

SECTION 00 11 16

INVITATION TO BID

Sealed Bids will be received by the City of Fort Lupton at the Fort Lupton, Colorado City Hall, 130 South McKinley Avenue, Fort Lupton, CO 80621 until 2:00 P.M., local time, August 18, 2010, for the Denver Avenue and 2nd Street Drainage Improvements Project. At said place and time, and promptly thereafter, all Bids that have been duly received will be publicly opened and read aloud.

A Pre-Bid conference will be held at the City Hall on August 6, 2010 at 10:00 a.m. The conference is not mandatory.

The work to be performed at Denver Avenue generally consists of constructing 286 lineal feet of 24-inch storm sewer line, 70 lineal feet of 18-inch storm sewer line, 4 Type 13 inlets, 163 lineal feet of 2-foot wide concrete cross pan, 62 SY of removal and replacement of concrete pavement, 100 SY of removal and replacement of HMA pavement, and 100 tons of Class 6 road base. The work to be performed at 2nd Street generally consists of constructing 27 lineal feet of 4-foot concrete cross pan, 40 SY of concrete pavement removal, 22 SY of concrete pavement replacement, 123 SY of HMA pavement removal and replacement, 77 lineal feet of mountable concrete curb, gutter, and monolithic sidewalk removal and replacement, 225 lineal feet of mountable concrete curb and gutter, a 16' drive apron, a handicap ramp, and sidewalk chase drain.

The City and the Engineer will be providing construction observations of the construction. Materials testing will be required and be paid for by the contractor.

All bids must be in accordance with the Contract Documents on file at the City Hall, 130 South McKinley Avenue, Fort Lupton, CO 80621.

Copies of the Contract Documents for use in preparing Bids may be obtained from: J&T Consulting, Inc., 1400 West 122nd Avenue, Suite 120, Westminster, Colorado 80234. Please contact J.C. York, P.E. by phone at (303) 457-0735 or by e-mail at jcyork@j-tconsulting.com to receive a copy of the bid documents electronically at no charge. A non refundable payment of \$35.00 shall be paid for each set of hard copy documents provided by J&T Consulting, Inc. to bidder. Checks shall be payable to J&T Consulting, Inc.

Questions concerning the Contract Documents shall be directed to J.C. York, P.E., at (303) 457-0735.

Bids will be received on a unit price basis. The work is to commence within ten days of issuance of a written Notice to Proceed. A Bid award is anticipated at the August 23, 2010 City Council meeting and it is anticipated that execution of Contract Documents will be on or before September 1, 2010. Final Completion of the Work is required by September 30, 2010.

A Bid Bond and Performance and Payment Bonds will be required.

Owner reserves the right to reject any or all Bids, including without limitation the rights to reject any or all nonconforming, nonresponsive, unbalanced, or conditional Bids, and to reject the Bid of any Bidder if Owner believes that it would not be in the best interest of Owner to make an award to that Bidder. Owner also reserves the right to waive informalities.