Project No: CP136647
Project Title: CAMP – 18th & COLORADO IMPROVEMENTS
Estimated Construction Cost: $550,000
*ARRA Funding?: No

Settlement Notices

For all projects with a total dollar value above $50,000 Notice of Final Settlement is required by C.R.S. 38-26-107.
Final Settlement, if required, will be advertised via: Electronic Media

Project Description

This project will revise the existing grades of the intersection to include the roadway and sidewalks. The work will include removal and replacement of asphalt, concrete, curb and gutter, storm pipe, and inlets. This project is adjacent to and has work associated with project Chilled Water Pipe from 18th Colorado to Norlin-CP159699.

Project Information

1. The Principal Representative has determined that the entire project shall be substantially complete within 75 calendar days from the date of the Notice to Proceed, and the project shall be finally complete, including the delivery of any or all guarantees and warranties, the submittal of sales and use tax payment forms, the completion of the final punch list and the calling for final inspection, within 15 calendar days, if applicable, from the date of substantial completion. In accordance with Article 46 of the General Conditions of the Contract, Time of Completion and Liquidated Damages, failure to complete the work within the agreed number of calendar days shall be considered breach of contract and subject the bidder to liquidated damages to the extent specified in Article 54D of the General Conditions of the Contract.

2. The right is reserved to waive informalities or irregularities and to reject any and all Bids.


   There will not be a charge for contract documents downloaded from the website.

4. Please contact Colleen Matthews if you prefer to pick up a hard copy at the pre-bid meeting. Email address: colleen.matthews@colorado.edu

5. Each Bid shall be submitted on the required Bid Form and must be accompanied by a Bid Bond on State Buildings Programs Bid Bond Form Sc-6.14 in an amount not less than 5% of the total Bid. The Bid Bond may also be (1) a cashier's check or (2) a certified check made payable to the Treasurer of the State of Colorado in an amount not less than 5% of the total Bid. The Bid Bond is submitted as a guaranty that the Bid will be maintained in full force and effect for a period of thirty (30) days after the opening of the Bids for the project.
6. The Bidder promises, in submitting his Bid, that if issued a Notice of Award, he will, within the prescribed time, execute the required Agreement, furnish the required Performance Bond, Labor and Material Payment Bond, Insurance Policy and Certificates of Insurance, or forfeit his Bid Guaranty as Liquidated Damages.

7. For State Public Works, not less than eighty percent (80%) of the labor employed on such projects shall consist of Colorado labor. Colorado labor means any person who is a resident of the state of Colorado at the time of employment.

8. Contractor's Registration is not required

Pre-Bid Meeting

A mandatory Pre-Bid Meeting will be held February 21, 2013 9:30 AM at Department of Facilities Management, Research Laboratory No. 2, 1540 30th Street, Room 321, Boulder, CO 80309.

Sealed Bids will be received from qualified contractors until this date and time at this location:

Date & Time: March 7, 2013 2:00 PM

Address: Department of Facilities Management
Research Laboratory No. 2
1540 30th Street, Third Floor
Boulder, CO 80309-0453

Point of Contact

Name: Robert A. Jordan, Project Manager
Agency: University of Colorado Boulder
Phone: 303-735-5410
Fax: 303-492-4082
Email: robert.a.jordan@colorado.edu

This Notice is also available on the web at https://www.bidscolorado.com/

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