CO 80537

My commission expires 12-13-03

G.L. Hoff Company 2000 Completed Projects

Arkins Pump Station

Construction of coast in place buried pump building including interior piping, pump equipment, installation of manual hoist and sectionalizing valve, earthwork, and reclamation of construction site.

Owner: Little Thompson Water District
Mike Cook PE, (970) 532-2096
835 East Highway 56
Berthoud, CO 80513

Contact: The Engineering Company
Warren Mesloh, (970) 484-7477

Contract: \$86,538.00

Completion: February, 2000

Centennial Village Pump Station

Construction of non-potable water pump station including well drilling, pump system, building construction, electrical, and landscaping.

Owner: City of Greeley
Phil Carter, (970) 350-9826
1000 10th Street
Greeley, CO 80631

Contact: Amy Johnson, Aqua Engineering, (970)229-9668

Contract: \$119,511.00

Completion: February, 2000

Associated Thermoforming, Inc

Pre-engineered metal building addition and remodel of manufacturing facility. Scope of work included sitework, landscaping, structural and site concrete, metal building construction, mechanical, electrical.

Owner: Associated Thermoforming, Inc.
765 Second Street
Berthoud, CO 80513

Contact: John Nix, President (970) 532-2000

Contract: \$806,679.00

Completion: August, 2000

Colorado State University Condensate Replacement Phase 16 G/H

Remove existing underground condensate lines from campus main lines to building entrances for CSU heating system. Scope of work included excavation, landscaping, concrete tunnels, piping and insulation.

Owner: Colorado State University
Facilities Services
Fort Collins, CO 80523
Contact: Jim Stoddard, Project Manager, 491-0138
Contract: \$319,552.00
Completion: October, 2000

Colorado State University Steam and Condensate Insulation Repair

Insulation repair to existing underground steam and condensate lines at CSU. The scope of work included excavation, landscaping, concrete, mechanical and piping insulation, and tunnel lid replacement.

Owner: Colorado State University
Facilities Services
Fort Collins, CO 80523
Contact: Jim Stoddard, Project Manager, 491-0138
Contract: \$263,306.00
Completion: October, 2000

Colorado State University: University Avenue Plaza

Three projects combined for the removal of an road through campus and construction of a landscaped plaza. The scope of work included demolition, structural and flatwork concrete, paving stones, masonry, landscaping, asphalt, drain line, fencing and bike parking.

Owner: Colorado State University
Facilities Services
Fort Collins, CO 80523
Contact: Bill Conn, Project Manager, 491-0145
Contract: \$302,796.00
Completion: October, 2000

Colorado State University Master Storm Drainage Phase II

Construction of a storm water drain system including excavation, installation of storm sewer and manifold pipe, precast vaults, manholes, asphalt paving, cast in place concrete, masonry and landscaping.

Owner: Colorado State University
Facilities Services
Fort Collins, CO 80523
Contact: Jim Stoddard, Project Manager, 491-0138
Contract: \$219,773.00
Completion: December 2000

Harmony Substation

Construction of containment facility for the City of Fort Collins substation. The scope of work included excavation, concrete catch basin, drainage channel, and concrete box, sand interceptor/imbiber bead vault, installation of precast containment tank, and concrete flow fill.

Owner: City of Fort Collins
700 Wood Street
Fort Collins, CO 80521

Contact: Anthony Barsoom, Project Manager, 482-5922
Sear-Brown Group, Engineering

Contract: \$85,739.68

Completion: August, 2000

Home State Bank Interior Remodel

Interior remodel of the first and second floor of the main bank building. Scope of work included construction of new walls, interior finishes, and electrical.

Owner: Home State Bank
935 North Cleveland
Loveland, CO 80537

Contact: Mary McCambridge, Bank Officer, 669-4040

Contract: \$97,824.00

Completion: October, 2000

G.L. Hoff Company

1999 Completed Projects

Equalizer Dam Project

Construction of new structural concrete dam outlet structure at the Equalizer Reservoir. Work included removal of existing structure, excavation, concrete foundation and walls, gate system, and sitework.

Owner: Greeley & Loveland Irrigation Company
Ron Brinkman, (970) 352-0495
808 23rd Avenue, Greeley, CO 80631

Contact: Boyle Engineering, Lee Queen (303)987-3443
165 South Union Blvd., Suite 200
Lakewood, CO 80228

Contract: \$308,752.00

Completion: 2-99

Ridgeview Park Construction

Construction of a new city park for the Fort Collins including demolition, layout, earthwork and drainage, utilities rough-in, irrigation, site paving and surfacing, fine grading and seeding, playground, picnic shelter and furnishings, lighting, and landscaping.

Owner: City of Fort Collins
256 West Mountain Avenue
Fort Collins, CO 80521

Contact: Craig Foreman, 221-6366
Parks and Recreation Department

Contract: \$200,900.00

Completion: 3-99

Mosier Hill Non-Potable System

Construction of a non-potable water irrigation system including precast concrete building, aeration system, pump system intake, irrigation pond lining, cast in place concrete, irrigation pump system, and electrical.

Owner: City of Greeley
1300 A Street
Greeley, CO 80631

Contact: Phil Carter, (970)350-9826
City of Greeley

Contract: \$193,963.00

Completion: 3-99

Fossil Creek West

Construction of a concrete bike and pedestrian trail section west of Taft Hill Road for the City of Fort Collins trail system. Scope of work included sitework, grading, concrete, bridge installation, fencing, and seeding.

Owner: City of Fort Collins
256 West Mountain Avenue
Fort Collins, CO 80521
Contact: Craig Foreman, 221,6366
Park Planning and Development
Contract: \$168,642.00
Completion: 11-99

Nielson Greenway

Construction of a concrete and crusher fines pedestrian trail for the Town of Berthoud. Scope of work included extensive site grading, storm sewer, soil preparation, concrete sidewalk and curb ramp and stone trail.

Owner: Town of Berthoud
P.O. Box 1229
Berthoud, CO 80513
Contact: Marty Lafontaine, 532-2643
Parks Department
Contract: \$123,548.60
Completion: 11-99

L&M Parking Lot

Construction of the L & M Parking Lot at the University of Northern Colorado. The scope of work includes sitework, grading, concrete curb, gutter, walk, and drive pans, asphalt paving, and lighting.

Owner: University of Northern Colorado
Carter Hall 1002
Greeley, CO 80639
Contact: Scott McLean, (970) 351-1982
University of Northern Colorado
Contract: \$223,377.00
Completion: 12-99

Cathy Fromme Prairie Parking Area

Construction of a parking area at Taft Hill Road and Harmony in Fort Collins. Project includes demolition of existing roadway, concrete curb & gutter and asphalt paving.

Owner: City of Fort Collins
256 West Mountain Avenue
Fort Collins, CO 80521
Contact: Craig Foreman, 221-6618
Parks and Recreation Department
Contract: \$101,412.00
Completion: 11-99

Fossil Creek Trail West of Taft Hill

Construction of a section of the Fort Collins bike trail system. Work includes sitework, concrete sidewalk and bridge abutments, pedestrian bridge and seeding.

Owner: City of Fort Collins
256 West Mountain Avenue
Fort Collins, CO 80521
Contact: Craig Foreman, 221-6618
Parks and Recreation Department
Contract: \$156,247
Completion: 10-99

Loveland Office Max

Construction of all concrete work for the new Office Max facility. Work includes excavation for foundation, and sitework, concrete building foundation, floors and all site concrete such as curb and gutter, sidewalks, dock and pads.

Owner: TCC-BTS Loveland OM, Inc.
7535 E. Hampden Avenue, Suite 650
Denver, CO 80231
Contact: Tap Pritchard, (303) 843-1947
Contract: \$191,845.00
Completion: 10-99

G.L. Hoff Company Construction Experience

Gregory L. Hoff, President and Construction Manager

For the past twenty seven years, Greg has been involved with all aspects of construction from architectural drafting, surveying and carpentry to supervision and construction management.

Graduating from Northeastern Junior College in 1972 with a degree in Civil Engineering Technology, his early work included surveying and architectural design and drafting. He has held a commercial contractor's license with the City of Fort Collins since 1976. Currently, Greg is a licensed contractor in the cities of Loveland, Fort Collins, Longmont, Boulder, and Thornton.

Prior to 1984, Greg worked with Al Hockett, Inc. initially as an architectural draftsman and progressing to project superintendent. He was also a partner in H&M Builders from 1976 to 1980. This company specialized in custom homes, tenant finish and custom millwork.

Beginning in 1984, Greg started his own general contracting business, G.L. Hoff Company, which specializes in all types of commercial construction including sitework, excavation and concrete construction. As president and construction manager for G.L. Hoff Company, Greg works with a wide variety of projects including, schools, churches, city and government projects, city park developments, as well as many light industrial and concrete construction jobs. Greg oversees all project scheduling, review of construction procedures, quality control and safety enforcement.

Joel S. Reger, Estimator and Project Manager

Joel has a Bachelor of Science Degree in Construction Management from Colorado State University and fourteen years experience in the construction field. He has continued his education with estimating seminars including training with American Building Company's estimating Access workshop. He is also an active member of the Sigma Lambda Chi honorary national construction fraternity.

During the past ten years, as the chief estimator with G.L. Hoff Company, Joel has compiled bids and development estimates for projects valued at up to five million dollars. As estimator, he directs project bidding process as well as the review of specifications. He is also involved with project management, coordinating proposal requests and change orders with the architect or owner, overseeing material orders to insure that the project is completed in a timely manner and according to specifications.

William L. Vance, Project Superintendent

Bill brings over twenty three years of experience in construction related fields to his position as project superintendent. His background includes heavy equipment operating, truss construction, carpentry, and cost estimating. He also has experience in both commercial and residential property development from site work and utility lines through finish carpentry. Bill has built over five hundred new homes as well as several light commercial properties. His commanding knowledge of construction methods enables Bill to be an especially effective project superintendent.

