

COUNTY OF MESA, COLORADO

CONTRACT

MESA COUNTY CAPE SEAL PHASE II PROJECT

This Contract made and entered into this _____ day of _____, by and between the MESA COUNTY, COLORADO, a political subdivision of the State of Colorado, referred to as "County" and A-1 CHIPSEAL CO., a Colorado corporation, hereinafter referred in the Contract Documents as "Contractor".

WITNESSETH, that County advertised that sealed bids would be received for furnishing all labor, tools, supplies, equipment, materials and everything necessary and required for the construction project.

WHEREAS, this Contract has been awarded to the above-named Contractor by County, and said Contractor is now willing and able to perform all of said Work in accordance with said advertisement and his bid.

NOW THEREFORE, in consideration of the compensation to be paid Contractor, the mutual covenants hereinafter set forth and subject to the terms hereinafter stated, it is mutually covenanted and agreed as follows:

ARTICLE I

Contract Documents: It is agreed by the parties hereto that the following list of installments, drawings, and documents which are attached hereto, bound herewith, or incorporated herein by reference constitute and shall be referred to either as the Contract Documents or the Contract, and all of said instruments, drawings, and Documents taken together as a whole constitute a contract between the parties hereto, and they are as fully a part of this Contract as if they were set out verbatim and in full herein.

Advertisement for Bids	Instruction to Bidders
Bid	Statement of Bidders Qualifications
Performance, Payment and Maintenance Bond	
Insurance Clarification	
Contract	Notice of Award
Notice to Proceed	Field Order
Change Order	Application for Payment
Certificate of Substantial Completion	Lien Waiver
Project Special Provisions	Additional Special Provisions (If Any)
Plans and Drawings (Bearing the same Project name)	Addenda (If Any)

*The following two documents are available at the following web page:

<https://www.mesacounty.us/publicworks/engineering>

*Mesa County General Contract Conditions

*Mesa County Standard Construction Specifications

In case of any conflict, inconsistency or discrepancy among the Contract Documents, the requirement defining or describing the higher quality work or performance shall control. If the conflict, inconsistency or discrepancy cannot be resolved by the application of that rule, the Contract Documents shall be given precedence in the following order:

- (a) Contract and Notice to Proceed,
- (b) General Contract Conditions,
- (c) Change Orders and Field Orders,
- (d) Addenda,
- (e) Project Plans,
- (f) Project Special Provisions,
- (g) Standard Plans,
- (h) Standard Specifications.

Figure dimensions on Drawings shall govern over scaled dimensions. Any work that may reasonably be inferred from the Specifications or Drawings as being required to product the intended result shall be supplied whether or not it is specifically called for.

ARTICLE 2

Definitions: The definitions provided in the Mesa County General Contract Conditions and the Mesa County Standard Construction Specifications apply to the terms used in the Contract and all Contract Documents, unless specifically modified by this Contract.

ARTICLE 3

Statement of Work: Contractor agrees to and shall furnish all labor, tools, supplies, equipment, materials, and everything necessary for and required to do, perform and complete all of the work described, drawn, set forth, shown, and included in said Contract Documents.

ARTICLE 4

Contract Time: Contractor agrees to undertake the performance of the Work under the Contract within ten (10) calendar days after the date of the Notice to Proceed and agrees to fully complete said Work within the stipulated working days noted hereinafter unless an extension of time is granted by County. The Contract Time for Substantial Completion of all required Work shall be within 15 working days from the Notice to Proceed.

ARTICLE 5

Liquidated Damages: It is understood and agreed by and between County and Contractor that should the completion of the entire project be delayed beyond the stipulated day herein specified, the County will suffer substantial damages, which damages it would be difficult to accurately determine. The Parties hereto have considered the possible limit of damages and have agreed that a delay in completion of this work will cost per Item **24. Failure to Complete Work on Time** of the Mesa County General Contract Conditions. If Contractor shall fail to pay such liquidated damages promptly upon demand, therefore, the Surety on the Performance Bond shall

pay such damages. Also, County may hold all or part of such liquidated damages from payments due Contractor.

ARTICLE 6

Terms of Payment: Contractor agrees to accept as his full and only compensation for the performance of all the work required under this price or prices set forth in Contractor's Bid, attached hereto and made a part hereof for Contract items 1 through 7, for total cost thereof to be Three Hundred Ninety-Seven Thousand, Five Hundred Forty-Three Dollars and 00/100s, (\$397,543.00). Partial payments will be made for Work completed during the previous month and certified by the Engineer as well as for materials (invoice cost only) delivered to the Project site and suitably stored per items **55. Progress Payments** and Item **56. Payment for Materials on Hand (Stockpiled Material)** of the Mesa County General Contract Conditions.

All material and work covered by partial payments made shall thereupon become the sole property of County, but this provision shall not be construed as relieving Contractor from the sole responsibility for all materials and work upon which payments have been made or the restoration of any damaged work, or as a waiver of the right of County to require the fulfillment of all the terms of the Contract.

County will retain, from partial payments, five percent (5%) of the total amount due the Contractor based on the Contractor's Application for Payment and the Engineer's recommendation of the work required by the Contract has been performed. Thereafter, County may pay any of the remaining installments without retaining additional funds if, in the opinion of County, satisfactory progress is being made in the work. County may, at its sole discretion, at any time during the Contract Time, reduce the percentage of the total amount due which is retained when it appears that such retainage is not necessary to adequately protect County.

Upon completion of the Work under the Contract, and prior to the payment, the Engineer and County shall publish, in the newspaper published in the County the Notice of Contractor's Settlement, which shall state that they have accepted said Work as completed according to the Contract Documents and that Contractor is entitled to final settlement and that, upon thirty days notice following the date of first publication, specifying the exact date, County will pay the full balance due under the Contract, and that persons having claims for labor or material furnished Contractor shall present the same to County prior to said date specified for such payment. Nothing contained herein shall be construed as relieving the Contractor and the Sureties on the Contractor's Bond from any claim or claims for work or labor done or materials or supplies furnished in the execution of the Contract it is the intent of the Owner, to make payment for partial payments in a timely manner as follows:

- 1) Contractor shall submit his Application for Payment not later than the first day of the month.
- 2) The Engineer will, within 15 calendar days after receipt of an approved Application for Payment, submit the Application for Payment to County for payment along with his Recommendation of Payment, noting any changes.

CHANGE OF CONTRACT PRICE

The Contract Price constitutes the total compensation (subject to authorized adjustments) payable to Contractor for performing Work. All duties, responsibilities and obligations assigned to or undertaken by Contractor shall be at his expense without change in the Contract Price.

The Contract Price may only be changed by a Change Order. The value of any Work covered by a Change Order or of any claim for an increase or decrease in the Contract Price shall be determined as defined in section **VII. Changes in Work or Contract Price** of the Mesa County General Contract Conditions contained and/or referenced herein.

CHANGE OF THE CONTRACT TIME

The Contract Time may only be changed by a Change Order. Any claim for an increase in Contract Time shall be determined as defined in item **24. Determination and Extension of Contract Time** of the Mesa County General Contract Conditions contained and/or referenced herein.

All time limits stated in the Contract Documents are of the essence of the Contract. The provisions of this Section shall not exclude recovery for damages (including compensation for additional professional services) for delay by either party.

ARTICLE 7

Bonds and Insurance: Contractor furnishes currently herewith the bonds and insurance required by the Contract Documents, said bonds and insurance having been approved by the County and attached hereto. The Performance Bond will be in an amount not less than one-hundred percent (100%) of the estimated aggregate payments to be made under the Contract but, in any event, shall provide for the completion of the project in accordance with the Contract Documents, without additional cost to the County. The Payment Bond will be in an amount not less than the aggregate total of all materials, labor and subcontracted work, exclusive of the Contractors overhead and profit, or one-hundred percent (100%) of the estimated aggregate payments to be made under the Contract, whichever is greater. The Maintenance Bond will be so conditioned as to provide for the correction of workmanship for a period of one year following final acceptance of the project, and shall cover not only the material but also costs of removal, correction, reconstruction and any other costs incurred in the repair of defective portions of the Work.

If notice of any change affecting the general scope of the Work or change in the Contract Price is required by the provisions of any Bond to be given to the Surety, it will be Contractor's responsibility to so notify the Surety, and the amount of each applicable Bond shall be adjusted accordingly. Contractor shall furnish proof of such adjustment to County.

County shall not be responsible for purchasing and maintaining any property insurance to protect the interest of Contractor or Subcontractors in the Work to the extent of any deductible amounts that are provided below. If Contractor wishes property insurance coverage within the limits of such amount, Contractor may purchase and maintain it at his own expense.

Insurance is to be placed with insurers with a Best's rating of no less than A:VII, unless pre-approved in writing by County.

If County has any objection to the coverage afforded by other provisions of the insurance required to be purchased and maintained by Contractor in accordance with this section on the basis of its not complying with the Contract Documents, County will notify Contractor in writing thereof within ten (10) days of the date of delivery of such certificates to County.

Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, canceled, reduced in coverage or in limits except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to County.

Contractor shall procure and continuously maintain during the term of this Contract, and for a period of two years after completion of the Contractor's Work, insurance of the kinds and with the limits not less than the amounts shown below:

1. Workers' Compensation and Employer's Liability Coverage.
Workers' Compensation and Employer's Liability, including Occupations Disease Coverage in accordance with the scope and limits as required by the State of Colorado, a minimum of: \$100,000 each accident, \$100,000 disease each employee; \$500,000 disease policy.
2. Commercial General Liability ("Occurrence Form")
\$1,000,000 combined single limit, per occurrence for bodily injury, personal injury and property damage.
3. Comprehensive Automotive Liability.
\$1,000,000 per accident bodily injury and property damage combined.
4. Excess Liability ("Umbrella Form").
\$1,000,000 limit per occurrence; \$1,000,000 aggregate.
5. Professional liability insurance with minimum limits of liability of not less than \$1,000,000 each claim and \$1,000,000 aggregate for both the Contractor or any subcontractors when:
 - (1) Construction Surveying and/or Survey Monumentation are included in the Contract.
 - (2) Plans, specifications, and submittals are required to be signed and sealed by the Contractor's Professional Engineer, including but not limited to:
 - (i) Shop drawings and working drawings as required in the General Contract Conditions.
 - (ii) Mix Designs.
 - (iii) Contractor performed design work as required by the plans and specifications.
 - (iv) Change Orders
 - (v) Approved Value Engineering Change Proposals.

- (3) The Contractor and any included subcontractor shall renew and maintain Professional Liability Insurance as outlined above for a minimum of one year following final acceptance of work.

The Contractor's insurance policies shall be endorsed to include, for the benefit of County, a 30-day advance written notice of cancellation, non-renewal, or reduction in policy limits of liability by endorsement. Additionally, it shall specifically state on the Commercial General Liability and Auto Liability policies the following: "Mesa County, its officers, officials, employees and volunteers as INSUREDS, as respects liability, on behalf of Contractor, arising out of this Contract." All certificates of insurance are to be submitted on standard "ACCORD 25-S" form. A Certificate of such insurance coverage naming Mesa County, its officials, officers, employees and agents as insured, shall be supplied to Mesa County upon signing of this Contract. Failure to obtain or maintain such insurance shall constitute a breach of the Contract.

Contractor shall require all subcontractors and sub-subcontractors to maintain during the term of this contract, Commercial General Liability insurance, Comprehensive Automobile Liability insurance, and Workers' Compensation and Employers' Liability insurance, in the same manner as specified for Contractor. Contractor shall furnish subcontractors' certificates of insurance to the Board, with a copy to the Board's Contract Administrator, immediately upon request.

ARTICLE 8

- 1) Any other work, materials, equipment or machinery not specifically described or expressly covered herein, but which is required or necessary to perform or complete the work, which is contemplated, shall be deemed to be, and is, covered by this Contract.
- 2) The Contractor shall perform its work hereunder in accordance with sound and acceptable industry or professional practices and standards and in accordance with all codes, standards, regulations, and laws applicable to the work; and prior to beginning work, shall secure, at Contractor's expense, all necessary permits required by any governmental agency with jurisdiction.
- 3) In the performance of work under this Contract, the Contractor shall be deemed to be, and is, an independent Contractor with the authority to control and direct the performance and details of its work; the County being interested only in the results obtained. As an independent contractor, Contractor shall be responsible for payment of all taxes including federal, state and local taxes arising out of the activities under this Contract, including by way of illustration but not limitation, federal and state income tax, Social Security tax, unemployment insurance taxes, and any other taxes or license fees required.
- 4) Precautions shall be exercised at all times for the protection of all persons (including County employees) and property. The safety provisions of all applicable laws, regulations, and codes shall be observed. Hazards arising from the use of vehicles, machinery, and equipment shall be guarded or eliminated in accordance with the highest accepted standards of safety practice. The Contractor and any subcontractors shall comply fully with all requirements of the Occupational Safety and Health Act, and any other pertinent Federal, State or Local Statutes, rules or regulations. The Contractor and any subcontractors shall bear full

responsibility for payment of any fines or other punishments resulting from violation of any such statutes, rules or regulations.

- 5) This Contract may not be assigned or subcontracted without the prior express written consent of the County and specifically the Contractor shall not assign any money due or to become due without prior written consent of the County. Any attempt to assign this Contract or any portion of this Contract without the prior express written consent of the County shall render the Contract null and void with respect to the attempted assignee.
- 6) The County reserves the right, without notice and at reasonable times, to inspect the work accomplished by the Contractor under this Contract. The right of inspection reserved in the County is for the protection of County in assuring that the work is proceeding in a timely and satisfactory manner and does not relieve the Contractor from responsibility for selecting appropriate means of fulfilling its obligations hereunder.
- 7) The County, or its designee, may, at reasonable times, during the term of this Contract or for two years after its termination or expiration, audit the Contractor's books with regard to this Contract, and the Contractor shall retain its books and records for the required period.
- 8) This is not an exclusive Contract. The County may, at its sole discretion, contract with other entities for work similar to that to be performed by the Contractor hereunder. Contractor may contract to perform similar work for others, and is not expected to work exclusively for County.
- 9) This Contract is and shall be deemed to be performable in the County of Mesa, Colorado, and venue for any dispute hereunder shall be in the District Court of the County of Mesa, Colorado. In the event of dispute concerning performance hereunder, the parties agree that the Court may enter judgment in favor of the prevailing party for costs and reasonable attorneys' fees.
- 10) Contractor agrees that any information received by Contractor during any furtherance of the Contractor's obligations hereunder will be treated by the Contractor as confidential and will not be revealed to other persons, firms or organizations unless required by state, federal or local law.
- 11) **(This paragraph applies if the work performed is a "public work"):** In discharge of this Contract, Contractor shall employ Colorado labor to perform not less than 80% of each type or class of labor in each of the several classifications of skilled and common labor employed on this project. A "public work" is any construction, alteration, repair, demolition, or improvement of any building, road, street, bridge, drain, park, or other structure suitable for and intended for use by the public.
- 12) This contract constitutes the entire contract between the parties, and no changes or modifications shall be effective unless reduced to writing and signed by the party to be charged.

- 13) Persons signing as or on behalf of Contractor represent by their signature that the person signing is fully authorized to so sign this Contract and that the Contractor has taken all steps necessary that the signature is binding upon the Contractor.
- 14) The provisions of this Contract shall be severable; and the invalidity of any provisions shall not invalidate the remaining provisions hereof.
- 15) Contractor shall indemnify, and hold harmless the County, its agents, officials and employees, against all loss or damages, including penalties, charges, professional fees, interest, costs, expenses and liabilities of every kind and character arising out of, or relating to, any and all claims and causes of actions of every kind and character, in connection with, directly or indirectly, this Contract, whether or not it shall be alleged or determined that the harm was caused through or by the Contractor or the subcontractor, if any, or their respective employees and agents, or a party indemnified hereunder. Contractor further agrees that its obligations to the County under this paragraph include claims against the County by Contractor's employees whether or not such claim is covered by workers compensation. Contractor expressly understands and agrees that any insurance or bond protection required by this contract, or otherwise provided by Contractor, shall in no way limit the responsibility to indemnify, keep and save harmless and defend the County as herein provided, and such obligation exists even if the claim is fraudulent or groundless.
- 16) In the event a damage claim arises from the Contractor's activities as part of the project, the Contractor shall conform to the following procedure:
 1. The Contractor's Representative shall be contacted as soon as possible by the Contractor's work crew. The Contractor's Representative shall immediately contact the Engineer.
 2. The Contractor's Representative shall recommend resolution of the matter in writing to the claimant with a copy to Engineer no more than 48 hours following the occurrence.

Should County or Contractor suffer injury or damage to his employee(s) or property because of any error, omission or act of the other party or of any of the other party's employees or agents or others for whose acts the other party is legally liable, claim shall be made in writing to the other party within a reasonable time of the first observance of such injury or damage.

- 17) Survivability: The duties and obligations imposed by these Contract Documents and the rights and remedies available hereunder to the parties hereto, and, in particular but without limitation, the warranties, guarantees and obligations imposed upon Contractor by item **4. Laws to be Observed**, item **34. Removal of Unacceptable Work and Unauthorized Work**, and item **57. Acceptance** of the Mesa County General Conditions and item 21) Default of Contract below and all of the rights and remedies available to County and Engineer thereunder, shall be in addition to, and shall not be construed in any way as a limitation of, any rights and remedies available to any or all of them which are otherwise imposed or available by law or contract, by special warranty or guarantee or by other

provisions of the Contract Documents, and the provisions of this paragraph shall be as effective as if repeated specifically in the Contract Documents in connection with each particular duty, obligation, right and remedy to which they apply. All representations, warranties and guarantees made in the Contract Documents shall survive final payment and termination or completion of this Contract.

- 18) Contractor assures that where activities supported by this Contract produce any discovery or invention, original computer programs, writing, sound recordings, pictorial reproductions, drawing or other graphical representation and works of any similar nature, the County has the right to use, duplicate and disclose, in whole or in part in any manner for any purpose whatsoever and authorize others to do so. If the material or invention is copyrightable, the Contractor may copyright such, but the County reserves the royalty-free non-exclusive and irreversible license to practice, reproduce, publish and use such materials in whole or in part, and authorize others to do so.
- 19) Conformance with Law: Contractor shall at all times during the performance period strictly conform/comply with all applicable federal, state and local laws and implement regulations as they currently exist and may hereafter be amended. Contractor shall also require compliance with all applicable federal, state and local laws and regulations in subcontract and sub-grant contracts, if any permitted under this Contract.
- 20) Non-discrimination: Contractor shall not discriminate against any person on the basis of race, color, national origin, age, sex, religion and disability, including Acquired Immune Deficiency Syndrome (AIDS) or AIDS related conditions, in performance of work and provision of services under this Contract.
- 21) Survival of Certain Contract Provision: Notwithstanding anything herein to the contrary, the parties understand and agree that all terms and conditions of this Contract, and the exhibits and attachments hereto, which may require continued performance or compliance beyond the termination date of this Contract shall survive such termination date and shall be enforceable as provided herein in the event of a failure to perform or comply by a party to this Contract. Examples of some provisions surviving termination include but are not limited to Contract Article 7 and 8, subparagraphs 2, 3, 4, 7, 9, 10, 12, 13, 14, 15, 16, 17, 18, 21 and 22 shall survive expiration or any termination of this Contract.
- 22) Termination: County reserves the right, regardless of satisfactory or non-satisfactory performance hereunder, to terminate this Contract without liability by giving written notice of such termination to the Contractor. A written notice to terminate must be delivered to the Contractor ten (10) days prior to the date of final service delivery. In the event of such termination, the Contractor shall be paid for all satisfactory work accomplished pursuant to this Contract. Any final settlement of compensation shall take into full consideration all work which has been properly performed by the Contractor and all payments which have or have not been made.

County may, after giving Contractor and his Surety seven (7) days' written notice, terminate the services of Contractor. Once the notice is served, the County may immediately exclude

Contractor from site and take possession of the Work. Following the seven (7) days, the County may also take possession of all Contractor's tools, appliances, construction equipment and machinery at the site and use the same to the full extent they could be used by Contractor (without liability to Contractor for trespass or conversion), incorporate in the Work all materials and equipment stored at the site or for which County has paid Contractor but which are stored elsewhere, and finish the Work as County may deem expedient. In such case, Contractor shall not be entitled to receive any further payment until the Work is finished. If the unpaid balance of the Contract Price exceeds the direct and indirect costs of completing the Work, including compensation for additional professional services, such excess shall be paid to Contractor. If such costs exceed such unpaid balance, Contractor shall pay the difference to County. Such costs incurred by County shall be verified by the Engineer and incorporated in a Change Order, but in finishing the Work, County shall not be required to obtain the lowest figure for the Work performed.

Where Contractor's services have been so terminated by County, the termination shall not affect any right of County against Contractor then existing or which may thereafter accrue. Any retention of payment of monies due Contractor by County will not release Contractor from liability.

- 23) Availability of Funds: Both parties agree that payments pursuant to this Contract are subject to and contingent upon the continuing availability and appropriation of funds for the purposes herein. If such funds become unavailable, County may terminate this Contract immediately without further liability.
- 24) Contract Binding: County and Contractor each binds himself, his partners, successors, assigns and legal representatives to the other party hereto in respect to all covenants, Contracts and obligations contained in the Contract Documents.
- 25) Third Party Beneficiary. It is specifically agreed between the parties executing this Contract that it is not intended by any provision of any part of the Contract to create in the public or any member thereof a third-party beneficiary hereunder, or to authorize any one not a party to this Contract to maintain a suit for personal injuries or property damage pursuant to the terms or provisions of this Contract. The duties, obligations and responsibilities of the parties to this Contract with respect to third parties shall remain as imposed by law.

IN WITNESS WHEREOF, The County of Mesa, Colorado has caused this Contract to be subscribed by its County commissioners and sealed and attested by its County Clerk in its behalf;

and the Contractor, second party, has signed this Contract the day and the year first mentioned herein.

This Contract is executed in three counterparts, each deemed to be an original.

THE COUNTY OF MESA, COLORADO

ATTEST


BY: _____
Bobbie Daniel, Chair
Mesa County Commissioners

BY: _____
County Clerk

SECOND PARTY

WITNESS:

BY: 
Daniel J. Gryzmala; President

BY: 



PERFORMANCE, PAYMENT AND MAINTENANCE BOND

KNOW ALL MEN BY THESE PRESENT:

That we the undersigned, A-1 Chipseal Company as Principal, and Western Surety Company SD a Corporation, organized and existing under and by virtue of the laws of the State of ~~Colorado~~ and Surety, are held and firmly bound unto the County of Mesa, Colorado in the penal sum of Dollars (\$ 397,543.00*) lawful money of the United States of America, for the payment of which, will truly be made the said Principal and the said Surety do hereby bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these present, as follows:

*Three Hundred Ninety Seven Thousand Five Hundred Forty Three and No/100---

The condition of the above obligation is such that; whereas, the said Principal has entered into a written Contract with the County of Mesa, Colorado for the performance of the work designated Mesa County Cape Seal Phase II Project, in Mesa County, in the State of Colorado in conformity with the drawings, plans, and General Conditions, and specifications are hereby referred to and made a part hereof, the same to all intents and purposes as if written at length herein, in which Contract the said Principal has contracted to perform the work specified in said Contract in accordance with the terms thereof;

NOW, THEREFORE, THE CONDITIONS OF THIS OBLIGATION ARE SUCH THAT if the above bonded Principal shall well, truly and faithfully perform said contract and any alterations in and additions thereto and comply with all of the terms and provisions thereof, and satisfy all claims and demands incurred by the Principal in the performance of said Contract, and shall fully indemnify and save harmless the County of Mesa, Colorado all costs, damages, and expenses which they may incur in making good any default by the Principal, including any default based upon the failure of the Principal to fulfill his obligation to furnish maintenance, repairs, or replacements for the full guarantee period provided in the specifications contained herein and in compliance with Title 38, Article 26, Section 101 (et seg) of the Colorado Revised Statutes of 1973 as a condition of this bond shall be that the Contractor shall at all times promptly make payments of all amounts lawfully due to all persons supplying or furnishing him or his subcontractors with labor and materials used or performed in the prosecution of work provided for in the above contract and that the undersigned will indemnify and save harmless the County of the extent if any and all payments in connection with carrying out of such contract, then this obligation shall be null and void, otherwise, it shall remain in full force and effect.

PROVIDED, FURTHER, that Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the Contract or to the work to be performed thereunder, or the specifications accompanying the same shall in any wise affect its obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration, or addition to the terms of the Contract, or to the work or to the specifications.

IN WITNESS WHEREOF, said Principal and Surety have set their hands and seals at

_____, this _____ day of _____, 20_____.



(Seal)

A-1 Chipseal Company
Principal Contractor

By: [Signature]

Attest: Daniel J. Gryzmata; President

Stephanie Wallis, Secretary
Western Surety Company

Surety

By: [Signature]
Jody L. Anderson, Attorney-in-Fact

Attest: [Signature]
Witness

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Jody L Anderson, Evan E Moody, Karen A Feggestad, Tina Marie Post, Bradley J Moody, Andrew J Waterbury, Elizabeth Ostblom, Regina R Hrovat, Individually

of Denver, CO, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the Authorizing By-Laws and Resolutions printed at the bottom of this page, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 14th day of May, 2024.



WESTERN SURETY COMPANY

Larry Kasten, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 14th day of May, 2024, before me personally came Larry Kasten, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

March 2, 2026



M. Bent, Notary Public

CERTIFICATE

I, Paula Kolsrud, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law and Resolutions of the corporation printed below this certificate are still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this _____ day of _____



WESTERN SURETY COMPANY

Paula Kolsrud, Assistant Secretary

Authorizing By-Laws and Resolutions

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney is signed by Larry Kasten, Vice President, who has been authorized pursuant to the above Bylaw to execute power of attorneys on behalf of Western Surety Company.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

“RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company.”

Go to www.cnasurety.com > Owner / Oblgee Services > Validate Bond Coverage, if you want to verify bond authenticity.

ATTACHMENT F INSURANCE CLARIFICATION

1. Contractor agrees to procure and maintain, at its own cost, a policy or policies of insurance/bonds sufficient to insure against all obligations assumed by Contractor pursuant to this Contract and shall not start work under this Contract until such insurance coverage has been obtained and approved in writing by the County's Contract Administrator.
2. Contractor shall require all subcontractors and sub-subcontractors to maintain during the term of this Contract, Commercial General Liability insurance, Excess Liability, Professional Liability, Comprehensive Automobile Liability insurance, and Workers' Compensation and Employers' Liability insurance, in the same manner as specified for Contractor. Contractor shall furnish subcontractors' certificates of insurance to the County, with a copy to the County's Contract Administrator, immediately upon request.
3. All insurance policies required hereunder shall include a written thirty (30) day notification of cancellation. In that notice the County and the County's Contract Administrator will be notified of any material changes in the insurance policy(s) such as; cancellation, non-renewal, or reduction in coverage or alteration of coverage.
4. Nothing herein shall be deemed or construed as a waiver of any of the protections to which the County shall be entitled pursuant to the Colorado Government Immunity Act, sections 24-10-101, C.R.S., as amended.
5. All required insurance coverages must be acquired from insurers authorized to conduct business in the State of Colorado and acceptable to the County. The insurers must also have policyholders' rating of "A-" or better, and financial class size of "Class VII" or better in the latest edition of Best's Insurance Reports, unless the Board grants specific approval for an exception.
6. Contractor shall procure and continuously maintain the minimum insurance coverage listed below, and additional coverage as may apply, with forms and insurers acceptable to the County. In the case of any claims-made policy, the necessary retroactive dates and extended reporting periods shall be procured to maintain such continuous coverage.
 - a. Workers' Compensation and Employer's Liability Including Occupations Disease Coverage in accordance with scope and limits as required by the State of Colorado of \$100,000 each accident; \$100,000 disease each employee; \$500,000 disease policy limit.
 - b. Commercial General Liability, "occurrence form," with minimum limits of ONE MILLION (\$1,000,000) combined single limit, per occurrence for bodily injury, personal injury and property damage. In addition Contractor must either:

1) Agree to provide certificates of insurance evidencing the above coverage for a period of two years after the final payment for the contract

OR

2) Purchase an extended (minimum two years) reporting period endorsement for the policy or policies in force during the term of this contract and evidence the purchase of this extended reporting period endorsement by means of a certificate of insurance or a copy of the endorsement itself.

- c. Comprehensive Automobile Liability insurance with minimum limits for bodily injury and property damage of not less than ONE MILLION (\$1,000,000) combined single limit per accident.
 - d. PROFESSIONAL LIABILITY INSURANCE with an endorsement for work under this Contract, and coverage of no less than ONE MILLION (\$1,000,000) per claim, and ONE MILLION (\$1,000,000) aggregate for all Design/Build, Survey, Professional Service and Design Contracts.
 - e. EXCESS LIABILITY/UMBRELLA INSURANCE with a limit no less than ONE MILLION (\$1,000,000) per occurrence/ONE MILLION (\$1,000,000) aggregate, and coverage at least as broad as the primary Commercial General Liability policy.
7. The policies required by paragraphs (B) and (C) above shall be endorsed to specify; "Mesa County, their officers, officials, employees and volunteers as INSUREDS, as respects liability, on behalf of Contractor, arising out of this Contract." All certificates of insurance are to be submitted on standard "ACCORD 25-S" form.
8. Depending on the nature and scope of the services to be provided under this Contract, additional insurance requirements may be specified by the County. Items listed below, which have been marked with an "X" are required of Contractor by the County as a condition of this Contract. Contractor initial, placed by the corresponding "X", shall acknowledge the Contractor compliance in meeting the specific insurance requirement(s).

Your
Initial X

— — BUILDERS RISK INSURANCE must be in an amount equal to the aggregate total of the initial contract prices in the contracts, as well as any subsequent modifications. The policy must be in Completed Value Form, insuring the entire project for, at least Broad Form coverage including theft. Such Insurance shall remain in effect until 12:00 noon on the day following the date of final acceptance of the entire project, whether or not the building or some part thereof is occupied in any manner prior to final acceptance of the project.

ch _x_ BID BONDS AND/OR PERFORMANCE BONDS. Bid bond coverage to be determined as a percentage of the total bid. Performance Bond in the amount of 100% of the project contract.

— — Other insurance as required. If other insurance is required it will be included and referred to as "EXHIBIT E."



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
06/06/2024

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 have ADDITIONAL INSURED provisions or 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 Moody Insurance Agency, Inc. 8055 East Tufts Avenue Suite 1000 Denver CO 80237	CONTACT NAME: Moody Insurance Agency PHONE (A/C No, Ext): (303) 824-6600 FAX (A/C, No): (303) 370-0118 E-MAIL ADDRESS: certrequest@moodyins.com														
INSURED A-1 Chipseal Company, DBA: Rocky Mountain Pavement, LLC; DBA: CU ONSITE, LLC 2505 E. 74th Ave Denver CO 80229-6621	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: left;">NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : Selective Insurance Co of America</td> <td>12572</td> </tr> <tr> <td>INSURER B : Pinnacol Assurance</td> <td>41190</td> </tr> <tr> <td>INSURER C : Evanston Insurance Company</td> <td>35378</td> </tr> <tr> <td>INSURER D :</td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </tbody> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Selective Insurance Co of America	12572	INSURER B : Pinnacol Assurance	41190	INSURER C : Evanston Insurance Company	35378	INSURER D :		INSURER E :		INSURER F :	
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INSURER F :															

COVERAGES CERTIFICATE NUMBER: 24-25 Master 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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y		S2501487	02/01/2024	02/01/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY	Y		S2501487	02/01/2024	02/01/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> DED RETENTION \$ 0			S2501487	02/01/2024	02/01/2025	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	4055760	02/01/2024	02/01/2025	<input checked="" type="checkbox"/> PER STATUTE <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
C	Pollution Liability			CPLMOL114903	02/01/2023	02/01/2025	Limit \$5,000,000 Deductible \$10,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 RE: Mesa County Cape Seal Phase II - IFB-24-03043-CS2

CERTIFICATE HOLDER Mesa County 200 South Spruce Grand Junction CO 81502	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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MESA COUNTY, COLORADO

BID

Mesa County Cape Seal Phase II (IFB-24-03043-CS2)

CONTRACTOR NAME: A-1 Chipseal Co.

ADDRESS: 2505 E. 74th Ave. Denver, CO 80229

PHONE: 303-464-9267

To: Mesa County
Grand Junction, Colorado 81501

The undersigned bidder, having examined the plans, specifications, and other Contract Documents as designated, and any addenda hereto, having investigated the location of, and conditions affecting the proposed work; and being acquainted with and fully understanding the extent and character of the work covered by this Bid and all factors and conditions affecting or which may be affected by the work;

HEREBY PROPOSES, pursuant to the Requirements for Bids as specified in the Bid Package Mesa County Cape Seal Phase II (IFB-24-03043-CS2), to furnish all required materials, tools and equipment to perform all necessary labor and superintendence; and to undertake and complete the work required in Mesa County, Colorado in full accordance with plans, specifications and Contract Documents hereto attached or by reference made a part thereof at, and for the following prices:

MESA COUNTY CAPE SEAL PROJECT

Item No.	Contract Item No.	Contract Item Description	Unit	Estimated Quantity	Unit Cost	Extended Cost
1	408-01000	Hot Poured Joint and Crack Sealant	TON	3.2	7,000.00	22,400.00
2	409-XXXXX	Cape Seal (Type I Cover Coat, Type II Slurry Aggregate)	SY	41,175	6.76	278,343.00
3	620-00020	Sanitary Facility	EACH	1	800.00	800.00
4	626-00000	Mobilization	LS	1	40,000.00	40,000.00
5	626-01000	Public Information Services	LS	1	1,000.00	1,000.00
6	630-00012	Traffic Control Management	LS	1	20,000.00	20,000.00
7	700-70010	F/A Minor Contract Revisions	LS	1	35,000.00	35,000.00

Total Cost 397,543.00

Three Hundred Ninety-Seven Thousand, Five Hundred Forty-Three Dollars.

OK

The BIDDER acknowledges receipt of the following ADDENDA:

None

The undersigned BIDDER proposes to sublet the following work:

1. Work Description: Crack Sealing

Name of Proposed Sub-Contractor: Valley Pavement Maintenance

Address of Proposed Sub-Contractor: 3186 Mesa Ave. Grand Junction, CO 81504

2. Work Description: Traffic Control

Name of Proposed Sub-Contractor: Trinity Traffic Control

Address of Proposed Sub-Contractor: 2505 E. 74th Ave. Denver, CO 80229

3. Work Description: Trucking

Name of Proposed Sub-Contractor: J & J Trucking

Address of Proposed Sub-Contractor: 8111 E. 131st Ct, Thornton, CO 80602

4. Work Description: Emulsion

Name of Proposed ~~Sub-Contractor~~ ^{Supplier}: Suncor Energy Inc.

Address of Proposed ~~Sub-Contractor~~ ^{Supplier}: 5455 Brighton Blvd, Commerce City, CO 80022

5. Work Description: Emulsion

Name of Proposed ~~Sub-Contractor~~ ^{Supplier}: Cobitco Inc

Address of Proposed ~~Sub-Contractor~~ ^{Supplier}: 5301 Bannock St. Denver, CO 80216

* Additional Suppliers attached

The undersigned BIDDER acknowledges the right of the County to reject any portion of the BIDDER'S bid or the entire complete bid submitted and to waive informalities therein.

By submission of the BID each BIDDER certifies, and in the case of a joint BID each party thereto certifies as to his own organization, that this BID has been arrived at independently, without consultation, communication, or agreement as to any matter relating to this BID with any other BIDDER or with any competitor.

The submission of a BID will constitute an incontrovertible representation by the BIDDER that he is familiar with conditions of the site together with the work required.

BIDDER agrees to perform all work described in the Contract Documents for unit prices or lump sum as shown on the Bid Schedule. The BIDDER further agrees that no bid may either be changed or withdrawn, without consent of the County for a period of sixty (60) days after the scheduled time for opening the bids.

The undersigned BIDDER hereby agrees to be ready and to appear at the office of the Mesa County Clerk to execute the attached Contract in conformity with this bid and also to have ready and furnish the required bond, executed by a Surety Company acceptable to the County

Attorney, and the insurance certificates at any time within ten (10) days from the date of a Notice of Award, mailed to the address hereinafter given.

The Western Surety Company, a corporation of the State of South Dakota, is hereby offered as Surety on said Bond. If such surety is not approved by the County, another and satisfactory surety company will be furnished.

Enclosed herewith is Bid Security as defined in the attached Instructions to Bidders in the amount of 5% of total bid which Bid Security the undersigned BIDDER agrees is to be paid to and become the property of the County, as liquidated damages and not as a penalty, for the delay and extra work caused hereby, should the BIDDER prevent an award as defined in the Instructions to Bidders, or should the Bid be accepted and contract awarded him and he fails to enter into Contract in the form prescribed and to furnish the required bond and insurance certificates within ten (10) days as stipulated.

All participating BIDDERS, by their signature hereunder, shall agree to comply with all conditions, requirements, and instructions of this IFB as stated or implied herein. Should Mesa County omit anything from this IFB package, which is necessary to a clear understanding of the requirements, or should it appear that various instructions are in conflict, then the BIDDERS shall secure instructions from Laura Page, County Designated Representative, in the Mesa County Public Works Department, telephone number 970-255-5031 or email at laura.page@mesacounty.us prior to the date and time of the quote closing date shown in the IFB.

Dated at 10:00am this 5 day of June, 2024.

Signatures of Bidders:

If an individual: _____ doing business as _____

If a partnership: _____ by _____ member of firm.

If a corporation: A-1 Chipseal Co. by _____



Josh Krueger, Vice President

Corporate Seal:



ATTEST:



Title: Stephanie Wallis, CFO

Business Address of Bidder A-1 Chipseal Co.

2505 E. 74th Ave.

Denver, CO 80229

NOTICE OF AWARD

Project: Mesa County Cape Seal Phase II

IFB Number: IFB- 24-03043-CS2

To: A-1 Chipseal Co. (Rocky Mountain Pavement)

The County has considered the Bid submitted by you for the above-described work in response to its Advertisement for Bids dated May 8th and 12th, 2024.

You are hereby notified that your Bid has been accepted for items in the amount of \$397,543.00 contingent upon an acceptable contract signed by the Contractor and final approval by the Board of County Commissioners for Mesa County. You are required by the Instructions to Bidders to execute the Contract and furnish the required Contractor's Performance Bond, Payment and Maintenance Bond and Certificates of Insurance within ten (10) calendar days from the date of this Notice to you.

If you fail to execute said Contract and to furnish said Certificates of Insurance and Bonds within ten (10) calendar days from the date of this Notice, said County will be entitled to consider all your rights arising out of the County's acceptance of your Bid as entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of the NOTICE OF AWARD to the County.

Dated this 5th day of June, 2024

By: *KC Selleck*

Title: Public Works Operations Manager

Address: P.O. Box 20,000

(200 South Spruce)

Grand Junction, Colorado 81502-5013

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE OF AWARD is hereby acknowledged by:

Daniel J. Gryzmala . This 6 day of June , 2024 .

By: *DJG*

Title: President

Telephone: 303-464-9267



Bidder is required to submit

STATEMENT OF BIDDERS 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:
A-1 Chipseal Co.

2. Permanent main office address, email and phone number:
2505 E. 74th Ave. Denver, CO 80229
dennism@asphaltrepair.com
303-464-9267
3. When organized:
1992

4. If a corporation, where incorporated:
Adams County, Colorado

5. How many years have you been engaged in contracting business under your present trade name?
32 Years

6. Contracts on hand: (schedule these, showing amount of each contract and the appropriate anticipated dates of completion.)
See attached - Contracts in Progress.

7. Have you ever failed to complete any work awarded to you? **No.**

If so, where and why?

8. Have you ever defaulted on a contract? **No.**

If so, where and why?

9. List the more important similar projects recently completed by your company, stating the name and phone number of the Owner of the project, approximate cost for each, and the month and year completed:
See attached - 50 largest jobs

10. List your major equipment available for this contract.
See attached - Asset list

11. Show verification of meeting the pre-qualification requirements included in the project specifications or as follows: For transportation projects, BIDDER shall submit documentation showing they are pre-qualified with the Colorado Department of Transportation. BIDDER shall submit documentation of Colorado Department of Transportation (CDOT) pre-qualified in the Discipline stated in the IFB. Such pre-qualification shall be in a dollar amount equal to or exceeding the dollar value of the submitted bid. Documentation of pre-qualification will be required to be submitted with the bid. Bids from BIDDERS that do not meet the pre-qualifications requirements may be considered a non-responsive BID.
See attached - CDOT Pre-qualification Cert.

12. Describe your experience in construction work similar in importance to this project:
See attached - 50 largest jobs

13. Can you provide personnel certified as work zone traffic control supervisors (A.T.S.S.A., or I.M.S.A.) for the performance of this contract?
See attached - TCS Certifications.

14. Give bank references:
PB&T Bank
16711 Washington Street
Thornton, CO 80023
720-303-3146

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

- 16. Quality personnel are a key component to the successful completion of a project. Provide a list of key personnel who will be assigned to this project indicating their function and experience. See attached - Key Personnel
- 17. List all previous experience on Mesa County Capital Improvement Projects. Previous experience on Mesa County Capital Improvement Projects will be considered a project reference and could positively or negatively impact the decision by Mesa County to accept any particular bid. See attached letter

The undersigned hereby authorizes and requests any person, firm or corporation to furnish any information requested by the County in verification of the recitals comprising this Statement of Bidder's Qualifications:

Dated at:

This 5 day of June, 2024.

Name of Bidder

By: Josh Krueger
Josh Krueger

Title: Vice President



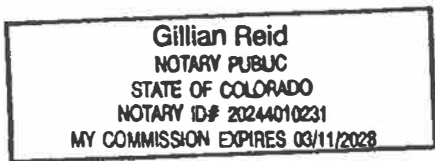
State of Colorado

ss.

County of Adams

Being duly sworn deposes and says that he/she is Josh Krueger; Vice President of A-1 Chipseal Co. and that the answers to the foregoing questions and all statements therein contained are true and correct.

Subscribed and sworn to before me this 5 day of June, 2024.



Gillian Reid
Notary Public

2505 E. 74th Ave, Denver, CO 80229
Address

(seal)

My Commission Expires: 03/11/2028

Contracts in Progress

Last Updated 5/16/2024

job_no	Project Name	Customer Information	Description/Type of Work	Percent Complete	Contract Amount	Current Contract Amount	Expected Completion Date
13178	City of Brighton-2023 Project	City of Brighton 22 South 4th Ave Brighton, CO 80601 Bill Allen (303) 655-2036	Asphalt, Crack Seal, Chip Seal, Slurry Seal, Concrete, Striping	100%	\$ 3,881,117.24	\$ 3,881,117.24	03/31/24
13239	Whisper Canyon HOA	Whisper Canyon HOA c/o REALMANAGE FAMILY OF BRAND Denver, CO 80202 Robin Mansfield-Smith () -	Asphalt, Concrete, Chip Seal, Slurry Seal, Striping	0%	\$ 220,638.32	\$ 220,638.32	04/30/24
13307	City of Westminster Crackseal	City of Westminster 6575 West 88th Ave. Westminster, CO 80030 Barb - Finance A/P NET 30 days (303) 658-2522	Crack Seal	41%	\$ 480,997.85	\$ 480,997.85	04/30/24
13348	St. Michael the Archangel	St. Michael the Archangel 19099 E. Floyd Ave. Aurora, CO 80013 Andy Robinson () -	Asphalt, Concrete, Slurry Seal, Striping	97%	\$ 216,026.21	\$ 216,026.21	05/31/24
13369	Univ of Co Boulder-UCB000758	University of Colo Boulder 1050 Regent Dr. 502UCB Boulder, CO 80309 Accounts Payable (303) 315-2846	Asphalt, Chip Seal, Crack Seal, Slurry Seal	18%	\$ 251,667.35	\$ 251,667.35	04/30/24
13378	Town of Columbine Valley	Town of Columbine Valley 2 Middlefield Road Columbine Valley, CO 80123 Jim Newland (720) 641-6973	Asphalt, Crack Seal, Chip Seal, Slurry Seal	0%	\$ 496,894.99	\$ 496,894.99	06/15/24
13510	5th & Lipan Improvements	Shaw Builders, LLC 300 Kalamath St. Denver, CO 80223 (303) 944-2457	Asphalt, Concrete	86%	\$ 207,437.49	\$ 207,437.49	04/30/24
13532	CU Anschutz Parking Repairs	CU of Denver Anschutz Center 13001 E 17th Place Aurora, CO 80045 David Perkins (720) 877-2734	Asphalt, Concrete, Cape Seal, Striping	30%	\$ 689,000.00	\$ 689,000.00	06/30/24
13534	Cheyenne Wells 2024 Chip Seal	Town of Cheyenne Wells P.O. Box 125 Cheyenne Wells, CO 80810 Dannke McMillian (719) 767-5865	Chip Seal	0%	\$ 261,125.06	\$ 261,125.06	06/30/24
13543	Cooseman Denver	Cooseman Denver, Inc. 5135 Peoria St Denver, CO 80239 Jim Rein (303) 371-3130	Asphalt, Concrete, Striping	58%	\$ 165,357.48	\$ 165,357.48	05/31/24
13549	NIST	HD, Inc 6391 Aviation Circle Loveland, CO 80538 Tyler Walter (719) 499-3250	Asphalt, Concrete	1%	\$ 375,281.41	\$ 375,281.41	05/31/24
13631	City of Broomfield Patching	City of Broomfield One DesCombes Drive Broomfield, CO 80020 Justin Mundt (303) 464-5675	Asphalt	30%	\$ 125,322.50	\$ 125,322.50	04/30/24
13647	City of Arvada	City of Arvada P.O. Box 8101 Arvada, CO 800018101 Christopher Yaney (720) 898-7730	Asphalt, Crack Seal, Chip Seal, Slurry Seal	1%	\$ 2,424,554.08	\$ 2,424,554.08	08/31/24
13648	Colorado Springs Slurry Seal	City of Colorado Springs PO Box 1575 - MC 240 Colorado Springs, CO 80915 Kathryn Livingston (719) 385-6813	Slurry Seal	0%	\$ 971,000.01	\$ 971,000.01	08/31/24
13655	CDOT - State Highway 728	Colorado Dept. of Transport. 4201 E. Arkansas Room 158 Denver, CO 80222 Danielle Mire (720) 299-5552	Chip Seal	1%	\$ 1,348,751.91	\$ 1,348,751.91	05/31/24
13684	Fort Collins Crack Seal	City of Fort Collins Streets -Attn Accounts Payable Fort Collins, CO 80522 (970) 416-2091	Crack Seal	56%	\$ 437,284.85	\$ 437,284.85	04/30/24
13704	Town of Castle Rock	Town of Castle Rock 4175 N. Castleton Ct. Castle Rock, CO 80109 Carl Armijo (720) 733-2471	Concrete, Asphalt	0%	\$ 384,529.27	\$ 384,529.27	05/31/24
13712	The Commons	The Commons c/o Managment Options, Inc Arvada, CO 80006 Margaret Piro (303) 862-8056	Concrete, Asphalt	0%	\$ 115,190.64	\$ 115,190.64	05/31/24

Contracts in Progress

Last Updated 5/16/2024

job_no	Project Name	Customer Information	Description/Type of Work	Percent Complete	Contract Amount	Current Contract Amount	Expected Completion Date
13727	Pagosa Chipseal 2024	Town of Pagosa Springs 551 Hot Springs Blvd Pagosa Springs, CO 81147 Brad Lattin (970) 264-4152	Chip Seal	0%	\$ 288,829.84	\$ 288,829.84	06/30/24
13728	City of Fountain	City of Fountain 116 S Main St Fountain, CO 80817 Robert McDonald (719) 322-2036	Chip Seal, Slurry Seal	0%	\$ 174,324.57	\$ 174,324.57	06/30/24
13730	Buckley Air Force Base	Sky Blue Builders, LLC 2501 Dallas St. Unit 290 Aurora, CO 80010 Emmy Tran (720) 239-2583	Slurry Seal, Crack Seal, Striping, Asphalt	0%	\$ 211,359.99	\$ 211,359.99	06/30/24
13732	Lake County Asphalt Maint.	Lake County Public Works 1200 Hazel St. Leadville, CO 80461 Michael Irwin () -	Chip Seal	0%	\$ 197,317.11	\$ 197,317.11	05/31/24
13733	Town of Frisco-Slurry Seal	Town of Frisco P.O. Box 4100 Frisco, CO 80443 Brad Thompson (970) 668-0836	Slurry Seal	0%	\$ 142,161.39	\$ 142,161.39	06/30/24
13769	Carriage Hills Subdivision	Carriage Hills Subdivision PO Box 19812 Boulder, CO 80302 Kate Wilson (303) 444-3513	Asphalt	0%	\$ 106,779.99	\$ 106,779.99	05/31/24
13778	City of Brush 2024 Slurry Seal	City of Brush PO Box 363 Brush, CO 80723 Rowena Pennell (970) 842-5001	Slurry Seal	0%	\$ 332,935.34	\$ 332,935.34	08/31/24
13780	Town of Platteville-Chipseal	Town of Platteville 400 Grand Avenue Platteville, CO 80651 David Brand (970) 785-6415	Chip Seal	0%	\$ 442,850.00	\$ 442,850.00	08/31/24
13787	City of Montrose	City of Montrose 433 S First Street Montrose, CO 81402 Ryan Cushenan (970) 240-1485	Chipseal, Slurry Seal, Striping	1%	\$ 1,289,120.07	\$ 1,289,120.07	08/31/24
13788	City of Centennial	City of Centennial 13133 E. Arapahoe Rd Centennial, CO 80112 Patrick Gunn (303) 754-3459	Slurry Seal, Asphalt, Crackseal, Striping	0%	\$ 760,578.37	\$ 760,578.37	08/31/24
13790	Broomfield Street Project	City of Broomfield One DesCombes Drive Broomfield, CO 80020 Justin Mundt (303) 464-5675	Asphalt, Crack Seal, Chip Seal, Slurry Seal, Concrete, Striping	0%	\$ 5,052,297.00	\$ 5,052,297.00	12/31/24
13792	City of Westminster Chipseal	City of Westminster 6575 West 88th Ave. Westminster, CO 80030 Barb - Finance A/P NET 30 days (303) 658-2522	Chip Seal	1%	\$ 816,703.71	\$ 816,703.71	08/31/24
13804	Loveland 2024 Chipseal Project	City of Loveland 410 E 5th Street Loveland, CO 80537 Heather Ramseler - AP (970) 962-2310	Chip Seal	0%	\$ 846,059.99	\$ 846,059.99	06/30/24
13816	Town of Milliken	Town of Milliken 1101 Broad Street Milliken, CO 80543 Courtney Diller - Finance (970) 660-5048	Chip Seal, Slurry Seal	0%	\$ 186,547.19	\$ 186,547.19	06/30/24
13820	Hidden Valley Estates	Hidden Valley Estates 3656 Arwen Lane Loveland, CO 80538 Gary Gentry () -	Chip Seal, Asphalt, Crack Seal	0%	\$ 246,463.94	\$ 246,463.94	07/31/24
13828	Mesa County 2024 Cape Seal	Mesa County 200 South Spruce Street Grand Junction, CO 81502 Erik Borsche () -	Chip Seal, Slurry Seal	0%	\$ 701,576.30	\$ 701,576.30	07/31/24
13837	Town of Vail 2024 Slurry Seal	Town of Vail 1309 Elkhorn Drive Vail, CO 80657 Jackie Lavato - Finance Dept. (970) 479-2100	Slurry Seal	0%	\$ 178,721.22	\$ 178,721.22	07/31/24
					\$ 25,026,802.68	\$ 25,026,802.68	

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Job No.	Initial Contract \$ Amount	Final Contract \$ Amount	Self Performed \$ Value	Project Name	Owner's Name, Address, Contact Name & Phone No.	Project Description	Completion Date	Liquidated Damages
13040	\$ 4,499,999.99	\$ 5,063,354.08	\$ 4,387,104.06	El Paso County	El Paso County 200 Cascade Ave. Upper Level Colorado Springs, CO 80903 Jake Harper (719) 368-9049	Chip Seal, Slurry Seal, Asphalt, Crack Seal, Striping	12/31/23	No
12017	\$ 3,996,889.80	\$ 3,870,496.15	\$ 3,670,154.37	City of Aurora-2022 Project	City of Aurora 15740 E 32nd Ave Aurora, CO 80011 Raul Griego (303) 326-8208	Chip Seal, Slurry Seal, Asphalt, Crack Seal, Striping	01/31/23	No
12099	\$ 3,987,782.03	\$ 4,062,787.26	\$ 2,291,305.75	City of Brighton-2022 Project	City of Brighton 22 South 4th Ave Brighton, CO 80601 Bill Allen (303) 655-2036	Chip Seal, Slurry Seal, Asphalt, Crack Seal, Hot Chip Seal, Striping	04/21/23	No
11258	\$ 3,986,575.80	\$ 4,982,533.35	\$ 4,309,982.80	Denver 2020 Chipseal Program	City & County of Denver 201 W. Colfax Ave. Dept 908 Denver, CO 80202 Accounts Payable (303) 446-3466	Chip Seal, Crack Seal	12/31/20	No
12884	\$ 3,692,566.65	\$ 3,123,201.81	\$ 2,619,917.76	Aurora - 2023 Surface Trm Prog	City of Aurora 15740 E 32nd Ave Aurora, CO 80011 Raul Griego (303) 326-8208	Chip Seal, Slurry Seal, Asphalt, Crack Seal, Striping	12/30/23	No
11546	\$ 3,544,870.05	\$ 3,764,955.26	\$ 2,615,001.33	City of Broomfield	City of Broomfield One DesCombes Drive Broomfield, CO 80020 Justin Mundt (303) 464-5675	Chip Seal, Slurry Seal, Asphalt, Crack Seal, Hot Chip Seal, Striping	12/18/21	No
11617	\$ 3,321,849.51	\$ 3,547,601.04	\$ 1,998,147.59	City of Brighton	City of Brighton 22 South 4th Ave Brighton, CO 80601 Bill Allen (303) 655-2036	Chip Seal, Slurry Seal, Asphalt, Crack Seal, Hot Chip Seal, Striping	08/31/22	No
11259	\$ 3,202,015.00	\$ 3,195,946.19	\$ 2,031,599.84	Brighton 2020 Street Project	City of Brighton 22 South 4th Ave Brighton, CO 80601 Bill Allen (303) 655-2036	Chip Seal, Slurry Seal, Asphalt, Crack Seal, Hot Chip Seal, Striping	09/24/21	No
12098	\$ 3,102,258.81	\$ 3,118,662.39	\$ 1,888,354.48	City of Broomfield	City of Broomfield One DesCombes Drive Broomfield, CO 80020 Justin Mundt (303) 464-5675	Chip Seal, Slurry Seal, Asphalt, Crack Seal, Hot Chip Seal, Striping	12/31/22	No
13008	\$ 2,998,862.64	\$ 3,146,243.25	\$ 2,134,031.18	City of Broomfield	City of Broomfield One DesCombes Drive Broomfield, CO 80020 Justin Mundt (303) 464-5675	Chip Seal, Slurry Seal, Asphalt, Crack Seal, Hot Chip Seal, Striping	12/11/23	No
10748	\$ 2,972,122.78	\$ 2,900,967.07	\$ 1,644,216.26	Broomfield 2019 Street Project	City of Broomfield One DesCombes Drive Broomfield, CO 80020 Justin Mundt (303) 464-5675	Chip Seal, Slurry Seal, Asphalt, Crack Seal, Hot Chip Seal, Striping	12/13/19	No
11172	\$ 2,848,940.52	\$ 2,427,400.02	\$ 2,369,626.55	City of Colorado Springs	City of Colorado Springs PO Box 1575 - MC 240 Colorado Springs, CO 80915 Kathryn Livingston (719) 385-6813	Chip Seal	11/30/20	No
11208	\$ 2,752,957.27	\$ 2,752,356.67	\$ 2,584,776.58	Aurora 2020 Surface Treatment	City of Aurora 15740 E 32nd Ave Aurora, CO 80011 Raul Griego (303) 326-8208	Chip Seal, Slurry Seal, Asphalt, Crack Seal, Striping	12/18/20	No
13044	\$ 2,717,807.00	\$ 2,712,883.22	\$ 2,667,320.70	2023 Ft. Collins - Asphalt	City of Fort Collins 281 N. College Ave. Fort Collins, CO 80522 Stan Welsh - Finance Debbie D (970) 416-2091	Chip Seal, Slurry Seal	10/06/23	No
10738	\$ 2,263,994.02	\$ 2,267,866.27	\$ 2,200,415.72	Aurora 2019 Surface Trmt Proj	City of Aurora 15740 E 32nd Ave Aurora, CO 80011 Raul Griego (303) 326-8208	Chip Seal, Slurry Seal, Asphalt, Crack Seal, Striping	12/13/19	No
12971	\$ 2,121,000.01	\$ 1,896,510.00	\$ 1,894,885.00	CO NP Multi PMS	VSS International, Inc. PO Box 981330 West Sacramento, CA 95798 (916) 373-1500	Chip Seal	09/25/23	No
12093	\$ 2,016,965.01	\$ 1,946,568.40	\$ 1,926,478.94	City of Fort Collins	City of Fort Collins 281 N. College Ave. Fort Collins, CO 80522 Stan Welsh - Finance Debbie D (970) 416-2091	Chip Seal, Slurry Seal	10/31/22	No
11610	\$ 1,950,995.29	\$ 1,960,414.46	\$ 1,821,644.68	City of Aurora	City of Aurora 15740 E 32nd Ave Aurora, CO 80011 Raul Griego (303) 326-8208	Chip Seal, Slurry Seal, Asphalt, Crack Seal, Striping	11/30/21	No

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Job No.	Initial Contract \$ Amount	Fiscal Contract \$ Amount	Bill Performed \$ Value	Project Name	Dwinn's Name, Address, Contact Name & Phone No.	Project Description	Completion Date	Liquidated Damages
10828	\$ 1,928,396.51	\$ 2,387,706.16	\$ 1,531,078.39	Brighton 2019 Street Project	City of Brighton 22 South 4th Ave Brighton, CO 80601 Bill Allen (303) 655-2036	Chip Seal, Slurry Seal, Asphalt, Crack Seal, Hot Chip Seal, Striping	09/30/20	No
11589	\$ 1,798,562.21	\$ 1,670,322.71	\$ 1,644,814.21	City of Fort Collins	City of Fort Collins 281 N. College Ave Fort Collins, CO 80522 Stan Welsch - Finance Debbie D (970) 416-2091	Chip Seal, Slurry Seal	07/31/21	No
10824	\$ 1,759,196.39	\$ 1,639,711.84	\$ 1,635,302.06	Ft Collins 2019 Asphalt Progra	City of Fort Collins 281 N. College Ave. Fort Collins, CO 80522 Stan Welsch - Finance Debbie D (970) 416-2091	Chip Seal, Slurry Seal	09/27/19	No
11547	\$ 1,726,505.86	\$ 1,693,239.59	\$ 957,934.56	CDOT Region 4 Overlay Project	Colorado Dept. of Transport 4201 E. Arkansas Room 158 Denver, CO 80222 Danielle Mire (720) 299-5552	Chip Seal, Striping	08/31/21	No
12138	\$ 1,676,136.73	\$ 1,655,735.88	\$ 1,640,237.88	Colorado Springs	City of Colorado Springs PO Box 1575 - MC 240 Colorado Springs, CO 80915 Kathryn Livingston (719) 385-6813	Chip Seal	11/30/22	No
11987	\$ 1,644,815.75	\$ 1,604,516.82	\$ 523,793.74	City of Westminster	City of Westminster 6575 West 88th Ave Westminster, CO 80030 Barb - Finance A/P NET 30 days (303) 658-2522	Chip Seal, Striping	07/31/22	No
11666	\$ 1,568,164.61	\$ 1,536,037.21	\$ 1,511,192.38	City of Colorado Springs	City of Colorado Springs PO Box 1575 - MC 240 Colorado Springs, CO 80915 Kathryn Livingston (719) 385-6813	Chip Seal	10/15/21	No
12987	\$ 1,498,065.66	\$ 1,478,418.28	\$ 1,344,695.35	Colorado Springs 2023 Chipseal	City of Colorado Springs PO Box 1575 - MC 240 Colorado Springs, CO 80915 Kathryn Livingston (719) 385-6813	Chip Seal	11/27/23	No
12955	\$ 1,434,194.51	\$ 1,396,001.24	\$ 1,365,902.68	City of Montrose	City of Montrose 433 S First Street Montrose, CO 81402 Ryan Cushenan (970) 240-1485	Chip Seal, Slurry Seal, Striping	08/18/23	No
12052	\$ 1,428,079.40	\$ 1,383,193.26	\$ 1,139,622.75	City of Montrose	City of Montrose 433 S First Street Montrose, CO 81402 Ryan Cushenan (970) 240-1485	Chip Seal, Slurry Seal, Striping	09/30/22	No
11177	\$ 1,395,258.56	\$ 1,363,218.50	\$ 1,347,671.10	Colo Springs 2020 Crackseal	City of Colorado Springs PO Box 1575 - MC 240 Colorado Springs, CO 80915 Kathryn Livingston (719) 385-6813	Crack Seal	01/11/21	No
12918	\$ 1,326,460.46	\$ 1,310,983.92	\$ 1,286,475.62	Colo Springs-2023 Slurry Proj	City of Colorado Springs PO Box 1575 - MC 240 Colorado Springs, CO 80915 Kathryn Livingston (719) 385-6813	Slurry Seal	11/01/23	No
12015	\$ 1,277,477.27	\$ 1,218,325.95	\$ 1,209,683.95	Adams County Gravel Chip	Adams County 4430 S. Adams County Parkway Brighton, CO 806018212 Liz Estrada (720) 523-6052	Chip Seal, Slurry Seal	08/11/22	No
12976	\$ 1,272,659.99	\$ 1,100,146.91	\$ 950,354.31	Adams County 2023 Seal Program	Adams County 4430 S. Adams County Parkway Brighton, CO 806018212 Liz Estrada (720) 523-6052	Slurry Seal, Asphalt, Crack Seal, Striping	12/30/23	No
12981	\$ 1,241,189.18	\$ 1,501,021.43	\$ 1,051,165.90	City of Arvada	City of Arvada P.O. Box 8101 Arvada, CO 800018101 Christopher Yaney (720) 898-7730	Chip Seal, Slurry Seal, Asphalt, Crack Seal, Hot Chip Seal, Striping	12/31/23	No
12958	\$ 1,187,975.16	\$ 1,187,729.65	\$ 1,141,788.14	City of Firestone	Town of Firestone PO Box 100 Firestone, CO 80520 Theo Abkes (303) 901-7903	Chip Seal, Striping	09/12/23	No
12208	\$ 1,150,902.18	\$ 1,019,018.97	\$ 680,568.52	City of Arvada	City of Arvada P.O. Box 8101 Arvada, CO 800018101 Christopher Yaney (720) 898-7730	Chip Seal, Slurry Seal, Crack Seal, Hot Chip Seal, Striping	12/31/22	No
12200	\$ 1,096,643.82	\$ 1,058,920.07	\$ 896,287.10	CDOT State Highway 72B	Colorado Dept. of Transport 4201 E. Arkansas Room 158 Denver, CO 80222 Danielle Mire (720) 299-5552	Chip Seal, Striping	09/30/22	No

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Job No.	Initial Contract \$ Amount	Final Contract \$ Amount	Self-Performed \$ Value	Project Name	Owner's Name, Address, Contact Name & Phone No.	Project Description	Completion Date	Liquidated Damages
10922	\$ 1,036,792.56	\$ 1,061,598.74	\$ 1,054,662.42	Greeley 2019 Chip/Slurry Prog	City of Greeley 1000 10th Street Greeley, CO 80631 Pat Hill (970) 350-9450	Chip Seal, Slurry Seal	12/13/19	No
13199	\$ 1,023,656.95	\$ 1,023,656.95	\$ 815,378.37	Teller County Chipseal	Teller County Public Works 308 A Weaverville Rd Divide, CO 80814 Brad Shaw (719) 687-8812	Chip Seal, Striping	10/06/23	No
13010	\$ 997,098.69	\$ 930,881.63	\$ 833,151.15	Weld County-2023 Slurry Seal	Weld County 1150 O Street Greeley, CO 80631 Josh Holbrook (970) 304-6496	Slurry Seal, Crack Seal	08/25/23	No
12016	\$ 987,736.51	\$ 775,488.93	\$ 715,155.94	Adams County Slurry Seal	Adams County 4430 S. Adams County Parkway Brighton, CO 806018212 Liz Estrada (720) 523-6052	Chip Seal, Slurry Seal, Asphalt, Crack Seal, Striping	11/30/22	No
12100	\$ 978,670.62	\$ 995,206.92	\$ 992,557.74	Pueblo County	Pueblo County 33601 United Ave Pueblo, CO 81001 Larim Ayoub (719) 569-1633	Chip Seal, Slurry Seal	07/31/22	No
11750	\$ 967,655.01	\$ 902,800.37	\$ 845,621.42	Weld County	Weld County 1150 O Street Greeley, CO 80631 Josh Holbrook (970) 304-6496	Slurry Seal, Crack Seal	10/15/21	No
11292	\$ 967,146.20	\$ 912,630.03	\$ 864,891.66	Weld County	Weld County 1150 O Street Greeley, CO 80631 Josh Holbrook (970) 304-6496	Slurry Seal, Crack Seal, Striping	08/28/20	No
10794	\$ 957,716.16	\$ 923,669.43	\$ 893,286.47	Weld County 2019 Slurry Seal	Weld County 1150 O Street Greeley, CO 80631 Josh Holbrook (970) 304-6496	Slurry Seal, Crack Seal, Striping	09/23/19	No
11363	\$ 936,398.01	\$ 838,425.70	\$ 606,981.53	CDOT US 24 Alamosa	Colorado Dept. of Transportation 3803 N Main Ave Suite 100 Durango, CO 81301 Darrell Wells (970) 398-3626	Chip Seal, Striping	06/29/20	No
11612	\$ 887,461.40	\$ 740,602.30	\$ 709,181.30	Adams County	Adams County 4430 S. Adams County Parkway Brighton, CO 806018212 Liz Estrada (720) 523-6052	Slurry Seal, Asphalt, Crack Seal, Striping	09/30/21	No
13322	\$ 863,600.01	\$ 876,000.00	\$ 802,166.18	CU Anschutz Parking Repairs	CU of Denver Anschutz Center 13001 E 17th Place Aurora, CO 80045 David Perkins (720) 877-2734	Slurry Seal, Asphalt, Crack Seal, Concrete, Striping,	11/27/23	No
11210	\$ 840,002.02	\$ 795,175.22	\$ 787,015.44	Loveland 2020 Chipseal Project	City of Loveland 410 E 5th Street Loveland, CO 80537 Heather Ramseier - A® (970) 962-2310	Chip Seal	07/31/20	No
10796	\$ 819,138.86	\$ 967,741.18	\$ 293,622.05	Westminster 2019 Chipseal	City of Westminster 6575 West 88th Ave. Westminster, CO 80030 Barb - Finance A/P NET 30 days (303) 658-2522	Chip Seal, Hot Chip Seal, Striping	10/31/19	No
12162	\$ 810,881.34	\$ 741,979.60	\$ 718,959.80	Weld County	Weld County 1150 O Street Greeley, CO 80631 Josh Holbrook (970) 304-6496	Slurry Seal, Crack Seal, Striping	09/30/22	No

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Asset List
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Unit#	Year	Description	Serial #	Licence Plate
18	2007	Husqvarna Saw - 35hp	1241174001	
67	2016	Bobcat SF24 - 24" Milling Attachment	AJN703615	
68	2018	Bobcat S72 - 72" Enclosed Sweeper	783744544	N/A
69	2018	Bobcat S72 - 72" Enclosed Sweeper	783744558	N/A
71	2022	Bobcat S72 - 72" Enclosed Sweeper	B5AC02137	
155	2006	Landa - Pressure Washer	P0904-90808	
156	2018	Landa - Pressure Washer (Unit #1434)	PGH615-3532YE	N/A
157	2019	Hotsy 183255-208 - Pressure Washer	1.10966E+13	
176	2021	Cat BP118C Sweeper	FX802759	N/A
177	2021	MB980 Breaker	A00Y29862	N/A
204	2009	CoreCut CC6560XLT - Saw BAD MOTOR	1299174	
205	2012	CoreCut CC6560XLS - Saw	142713	X442346
210	2012	Doosan P185 - Air Compressor	433760UKVD99	x474199
211	2012	Doosan P185 - Air Compressor	433761UKVD99	X474194
212	2012	Doosan P185 - Air Compressor	433762UKVD99	X474195
214	2012	Doosan P185 - Air Compressor	442327UFWD99	X474196
215	2012	Doosan P185 - Air Compressor	442328UFWD99	X474198
217	2016	Doosan P185 - Air Compressor	477290UFAAF89	
218	2017	Doosan P185 - Air Compressor	479051ULAAF89	X563018
219	2017	Doosan P185 - Air Compressor	479052ULAAF89	X563019
220	2017	Doosan P185 - Air Compressor	479409UAABF89	
221	2017	Doosan P185 - Air Compressor	479410UAABF89	
222	2022	Doosan P185 - Air Compressor	505733UCAGH74	#####
223	2022	Ventrac 2100C - Sidewalk Machine	2100CBP03470	N/A
224	2022	Ventrac 2100C - Sidewalk Machine	2100CBP03480	N/A
225	2022	Quick Tach - Snow Blower	1149701	
226	2022	Quick Tach - Snow Blower	1149702	
227	2022	Xtreme Push 120" = Quick Attach	1150391	
228	2022	Xtreme Push 120" - Quick Attach	1150392	
229	2023	Xtreme Push 120" - Quick Attach	1162356	
230	2023	Xtreme Push 120" - Quick Attach	1162355	
231	2023	Ventrac 2120 - Sidewalk Machine	2120M-AU01560	
232	2023	Ventrac Snow Blower	NX340-AA02101	
233	2023	Ventrac Snow Blower	NX340-AA02094	
234	2023	Ventrac Snow Blower	NX340-AA02100	
235	2023	ProTech Sno Push - FP14L 14" Foldout	1	
236	2023	ProTech Sno Pusher - FP14L 14' Foldout	236	
237	2023	ProTech Sno Pusher - FP14L 14' Foldout	237	
238	2020	Scoop Dagg	11467	
1000		Rental Equipment		Rental
1105	2016	Dodge Challenger	2C3CDZC94GH288504	BAQ890
1107	2019	Kia Niro - Kate Snyder	KNDCB3LC9K5266444	AIFH35
1108	2020	Nissan Van NV200 -	3N6CMOKN2LK710795	
1229	2004	Ford F150-SALVAGE	2FTRX17W84CA27903	DFS305
1235	2008	Chevy 1500 - Parts Runner	1GCEK19J18E122446	217HXX
1238	2010	Ford F150	1FTFW1EV7AKB34254	451TWJ
1239	2011	Ford F150 - Dennis Martinez	1FTFW1EFXBFA74599	453TWJ
1240	2011	Ford F150 - Bernie Duhamel	1FTFW1EF2BFA74600	461TWJ
1241	2012	Ford F150 - Shop Loaner	1FTFW1ET4CKD44599	427TWT
1242	2012	Ford F150 - Cesar Gonzales	1FTFW1ET0CKD44602	430TWT
1245	2012	Ford F150 - Salvador Simental	1FTFW1ET6CKD44605	431TWT
1247	2012	Ford F150 - Dana Turner	1FTFW1ET7CKD44600	428TWT
1248	2012	Ford F150 - John Parks	1FTFW1ET9CKD44601	429TWT

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Asset List
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1252	2013	Ford F150 - Shop Loaner	1FTFW1ET1DKE62479	AIK-I08
1253	2013	Ford F150 -Allen Asebedo	1FTFW1ET8DKE62480	253-XBN
1258	2016	Ford F150 - Brenden Mason	1FTEW1EG4GKE77190	445-MQE
1259	2016	Ford F150 - Josh Kollmann	1FTEW1EG6GKE77191	443-MQE
1260	2016	Ford F150 - Kevin Furney	1FTEW1EG8GKE77189	444-MQE
1262	2017	Ford F150 - Phil Harper	1FTEW1EG1HKD20878	BDQ229
1263	2017	Ford F150 - Jim Watts	1FTEW1EG3HKD20879	BDQ228
1264	2018	Ford F150 - Derek Dewindt	1FTEW1EG8JKC24123	OKO-261
1265	2018	Ford Expedition - Table Rock	1FMJK2AT8JEA15865	OKO-284
1266	2018	Lincoln Navigator - Danny Gryzmala	5LMJJ3TT4JEL20718	ROZ995
1267	2019	Ford F150 - Rogelio Contreras	1FTEW1E43KKD06039	DFS-031
1268	2019	Ford F150 - Ralph Sanchez	1FTEW1E41KKD06041	BRW-719
1269	2019	Ford F150 - Rogelio Lopez	1FTEW1E43KKD06042	BRW-720
1270	2019	Ford F150 - Jario Vazquez	1FTEW1E4XKKD06040	BRW-721
1271	2019	Ford F150 - Kevin Ayers	1FTEW1E41KKD06038	DFP635
1272	2020	Ford F150 - Josh Krueger	1FTEW1EG5LFB69495	BMPX39
1273	2020	Ford F150 - Jesus Ruelas	1FTEW1E49LKE45030	BMPY04
1274	2020	Ford F150 - Eloy Medina	1FTEW1E40LKE45031	BMPY05
1275	2021	Ford F150 - Mike Starr	1FTFW1E87MKD85354	BGJK75
1276	2021	Lincoln Navigator - Amy Gryzmala	5LMJJ2TTXAME107843	BMQ-E79
1278	2013	Ford F150 - Ryan Lee	1FTFW1EF5DFA31128	BWZM85
1280	2022	Ford Explorer - Mallory Bitzer	1FM5K8HWONNA01341	AIEP91
1281	2022	Ford Transit Van - Bill Bottom	1FTBW2VGXNKA37206	AIEP90
1282	2022	Ford F150 - Ruben Medina	1FTFW1E85NKE15100	AIFB26
1283	2022	Ford F150 - Matt Domier	1FTFW1E87NKE15101	AIFB27
1284	2022	Ford F150 - Terry Horton	1FTFW1E85NKE15095	AIFE92
1285	2022	Ford F150 - Roy Kimble	1FTFW1E88NKE15091	AIFE90
1286	2023	Ford F150 - Scott Vogl	1FTFW1E56NFB87672	AIFL49
1309	2000	Chevy 2500 - Intern	1GCGK24R8YF482951	077TFE
1318	2006	GMC Sierra 2500-SALVAGE	1GTHK29U66E241880	215HXX
1319	2008	GMC Sierra 2500 -Spare	1GTHK23K78F179216	213HXX
1320	2011	Ford F250 -	1FT7W2B69BEB80983	441TWJ
1321	2011	Ford F250	1FT7W2B60BEB80984	442TWJ
1322	2015	Ford F250 -	1FD7W2A60FED26528	614-MQE
1323	2015	Ford F250 - Brenda Contreras	1FD7W2A62FED26529	615-MQE
1324	2015	Ford F250 - Leo Palmer	1FD7W2A69FED26530	616-MQE
1325	2015	Ford F250 -	1FD7W2A60FED26531	617-MQE
1326	2015	Ford F250 - Caridad Medina	1FD7W2A62FED26532	618-MQE
1327	2015	Ford F250 -	1FD7W2A64FED26533	619-MQE
1328	2015	Ford F250 - Jesus Pantoja	1FD7W2A66FED26534	613-MQE
1329	2016	Ford F250 - Jose Chavez-Alvarado	1FD7W2A65GEC96721	RAO749
1330	2016	Ford F250 - Manuel Jaime Ledesma	1FD7W2A67GEC96722	RAD750
1331	2016	Ford F250	1FT7W2A65GED22724	446MQE
1332	2017	Ford F250 - Eloy Medina	1FT7W2A68HED35341	BDQ415
1333	2017	Ford F250 - Gonzalo Mendoza	1FT7W2A6XHED35342	BDQ417
1335	2017	Ford F250 -	1FT7W2A63HED35344	BDQ419
1336	2017	Ford F250 - Martin Chavez	1FT7W2A65HED35345	BDQ420
1337	2017	Ford F250 - Caridad Madina Garcia	1FD7W2A61HED35340	BDQ421
1338	2017	Ford F250	1FD7W2A63HED35338	BDQ416
1339	2017	Ford F250 - Angel Martinez Gutierrez	1FD7W2A61HED35337	BDQ414
1340	2017	Ford F250 - Saul Flores-Herrada	1FD7W2A65HED35339	IEQ766
1343	2021	Ford F350 -	1FT8W3A60MED96364	BMQG81
1344	2021	Ford F350 - Angus Poulsen	1FT8W3A62MED96365	BMQG80
1345	2021	Ford F350	1FD8W3E6XMED97043	BWZ-C25

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1346	2016	Ford F250 - Trevor Crisler	1FT7W2B68GEC36421	Temp
1347	2022	Ford F250 - Jamie Walton	1FT8W2BTONED04122	BWZH07
1348	1993	Chevy 2500 - Plow	1GCGK24N1PE129372	AIFH34
1349	1995	Chevy 2500 - Plow	1GCGK24NOSZ280527	AIFH25
1350	2005	Chevy 2500 - Plow	1GCHK29U45E108839	AIFH27
1351	2002	Ford F250 - Plow	1FTNF21L72EB25396	AIFH22
1352	2014	Ford F250 - Plow	1FT7W2B61EEA21590	
1353	2004	Chevy 3500 - Plow	1GCHK39U94E308507	AIFH23
1354	2007	Chevy 3500 - Plow & Sand	1GBJK34D07E139673	AIFH28
1355	2012	Chevy 3500 - Osbaldo Gonzalez Solis	1GB5KZCG4CZ112852	AIFH30
1356	2008	Ford F350 - Plow	1FTWF31Y38EE22583	AIFH26
1357	2015	Ford F350 - Sergio Colunga	1FD7X3F64FED27631	AIFG71
1358	2008	Ford F350 - Plow	1FDWF31518EB52142	AIFH24
1359	2000	Ford F450 - Plow & Sand	1FDXF47F9YED44967	AIFH29
1360	2023	GMC 2500 AT4 - Rick Whitfield	1GT49PEY4PF144866	AIFI26
1361	2018	Trevor's Truck	1FT7W2B8GEB52220	BMPZ80
1362	2022	Ford F250 Super Duty	1FD7W2B64NEG06935	BGJE54
1410	1998	GMC C6500 - Unassigned	1GDJ6H1C7WJ517997	218HXX
1427	2006	Ford F350 -	1FDWF37P06EC16323	095TFE
1432	2007	GMC W4500 -	J8DC4J16977015459	838JDB
1433	2007	GMC W4500 - Omar Aranda	J8DC4J16677014849	212-HXX
1434	2005	Ford F350 - SCRAP	1FTWW31P85EB27160	497FHR
1435	2011	Ford F550 - Miguel Sigala	1FD0W5HT5BEB89787	470TWJ
1436	2011	Ford F550 - Sergio Vega	1FD0W5HT7BEB89788	469TWJ
1440	2012	Ford F450 - (Comp#0210) Salvador Perez Lara	1FD0W4HT6CEB41677	459TWT
1442	2012	Ford F450 - Ramiro Chavira	1FD0W4HT5CEB79305	461TWT
1443	2012	Ford F450 - Aaron Johnson	1FD0W4HT7CEB79306	462TWT
1445	2012	Ford F450 - Victor Nevarez	1FD0W4HT9CEB79307	463TWT
1446	2012	Ford F450 -	1FD0W4HT0CEB79308	BGJD37
1447	2007	Ford F550 -	1FDAW57PX7EA42820	552DQQ
1448	2007	Ford F550 -SALVAGE	1FDAW57P07EA42826	553DQQ
1450	2016	Ford F450 -	1FD0W4GT6GEC96723	RAO801
1451	2017	Ford F450 - Southern Division	1FD0W4GY7HED35347	IEQ798
1452	2017	Ford F450 - Mario Rico	1FD0W4GY7HED35347	IEQ797
1453	2017	Ford F450 - Sergio Garcia	1FD0W4GY1HEE73899	OKO097
1454	2020	Hino 195 - Juan Echeverria	JHHRDM2H1LK010578	BMP-253
1455	2021	FORD F350 SUPER DUTY Rene Sardenia	1FD8W3G65MED97044	BMQG82
1456	2021	FORD F350 SUPER DUTY - Saul Flores	1FD8W3G67MED97045	BMQG84
1457	2021	FORD F350 SUPER DUTY	1FD8W3G69MED97046	BWZ-C24
1458	2021	FORD F450 SUPER DUTY- Miguel Martin	1FD9W4GN9MED97047	BMQG83
1459	2021	Chevrolet 5500 - Jesus Perez	1HTKJPVK6MH479303	Temp
1460	2013	Ford F450 Super Duty 4x4	1FD0W4HTXDEA35945	AIE-N94
1461	2022	Ford F450 (D-Rated)	1FD9W4GN1NEF64339	
1462	2022	Ford F450 (D-Rated)	1FD9W4GN8NEF64340	AIKE98
1463	2022	Ford F450 (D-Rated)	1FD9W4GNXNEF64341	AIKE99
1464	2022	Ford F450 (D-Rated)	1FD9W4GN1NEF64342	AIKE97
1465	2023	Ford F450 4x4 (D-Rated)	1FD0W4HN4PED79051	DSVT14
1466	2023	Ford F450 4x4 (D-Rated)	1FD0W4HN1PED61798	DSVT15
1467	2023	Ford F450 4x4 (D-Rated)	1FD0W4HN6PED65880	DSVT17
1468	2023	Ford F450 4x4 (D-Rated)	1FD0W4HN2PED64922	DSVT18
1469	2023	Ford F450 4x4 (D-Rated)	1FD0W4HN3PED61804	DSVT16
1504	2000	Chevy 3500 -	1GBJC34J5YF461000	109TFE
1505	2008	GMC Sierra 3500 - Lester Herman	1GDJK39618E174645	049TFE
1506	2011	Ford F450 - Larry Horton	1FD9X4HT0BEB15594	411TWJ

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1507	2012	Ford F450 - Southern Division	1FDUF4GY9CEB70198	OKO346
1508	2021	Ford F450 Super Duty Service Truck Daryl	1FD9X4HN6MED96367	BMQ-G81
1509	2008	International 4300 Service Truck	1HTMNAAL08H561168	Temp
1510	2022	Ford F550	1FDOX5HONF64343	BGJE56
1951	1951	Ford F100 - Danny Gryzmala	F2R1KC23577	261HQD
2105	2013	Freightliner M2 - Seal Coat	1FVACWDT8DHBY7120	468TWT
2106	2013	Freightliner M2 - Seal Coat	1FVACWDTXDHBY7121	OAJ342
2206	2002	GMC 6500 Infrared -SALVAGE	1GDJ7H1E12J900679	265-XBN
2207	2002	GMC 6500 Infrared -SALVAGE	1GDJ7H1E12J900844	DFP729
2213	2009	International 4300 Infrared -	1HTMMAALX9H086794	BMPW38
2214	2023	Kenworth T280	2NK3HM6X8PM260708	AIKH82
2302	2003	Kenworth Distributor -Serail#110816	1NKDLBOX23J393918	473FHR
2304	2007	Ford F750 Distributor -	3FRXF75G67V508702	173TFE
2306	2020	Kenworth Distributor Ser#012619T Kevin Ayers	1NKDL40X2LJ386334	DKP763
2307	2020	Kenworth Distributor - Kevin Furney	3BKDL40X9LF413768	BMPX31
2308	2022	Kenworth T800 Distributor 041421- Cesar Gonzalez	1NKDL40X3NR459229	8MQF22
2411	2005	Freightliner Bergkamp M210 -	1FVHC5CV85HV52437	482TWJ
2412	2019	Kenworth Bergkamp M210 - Marco Lopez Alvarado	1NKDX7EX9KR216423	OAJ312
2413	2019	Kenworth Bergkamp M210 Serail#68351094	1NKDX7EXOKR216424	OAJ311
2414	2019	Kenworth Bergkamp M210 - Jose Jaquez Borunda	1NKDX7EX2KR216425	OAJ310
2415	2019	Kenworth Bergkamp M210 - Juan DeAnda	3BKDX4EX2KF348774	BRW677
2416	2019	Kenworth Bergkamp M210 -	3BKDX4EX4KF348775	BRW676
2417	2019	Kenworth Bergkamp M210 - Ila Guzman	3BKDX4EX2KF348776	BRW678
2449	2013	VSS Mini Mac -	130036	
2450	2010	Slurry Boxes		
2455	2019	Polaris Ranger Crew XP 1000 EPS	4XARSE998K8531202	OHV
2456	2017	Kawasaki Mule Sidewalk Plow	JK1AFEH11HB500577	NO TAG
2601	2005	International 4300 Water Truck - Pelio Medina	1HTMMAAL05H691787	172TFE
2602	2016	International 4300 Water Truck - Various	3HAMMMML5GL738189	OAJ292
2603	2003	Freightliner Vac Truck Serail#03011569	1FVHBGAS43HK65956	BMPW32
2704	2012	Western Star 4900SB - Andrew Gibson	5KJJALBG1CPBW0810	602UQQ
2705	2012	Western Star 4900SB - Open	5KJJALBG3CPBWO811	745UQQ
2708	2015	Western Star 4900SB - James Watts	5KJJALBG6FPGJ3839	QZT-169
2710	2004	Freightliner FLD120 Tandem - Various	1FVHALAVX4DM89294	AIK-I09
2719	2015	Western Star 4900SB - Isaias Valdavinis	5KJJALBG4FPGJ3841	OAC993
2720	2015	Western Star 4900SB - Florentino Magana	5KJJALBG6FPGJ3842	OAC994
2721	2002	Kenworth W900 - Josh	1XKWDB9X52R889097	AYTZ08
2722	2007	International 9400 Tractor	2HSCNSBR37C636072	AYU-I33
2723	2008	International 9400 Tractor	2HSCNSBR57C636073	AYU-I32
2724	2006	International Prostar	2HSCESBR66C336699	BDY-H33
2725	2006	International Prostar	2HSCESBR96C336700	BDY-H34
2726	1998	Ford F700 - Plow & Sand	1FDNF70J7WVA00056	AIFH36
2727	2003	International - Plow & Sand	1HTMMAAM63H597936	AIFH31
2728	2016	International Prostar	1HSDJAPR2GH225922	AYYX50
2729	2015	International Prostar	3HSDJAPROFN119294	AYYX49
2730	2024	Kenworth T880	1XKZD40X6RJ363110	AYZA04
3104	1999	Felling Trailer, With lee Boy 150t Tack	5FTUE1013X1012638	576RBP
3106	2000	Landall 14' Trailer	1LHT10BT1Y1010719	649RBP
3110	2001	Trailer 16' Wrap	5CVUS16251S009720	831ESZ
3112	2001	Hill Top Trailer	ID12052245CO	653RBP
3113	2002	Maxey 20' Dump Trailer	5APDU16252L001611	654RBP
3114	2002	Maxey 15' Trailer	1M9DT12E221104264	655RBP

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3115	2003	Trailer Exp. 16' Utility	5CVUS16283S020679	833ESZ
3116	2003	Maxey 15' Trailer	1M9DT12EX31104353	674-UGY
3119	2004	Landoll 16' Trailer	1LHT10BT341013499	659RBP
3121	2005	Landoll 16' Trailer	1LHT10BT151014085	660RBP
3126	2006	PJ Utility Trailer-Infared	4P5CH162162086801	146-UGX
3129	2006	Innovated Trailer MFG	5PDAU10136R004737	OKP256
3131	2007	Trailer	4ZETD202871036081	664RBP
3133	2007	Maxey 15' Trailer Southern Division	1M9DT12E471104077	666RBP
3134	2007	Landoll 16' Trailer	1LHS10DT071015868	667RBP
3135	2008	Home Made - Danny's Smoker	IDTL000069AA	668RBP
3140	2011	Towmaster Trailer	4KNTT1629BL161202	104UGU
3141	2015	Big Tex Unility Trailer	16VFX2020F2025887	AYTU28
3142	2016	Cargo Mate - Danny's Hunting	5NHUEHV24GY072498	QZS-974
3143	2017	70CT Big Tex 18FT - Infrared	16VCX1828H2036107	OKP-328
3144	2018	Load King	4ZEDK1622J1165517	OKP633
3145	2018	Load King	4ZEDK1624J1165518	OKP634
3146	2006	Innovative Trailer	5PDAU10106R004114	AYWI95
3147	1998	Spo Trailer	5APRN1014WL001009	AYWJ01
3148	2019	PJ Utility Trailer	3CVUK1220K2588506	AYWJ00
3149	2017	Northstar Trailer	50HTL1629H1010887	AYWI98
3150	2015	Load Trail Trailer	4ZECH1828F1081703	AYWI97
3151	2007	Innovative Trailer	5PDAU10197R006252	AYWI94
3152	2005	Diamond Trailer	5FWUS10125R006534	AYWI96
3153	2021	Crystal Welding Trailer	1C9BF1423M1271282	AYWI99
3154	2022	Criterion Trailer - Danny's Hunting Trailer	7HVCBEH27NA003190	BFVJ43
3155	2023	Load Trail	4ZEDK1826P1288436	AYY-X47
3156	2020	Dump Trailer - Gooseneck	4ZEGD1426L1193222	AYYZ36
3157	2023	Land Trail	4ZEDK2026P1282931	AYYZ89
3158	2023	Load Trail	4ZEDK2023P1282644	AYYZ90
3159	2003	BKDN - Trevor's Utilitiy Trailer	1B9BUL3183P513300	
3206	2007	Trailboss 20 Ton -	4S0DP302481002806	960RBP
3301	2006	Trailboss 50 Ton Tri-axle -	4S0DK533561002261	673RBP
3302	2006	Trail King Trailer 48' - James Watts	1TKA048246M045941	836ESZ
3304	2019	Trailboss 35 Ton Paver Special - Sam Eaton	4S0DK5327K1003946	DFV184
3305	2019	Trailboss 35 Ton Paver Special -Andrew	4S0DK5325K1003945	DFV185
3405	1977	Tempte Tanker Pup	D77158103	850ESZ
3406	1980	Cowboy 2 Axle Trailer Pup	TR100580	843ESZ
3407	1980	Cowboy 2 Axle Trailer Pup	TR100780	842ESZ
3408	1985	Fruehauf Tanker	1H4T04320FL009806	838ESZ
3409	2007	Etnyre Tanker	1E9T582867E007273	071JDE
3411	1970	Fruehauf Tanker	UNM363501	086UGU
3413	1980	Heil Tanker	950876	AYZA65
3414	2016	Etnyre - Tanker	1E9T7893XGE007264	QZZ347
3415	2017	Etnyre Heated Tanker	1E9T8357XHE007162	OKO536
3416	2017	Etnyre Heated Tanker-T-835858	1E9T83580HE007163	OKO537
3417	1980	Mose Tanker	801948	OKP635
3418	1990	HEIT Tanker	1HLD1A7B9L7G54735	OKP820
3419	2008	Polar Tanker	1PMA2442981033971	AYYY28
3609	2011	Cimline 230 Melter - Salvage	1C92M1522BM119168	716-UGY
3610	2012	Cimline 230 Melter - Salvage	1C92M152XCM119114	OKP-381
3611	2012	Cimline 230 Melter - Salvage	1C92M1520CM119123	616-UGX
3612	2016	Cimline 230 Magma - Southern	1G924152XGM119065	QZX-251
3615	2018	Cimline 230 Magma - Southern HOLE IN TANK	1G92M1520JM119096	OKP723
3617	2019	Cimline 230 Magma - Southern Division	1G92M1527KM119002	BRX949

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3618	2017	Marathon Mastic Melter - MM250BT	2M9SRM2T1HH190229	AYTT20
3619	2020	Cimline 230 Magma - Southern	1G92M15231M119015	BFV-A82
3620	2017	Cimline M2 Magma - Slurry 1	1G92M1526HM119100	AYT138
3621	2017	Cimline M2 Magma - Slurry 2	1G92M1522HM119112	AYT237
3622	2019	Crafco SS250D HOLE IN TANK-SALVAGE	1C9SA1225K1418037	AYYY87
3623	2016	Crafco SS250D	1C9SA1224G1418148	BFVD55
3624	2018	Crafco SS250D	1C9SA1224J1418464	BFVD54
3625	2016	CIMLINE 230 Gallon-Sothern Division	1G92M1520GM119169	BFVE47
3626	2023	Cimline 230 Gallon-Southern Division	1G92M1526PM119113	AYZA97
3655	2012	LeeBoy 150T - Unit #1448	1B9AA1116C1309654	268UGX
3656	2022	Cimline K2 Tacker	1D9FU1019NP441019	BFV-F79
3660	2008	Seal Master TR-575 -	1S9A5182380420551	152UGU
3661	2011	Seal Master TR-575 -	1S9A5182XB0420649	166UGU
3804	2007	Wanco Arrow Board Southern	5F11S101371001918	554FHR
3805	2009	Wanco Arrow Board	5F11S101881001558	088UGU
3806	2006	Wanco Arrow Board Southern	5F11S101561002227	717-UGY
3850	2005	Wanco Message Board	5F12S121551001692	907ESI
3851	2005	Wanco Message Board	5F12S121751001693	906ESI
3852	2011	Wanco Message Board	5F12S1018B1004424	892XUS
3853	2011	Wanco Message Board	5F12S101XB1004425	893XUS
3854	2011	Wanco Message Board	5F12S1011B1004426	894XUS
3855	2011	Wanco Message Board	5F12S1013B1004427	895XUS
3856	2011	Wanco Message Board	5F12S1015B1004428	890XUS
3857	2011	Wanco Message Board	5F12S1017B1004429	896XUS
3858	2011	Wanco Message Board	5F12S1013B1004430	897XUS
3859	2011	Wanco Message Board	5F12S1015B1004431	898XUS
3862	2018	Wanco Arrow Board	5F11S1017J1000584	OKP-171
3863	2018	Wanco Arrow Board	5F11S1019J1000585	OKP-172
3864	2018	Wanco Arrow Board	5F11S1010J1000586	BFV-A83
3865	2018	Wanco Arrow Board	5F11S1012J1000587	OKP-174
3866	2019	Wanco Message Board	5F12S1019K1001175	DFV194
3867	2019	Wanco Message Board	5F12S1013K1001575	DFV191
3868	2019	Wanco Message Board	5F12S1015K1001576	BFV-A84
3869	2019	Wanco Message Board	5F12S1017K1001577	DFV192
4113	2010	Bomag BW 90-AD2 - Southern-SCRAP	1.01461E+11	X320157
4114	2016	Vibco GR 3200/20151380 - Southern	Honda GX160 QX2 GOBPT-1923285	
4161	2012	Bomag BW120 AD4 -	8.6188E+11	
4163	2022	Cat CB1.8 Steel Drum Roller	CATOCB18C64400359	23986021
4164	2021	Cat CB 2.7 Steel Drum Roller	64800289	23992899
4165	2021	Cat CB 2.7 Steel Drum Roller	E64800290	
4166	2021	Cat CB 2.5 Steel Drum Roller	64700106	
4167	2022	Wacker-RD12-Southern Division	WNCRD12LJPUM00115	
4200	2006	LeeBoy 420 Pneumatic Roller	45763	X245212
4201	2008	LeeBoy 420 Pneumatic Roller -	49521	X245213
4202	2012	LeeBoy 420 Pneumatic Roller -	79703	X467646
4203	2016	LeeBoy 420 Pneumatic Roller -	105317	X531005
4204	2016	LeeBoy 420 Pneumatic Roller -	134818	X531006
4251	2000	Hypac Roller - Various	109A22201760	X395943
4252	2002	Hypac Roller - Various	109A22201942	X395944
4253	2005	Hypac Roller - Various	901A22202173	X395945
4254	2006	Hypac Roller - Various	901A22202277	X245215
4255	2003	Hypac Roller - Various	901A2202041	X245216
4256	2020	Volvo PT125C - Various	VCET125CLOS327195	

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4257	2020	Volvo PT125C - Various	VCET125CHOS327196	
4258	2020	VOLVO PT-125C Various	VCET125CCOS327208	N/A
4259	2022	PT-125C Volvo Roller Chipseal	VCET125CLOS327309	Temp
4260	2022	Volvo PT125C Volvo Roller	VCET125CJOS327336	
4305	2005	Bobcat S250 - Skid Steer	526017661	X623144
4307	2007	Bobcat S300 - Skid Steer	531113625	X395946
4310	2015	Bobcat S750 - Skid Steer	ATDZ14983	X473708
4311	2015	Bobcat S750 - Skid Steer	ATDZ14975	X473709
4312	2015	Bobcat S750 - Skid Steer	ATDZ15102	X-539905
4313	2016	Bobcat S740 - Skid Steer	B3BT11643	X531007
4314	2016	Bobcat S740 - Skid Steer	B3BT11684	X-529450
4315	2021	Bobcat S770-Skidsteer	AT5A17041	Temp
4316	2008	Bobcat S220	530715212	10701974
4317	2013	Bobcat S770	ATF212194	10701975
4318	2018	Bobcat T870	B47C12473	
4319	2005	Bobcat S185	SMM1212	Temp
4320	2023	Bobcat S770 T4	AT5A18788	
4321	2023	Bobcat S86 T4	B45511065	
4340	1992	TCM FG30NT - Forklift	A23560725	X245226
4341	2011	Clark C50S - Forklift	P455D-0119-9801KF	x245227
4342	2011	Clark Fork Lift C70D	P680D-0015-9825KF	
4354	2007	Volvo L180E - Loader	L180EV9166	467UGT
4355	2004	Volvo L90E - Loader -Various	L90EV66508	905ESI
4356	2005	Volvo L90E - Loader -Various	L90EV67053	053JDE
4358	2016	Volvo L70H - Loader ST#31590 Various	VCEOL70HHOS622456	X567848
4359	2015	Volvo L70H - Loader Auto Grease	VCEOL70HAOS622034	N/A
4360	2016	Volvo L70H - Loader Auto Grease	VCEOL70HPOS622558	N/A
4361	2019	Volvo L70H - Loader	VCEOL70HVOS623831	N/A
4362	2018	Volvo L90H - Loader	VCEOL90HPOS624550	N/A
4363	2019	Volvo L50H - Loader -Various	VCEL50HOHO4321297	N/A
4364	1988	Case W36	JHF0019519	10701973
4365	2005	John Deere - TC54	DWTCS4H576400	10701972
4366	2021	John Deere 824L	1DW824LXTMF710147	
4403	2012	Carlson CP90 - Paver (Alt Belt #241-6003)	CP-1360211	
4404	2012	Carlson CP90 - Paver	CP-1730512	
4405	2015	Carlson CP100 - Paver ESN#	CP2880115	X473710
4455	2018	Etnyre Chip Spreader -Alex Mendoza	K7238	X581284
4456	2019	ETNYRE Chipspreader	K-7280	N/A
4457	2004	Etnyre K6004	46401072	
4551	2017	Superior DT80 Sidecast -Various	817555	N/A
4552	2019	Broce RCT350 Sidecast	411299	N/A
4553	2019	Broce RCT350 Sidecast	411300	N/A
4554	2019	Broce RCT350 Sidecast	411303	N/A
4555	2019	Broce RCT350 Sidecast	411516	N/A
4556	2021	MK-1 Broce Sweeper	500229	29010168
4557	2021	MK-1 Broce Sweeper	500232	29010169
4611	2017	IZUZU Schwarze A-4 Storm-Sothorn Division	JALE5W167H7900764	OAD-422
4612	2018	Elgin Whirlwind M2- Freightliner #MV41077- Roberto Zavala	3ALACXDT8JDJH9342	OKO670
4613	2018	Elgin Whirlwind Freightliner Ser#MV41078- Roberto Moncada	3ALACXDTXJDJH9343	OKO671
4614	2018	ELGIN WHIRLWIND FREIGHTLINNER MV41208	1FVACXFC5JHJR3954	ROZ906
4615	2018	ISUZU SCHWARTZE A-4 STORM	JALE5W165J7901918	BRW660
4616	2022	ISUZU SCHWARTZE A-4 STORM - Carlos Aranda	JALE5W166N7900816	BWZ-P28
4617	2010	Tennnt 800 - Sweeper	800-7498	
4618	2014	Isuzu Vac - Sweeper-SCRAP	JALE5W160E7901363	AIFG68

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4619	2020	Ford F350 Vac - Sweeper	1FDRF3GN3LEC74594	AIFG69
4620	2007	Isuzu NQR - Sweeper	JALE5B16377900722	
4621	2012	Isuzu NQR - Sweeper	JALE5W166C7900943	AIFG70
4703	2012	CAS Conveyor Model#RL34	1CR9RL34XCJ090022	710-UGY
4706	2018	CAS Conveyor Model#RL34	HG34EYS180060	OKP-382
4800	2014	CED Feed Screen Plant	TRX6203FCOKDJ0587	
4801	2014	Genset - VPE 550 KW	2016076555	
4802	2015	Superior Stacker - 36" x 60'	U0677315	
4803	2015	Superior Stacker - 30" x 60'	U0677312	
4804	2014	Superior Stacker - 30" x 60'	U0516264	
4805	2016	Superior Stacker - 36" x 60'	U0829587	
4806	2016	Superior Stacker - 36" x 60'	U0829588	
4807	2014	Superior Stacker - 36" x 30'	U0600405	
4808	2013	Superior Stacker - 30" x 60'	U0362845	
4809	2017	Terex / Canica MV2000 VSI Crusher	2000164-17	
4810	2017	Superior Stacker- 36'x60'	U01031587	
4811	2017	Superior Stacker-36'x60'	U01031588	
4812	2013	FAB - Feed Hopper	BF361730818	
4813	2017	30'x80' Conveyer	1031542	N/A
4814	2013	Fabtech 5163 Plant	33213 - Model #5163	N/A
4815	2018	30'x60' Conveyer	EQ0005862	N/A
4816	2018	30'x60" Conveyer	EQ0005860	N/A
4817	2015	150KW Genset	EQ0000352	N/A
4818	2017	30'x60" Stacker	EQ0000746	N/A
4819	2017	30"x60" Stacker	EQ0000514	N/A
4820	2012	FRAC TANK		
4821	2012	FRAC TANK		
4822	2004	Frac Tank NBTK	WTM04826	Temp
4823	2010	VSI Crusher	402009	Temp



Engineering Contracts Services
2829 W. Howard Place, 3rd Floor
Denver, CO 80204

NOTIFICATION OF PREQUALIFICATION

February 16, 2024

A-1 CHIPSEAL COMPANY
2505 E. 74th Ave
Denver, CO 80229

Limit Amount: \$10 million
Vendor ID: 1057A

Reference is made to your application for registration as a qualified bidder on Colorado Highway work, dated February 16, 2024. Your file has been reviewed and determined to be complete. Based on the financial information and experience contained in your application, your firm is allowed to submit bids up to \$10 million.

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 staff and equipment adequate for any project on which a bid is submitted; that the contractor's staff 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 3/31/2025. You must file a new application 17 days prior to that time to remain current. It is the contractor's sole responsibility to obtain and file the necessary forms each year prior to expiration. Renewals can now be made online at <https://cdot.dbesystem.com>.

Regards,

Danielle Mire
Technician IV

A-1 Chipseal Co.
TCS Certifications

Current Employees
Updated 3/18/2024

LAST NAME	FIRST NAME	TCS EXPIRES	DEPARTMENT
Palmer	Leo	05/31/24	Chipseal
Phillips	Andrew	06/30/25	Colorado Springs
Torrez	Neal	09/30/25	Colorado Springs
Leon Monarrez	Josue	11/01/25	Slurry
Krueger	Joshua	03/01/26	Sales & Estimating
Turner	Dana	09/01/26	Project Management
Martinez Gutierrez	Angel	09/01/26	Chipseal



Years of Experience		Present Position		Skills/Responsibilities		Current/Past Employment	
Name	Experience	Present Position	Skills/Responsibilities	Current/Past Employment	Skills/Responsibilities	Current/Past Employment	Skills/Responsibilities
Daniel J Gryzmala	23	President, Estimator, Owner	Operations, Estimating, Contract Compliance, EEO & Safety Manager, Quality Assurance, Customer Service, Cost Accounting, Board of Directors	A-1 Chipseal Co. 2007 - Current RG Insulation 2001-2007	Operations, Estimating, Contract Compliance, EEO & Safety Manager, Quality Assurance, Customer Service, Cost Accounting, Board of Directors	A-1 Chipseal Co. 2007 - Current CFO Management 2009-Current Medallion Mezzanine 1997-2009 KPMG, LLP 1985-1987	Operations, Estimating, Contract Compliance, EEO & Safety Manager, Quality Assurance, Customer Service, Cost Accounting, Board of Directors
Nick Zieser	39	Treasurer, Owner	Financial Advisor, CPA, Problem Solving, Acquisitions, Legal, Board of Directors	A-1 Chipseal Co. 2009 - Current Aztec 1998 - 2008	Estimating, Customer Service, Cost Accounting, Job Performance, Contract Compliance, Project Management, Crew Management	A-1 Chipseal Co. 2009 - Current Aztec 1998 - 2008	Estimating, Customer Service, Cost Accounting, Job Performance, Contract Compliance, Project Management, Crew Management
Joshua Kruger	26	Vice President, Sales	Operations, EEO & Safety Manager, Quality Assurance, Customer Service, Cost Accounting, Project Management, Job Performance, Board of Directors	A-1 Chipseal Co. 2009 - Current Black Rock Paving 2004-2009 Lafarge West Inc. 1983-2004	Operations, EEO & Safety Manager, Quality Assurance, Customer Service, Cost Accounting, Project Management, Job Performance, Board of Directors	A-1 Chipseal Co. 2009 - Current Black Rock Paving 2004-2009 Lafarge West Inc. 1983-2004	Operations, EEO & Safety Manager, Quality Assurance, Customer Service, Cost Accounting, Project Management, Job Performance, Board of Directors
Rick Whitfield	41	Vice President, Operations	Cost Accounting, Contract Compliance, EEO & Safety, Financial Review, Audits, Customer Service, Board of Directors	A-1 Chipseal Co. 2007-Current W.L. Contractors 2005-2007 AmWest Well and Pump 2001-2005	Cost Accounting, Contract Compliance, EEO & Safety, Financial Review, Audits, Customer Service, Board of Directors	A-1 Chipseal Co. 2007-Current W.L. Contractors 2005-2007 AmWest Well and Pump 2001-2005	Cost Accounting, Contract Compliance, EEO & Safety, Financial Review, Audits, Customer Service, Board of Directors
Stephanie Wallis	23	Controller, Corporate Secretary	Cost Accounting, Unit Price Billing, AIA Billings, Contract Compliance, Payroll, Human Resources	A-1 Chipseal Co. 2017 - Current	Cost Accounting, Unit Price Billing, AIA Billings, Contract Compliance, Payroll, Human Resources	A-1 Chipseal Co. 2017 - Current	Cost Accounting, Unit Price Billing, AIA Billings, Contract Compliance, Payroll, Human Resources
Chelsea Pederson	7	Job Cost Accountant, Accounts Receivable	Distributor Operator, Safety	A-1 Chipseal Co. 1998 - Current Western Mobile 1991-1996	Distributor Operator, Safety	A-1 Chipseal Co. 1998 - Current Western Mobile 1991-1996	Distributor Operator, Safety
Kevin Furney	32	Distributor Operator	Customer Service, Crew Management, Job Performance, Employee Training, Safety	A-1 Chipseal Co. 2013 - Current RG Insulation 1985-2013	Customer Service, Crew Management, Job Performance, Employee Training, Safety	A-1 Chipseal Co. 2013 - Current RG Insulation 1985-2013	Customer Service, Crew Management, Job Performance, Employee Training, Safety
Rogelio Contreras	28	Slurry Seal Superintendent	Employee Training, Safety	A-1 Chipseal Co. 2007 - Current	Employee Training, Safety	A-1 Chipseal Co. 2007 - Current	Employee Training, Safety
Dana Turner	16	Project Manager	Customer Service, Crew Management, Job Performance, Employee Training, Safety	A-1 Chipseal Co. 2013 - Current	Customer Service, Crew Management, Job Performance, Employee Training, Safety	A-1 Chipseal Co. 2013 - Current	Customer Service, Crew Management, Job Performance, Employee Training, Safety
Rogelio Lopez	10	Slurry Seal Foreman	Customer Service, Crew Management, Job Performance, Employee Training, Safety	A-1 Chipseal Co. 2013 - Current	Customer Service, Crew Management, Job Performance, Employee Training, Safety	A-1 Chipseal Co. 2013 - Current	Customer Service, Crew Management, Job Performance, Employee Training, Safety
Dennis Martinez	23	Estimator	Estimating, Customer Service, Cost Accounting, Job Performance, Contract Compliance, Project Management	A-1 Chipseal Co. 2013-Current Lafarge 2000-2013	Estimating, Customer Service, Cost Accounting, Job Performance, Contract Compliance, Project Management	A-1 Chipseal Co. 2013-Current Lafarge 2000-2013	Estimating, Customer Service, Cost Accounting, Job Performance, Contract Compliance, Project Management
Mike Starr	30	Sales Manager	Estimating, Customer Service, Cost Accounting, Job Performance, Contract Compliance, Project Management	A-1 Chipseal Co. 2009 - Current RG Insulation 1993 - 2009	Estimating, Customer Service, Cost Accounting, Job Performance, Contract Compliance, Project Management	A-1 Chipseal Co. 2009 - Current RG Insulation 1993 - 2009	Estimating, Customer Service, Cost Accounting, Job Performance, Contract Compliance, Project Management
Jim Watts	9	Safety Manager	Safety, Traffic Control, Crew Management	A-1 Chipseal Co. 2020 - Current Asphalt Specialties 2015-2020	Safety, Traffic Control, Crew Management	A-1 Chipseal Co. 2020 - Current Asphalt Specialties 2015-2020	Safety, Traffic Control, Crew Management
Matt Domier	16	Chip Seal Superintendent	Estimating, Customer Service, Cost Accounting, Job Performance, Contract Compliance, Project Management	A-1 Chipseal Co. 2012 - Current Frazee Construction 2007-2012	Estimating, Customer Service, Cost Accounting, Job Performance, Contract Compliance, Project Management	A-1 Chipseal Co. 2012 - Current Frazee Construction 2007-2012	Estimating, Customer Service, Cost Accounting, Job Performance, Contract Compliance, Project Management
Scott Vogl	17	Operations Manager	Customer Service, Crew Management, Job Performance, Employee Training, Safety	A-1 Chipseal Co. 2007 - Current	Customer Service, Crew Management, Job Performance, Employee Training, Safety	A-1 Chipseal Co. 2007 - Current	Customer Service, Crew Management, Job Performance, Employee Training, Safety
Jesus Ruelas	14	Asphalt Superintendent	Customer Service, Crew Management, Job Performance, Employee Training, Safety	A-1 Chipseal Co. 2009 - Current	Customer Service, Crew Management, Job Performance, Employee Training, Safety	A-1 Chipseal Co. 2009 - Current	Customer Service, Crew Management, Job Performance, Employee Training, Safety
Terry Horton	16	Project Manager	Customer Service, Crew Management, Job Performance, Employee Training, Safety	A-1 Chipseal Co. 2008 - Current	Customer Service, Crew Management, Job Performance, Employee Training, Safety	A-1 Chipseal Co. 2008 - Current	Customer Service, Crew Management, Job Performance, Employee Training, Safety



RE: Mesa County Cape Seal Phase II IFB-24-03043-CS2

Previous Experience in Mesa County Bid Submittal Response

A-1 Chipseal Co. lacks prior experience on Capital Improvement Projects in Mesa County, but we are gearing up for Phase 1 of the Cape Seal project soon. In 2023, we successfully executed Chip Seal in the Town of Palisade under a General Contractor, with the project receiving approval from the town. Our regional presence has steadily grown since 2016, with significant work completed in surrounding counties. In the City of Montrose alone, we've completed 350,000 square yards of cape seal and 550,500 square yards of slurry seal since 2021, generating contract revenues ranging from 1.2 million to 1.3 million. Our footprint also extends to Gunnison County, the City of Gunnison, and Crested Butte.

ADVERTISEMENT FOR BIDS

The County of Mesa, Colorado, will receive sealed bids for the Mesa County Cape Seal Phase II IFB-24-03043-CS2 at the Mesa County Public Works Department, 200 South Spruce, Grand Junction, Colorado, until 10:00 AM on May 1, 2024. All bids will be publicly opened and read aloud at the Mesa County Public Works Department, at 200 South Spruce, Grand Junction, CO 81501 at 10:00 AM on June 5th.

The Mesa County Cape Seal Phase II project consists of 2.75 miles of cape seal in the Redlands area.

This IFB is available starting Thursday May 9th, 2024, by going to the following web page: <http://www.mesacounty.us/publicworks/bids/>

Mesa County, in an effort to expedite the bidding process, will be using the web page as a method of getting all pertinent information out on Transportation Capital Projects. All necessary documents including bids sets, specifications, addendum and any addition information will be placed on the web page. These documents will be under the specific project name. It shall be the responsibility of all firms and contractors to check the web page and download the appropriate documents including all addendums. No notice will be sent informing contractors and firms that there is new information or addendums. This is the responsibility of the individual firms and/or contractors. Any questions or problems with the web page should be directed to Pam Hawkins at 970-244-1765. Bidders are encouraged to do a site visit before the bid.

The Contract will be awarded to the lowest qualified bidder, as determined by the statement of qualifications and the bid, which is deemed to be in the best interest of the County. The County reserves the right to accept the bid or any portion of the bid by a competent bidder that will result in the lowest cost to the County. The County reserves the right to accept or reject any portion or all bids without disclosing the reason therefore.

BIDDER shall submit documentation of pre-qualification meeting the requirements included in the project specifications or as follows: For transportation projects, BIDDER shall submit documentation showing they are Colorado Department of Transportation (CDOT) pre-qualified in the Discipline of General Construction work (CDOT Work Code #01). Such pre-qualification shall be in a dollar amount equal to or exceeding the dollar value of the submitted bid. Documentation of pre-qualification will be required to be submitted with the bid. Bids from BIDDERS that do not meet the pre-qualifications requirements **MAY BE CONSIDERED A NON-RESPONSIVE BID.**

A Certified Check or Bank Draft on a responsible bank, or a satisfactory Bid Bond executed by the bidder and a recognized Colorado Licensed Surety Company payable to Mesa County, in an amount equal to five percent (5%) of the total bid, shall be submitted with each bid as security that the bidder to whom the contract may be awarded will enter into a contract in accordance with this notice, and give bond as hereinafter provided.

No bids may be withdrawn after the opening of bids, without consent of Mesa County, for a period of sixty (60) days after the scheduled time of opening of bids. The successful bidder or bidders will be required to furnish satisfactory performance bonds equal to the full amount of each bid or bid.

All bids must be submitted in writing on the forms provided, and must be signed by the bidder or his duly authorized agent.

Published May 8th and May 12th, 2024.

INSTRUCTIONS TO BIDDERS

1. TERMINOLOGY

- 1.1 The COUNTY is the County of Mesa, Colorado; County Commissioners Cody Davis, Bobbie Daniel, and Janet Rowland, or designated representative.
- 1.2 The COUNTY'S DESIGNATED REPRESENTATIVE and ENGINEER is Laura Page, P.O. Box 20,000 Grand Junction, CO 81502, 970-255-5031, laura.page@mesacounty.us
- 1.3 The CONTRACT ADMINISTRATOR is KC Selleck, P.O. Box 20,000, Grand Junction, CO 81502, 970.244.1812, kc.selleck@mesacounty.us
- 1.4 Terms used in the Instructions to BIDDERS shall have the meanings assigned to them in the Mesa County General Contract Conditions.

2. BID PERIOD AND OPENING

- 2.1 BIDS will be received by the COUNTY at 200 South Spruce Street, Grand Junction, Colorado until June 5, 2024. BIDS will be opened and read publicly at 10:00 AM on June 5th, 2024 at Mesa County Central Services Building at 200 South Spruce Street, Grand Junction, Colorado. Bidders need to wait in the lobby and will be escorted to the appropriate conference room.

3. PROJECT EVALUATION

- 3.1 The COUNTY is now making all bidding documents available on the following web page: <http://www.mesacounty.us/publicworks/bids/> All necessary documents including bid sets, specifications, addendum and any additional information provided will be placed on the web page under the specific project name. It shall be the responsibility of all firms and contractors to check the web page and download the appropriate documents including all addendums. No notice will be sent informing contractor's and firms that there is new information or addendums. This is the responsibility of the individual firms and/or contractors.
- 3.2 The COUNTY assumes no responsibility for the accuracy of project information (Plans and Specifications) obtained from outside sources (Plan Rooms) other than the COUNTY. Be aware, if the BIDDER chooses to pick plans and specification from a Plans Room rather than signing up with the COUNTY, they may not be included in all Addenda, which could result in having a non-responsive BID.
- 3.3 BIDDERS must satisfy themselves as to the accuracy of the estimated quantities in the BID SCHEDULE by examination of the site and a review of the drawings and specifications including Addenda. After BIDS have been submitted, the

BIDDER shall not assert that there was a misunderstanding concerning the quantities of WORK or the nature of the WORK to be done.

- 3.4 The COUNTY shall provide to BIDDERS, prior to bidding, all information pertinent to, or that delineates and describes the land owned and rights of way acquired or to be acquired.
- 3.5 The CONTRACT DOCUMENTS contain the provisions required for the performance of the Project. Information obtained from an officer, agent, or employee of COUNTY or any other person shall not affect the risks or obligations assumed by the CONTRACTOR or relieve him from fulfilling any of the conditions of the CONTRACT.
- 3.6 All applicable laws, ordinances, and rules or regulations of all authorities having jurisdiction over performance of the project shall apply to the WORK described by the CONTRACT DOCUMENTS. The BIDDER shall be responsible for compliance with these statutes.
- 3.7 Each BIDDER is responsible for inspection of the site, the reading and being thoroughly familiar with the CONTRACT DOCUMENTS. The failure or omission of a BIDDER to do any of the foregoing shall in no way relieve a BIDDER of obligations with respect to the BID.
- 3.8 Command type sentences are used in the CONTRACT DOCUMENTS. These refer to and are directed to the CONTRACTOR.
- 3.9 Questions regarding documents, discrepancies, omissions, or intent of the specifications or drawings on a technical level shall be communicated in writing to the ENGINEER, Laura Page, 970-255-5031 during business hours 8:00 a.m. to 5:00 p.m. Monday through Friday at least 7 days prior to the BID opening to provide time to issue an Addendum. Addenda will be issued, if in the opinion of COUNTY and ENGINEER, it is necessary. COUNTY and ENGINEER will not be responsible for oral interpretations of the specifications and drawings. All other questions, especially as they pertain to the CONTRACT shall be communicated in writing to the CONTRACT ADMINISTRATOR, KC Selleck, 970.244.1812, kc.selleck@mesacounty.us during business hours 8:00 a.m. to 5:00 p.m. Monday through Friday at least 7 days prior to the BID opening to provide time to issue an Addendum.
- 3.10 The BIDDER shall carefully examine the site of the WORK, the drawings, and the specifications. The submission of a BID will be conclusive evidence that the BIDDER has investigated and is satisfied as to the conditions to be encountered, with respect to character, quality, and quantity of WORK to be performed. Submission of a BID will also be seen as evidence of the BIDDER'S understanding of the materials required for completion of the WORK, completion

time, and the authority that COUNTY and ENGINEER will exercise over the CONTRACT during its tenure.

- 3.11 If a bidder discovers an apparent error or omission in the proposal form, estimated quantities, plan, or specifications, the bidder shall immediately notify the ENGINEER to enable COUNTY to make any necessary revisions. COUNTY may consider it to be detrimental to the COUNTY for a bidder to submit an obviously unbalanced unit bid price.
- 3.12 Boring logs, utility mapping, and other records of subsurface investigations, if they exist, are available for inspection by bidders. These logs and records are made available so that all BIDDERS have access to identical subsurface information that is available to COUNTY. These items are not intended as a substitute for personal investigation, interpretation, and judgment of the BIDDERS.

The COUNTY does not warrant the adequacy of boring logs, utility mapping, and other records of subsurface investigations, and such information is not considered to be a part of the Contract. When a log of test borings is included in the subsurface investigation record, the data shown in the individual log of each test boring applies only to that particular boring and is not intended to be conclusive as to the character of any material between or around test borings. When utility mapping is included, the information shown will be identified as Quality Level A/B/C/D in accordance with the most recent version of the ASCE Standard Guideline for the Collection and Depiction of Existing Subsurface Utility Data (CI/ASCE 38-02). Utility location depictions are only valid at the time of collection and it is the Contractor's sole responsibility to verify all utility locations prior to beginning the work. If BIDDERS use this information in preparing a proposal, it is used at their own risk, and BIDDERS are responsible for all conclusions, deductions, and inferences drawn from such information.

Bidders may conduct subsurface investigations at the project site at bidder's expense. The COUNTY will afford them this opportunity prior to public opening of proposals.

- 3.13 Bidders are encouraged to do a site visit before the pre-bid.

4. SUBSTITUTION OR APPROVAL OF ALTERNATIVE MATERIALS

- 4.1 To obtain approval during the BID period to use unspecified, "or equal", or "as approved" materials, BIDDERS shall submit written requests at least 7 days prior to BID opening. Requests received later than this time will be considered at the discretion of the ENGINEER. Requests shall clearly describe the product for which approval is asked, including all necessary data to demonstrate its

acceptability. The ENGINEER will make recommendations on acceptability and an Addendum will be issued if the product is acceptable.

5. BID FORMAT

- 5.1 Each BID must be submitted in a sealed envelope addressed to Mesa County Public Works Department, 200 South Spruce Street, Grand Junction, Colorado 81502-5036, Attn: KC Selleck, Response to Bid IFB-24-03043-CS2.
- 5.2 All BIDS must be made on the BID form included in the CONTRACT DOCUMENTS. All blank space for BID prices must be filled out in ink or typewritten, and the BID form must be completed in its entirety. Only one copy of the BID form is required.
- 5.3 The BIDDER shall supply the names and addresses of major material suppliers and SUBCONTRACTORS on the BID forms where requested.
- 5.4 The full name, business address, zip code and business telephone number with the area code of the individual, partnership, joint venture, or corporation submitting the bid shall be legibly printed on the BID forms. The BIDDER shall sign the form with his usual signature.
- 5.5 A partner shall sign for the partnership. The names of all partners with addresses shall be given.
- 5.6 An officer shall sign for a corporation, the corporate existence shall be attested by the corporate seal, and the names and titles of all officers of the corporation shall be given.
- 5.7 Any signature other than that of a corporate officer, partner, or the BIDDERS legally authorized agent or representative will be accepted only if an authenticated power of attorney is attached to the BID forms. All signatures shall be handwritten with the name printed or typewritten below the signature.
- 5.8 The BIDDER shall state for each item on the BID form the unit price and item total or lump sum in clearly legible figures. Prices shall be represented on the BID form with both numerals and words in the spaces provided for each. In case of conflict, words will take precedence.
- 5.9 The BID shall contain the Statement of Bidders Qualifications by Contractor. No Notice of Award shall be given until these documents are completed and signed.
- 5.10 BIDDER shall submit documentation of Colorado Department of Transportation (CDOT) pre-qualified in the Discipline of General Construction work (CDOT Work Code #01). Such pre-qualification shall be in a dollar amount equal to or exceeding the dollar value of the submitted bid. Documentation of pre-

qualification will be required to be submitted with the bid. Bids from BIDDERS that are not listed on the CDOT pre-qualified Contractor Listing above **MAY BE CONSIDERED A NON-RESPONSIVE BID.**

5.11 The BID shall contain acknowledgment of receipt of all Addenda in the space provided in the BID forms.

6. BONDS

6.1 Each BID must be accompanied by a BID BOND payable to the COUNTY for five percent of the total amount of the BID. As soon as the BID prices have been evaluated and a CONTRACT has been approved, the COUNTY will return the Bonds to the remaining unsuccessful BIDDERS. The BID BOND of the successful BIDDER will be returned after the PERFORMANCE, PAYMENT and MAINTENANCE BOND has been executed and approved. A certified check may be used in lieu of a BID BOND.

6.2 A PERFORMANCE BOND and a PAYMENT AND MAINTENANCE BOND, each in the amount as specified in the Contract, Article 7, with a corporate surety approved by the COUNTY, will be required for the faithful performance of the CONTRACT.

6.3 Attorneys-in-fact who sign BID BONDS, or PERFORMANCE, PAYMENT and MAINTENANCE BOND must file with each BOND a certified and effective dated copy of their power of attorney.

7. EVALUATION OF BIDS

7.1 Any BID may be withdrawn prior to the BID opening. Any BID received after the time and date specified for the BID opening shall not be considered. No BIDDER may withdraw a BID within 60 days after the BID opening. Should there be reasons why the CONTRACT cannot be awarded within the specified period, the time within which the BID shall remain valid may be extended by mutual agreement between the COUNTY and the BIDDER. The COUNTY proposes to award a CONTRACT to a single successful BIDDER as soon as possible after BIDS have been opened.

The COUNTY, or the COUNTYS Representative, may make such investigations, as he deems necessary to determine the ability of the BIDDER to perform the WORK. The BIDDER shall furnish the COUNTY with all such information and data for this purpose as the COUNTY may request. The COUNTY reserves the right to reject any portion of a BID or the entire BID if, based on submitted evidence or the COUNTYS investigation, said BIDDER fails to satisfy the COUNTY that he is properly qualified to carry out the obligations of the CONTRACT and to complete the WORK as presented by the CONTRACT

DOCUMENTS. The COUNTY reserves the right to reject any portion or the entire complete bids without disclosing the reason therefore.

The COUNTY reserves the right to disqualify any BIDDER who is not in good standing with Mesa County. Items that constitute “not in good standing” can include, but not limited to, lack of insurance, lack of performance on prior projects, or un-completed work.

7.2 BIDS will be considered irregular and may be rejected for any of the following reasons:

7.3.1 – If the BID is on a form other than that prescribed by the COUNTY, or if the form is altered or any part thereof is detached, or if the form does not contain original signatures.

7.3.2 – If there are unauthorized additions, conditional or alternative proposals, or irregularities of any kind which may tend to make the proposal incomplete, indefinite, or ambiguous. A Conditional or Qualified BID will not be accepted.

7.3.3 – If the bidder fails to acknowledge in the proposal the receipt of all revisions current on the date of opening of proposals.

7.3.4 - In case of errors or uncertainty in pricing of any item, or if such pricing is omitted, then either unit prices or total price for the same item may be used, at the COUNTY'S discretion, to arrive at a total project BID cost. If the COUNTY is unable to resolve ambiguities with respect to BID prices, the BID may be disregarded.

7.3.5 – If the COUNTY determines that any unit bid prices are materially unbalanced to the potential detriment of the COUNTY.

7.3.6 – If the Contractor submitting the bid is affiliated with another bidder that has submitted a bid on the same project.

The COUNTY reserves the right to reject any or all bids, to waive technicalities or to advertise for new bids, if in the judgement of the COUNTY its best interests will be promoted therein.

7.3 All BIDDERS should be aware of Mesa County Purchasing Policy section 5.9 titled “Bid Preference for Mesa County Resident Bidder”. Complete Mesa County Purchasing Policies can be obtained by visiting the County web page: <http://www.mesacounty.us/purchasing/>.

8. NOTICE OF AWARD

8.1 The COUNTY shall issue a Notice of Award along with the necessary CONTRACT and BOND forms to the lowest acceptable BIDDER that will result in completion of the WORK within the time allotted by the CONTRACT DOCUMENTS.

9. EXECUTION OF CONTRACT

9.1 The BIDDER, to whom the CONTRACT is awarded, will be required to execute the CONTRACT and obtain a PERFORMANCE, PAYMENT AND MAINTENANCE BOND and furnish INSURANCE CERTIFICATES within 10 calendar days from the date when the Notice of Award is delivered to the BIDDER. In case of failure of the BIDDER to execute the CONTRACT or provide the required bond and insurance certificates the COUNTY may consider the BIDDER in default, and the BID BOND accompanying the bid shall become the property of the COUNTY.

9.2 The COUNTY, within 20 calendar days of receipt of acceptable PERFORMANCE, PAYMENT AND MAINTENANCE BOND, INSURANCE CERTIFICATES and CONTRACT signed by the BIDDER to whom the CONTRACT was awarded, shall sign the Agreement and return to said BIDDER an executed duplicate of the CONTRACT. Should the COUNTY not execute the CONTRACT within such period, the BIDDER may by written notice withdraw his signed CONTRACT. Such notice of withdrawal shall be effective upon receipt of the notice by the COUNTY.

10. PRICES AND PAYMENTS

10.1 The quantities and portions of the WORK listed in the BIDDING SCHEDULE for which unit prices are asked, have been selected by the COUNTY as the method of payment for the entire PROJECT as outlined in the drawings and described in the Specifications. Payments of these unit prices will be in full for the completed WORK and will cover materials, supplies, labor, tools, equipment and all other expenditures necessary to satisfactory compliance with the CONTRACT, unless specifically otherwise provided.

NOTICE TO PROCEED

To:

Date:

Project:

You are hereby notified to commence the Work in accordance with the Contract dated _____ , on or before _____, with Substantial Completion within, or by, _____ in accordance with the contract time as specified in Article 4 of the Agreement.

By:

Title:

Address: P.O. Box 20,000
200 South Spruce Street
Grand Junction, Colorado 81502-5013

Telephone: (970) 244-1686

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE TO PROCEED is hereby acknowledged

By _____

This the _____ day of _____, 20_____.

By: _____

Title: _____

Telephone: _____

FIELD ORDER

FIELD ORDER NO: _____

DATED: _____

Project:

IFB Number:

Contractor:

Attention:

You are directed to make the changes as defined below and on any attached pages.

Description of Required Changes:

Reason for changes:

Changes Ordered By: _____
Mesa County Engineering, Construction Manager

Dated: _____, 20__

Changes Accepted By: _____
Contractor or Authorized Representative

Dated: _____, 20__

CHANGE ORDER

CHANGE ORDER NO. ___

Date:

Project:

IFB:

Contractor:

Contract Date:

Attn:

You are directed to make the changes noted below in the subject Contract:

NATURE OF CHANGES:

REASON FOR CHANGES:

These changes result in the following adjustment of Contract Price and Contract Time:

Contract Price (Decrease/Increase): \$

Contract Time (Decrease/Increase):

The Above Changes are Approved by Mesa County Public Works:

Name: _____

Title : _____

Date: _____

CHANGE ORDER

The foregoing Change Order No. __ is satisfactory and is hereby accepted. In accepting this Change Order No. __, the Contractor acknowledges that he has no unsatisfied claim against the County arising out of or resulting from this Order, and the Contractor hereby releases and discharges the County from any and all claims or demands whatsoever arising out of or resulting from this Order.

The Above Changes are Accepted:

Contractor: _____

By: _____ Title: _____

Date: _____

SUMMARY OF CHANGE ORDERS

These Change Orders to date have resulted in the following adjustment of Contract Price and Contract Time:

Original Contract Price: \$

Original Contract Time:

Change Order No.	Date	Amount (+ or-)	Time (+ or -)
Net Change of ALL Change Orders (+ or -)			
Net Change this Change Order (+ or -)			
New Contract Price and/or Time			

APPLICATION FOR PAYMENT

Number <x>

To: Mesa County

Project:

Contractor:

Contract Date:

IFB:

For Work Accomplished Through:

FOR CONTRACTORS SCHEDULE OF WORK (See Attached Sheets)

Original Contract Amount:	\$
Net Change Orders:	\$
Contract Sum to Date:	\$
Pay Application #1:	\$
Pay Application #2:	\$
Pay Application #3:	\$
Pay Application #4:	\$
Total Completed & Stored to Date:	\$
Less 5% Retainage 1 st Pay App:	\$
Less 5% Retainage 2 nd Pay App:	\$
Less 5% Retainage 3 rd Pay App:	\$
Less 5% Retainage 4 th Pay App:	\$
Total Retainage to Date:	\$
Total Earned to Date Less Retainage:	\$
Less Previous Payments:	\$
Amount Due this Application:	\$

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from County on account of Work done under the Contract referred to above have applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications for Payment numbered 1 through _____ inclusive; and (2) title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this application for Payment will pass to County at time of payment free and clear of all liens, claims, security interests and encumbrances (except such as covered by Bond acceptable to County).

Dated: _____, 20 ____

By: _____

Engineer and/or County REPRESENTATIVE Recommendation:

This Application (with accompanying documentation) meets the requirements of the Contract Documents and payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated: _____, 20__

By: _____
Construction Inspector or Manager

Approved for Payment.

Date: _____, 20__
Mesa County Engineering Division

By: _____
Construction Group Manager or Engineering Director

SAMPLE

CERTIFICATE OF SUBSTANTIAL COMPLETION

Project:

IFB Number:

Contractor: _____

Contract Date: _____

This Certificate of Substantial Completion applies to Work under the Contract Documents:

Between: MESA COUNTY

And To: _____
 Contractor

The Work to which the Certificate applies has been inspected by authorized representatives of County, CONTRACTOR and ENGINEER, and that Work is hereby declared to be substantially complete in accordance with the Contract Documents on:

Date of Substantial Completion

A tentative list of items to be completed or corrected is attached hereto. This list may not be all-inclusive, and the failure to include an item in it does not alter the responsibility of CONTRACTOR to complete all the Work in accordance with the Contract Documents. When this Certificate applies to a specified part of the Work the items in the tentative list shall be completed or corrected by CONTRACTOR within 30 days of the above date of Substantial Completion.

Per Mesa County General Contract Conditions, Item 57. Acceptance, the following are required prior to final payment:

- A letter signed by the contractor certifying that all material incorporated into the project met or exceeded project requirements/specifications.

- A letter signed and stamped by a professional engineer in the State of Colorado certifying that all the required materials testing was completed as per testing schedule and that all material incorporated into the project met minimum standards.

- The as built markup plan set submitted and stamped by a PLS licensed in the State of Colorado.

The Date of Substantial Completion is the date upon which all guarantees and warranties begin.

The responsibilities between County and CONTRACTOR for security, operation, safety, maintenance, and insurance shall be in accordance with Contract Documents.

The following documents are attached to and made a part of this Certificate:

Executed by County's REPRESENTATIVE on _____

By: _____

The CONTRACTOR accepts this Certificate of Substantial Completion on _____

By: _____

SAMPLE

LIEN WAIVER

\$ _____, Colo., Date: _____

Received of _____

being the sum of _____ Dollars,

being (check one) partial payment full payment of all demands for labor, services, machinery, tools, equipment, laborers or materials heretofore furnished to _____

_____ in connection with Mesa County

Project _____ located in the County of Mesa, State of Colorado, and in

consideration of the aforesaid payment the undersigned hereby waive, relinquish and absolutely release forever, all right to claim a mechanic's lien against the above described property which might accrue under the laws of the State of Colorado by virtue of the aforesaid work done, laborers or material furnished prior to _____ (date).

The undersigned hereby swears and affirms that this instrument is signed under no constraint as a free and voluntary act, and that the undersigned is authorized to release the above-reference claim on behalf of sub-contractor _____.

Sub-Contractor

State of _____)

ss.

County of _____)

Being duly sworn states that he/she is _____ of

(Sub-Contractor) _____ and that the all statements herein contained are true and correct.

Subscribed and sworn to before me this _____ day of _____, 20_____.

Notary Public

(seal)

My Commission Expires _____

Contractor

State of _____)

ss.

County of _____)

Being duly sworn states that he/she is _____ of

(Contractor) _____ and that all statements herein contained are true and correct.

Subscribed and sworn to before me this _____ day of _____, 20_____.

Notary Public

(seal)

My Commission Expires _____

PROJECT SPECIAL PROVISIONS
Mesa County Cape Seal Project Phase II
Mesa County Project No. IFB-24-03043-CS2

The Mesa County Standard Construction Specifications, December 2023, which supplement and modify the 2023 Colorado Department of Transportation Standard Specifications for Road and Bridge Construction, controls construction of this project. The following Project Special Provisions supplement or modify the Standard Construction Specifications and take precedence over the Standard Construction Specifications and plans. If a bid item is not included in the quantities, then work is considered incidental overall to the project.

Mesa County Standard Specifications have not been printed but are available online at: <https://www.mesacounty.us/publicworks/engineering/>

CDOT Standard Specifications have not been printed but are available on line <https://www.codot.gov/business/designsupport/cdot-construction-specifications/2023-construction-specifications>

Project Special Provisions Section

Special Conditions

- Project Description
- Commencement and Completion
- Scheduling/Sequencing Requirements
- Project Management
- Project Meetings
- Permits
- Project Reports
- Protecting and Relocating Utilities
- Public Information Services
- Force Account

Revision of Section 409 – Cape Seal

SPECIAL CONDITIONS

1. **PROJECT DESCRIPTION** - The project consists of a cape seal application on various roadways in vicinity of South Broadway and Hwy 340 shown in the plans and specifications.
2. **COMMENCEMENT AND COMPLETION** – The Contractor shall commence work under the Contract on or before the 10th day following the issuance of the “Notice to Proceed”, unless such time for beginning the work is changed by the Construction Manager. The Contractor shall complete all work with 15 working days in accordance with the “Notice to Proceed.”
3. **SCHEDULING/SEQUENCING REQUIREMENTS** – The Contractor shall phase all work to minimize impacts to traffic and neighboring properties. The Contractor shall complete all work which affects any mode of traffic in a timely manner, and maintain access to the adjacent residences. The Contractor shall work diligently from the time an existing area is first disturbed to completion. The Contractor shall complete all wide crack repair work first followed by the cape seal.

In accordance with subsection **Schedules** of the General Contract Conditions, salient features to be shown on the Contractor's Progress Schedule are:

- (1) Notice to Proceed
- (2) Mobilization
- (3) Submittals
- (4) Wide Crack Repair
- (5) Cape Seal
- (6) Site Restoration and Cleaning
- (7) Punch List

4. **PROJECT MANAGEMENT** - The Construction Manager responsible for the administration of the construction for the Project is Rob Hale, who can be reached at (970) 307-2176. After award of the contract, all project notices, letters, submittals, and other communications directed to the Construction Manager shall be emailed to rob.hale@mesacounty.us or addressed and mailed or delivered to:

Rob Hale
Mesa County Public Works
200 South Spruce St.
Grand Junction, CO 81501

5. **PROJECT MEETINGS** – Unless otherwise agreed to by the Construction Manager, Contractor will be required to attend and conduct weekly project meetings either at the job site or at the County offices. Contractor will coordinate attendance of any subcontractors scheduled to be involved in the work within the coming weeks along with any utilities or other companies or personnel. At the project meeting, Contractor will be required to submit an updated weekly planning schedule in accordance with subsection **Schedules** of the General Contract Conditions.
6. **PERMITS** – It is the responsibility of the contractor to abide by all applicable Federal, State and Local permits and codes in accordance with subsection **Permits, Licenses, and Taxes** of the General Contract Conditions. The contractor shall thoroughly acquaint himself with the details of each before beginning work. The following permits may be necessary depending upon construction means and methods and shall be secured by the contractor prior to construction, if necessary:

a. Mesa County Surface Alteration Permit

7. **PROJECT REPORTS** – The following reports are available from the County for reference upon request:

a. Geotechnical Investigation and Pavement Design Report, Independence Valley Subdivision, Filings 1, 2, and 3

8. **PROTECTING AND RELOCATING UTILITIES** - The work described in these plans and specifications requires coordination between the Contractor and the utility companies in conducting their respective operations as necessary to complete the work with minimum delay to the project and all parties concerned in accordance with subsection **Protecting and Relocating Utilities** of the General Contract Conditions.

The Contractor shall keep each utility company advised of any work being done near its facility. The Contractor shall be required to meet with each utility owner impacted by the work in advance of any construction operations to coordinate required utility work with the construction activity. Coordination with utility owners includes, but is not limited to, providing and periodically updating an accurate construction schedule that includes all utility work elements. Surveying and/or staking of utility relocations to be performed by the utility owner shall be the responsibility of the utility owner.

The Contractor shall provide traffic control and stormwater control for any utility work expected to be coordinated with construction operations as directed by the Engineer. However, traffic control and stormwater control for utility work outside of typical project work hours or outside of project limits shall be the responsibility of the utility owner. The Contractor shall be compensated for traffic control and stormwater control as per the bid items for traffic control as established on this project.

All costs incidental to the foregoing requirements will not be paid for separately but shall be included in the work.

9. **PUBLIC INFORMATION SERVICES.** The Contractor shall provide the following public information services on an ongoing basis throughout the duration of the project:

At the preconstruction conference the Contractor shall designate a Public Information Manager (PIM) for the project. The PIM shall be available on every working day, on call at all times, and available upon the Construction Manager's request at other than normal working hours.

The Contractor shall establish a local Public Information Office equipped with a telephone and an answering machine. The public information office may be located within the Contractor's regular office provided that the telephone line is a local call line. A cellular phone line is acceptable. The answering machine shall provide an updated message each week concerning the forthcoming activities on the project and shall give the public information office hours and allow the recording of a message from the caller. The PIM shall check the answering machine at least twice a day. The PIM shall respond to questions concerning project activities and schedules, participate in and document meetings held with affected individuals, and maintain ongoing communication with businesses directly impacted by construction.

In coordination with Mesa County Engineering, the PIM shall notify media outlets via a press release as well as prepare and distribute fliers to Mesa County, Grand Valley School District #51, Mesa County Sheriff, Grand Junction Police (if within city limits), applicable Fire District, trash collection

services, U.S. Postal Service and the residents adjacent to the streets being worked on or those having to use those streets to access their area (or as directed by the Construction Manager) two weeks prior to beginning construction and for each major project activity or traffic restriction change. The flier shall be printed on brightly colored paper and shall discuss the following:

1. Description of the project's ongoing work,
2. The anticipated completion date and the schedule for the forthcoming month,
3. Information about any road closures, detours, parking restrictions and other activities that may cause on inconvenience to the public or residents,
4. Scheduled or planned interruption changes in any utility services, trash pickup, mail delivery or other services.

The flier shall provide the name of the Contractor's contact person and the telephone number and office hours of the Public Information Office. Fliers, and media releases, shall be provided to Mesa County for review 7 calendar days prior to distribution.

In accordance with subsection **Maintaining Traffic** of the General Contract Conditions, the Contractor shall also notify residents at least twenty-four (24) hours in advance of proposed Work that may block entrances or otherwise cause undue difficulty to occupants of property affected and shall restore such entrances to usable condition as soon as possible. Notices may be verbal or in written form.

The Contractor shall maintain a logbook of citizen and business contacts, including names, addresses, phone numbers, and subsequent action taken during construction and shall provide the Construction Manager a copy each week. All inquiries and complaints shall be followed up with either a return phone call, or a meeting, as warranted.

The Construction Manager will monitor the PIM and all public information services. When the Contractor provides acceptable public information services in accordance with these specifications, partial payments for the pay item Public Information Services will be made as the work progresses. Failure to provide acceptable public information services will result in withholding of payment for this item. These partial payments will be made at the same ratio as partial payments for mobilization.

Payment for Public Information Services will be full compensation for all fliers, public information office, telephone lines, and all other labor and materials required to complete the item, except signs. Signs will be measured and paid for in accordance with Section 630.

Payment will be made under:

<u>Pay Item</u>	<u>Pay Unit</u>
Public Information Services	Lump Sum

10. **FORCE ACCOUNT** – Mesa County's estimate for Force Account items shall be included in the Contract and in the Proposal. Force Account work shall be performed as directed by the Construction Manager. Force Account work may only be performed after a Field Order has been signed and executed.

Payment will be made in accordance with Section **VII. CHANGES IN WORK OR CONTRACT PRICE** of the General Contract Conditions. Payment will constitute full compensation for all work necessary to complete the item.

Payment will be made under the following pay item:

Pay Item	Unit	Estimated Amount
Force Account	Lump Sum	\$ 35,000

REVISION OF SECTION 409 CAPE SEAL

Section 409 of the Standard Specifications is hereby deleted and replaced with the following:

DESCRIPTION

This work consists of furnishing and placing a thin surface treatment constructed by applying a slurry seal to a newly constructed chip seal. It is designed to be an integrated system where the primary purpose of the slurry is to fill voids in the chip seal. This is a two-step process.

SPECIFICATION INTENT

This specification is modeled after CDOT standard specifications and is intended to establish a starting point for bidding, design, and construction; however, the County recognizes the specialized and sometimes proprietary nature of cape seal applications. In recognition of this fact, the County is open to deviations from this specification with demonstration by the supplier that such deviations would produce a better product for the intended application and local conditions. The consideration of deviations from this specification may be had either pre- or post-bid based on discussions with potential suppliers. Ultimately, any deviations from the specification would need to be approved by Mesa County in writing prior to implementation.

MATERIALS

Asphalt Emulsion for Chip Seal. Emulsified asphalt shall be CRS-2P polymerized or latex modified, and shall be rapid set or medium set conforming to the requirements of subsection 702.02 (b). Chip seal application rate shall be 0.26 to 0.36 gal/SY.

Rejuvenating agent shall conform to the requirements of subsection 702.02(f).

Bituminous Material for Slurry Seal. Bituminous material shall be CQS-1hL and shall conform to the requirements in subsection 702.02, Table 702-4. The emulsion shall be capable of being pumped and shall be suitable for use in slurry seal mixing, spreading and application using slurry seal equipment and a distributor truck.

The modified emulsion shall contain a minimum of 3 percent polymer, SBR latex, or natural latex by weight of asphalt cement. The SBR polymer dispersion shall be co-milled during the emulsification process such that a bicontinuous polymer-asphalt network is formed upon curing of the finished emulsion.

Chip Seal Aggregate. Aggregate for the chip seal shall meet the requirements of subsection 703.05 for the Type I cover aggregate as specified. The material will be accepted at the spreader. Chip seal aggregate application rate shall be 19 to 21 lbs/SY.

Slurry Seal Aggregate. Slurry seal aggregate shall be washed, hard, durable, clean rock, free from coatings or deleterious material. The aggregate shall be manufactured crushed stone such as granite, slag, limestone, or other high-quality material. To ensure that the material is totally crushed, 100 percent of the parent aggregate shall be larger than the largest stone in the gradation to be used. The target mix design aggregate gradation, including mineral filler, shall be Type II and conform to the following:

Gradation for Slurry Aggregate:

Sieve Size	Type II Percent Passing	Stockpile Tolerance
9.5 mm (3/8 in.)	100%	± 5%
4.75 mm (#4)	90 – 100	± 5%
2.36 mm (#8)	65 – 90	± 5%
1.18 mm (#16)	45 – 70	± 5%
600 µm (#30)	30 – 50	± 5%
300 µm (#50)	18 – 30	± 4%
150 µm (#100)	10 – 21	± 3%
75 µm (#200)	5 – 15	± 2%

The target gradation for the project shall establish a single percentage of aggregate passing each required sieve size. This shall be the project aggregate gradation specification and the percent passing each sieve on subsequent tests shall not vary by more than the stockpile tolerance and shall still remain within the gradation band.

Aggregate shall be screened at the stockpile, just prior to loading to eliminate oversize. If oversize or clay balls are detected in the aggregate, the slurry operation shall stop until corrective actions are taken, as approved by the Engineer.

Slurry aggregate shall meet the following quality requirements:

- (1) Percentage of Wear, Los Angeles Abrasion Test (AASHTO T96), Shall not be more than 25
- (2) Soundness, AASHTO T104 using sodium sulfate, shall have a 10 percent maximum.
- (3) Sand Equivalent, AASHTO T176, shall be 45 minimum.

Slurry Seal Mineral Filler. Mineral filler shall conform to the requirements of subsection 703.06.

Slurry Seal Water. All water used in making the slurry shall be potable. The moisture content of the aggregate being used, and the effect this moisture content has on the specific weight of the aggregate, shall be taken into account in calibrating the machine to deliver asphalt in the correct proportion.

Slurry Seal Additives. Additives may be used to accelerate or retard the break-set of the slurry seal or to improve the resulting finished surface. The use of additives in the slurry mix shall be made initially in quantities predetermined by the mix design. Field adjustments, if required, shall be as approved by the Engineer.

Slurry Seal Mix Design. Before work begins, the Contractor shall submit to the Engineer for approval a signed, certified mix design covering the specific materials to be used on the project. This mix design shall be prepared and signed by a laboratory that has experience in designing Emulsified Asphalt Slurry Seal Surfacing. The Contractor shall certify the materials and the laboratory shall certify the design.

Compatibility of the aggregate, emulsion, mineral filler, and other additives shall be verified by the mix design.

The mix design shall be made with the same aggregate gradation that the Contractor proposes to use on the project. Tests and required values to be used in preparing mix design:

ISSA Test	Description	Specification
TB 106	Slurry Seal Consistency	
TB 139	Wet Cohesion (30 minutes) minimum (Set) Wet Cohesion (60 minutes) minimum (Traffic)	12 kg-cm minimum 20 kg-cm minimum
TB 109	Max. Excess Asphalt by LWT Sand Adhesion	50 g/ft ²
TB 114	Wet Stripping	90% Min. Pass
TB 100■	Wet-tack Abrasion Loss, One-hour Soak	75 g/ft ²
TB 113♦	Mix Time	Controllable to 180 seconds Min.
<p>♦ The mixing test and set-time test should be performed at 77°F and 100°F.</p> <p>■ The Wet-tack Abrasion test is performed to determine the minimum asphalt content of the slurry system.</p>		

The mixing test is used to predict how long the material can be mixed in the machine before it begins to break.

The laboratory shall also report the quantitative effects of moisture content on the unit weight of the aggregate (bulking effect). The report shall clearly show the proportions of aggregate, mineral filler (minimum and maximum), water (minimum and maximum), additive(s) (usage), and asphalt emulsion based on the dry weight of the aggregate.

All the component materials used in the mix design shall be representative of the materials proposed by the Contractor to be used on the project.

The percentages of each individual material required shall be shown in the mix design. Adjustments may be required during construction, based on field conditions. All proposed adjustments must be approved by the Engineer prior to implementing.

Work shall not begin until written approval of the mix design and all slurry materials has been received from the Engineer

The component materials shall be within the following limits:

Component Materials	Limits
Residual Asphalt	7.5 – 13.5 % ♦
Mineral Filler	0.0 – 3.0 % ♦
Additives	As needed
Water ●	As needed to achieve proper mix consistency●
<p>♦ Based on dry weight of Aggregate</p> <p>● Total mix liquids should not exceed the loose aggregate voids. ISSA T106 shall be used to check optimum liquids.</p>	

Master Range for Rate of Aggregate Application

AGGREGATE TYPE

When placed over pavement - Type II

When placed over chip seal - Type II

MASTER RANGE LIMITS

18 ± 1 lb/sq. yd.

20 ± 1 lb/sq.

yd. Application rates are based on the weight of dry aggregate in the mixture

Slurry Seal Tolerances. Tolerances for individual materials as well as the slurry seal mixture are as follows:

After the designed residual asphalt content is determined, a plus or minus one percentage point variation will be permitted.

The percentage of aggregate passing each sieve shall be within stockpile tolerance range as described above.

The percentage of aggregate passing shall not go from the high end to the low end of the specified range of any two successive sieves.

The slurry consistency shall not vary more than ± 0.2 inches (ISSA TB-106) from the job mix formula after field adjustments.

The rate of slurry application shall not vary more than ± 2 lb/sq. yd. from the designated target value.

CONSTRUCTION REQUIREMENTS

Chip Seal Weather Limitations. Unless approved by the Engineer, asphalt emulsion shall not be applied on a damp surface, when either the air or pavement surface temperature is below 70 °F, or when weather conditions would prevent the proper construction of the chip seal.

Slurry Seal Weather Limitations. The slurry seal shall not be applied if either the pavement or air temperature is below 50°F and falling, but may be applied when both pavement and air temperatures are above 45°F and rising. No slurry seal shall be applied when there is the possibility of freezing temperatures at the project location within 24 hours after application.

Chip Seal Equipment. The following equipment or its equivalent shall be used:

- (1) Asphalt distributor and equipment shall be capable of uniformly distributing asphalt emulsion at even temperature and uniform pressure on variable widths of surface up to 15 feet at readily determined and controlled rates from 0.05 to 2.0 gallons per square yard. The allowable variation from any specified rate shall not exceed plus or minus 0.02 gallon per square yard. The distributor's spreading capabilities shall be computer controlled or it shall be calibrated to conform to the distributor manufacturer's procedure prior to applying the emulsified asphalt. Distributor equipment shall include a tachometer, pressure gauges, accurate volume measuring devices or a calibrated tank, and a thermometer for measuring temperatures of tank contents. Distributors shall be equipped with a power unit for the pump, and full circulation spray bars adjustable laterally and vertically. Distributors shall be equipped with an automatic heater capable of maintaining the asphalt emulsion at the manufacturer's recommended application temperature or at 140 °F, whichever is higher.
- (2) A rotary power broom with hopper and shielding to limit errant rocks and/or vacuum sweepers with a negative air pressure at the intake of at least 46 inches of negative water pressure.
- (3) A minimum of two pneumatic tire rollers, which weigh at least 10 tons each.
- (4) One self-propelled aggregate spreader of approved design supported by at least four wheels equipped with pneumatic tires on two axles. The aggregate spreader shall be capable of applying the larger cover coat material to the surface ahead of the smaller cover coat material and shall have positive controls so the required quantity of material is deposited uniformly over the full width of the asphalt emulsion. Other types of aggregate spreaders may be used provided they accomplish equivalent results and are approved.

Slurry Seal Equipment. Equipment for the application of the slurry seal shall conform to the following:

- (1) **Mixing Equipment:** The machine shall be specifically designed and manufactured to lay slurry seal. The material shall be mixed by a self-propelled, slurry seal mixing machine of truck-mounted or continuous-run design. The machine shall have sufficient storage capacity for, and be able to accurately deliver and proportion the aggregate, emulsified asphalt, mineral filler, control setting additive, and water to a revolving mixer and to discharge the mixed product on a continuous-flow basis.
- (2) **Proportioning Devices:** Individual volume or weight control devices for proportioning each material to be added to the mix shall be provided and properly marked. These devices shall provide information so that material output can be determined at any time. The

Contractor shall provide the Engineer this information and access to the devices at the Engineer's request.

- (3) **Spreading Equipment:** The mixture shall be spread uniformly by means of a conventional surfacing spreader box attached to the mixer and equipped to agitate and spread the material evenly throughout the box. A front seal shall be provided to ensure no loss of the mixture at the road contact point. The rear seal shall act as final strike-off and shall be adjustable. The spreader box and rear strike-off shall be so designed and operated that a uniform consistency is achieved to produce a free flow of material to the rear strike-off. The spreader box shall have suitable means provided to side shift the box to compensate for variations in the pavement geometry. A burlap drag or other approved screed shall be attached to the rear of the spreader box to provide a uniform, highly textured mat. A drag stiffened by hardened slurry shall be replaced immediately.

Calibration. Each mixing unit to be used in performance of the work shall be calibrated in the presence of the Engineer prior to construction. The Engineer may, at his option, use previous calibration documentation from the current calendar year and covering the exact materials to be used on this project. No machine will be allowed to work on the project until the calibration has been completed and/or accepted.

Preparation of the Surface. The entire surface that is to receive a seal and slurry coat shall be cleaned of loose sand, dust, rock, mud, and all other debris that could prevent proper adhesion of the coating. The cleaning shall be accomplished by power broom, vacuum sweeper, scraping, blading, or other approved measures. Coating operations shall not be started until the surface is approved.

Advance Notification. Contractor shall notify all homeowners adjacent to chip and slurry seal areas at least 48 hours prior to application. Notification shall be performed through door hangers containing a summary of the work to be performed, the anticipated time when vehicular access will be unavailable, a request for no on-street parking, and contact information for a contractor representative should the resident have any questions. Contractor shall also place no parking signage on streets at least 48 hours in advance of chip and slurry seal operations. Should vehicles remain parked on the street despite the notification efforts, the County will work with the Mesa County Sheriff's Office to have these vehicles towed at the County's expense.

Application of Chip Seal. Asphalt material shall be applied by a pressure distributor in a uniform, continuous spread and within the temperature range specified. The distributor's spreading capability shall be computer controlled or calibrated to conform to the distributor manufacturer's procedure prior to applying the emulsified asphalt. If streaking occurs, the distributor operation shall be stopped immediately until the cause is determined and corrected. Streaking is alternating, narrow, longitudinal areas of excessive and then insufficient quantities of asphalt material. The quantity of asphalt material per square yard may vary from the rate shown in the Contract, as directed. A strip of building paper, at least 3 feet in width and with a length equal to that of the spray bar of the distributor plus 1 foot shall be used at the beginning of each spread. If the distributor does not have a positive cut-off, the paper shall be used at the end of each spread. The paper shall be removed and disposed of in a satisfactory manner. The distributor shall be moving forward at proper application speed at the time the spray bar is opened. Skipped areas and deficiencies shall be corrected. Junctions of spreads shall be carefully made to assure a smooth riding surface.

Application of Slurry Seal. The slurry seal shall be applied within two weeks of completion of the chip seal application, but not before a minimum of 72 hours of cure-time for the chip seal. The slurry seal shall be of the desired consistency upon leaving the mixer. A sufficient amount of material shall be

carried in all parts of the spreader at all times so that a complete coverage is obtained. Overloading of the spreader shall be avoided.

No lumping, balling, or unmixed aggregate shall be permitted. No streaks, such as those caused by oversized aggregate or hardened slurry, shall be left in the finished surface. If, in the opinion of the Engineer, excess oversize develops, the job will be stopped until the Contractor has corrected his aggregate pre-screening operation to eliminate the oversize.

No excess buildup, uncovered areas, or unsightly appearance shall be permitted on longitudinal or transverse joints. Longitudinal joints shall be placed on lane lines. Half passes and odd-width passes shall be used only when approved by the Engineer. The half or odd-width passes shall not be the last pass of any paved area.

The slurry seal shall possess sufficient stability so that premature breaking of the material in the spreader box does not occur. The mixture shall be homogeneous and free of excess water and emulsion, with no segregation of the emulsion and aggregate fines from the coarser aggregate during and following mixing and spreading.

Contractor shall be responsible for ensuring that vehicular traffic is kept off of the applied slurry seal until the slurry has sufficiently cured to a point that vehicular traffic will not damage the material. Any damaged areas shall be repaired by the contractor at no additional cost to the City. One exception to this would be for emergency access in which case the repair would be eligible for additional payment.

METHOD OF MEASUREMENT

Cape seal will be paid for as a single component including both the chip and slurry seal.

Cape seal will be measured by the actual number of square yards that are placed and accepted.

BASIS OF PAYMENT

Payment will be made under:

Pay Item	Pay Unit
Cape Seal (Type I Cover Coat, Type II Slurry Aggregate)	Square Yard

Payment shall include mix design, surface prep, placement, and cleanup.