



Tooele County Council Agenda Item Summary

Department Making Request:

Community Development

Meeting Date:

June 7, 2022

Contract

Mark Options That Apply:

Grant
1 time

Contract
1 yr. or less

Purchase

Exp date: _____

Grant
With County Match

Contract
More than 1 yr.

Exp date: _____

Budget Impact:

In Budget

Over Budget

Requested Amount: \$2,175,653.28

Item Title:

Please answer the who? what? when? why?

Pole Canyon Center Street north realignment

Project was put out to bid with an estimated cost of \$1.6 mil including contingency

Low bid came in at \$1,813,044.40.

Bids ranged from \$1.8 to \$2.2

Requesting to award bid to Granite Construction for \$1,813,044.40. Also requesting 20% contingency for a project total of \$2,175,653.28.

Requesting budget adjustment of \$300,000 to cover increase in bid amount, engineering and testing for the project.

List who needs copies when approved: Rachelle Custer

DOCUMENT 00 41 00
PROPOSAL
(THIS DOCUMENT TO BE SUBMITTED WITH BID)

Tooele County Road Department,
47 South Main
Tooele, Utah 84074

Date: April 13, 2022

Gentlemen:

The undersigned after having personally and carefully examined the specifications, plans and forms of contract and bond, all of which are made a part hereof, proposes to furnish all labor, equipment, tools, and machinery and to furnish and deliver all materials which are required in and about the construction of **Pole Canyon and Center Street Re-Alignment Project** in Tooele County, State of Utah, which consists of approximately 3,110 lineal feet of Roadway and Traffic Signalization Improvements for the sum of:

\$ 1,813,044.40,

One Million Eight Hundred Thirteen Thousand Forty Four Dollars, Forty Cents Dollars.

The undersigned further proposes to execute the attached Contract within ten days after the date of the Notice of Award, and to begin work within ten days after being given the Notice to Proceed by the Tooele County Road Department, and to complete same by 120 Calendar Days following the Notice to Proceed.

The undersigned also proposes to furnish bonds (Performance Bond and Labor and Materials Payment Bond) with the Contract, signed by a surety company satisfactory to the Tooele County Road Department, as surety, in amount equal to the amount of the contract (as determined from the bid prices and estimated quantities listed herein) conditioned to insure that the terms of the Contract and the requirements of the specifications will be fully complied with.

The undersigned encloses a five percent (5%) bid bond as a guarantee of good faith, and which it is agreed, will be forfeited to the Tooele County Community Development Department as liquidated damages in the event of the failure of the undersigned to enter into a contract and furnish satisfactory bonds to the Tooele County Road Department within ten days after Notice of Award.

It is understood that the Tooele County Community Development Department has the right to reject this proposal if it is in the best interest of Tooele County.

The undersigned hereby acknowledges receipt of the following Addenda:

Addenda No. n/a

Date n/a

CONTRACTOR

A. Name: Granite Construction Company

B. Address: 1000 N. Warm Springs Rd.
Salt Lake City, UT 84116

C. Telephone number: (801) 526-6000 office / (801) 526-6040 Eric Allred

D. Facsimile number: (801) 526-6091

EFFECTIVE DATE

A. OWNER and CONTRACTOR execute this Agreement and declare it in effect as of the 26th day of May, 2022.

CONTRACTOR'S SUBSCRIPTION AND ACKNOWLEDGEMENT

A. CONTRACTOR's signature: [Signature]

B. Please print name here: Kyle Smith

C. Title: Chief Estimator

D. CONTRACTOR's Utah license number: 230926-5501

E. Notary Acknowledgement: In the County of Salt Lake, State of Utah, on the 26th day of May, 2022, the foregoing instrument was acknowledged before me

Laurie Fuller - Notary

(Person acknowledging and title or representative capacity, if any).

[Signature]

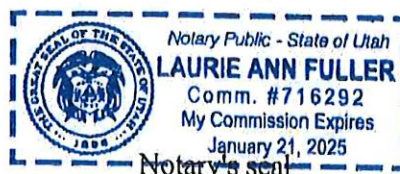
Notary's signature

Salt Lake County

Residing at

01/21/2025

My commission expires:



Notary's seal

DOCUMENT 00 43 00
BID SCHEDULE & Measurement and Payment
(THIS DOCUMENT TO BE SUBMITTED WITH BID)

PART 1 GENERAL

1.1 DOCUMENT INCLUDES

- A. Price schedules.
- B. Measurement and payment provisions.

1.2 CONSTRUCTION CONTRACT

- A. The Construction Contract is known as:

POLE CANYON AND CENTER STREET RE-ALIGNMENT PROJECT

The Project is divided into two Schedules as follows:

- 1. Civil Engineering Design Package – Which includes the Re-Alignment of Pole Canyon Road as well as the Re-Alignment of a portion of Center Street and all the elements associated with that. This design effort was provided by Ensign Engineering.**
- 2. Traffic Signalization Design Package – Involves the easterly side of the new Intersection of Pole Canyon Road with State Route SR 36. This Design Effort was Provided by Lochner Engineering.**

The two different Design Packages are Combined together in this Bid Schedule Document as noted below

1.3 REFERENCES

- A. APWA 01 29 00: Payment Procedures.
- B. Document 00 52 00: Agreement.

1.4 SCHEDULE TO BE ADDED TO THE AGREEMENT

- A. This document will be added to the Agreement by reference.

PART 2 PRICE SCHEDULES (UNIT PRICE)

2.1 GENERAL

- A. Based on the quantities provided in the Bid Schedule the BIDDER is to provide a unit price for all labor, materials, equipment, tools and any necessary incidentals to complete the item.
- B. Payment procedures, APWA 01 29 00.

2.2. BASE BID SCHEDULE

- A. Location: Project begins on the east side of State Route 36 at the intersection with Pole Canyon Road (Formerly Center Street) from there the Project runs east 1670 Lineal Feet where it turns north and extends 1440 Lineal Feet where it Connects and Transition into an Existing Section of Center Street.
- B. Unit Price Amount is to include all work basic to the Contract and necessary to provide the facility complete.
- C. The quantities and units are listed as follows:
BIDDER to provide a Unit Price for each item (unless it is a Lump Sum Item), a Total Amount for each item and a Bid Schedule Total Price both numerically and written form.
- D. The Bidder agrees to furnish all materials, labor, equipment, tools, services, and all necessary incidentals for the completed construction work in the following Bid Schedule for the Pole Canyon and Center Street Re-Alignment Project as detailed in the Specifications and Drawings for the unit and lump sum prices as described in this Section.
- E. As Noted Above: The following Project has two separate Bid Schedules and Total Pricing. The first one is for Pole Canyon Road and Center Street Re-Alignment and the other one is for the Traffic Signalization Bid Schedule for the intersection of Pole Canyon Road and SR 36.

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POLE CANYON AND CENTER STREET RE-ALIGNMENT PROJECT

CIVIL ENGINEERING BID SCHEDULE

Item	Specification Reference Number Classification of Work	Quantity Unit	Unit Price	Amount
Miscellaneous Items				
1	01 71 13 Mobilization / Demobilization / Cleanup	Lump Sum		\$ 70,000.00
2	01 55 26 Traffic Control	Lump Sum		\$ 47,000.00
3	31 25 00 Erosion Control	Lump Sum		\$ 32,000.00
4	01 71 23 Construction Staking	Lump Sum		\$ 31,000.00
Roadway Construction				
5	31 11 00 Site Clearing and Grubbing	Lump Sum		\$ 15,000.00
6	02 41 15 Pavement Pulverizing Depth Varies 3-Inch to 8-Inch	Lump Sum		\$ 65,000.00
7	31 23 16 Roadway Excavation	20,000 Cubic Yard	\$ 10.25	\$ 205,000.00
8	31 23 16 Remove and Replace Soft Sub-Grade	3,000 Square Yard	\$ 30.50	\$ 91,500.00
9	31 05 13, 32 05 10 Pole Canyon Road Granular Borrow 24 Inch Thick (3 Inch Minus)	13,700 Ton	\$ 19.00	\$ 260,300.00
10	31 05 13, 32 05 10 Center Street Granular Borrow 7 Inch Thick (3 Inch Minus)	2,100 Ton	\$ 19.00	\$ 39,900.00
11	32 11 23, 32 05 10 Pole Canyon Road Untreated Base Course Grade 1 8-Inch Thick	14,600 Square Yard	\$ 9.00	\$ 131,400.00
12	32 11 23, 32 05 10 Center Street Untreated Base Course Grade 1 6-Inch Thick	7,700 Square Yard	\$ 9.00	\$ 69,300.00
13	32 12 06 Pole Canyon Road Performance Graded Asphalt Pavement, PG 64-28, 4-Inch Thick	14,600 Square Yard	\$ 22.50	\$ 328,500.00
14	32 12 06 Center Street Performance Graded Asphalt Pavement, PG 64-28, 3-Inch Thick	7,700 Square Yard	\$ 16.90	\$ 130,130.00
15	02 41 14 Saw Cut Asphalt – Full Depth	440 Lineal Feet	\$ 5.01	\$ 2,204.40

Item	Specification Reference Number Classification of Work	Quantity Unit	Unit Price	Amount
16	32 17 23 Pavement Markings	Lump Sum		\$ 11,000.00
17	32 31 16 Construct 54-Inch UDOT Type D Right of Way Fence	6,600 Lineal Feet	\$ 8.25	\$ 54,450.00
18	31 23 16 Construct Swale with Check Dams	6,800 Lineal Feet	\$ 9.75	\$ 66,300.00
19	32 91 19, 32 92 00 Surface Restoration	Lump Sum		\$ 29,000.00
Signs Items				
20	32 01 06 Install Stop Sign Complete	2 Each	\$1,450.00	\$ 2,900.00
21	32 01 06 Install Stop Ahead Sign Complete	2 Each	\$1,450.00	\$ 2,900.00
22	32 01 06 Install Advanced Tee Intersection Sign Complete	2 Each	\$1,400.00	\$ 2,800.00
23	32 01 06 Install Speed Limit Sign Complete	2 Each	\$1,250.00	\$ 2,500.00
24	32 01 06 Install Double Bladed Intersection Identification Sign Complete	1 Each	\$1,450.00	\$ 1,450.00
Drainage Items				
25	33 05 02, 31 23 16 Install 24-Inch RCP Class III Storm Drain Pipe	190 Lineal Feet	\$ 144.00	\$ 27,360.00
26	33 05 02, 31 23 16 Install 15-Inch RCP Class III Storm Drain Pipe	40 Lineal Feet	\$ 148.00	\$ 5,920.00
27	03 40 00 Concrete Cleanout Box (3-Feet x 3-Feet)	1 Each	\$8,600.00	\$ 8,600.00
28	03 40 00 Concrete Flared Pipe End Section 24-Inch	2 Each	\$1,965.00	\$ 3,930.00
29	03 40 00 Concrete Flared Pipe End Section 15-Inch	1 Each	\$700.00	\$ 700.00

CIVIL ENGINEERING BID SCHEDULE TOTAL

TOTAL BID AMOUNT \$ 1,738,044.40

One Million Seven Hundred Thirty Eight Thousand Forty Four Dollars and Forty Cents Dollars

TRAFFIC SIGNALIZATION BID SCHEDULE

Item	Specification Reference Number Classification of Work	Quantity Unit	Unit Price	Amount
Traffic Signalization				
1	Traffic Signal System - UDOT Standard Specifications and Standard Drawings	Lump Sum		\$ 75,000.00

TRAFFIC SIGNALIZATION BID SCHEDULE TOTAL

TOTAL BID AMOUNT \$ 75,000.00

Seventy Five Thousand Dollars and no Cents Dollars

CIVIL ENGINEERING / TRAFFIC SIGNALIZATION BID SCHEDULE TOTAL

COMBINED TOTAL BID AMOUNT \$ 1,813,044.40

One Million Eight Hundred Thirteen Forty Four Dollars and Forty Cents Dollars

ABOVE PROPOSALS ARE HEREBY RESPECTFULLY SUBMITTED BY:

Granite Construction Company 230926-5501
Contractor License No.

 Chief Estimator
By Kyle Smith Title

12565007-002-STC Salt Lake County - Utah State Tax Commission Issued 4/1/2011
Business License No. Issuing City/County valid until revoked or cancelled
Expiration Date

1000 N. Warm Springs Road Salt Lake City UT 84116
Business Address City State Zip Code

(385) 766-9453 (801) 526-6000
Mobile Telephone Office Phone

Eric.Allred@gcinc.com / Kyle.Smith@gcinc.com
Email Address

PART 3 CIVIL ENGINEERING MEASUREMENT AND PAYMENT

3.1 GENERAL

- A. Units of measurement are listed above in the price schedule(s).
- B. See measurement and payment procedures in APWA Section 01 29 00.
- C. ENGINEER will take all measurements and compute all quantities.
- D. CONTRACTOR will verify ENGINEER's measurements and computations.
- E. CONTRACTOR will provide all equipment, workers, and survey crews to assist ENGINEER in making measurements.
- F. The term "Lump Sum" when used as an item of payment will mean complete payment for the work described in the contract. When a complete structure, portion of work, or unit is specified "Lump Sum" as the unit of measurement, the unit will include but not be limited to all materials, accessories, tools, protective devices, and all operations and labor necessary to complete the work as shown on the plans and as specified.
- G. Items shall be paid for at the contract unit price per the unit of measurement and shall be considered complete compensation for all operations, labor, equipment, tools, supplies, materials and any necessary incidentals required to complete each item as shown on the drawings and described herein.

MISCELLANEOUS ITEMS

3.2 MOBILIZATION / DEMOBILIZATION / CLEANUP (Bid Item No. 1) APWA Section 01 71 13

- A. Bid price covers cost of mobilization, demobilization, installation of temporary facilities, and bringing all necessary construction equipment to site as well as the post construction cleanup. Payment of the **Lump Sum** amount will be made on percentage basis as follows.

Percent of Original Contract Amount Earned	Percent of Amount Bid to be Paid
5	40
15	20
40	30
50	10

3.3 TRAFFIC CONTROL (Bid Item No. 2) APWA Section 01 55 26

- A. Bid price covers cost of creating a traffic control plan acceptable to OWNER's transportation engineer, if necessary, an off-duty police officer, vehicular and pedestrian protection from work zone, and certified traffic control technician.
- B. Payment of the **Lump Sum** amount will be made on percentage basis as follows.

Percent of Original Contract Amount Earned	Percent of Amount Bid to be Paid
5	40
15	20
40	30
50	10

3.4 EROSION CONTROL (Bid Item No. 3) APWA Section 31 25 00

- A. Bid price covers cost of creating an erosion control plan acceptable to OWNER, installation and maintenance of temporary and permanent erosion control and slope protection facilities, areas, fences, materials, and all necessary record keeping to comply with city, state and federal regulations on site.
- B. Payment of the **Lump Sum** amount will be made on percentage basis as follows.

Percent of Original Contract Amount Earned	Percent of Amount Bid to be Paid
5	40
15	20
40	30
50	10

3.5 CONSTRUCTION STAKING (Bid Item No. 4) APWA Section 01 71 23

- A. Bid price covers cost of survey work needed to control Work position.
- B. Payment of the **Lump Sum** amount will be made on percentage basis as follows.

Percent of Original Contract Amount Earned	Percent of Amount Bid to be Paid
5	40
15	20
40	30

ROADWAY CONSTRUCTION

3.6 SITE CLEARING AND GRUBBING (Bid Item No. 5) APWA Section 31 11 00

- A. This item shall consist of removal and disposal of existing plant life, vegetation (trees, stumps, shrubs, root systems, tree debris, etc.), fences and fence posts and miscellany as directed by the OWNER/OWNER'S REPRESENTATIVE.
- B. Bid price covers cost of clearing, hauling and proper disposal.
- C. Payment will be on a **Lump Sum** basis.

**3.7 PAVEMENT PULVERIZING DEPTH VARIES 3-INCH TO 8-INCH
(Bid Item No. 6) APWA Section 02 41 15**

- A. This item shall consist of the pulverizing of the existing asphalt and untreated base course material at varying depths 3-inch to 8-inch into an acceptable blended material; which is to be utilized as granular borrow material. Following roadway excavation and soft sub-grade stabilization, all acceptable blended material is to be placed and properly compacted in the excavation as new roadway embankment material. Any miscellany necessary to adequately complete this item or as directed by the OWNER/OWNER'S REPRESENTATIVE shall also be included.
- B. Bid price covers any cost associated with relocating, stockpiling or otherwise dealing with the material from when it is pulverized until it is placed and compacted in the excavation. This shall include loading, hauling, stockpiling, windrowing or any other method the Contractor attempts for a complete job.
- C. Payment will be on a **Lump Sum** basis.

3.8 ROADWAY EXCAVATION (Bid Item No. 7) APWA Section 31 23 16

- A. Measured on a volumetric basis.
- B. Bid price covers the cost of the work and materials to:
 - 1. Excavate roadway sub-grade per cubic yard.
 - 2. Hauling, loading, and proper disposal of existing materials as well as any fees,
 - 3. Preparation to line and grade and proper compaction of sub-grade.
 - 4. Removal, stockpiling, and placement of topsoil material as directed by OWNER/OWNER'S REPRESENTATIVE.
- C. Payment is on a **Per Truck** basis. Documentation of the number of trucks per day is to be provided to the Tooele County inspector at the end of each day. Payment will be made based on number of trucks that have been approved by the inspector. Contractor and Inspector to determine the best method of Documenting the number of Trucks.

**3.9 REMOVE AND REPLACE SOFT SUB-GRADE (Bid Item No. 8)
APWA Section 31 23 16**

- A. This item shall consist of the time, the effort and the equipment necessary to identify all soft spots that need Removal and Replacement.

It also includes the removal of the Soft Spot to the depth and extent necessary to allow for a solid and stable sub-grade, as well as the proper disposal of existing material not suited for Roadway Construction, the backfill and proper compaction of the over excavated area with approved Granular Backfill Borrow material to the point of a stable sub-grade, and any miscellaneous items needed to stabilize the Soft Spots to complete item of work as directed by the OWNER/OWNER'S REPRESENTATIVE.

This Stabilization effort shall all be completed prior to the placement of the Granular Borrow Material for the roadway embankment.

- B. Bid price covers cost of excavation, loading, hauling, proper disposal, provide placement and compaction of the approved granular backfill borrow material.
- C. Payment will be on a **Square Yard** basis.

**3.10 POLE CANYON GRANULAR BORROW 24 INCH THICK (3 INCH MINUS)
(Bid Item No. 9) APWA Section 31 05 13 and 32 05 10**

- A. Measured and paid for when used. Granular Borrow gradations must be approved by the OWNER/OWNER'S REPRESENTATIVE prior to the proper placement. Granular Borrow extends 12 inches beyond the toe of the roadway slope.
- B. Bid price covers cost of furnishing, hauling, grading, shaping, installation, and compaction.
- C. Payment will not be made unless approved in writing. Payment will be on a **Ton** basis.

**3.11 CENTER STREET GRANULAR BORROW 7 INCH THICK (3 INCH MINUS)
(Bid Item No. 10) APWA Section 31 05 13 and 32 05 10**

- A. Measured and paid for when used. Granular Borrow gradations must be approved by the OWNER/OWNER'S REPRESENTATIVE prior to the proper placement. Granular Borrow extends 12 inches beyond the toe of the roadway slope.
- B. Bid price covers cost of furnishing, hauling, grading, shaping, installation, and compaction.
- C. Payment will not be made unless approved in writing. Payment will be on a **Ton** basis.

**3.12 POLE CANYON ROAD UNTREATED BASE COURSE GRADE 1, 8-INCH
THICK (Bid Item No. 11) APWA Section 32 11 23 and 32 05 10**

- A. Measured and paid for when used. Untreated base course gradations must be approved by the OWNER/OWNER'S REPRESENTATIVE prior to the proper placement. Untreated base course extends 8 inches beyond the edge of asphalt to the width of the granular borrow material.
- B. Bid price covers cost of furnishing, hauling, grading, shaping installation, and compaction.

- C. Payment will not be made unless approved in writing. Payment will be on a **Square Yard** basis.

3.13 CENTER STREET UNTREATED BASE COURSE GRADE 1, 6-INCH THICK (Bid Item No. 12) APWA Section 32 11 23 and 32 05 10

- A. Measured and paid for when used. Untreated base course gradations must be approved by the OWNER/OWNER'S REPRESENTATIVE prior to placement. Untreated base course extends eight inches beyond the edge of asphalt to the width of the granular borrow material.
- B. Bid price covers cost of furnishing, hauling, grading, shaping installation, and compaction.
- C. Payment will not be made unless approved in writing. Payment will be on a **Square Yard** basis.

3.14 POLE CANYON ROAD PERFORMANCE GRADED ASPHALT PAVEMENT, PG 64-28, 4-INCH THICK (Bid Item No. 13) APWA Section 32 12 06

- A. Measured in area for specified depth.
- B. Bid price covers cost of furnishing, properly installing and compacting type and grade of asphalt concrete Specified.
- C. Bid price does not cover cost of supplying, installing, and compacting common or crushed aggregate base fill as foundation material, leveling material or road base.
- D. Payment will be on a **Square Yard** basis.

3.15 CENTER STREET PERFORMANCE GRADED ASPHALT PAVEMENT, PG 64-28, 3-INCH THICK (Bid Item No. 14) APWA Section 32 12 06

- A. Measured in area for specified depth.
- B. Bid price covers cost of furnishing, properly installing and compacting type and grade of asphalt concrete Specified.
- C. Bid price does not cover cost of supplying, installing, and compacting common or crushed aggregate base fill as foundation material, leveling material or road base.
- D. Payment will be on a **Square Yard** basis.

3.16 SAW CUT ASPHALT – FULL DEPTH (Bid Item No. 15) APWA Section 02 41 14

- A. Measured by length of full depth saw-cut in the locations shown on the plans.
- B. Bid price covers cost of removing debris and asphalt/concrete dust on rails, sidewalks, driveways, landscaping and other objects in vicinity of work.
- C. Payment will be on a **Lineal Feet** basis.

3.17 PAVEMENT MARKINGS (Bid Item No. 16) APWA Section 32 17 23

- A. Bid price covers cost of installation, of any paint, Pre-Formed Thermo-Plastic Markings Per UDOT and MUTCD Standards for heat tape, including all equipment, manpower, materials, tools, any incidentals and cleanup.
- B. Payment will be on a **Lump Sum** basis.

3.18 CONSTRUCT 54-INCH UDOT TYPE D RIGHT OF WAY FENCE (Bid Item No. 17) APWA Section 32 31 16

- A. Bid price covers cost of removal and proper disposal of all unusable existing fence materials as well as the installation of the new fence. It will include all fencing materials, 39-inch wire mesh and two strands of barbed wire, metal posts – line, corner and gate, hardware, surface restoration and any incidentals necessary for a complete job. The work shall comply with the APWA/UDOT specifications.
- B. Bid price covers cost of incidental work such as placement of posts, fabric, barbed wire, hardware, gates and all incidental work for a complete job.
- C. There will be no payment for over excavation unless approved in writing by ENGINEER prior to excavation. Payment will be on a **Lineal Feet** basis.

3.19 CONSTRUCT SWALE w/Check Dams (Bid Item No. 18) APWA Section 31 23 16

- A. Measured on a linear basis.
- B. Bid price covers cost work and material to
 1. Excavate swale to line and grade as per the plans.
 2. Install Check Dams and Provide RipRap as noted and detailed on the Plans.
 3. Loading, Hauling, and proper disposal of excess existing materials.
 4. Compaction of swale sub-grade.
 5. Removal, stockpiling, and placement of topsoil material on Site as directed by OWNER/OWNER'S REPRESENTATIVE.
 6. Providing and proper placement of straw bails to prevent erosion of swale following completion.
- C. Payment will not be made unless approved in writing. Payment will be on a **Lineal Feet** basis.

3.20 SURFACE RESTORATION (Bid Item No. 19) APWA Section 32 91 19 and Section 32 92 00

- A. Bid price covers cost of regarding and reshaping disturbed areas, installing 4 inches of the stockpiled topsoil as directed by Owner, and the installation of a native seed mix with no support watering requirement. The topsoil and plantings shall be installed per instructions and recommendations from a certified Nursery.
- B. Bid price covers cost of installing the 4-inches of topsoil, plantings, and surface treatment. Payment will be on a **Lump Sum** basis.

SIGNAGE ITEMS

3.21 INSTALL STOP SIGN COMPLETE (Bid Item No. 20) APWA Section 32 01 06

- A. Bid price covers cost of work and materials (sign, post, concrete, etc.) to install sign as specified on plans and per the MUTCD, any existing sign removal as well as repairing topsoil and sod, or new sod if necessary. Payment will be on a per Each basis.

3.22 INSTALL STOP AHEAD SIGN COMPLETE (Bid Item No. 21) APWA Section 32 01 06

- A. Bid price covers cost of work and materials (sign, post, concrete, etc.) to install sign as specified on plans and per the MUTCD, any existing sign removal as well as repairing topsoil and sod, or new sod if necessary. Payment will be on a per Each basis.

3.23 INSTALL ADVANCED TEE INTERSECTION SIGN COMPLETE (Bid Item No. 22) APWA Section 32 01 06

- A. Bid price covers cost of work and materials (sign, post, concrete, etc.) to install sign as specified on plans and per the MUTCD, any existing sign removal as well as repairing topsoil and sod, or new sod if necessary. Payment will be on a per Each basis.

3.24 INSTALL SPEED LIMIT SIGN COMPLETE (Bid Item No. 23) APWA Section 32 01 06

- A. Bid price covers cost of work and materials (sign, post, concrete, etc.) to install sign as specified on plans and per the MUTCD, any existing sign removal as well as repairing topsoil and sod, or new sod if necessary. Payment will be on a per Each basis.

3.25 INSTALL DOUBLE BLADED INTERSECTION IDENTIFICATION SIGN COMPLETE (Bid Item No. 24) APWA Section 32 01 06

- A. Bid price covers cost of work and materials (sign, post, concrete, etc.) to install sign as specified on plans and per the MUTCD, any existing sign removal as well as repairing topsoil and sod, or new sod if necessary. Payment will be on a per Each basis.

DRAINAGE ITEMS

3.26 INSTALL 24-INCH RCP CLASS III STORM DRAIN PIPE, (Bid Item No. 25) APWA Section 33 05 02 and 31 23 16

- A. Measured along the pipe from center to center of manholes, catch basins, end sections, or other structures, or to the end of pipe where no structure exists, with no deduction for fittings.
- B. Payment covers the cost of pipe, pipe size and class indicated, with installation per APWA Plan No. 381 and including surface restoration.
- C. Payment covers the cost of incidental work - potholing, removal of structures and obstructions, pipe fittings, connections, control of subsurface water in the trench, sub-grade stabilization, shoring and bracing, and any necessary incidentals for a complete job.
- D. There will be no payment for over excavation unless approved in writing by the ENGINEER prior to the excavation.
- E. Payment will be on a **Lineal Feet** basis.

**3.27 INSTALL 15-INCH RCP CLASS III STORM DRAIN PIPE, (Bid Item No. 26)
APWA Section 33 05 02 and 31 23 16**

- A. Measured along the pipe from center to center of manholes, catch basins, end sections, or other structures, or to the end of pipe where no structure exists, with no deduction for fittings.
- B. Payment covers the cost of the size and class of pipe indicated, with installation per APWA Plan No. 381 and surface restoration not identified as a separate pay item in the price schedule.
- C. Payment covers the cost of incidental work such as potholing, removal of interfering structures and obstructions, pipe fittings, connections, control of water in the trench, sub-grade stabilization, shoring and bracing, and any necessary incidentals for a complete job.
- D. There will be no payment for over excavation unless approved in writing by the ENGINEER prior to the excavation.
- E. Payment will be on a **Lineal Feet** basis.

**3.28 CONCRETE CLEANOUT BOX (3-FEET X 3-FEET), (Bid Item No. 27)
APWA Section 03 40 00**

- A. Measured by actual field count per each.
- B. Payment covers the cost of the type of concrete structure indicated on the plans and above, additional excavation outside the typical trench section due to the additional size of the structure; installation of the box and connection to existing or new pipe; adjustment of frame and cover to final grade; placement of backfill and untreated base course; concrete collar; pavement tie-in and any necessary incidentals for a complete job.
- C. Payment will be on a per **Each** basis.

3.29 CONCRETE FLARED PIPE END SECTION 24-INCH, (Bid Item No. 28)
APWA Section 03 40 00

- A. Measured by actual field count per each.
- B. Payment covers the cost of the type of concrete structure indicated on the plans and above, additional excavation outside the typical trench section due to the additional size of the structure; installation of the end section and connection to existing or new pipe; adjustment of end section to final grade; placement of backfill and untreated base course and any necessary incidentals for a complete job.
- C. Payment will be on a per **Each** basis.

3.30 CONCRETE FLARED PIPE END SECTION 15-INCH, (Bid Item No. 29)
APWA Section 03 40 00

- A. Measured by actual field count per each.
- B. Payment covers the cost of the type of concrete structure indicated on the plans and above, additional excavation outside the typical trench section due to the additional size of the structure; installation of the end section and connection to existing or new pipe; adjustment of end section to final grade; placement of backfill and untreated base course and any necessary incidentals for a complete job.
- C. Payment will be on a per **Each** basis.

PART 3 TRAFFIC SIGNALIZATION MEASUREMENT PAYMENT

3.31 TRAFFIC SIGNAL SYSTEM - UDOT STANDARD SPECIFICATIONS AND STANDARD DRAWINGS (Bid Item No. 1)

- A. Measured by **LUMP SUM**.
- B. Includes all labor equipment, installation of State furnished materials, power source connection, mast arm, mounted signs and materials necessary to provide a complete and fully operational signal system per the latest edition of the Utah Department of Transportation (UDOT) Standard Specifications and Standard Drawings for a complete job.
- C. Payment will be on a per **Lump Sum** basis.

(End of Document)

DOCUMENT 00 43 12
BID BOND
(THIS DOCUMENT TO BE SUBMITTED WITH BID)

KNOW ALL MEN BY THESE PRESENTS, that we Granite Construction Company
_____, hereinafter called the Principal as
Principal, and the Travelers Casualty and Surety Company of America
_____, of Connecticut
_____, a corporation duly organized under the laws of the State of Connecticut
_____, hereinafter called the Surety, as Surety, are held and firmly bound unto City of Tooele
_____, hereinafter called the Obligee,
in the sum of Five Percent (5%) of Bid Amount _____ Dollars
(\$ 5% of Bid Amount), (5%) for the payment of which sum well and truly to be made, the said
Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors, and
assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for the Pole Canyon and Center Street Re-Alignment Project between State Route SR 36 on the west and Center Street on the north in Tooele County, Utah.

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof or in the event of the failure of the Principal to enter such contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise remain in full force and effect.

SIGNED AND SEALED this 18th day of May A.D. 2022
In the presence of:

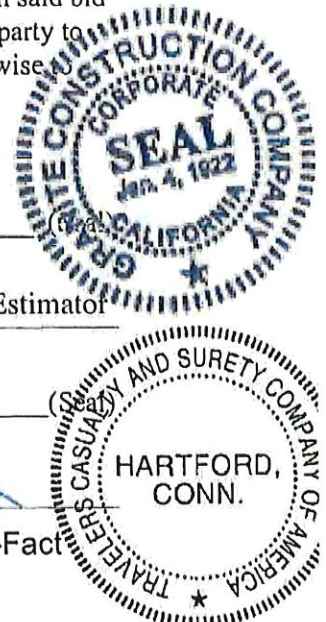
Laurie Fuller Laurie Fuller
Witness

Maria Gomez
Witness Maria Gomez

Granite Construction Company
Principal
Kyle Smith Kyle Smith, Chief Estimator

Travelers Casualty and Surety Company of America
Title

Isabel Barron Surety
Title Isabel Barron, Attorney-In-Fact



A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

ACKNOWLEDGMENT

State of California
County of Santa Cruz)

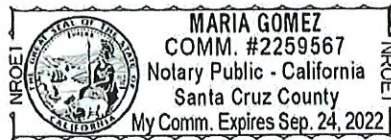
On May 18, 2022 before me, Maria Gomez, Notary Public
(insert name and title of the officer)

personally appeared Isabel Barron,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are
subscribed to the within instrument and acknowledged to me that he/she/they executed the same in
his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the
person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing
paragraph is true and correct.

WITNESS my hand and official seal.

Signature *Maria Gomez*
Maria Gomez, Notary Public



(Seal)



**Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company**

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Isabel Barron** of **WATSONVILLE, California**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 21st day of April, 2021.



State of Connecticut

City of Hartford ss.

By:
Robert L. Raney, Senior Vice President

On this the 21st day of April, 2021, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2026



Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or undertaking to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this May 18, 2022



Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.**

DOCUMENT 00 43 36
PROPOSED SUBCONTRACTOR FORM
(THIS DOCUMENT TO BE SUBMITTED WITH BID)

PART 1 GENERAL

1.1 BIDDER

- A. Name: Granite Construction Company
- Address: 1000 N. Warm Springs Road
Salt Lake City, UT 84116
- B. Telephone Number: (801) 526-6000 office / (385) 766-9453 cell

1.2 CONSTRUCTION CONTRACT

- A. The Construction Contract is known as:
- Pole Canyon and Center Street Re-Alignment Project**

PART 2 REPORT

2.1 SUBCONTRACTOR AND SUPPLIER REPORT

- A. Failure of the Bidder to specify a Subcontractor for any portion of the Work constitutes an agreement by the Bidder that the Bidder is fully qualified to perform that portion, and that Bidder shall perform that portion.
- B. Bidder will be fully responsible to OWNER for the acts and omissions of Subcontractors and Suppliers and of persons either directly or indirectly employed by them, as Bidder is for the acts and omissions of persons employed by Bidder directly.
- C. Nothing contained in the Contract Documents shall create any contractual relationship between any Subcontractor or Supplier and the OWNER. Bidder agrees each subcontract with Bidder's Subcontractor will disclaim any third party or direct relationship between OWNER and any Subcontractor or Supplier.
- D. The names and addresses of the Subcontractors and Suppliers who will work under the terms of the Contract Documents and the estimated dollar amount of each subcontract (in excess of 2 percent of the Bid sum) are set forth as follows.

Table 1 - BASE BID


SUBCONTRACTORS		
Name and Address	Nature and Extent of Work to be Sublet	Amount
1. CVE Cache Valley Electric 141 South Gustin Road Salt Lake City, UT 84104	Electrical and Roadside Signs	\$79,311.00
2. Mountain States Fence 3737 S 500 W Salt Lake City, UT 84115	Fence	\$49,368.00
3.		
4.		
SUPPLIERS		
Name and Address	Nature and Extent of Work to be Sublet	Amount
1. Granite Construction 1000 N. Warm Springs Rd. Salt Lake City, UT 84116	Aggregate and HMA	\$522,471.00
2.		
3.		
4.		

PART 3 EXECUTION

3.1 EFFECTIVE DATE

A. Bidder executes this Subcontractor and Supplier report and declares it to be a supplement to the Bid and in effect as of May 26th, 2022.

3.2 BIDDER'S SUBSCRIPTION

A. Bidder's signature: 

B. Please print Bidder's name here: Kyle Smith

C. Title: Chief Estimator

END OF DOCUMENT

DOCUMENT 00 43 38
BIDDER STATUS FORM
(THIS DOCUMENT TO BE SUBMITTED WITH BID)

PART 1 GENERAL

1.1 BIDDER

- A. Name: Granite Construction Company
- B. Address: 1000 N. Warm Springs Road
Salt Lake City, UT 84116
- C. Telephone number: (801) 526-6000 Office / (385) 766-9453 Eric Allred Cell
- D. Federal Tax ID Number 94-0519552
- E. Vendor Number: n/a

1.2 CONSTRUCTION CONTRACT

- A. The Construction Contract is known as:
- Pole Canyon and Center Street Re-Alignment Project**

PART 2 REPORT

2.1 BIDDER STATUS REPORT

- A. Bidder affirms the following information is true and correct.
1. Number of employees: 3,477
 2. Bidder's firm is: (check the following as applicable)
 - Independently owned and operated.
 - An affiliate of*
 - A subsidiary of*
 - A division of*
 - A business with gross revenue in excess of \$ As of 12/31/2021 - \$2,827,263,000
 - A business with gross revenue below \$ _____



Granite Construction Company
List of Subsidiaries

Address: P.O. Box 50085 Watsonville, CA 95077-5085

Subsidiaries	GCC Ownership
Granite Northwest, Inc.	100%
Wilder Realty I, Inc.	100%

Sponsored Joint Ventures: Sponsored joint ventures are consolidated due to the implementation of FIN 46 effective 01/01/2004, thus sponsored joint ventures are included on our list of subsidiaries.

Joint Venture	GCC Ownership
Eastside Corridor Constructors	60.0%
Granite-Healy Tibbits, a Joint Venture	52.0%
Granite/Ames Joint Venture	55.0%
Granite/Parsons/Corman, a Joint Venture	50.0%
Granite/RLW Joint Venture	51.0%
Intercounty Constructors General Partnership	55.0%
Oak Hills Constructors	60.0%
Old Pueblo Trackworks	80.0%
Paso Del Norte Trackworks	65.0%
Tangerine Corridor Constructors	50.0%
Arizona Mobility Partners	55.0%
Granite-Kraemer, JV	55.0%



Granite Construction Company

List of Affiliates

We define "Affiliate" as our Parent Company (Granite Construction Incorporated) and any direct consolidated subsidiary of our Parent Company.

Address: P.O. Box 50085 Watsonville, CA 95077-5085

Granite Construction Incorporated - Parent

Affiliates:

GILC, Incorporated
Granite Construction International
Granite Industrial, Inc.
Granite Land Company
Intager, LLC
Intermountain Slurry Seal, Inc.
Layne Christensen Company
Liqui-Force Services (Ontario)
Pozzolan Products Company

*Granite Construction Company is a member of a controlled group of corporations as defined in I.R.C. Sec. 1563 and the list of Affiliates per that definition is the same.

* PARENT COMPANY:

Name: Granite Construction Inc.

Address: PO Box 50085, Watsonville, CA 95077-5085

Telephone Number: (831) 724-1011

Facsimile Number: (831) 768-4021

PART 3 EXECUTION

3.1 EFFECTIVE DATE

- A. Bidder executes this status report and declares it to be a supplement to the Bid and in effect as of May 26th, 2022.

3.2 BIDDER'S SUBSCRIPTION

A. Bidder's Signature: 

B. Please print Bidder's name here: Kyle Smith

C. Title: Chief Estimator

END OF DOCUMENT



Granite Construction Company
 Job Schedule Greater Than \$3 Million

Job ID	Name and Address of Owner	Name, Location of Project, and Kind of Work	Work Type Category	Prime or Subcontractor	Owner Contact	Contract Amount
730375	Utah Department of Transportation 4501 South 2700 West Salt Lake City, UT 84107-1430	I-80 Blackrock Cm Contract Number: 18R153 Tooele, Utah CM/GC Project that reconstructed 3 bridges and the roadway approaches leading up to the bridges. At SR-36 over I-80 we built the new 350' 3 span concrete girder bridge next to the existing bridge. We built new fills, installed drainage, surcharged the new fill and built the new roadway leading up to the bridge. At I-80 we installed a 400' 2 span Temporary Bridge (Acrow Supplied) next to the existing structures. We then built the 455' single span steel I-80 WB Bridge and the new roadway tie-ins. Once this bridge was completed we switched all 4 lanes of I-80 traffic EB & WB 2 lanes each onto this newly constructed bridge. Then we built the 235' single span steel bridge and the new roadway tie-ins. Once this was completed we opened the bridges to traffic. We placed polyester concrete on all 3 of these new bridge decks.	Bridge Only	Prime Contractor	Rodney Ruby (801) 910-2560 Fax: N/A jruby@utah.gov	\$41,650,171
795760	Utah Transit Authority (UTA) 669 West 200 South Salt Lake City, UT 84101	Uta First Mile Last Mile Contract Number: 18-23987P Salt Lake, Utah The contract involves work in 23 cities & 5 counties over the course of 5 years. The wide range of work includes bike lanes, electric bike pads, sidewalk improvements, HAWK signal crosswalk, Road Reconstruct, CIP box culvert, Concrete Trill, 3 pedestrian bridges, 2 with elevators.	Roads / Highways	Prime Contractor	Grey Turner (801) 236-4761 Fax: N/A Gturner@rideuta.com	\$5,565,871
850008	Utah Transit Authority (UTA) 669 West 200 South Salt Lake City, UT 84101	Uta - Lehi Ped Bridge Contract Number: 18-23987P Lehi, Utah Pedestrian Bridge	Transportation	Prime Contractor	Grey Turner (801) 236-4761 Fax: N/A gturner@rideuta.com	\$5,161,770
1024327	Utah Department of Transportation 4501 South 2700 West Salt Lake City, UT 84107-1430	I-84 Panel Replacement Contract Number: F-184-4(3)30 Howell, Utah 22,000 SY of panel replacements, dowel bar retrofits, 650,000 feet of joint sealing, cattle guards, CIP barriers and a large number of new & updated signs.	Transportation	Prime Contractor	Jace Metham (435) 230-2999 Fax: N/A jmetham@utah.gov Brad Lovelock - RE	\$6,046,007
1025077	Geoforts Utah LLC 30 South Tooele Boulevard Tooele, UT 84074	Geoforts Pozitan Plant Contract Number: NA Tooele, Utah	Manufacturing	Prime Contractor	David McElvany (925)348-3335 Fax: N/A dmcmurt@geoforts.com	\$4,110,758
1028168	Kennecott Utah Copper 8362 West 10200 South Bingham Canyon, UT 84006-1197	CIP Cusher Pocket Contract Number: 3104202227 Bingham Canyon, Utah Concrete Foundation	Mining	Prime Contractor	Cody Fuell Phone: Fax: N/A Cody.Fuell@hounco.com	\$8,454,510
1030706	City of Ogden 2549 Washington Blvd, Suite 761 Ogden, Utah 84401-3111	Ogden-Hindley Airport Contract Number: 3-49-0024-050-2020 Ogden, Utah Apron Reconstruction including P-154 and P-209 with 6" of Asphalt. There are airplane tie downs and Junction boxes.	Transportation	Prime Contractor	Bryon Garrett (801) 629-8262 Fax: N/A Email:	\$4,437,801
1042463	City of North Ogden 505 East 2800 North, Ogden, Utah 84414-2835	400 East 450 East Widening Contract Number: 880014 North Ogden, Utah A full depth roadway reconstruct, including removals, excavation, granular borrow, roadbase, waterline, storm drain, flarwork, asphalt, landscaping.	Transportation	Prime Contractor	Dave Espinoza E Lomand View Dr Ogden Utah 84414	\$3,758,353
1051273	Chevron Salt Lake Refinery 2351 N 1100 W Salt Lake City, UT 84116-1246	Uth Chevron Cap 21 Contract Number: 60458229 Salt Lake City, Utah	Oil & Gas Chemical	Prime Contractor		\$3,313,764
1120635	Kennecott Utah Copper 8362 West 10200 South Bingham Canyon, UT 84006-1197	Uth Tailings Capping 2021 Contract Number: 3104521677 Magna, Utah Mine reclamation work for KUC	Mining	Prime Contractor	Errika Lewis Procurement Specialist, Civil and Waste Management Services 4700 Daybreak Parkway	\$5,992,074



Granite Construction Company

Job Schedule Greater Than \$3 Million

Job ID	Name and Address of Owner	Name, Location of Project, and Kind of Work	Work Type Category	Prime or Subcontractor	Owner Contact	Contract Amount
1124042	Salt Lake City Corporation PO Box 145452 Salt Lake City, UT 84114-9452	300 West Reconstruction from 900 South to 2100 South Contract Number: 83100630 Salt Lake City, Utah Street Imp - replacement of concrete h/wrk, ADA Ramps, C&G, reclaimed aggregate with cement, replacement of pavement, storm drain upgrade water system upgrade, sewer slip lining and traffic signal work	Transportation	Prime Contractor		\$18,843,466
1125447	Clawson General Contracting 138 West 320 South A10 Kamas, UT 84036-945959	Tulaye Dancig Sun Clear Grub and Excavation Package Contract Number: 21-03268RCC Kamas, Utah Clear Grub and Excavation Package - 41.8 acres	Structure / Site D	Prime Contractor	Clawson General Contracting (Brandon Clawson)	\$14,167,882
1127511	Salt Lake City Corporation PO Box 145452 Salt Lake City, UT 84114-9452	900 S 300 W to 500 E Phase 1 Contract Number: 83100573 Salt Lake City, Utah Road Reconstruct and beautification. Demo of exist infrastructure, road reconstruct with drainage, sewer and water. Extensive h/wrk, landscaping and electrical packages asphalt paved roadway	Transportation	Prime Contractor	Salt Lake City Engineering - Josh Willie - 801-703-4470, joshua.willie@dcgov.com	\$9,198,909
1128334	Kennecott Utah Copper 836C West 10200 South Bingham Canyon, UT 84006-1197	EW/R Phase 2, Civil Construction Contract Number: 310465168 Herriman, Utah Material Hauling	Mining	Prime Contractor	Ericka Lewis Procurement Specialist, Civil and Waste Management Services	\$16,371,677
1137189	Intermountain Power Service Corp West Brush Wellman Road 84624-9546	IPP Renewal Project Contract Number: 740 Delta, Utah Civil, Mechanical, Electrical Site Prep Work	Power	Prime Contractor	Michelle Steele, Intermountain Power Service Corporation msteele@ipsc.com 435-864-6463	\$14,138,826

Construction References

Job#	Owner Contact	Design Engineer	Contract Date	Type of Work	Status	Cost of Work
1150431	UDOT, Resident Engineer Devin Monroe (801)633-1930	Resident Engineer Devin Monroe (801)633-1931	4/28/22	I-15 Bridge Column Rpr Rgn4	Awarded	\$ 1,299,137.37
1150072	UDOT, Project Engineer Jack Lyman (801) 965-4634	Project Engineer Jack Lyman (801) 965-4635	4/26/22	Bridge Deck Pres Vernal	Awarded	\$ 375,305.00
1149419	Syracuse City Public Works (801) 825-7235	Brian Alan Bloemen Professional Engineer (801) 825-7235	4/12/22	Syracuse City Road Imp	Awarded	\$ 1,346,389.00
1149074	Dan Walton, Fire Chief Tooele County (435) 833-8123	Tooele County Fire Chief Dan Walton (435) 833-8123	4/11/22	Terra Residential TooeleCty	In Progress	\$ 306,361.00
1149566	Ogden City Bryant Garrett (801) 629-8262	Jennifer Boehm Mead & Hunt 98880 364-7272 Design Engineer	4/7/22	Ogden Airport W Side Imp	Awarded	\$ 3,952,380.00
1149127	Salt Lake City Dept of Airports Bob Bailey or Susan Humphreys (801) 575-2962	Salt Lake City Department of Airports	4/4/22	TVY Tooele Apt Runway Rehab	Awarded	\$ 3,386,850.65
1147984	UDOT, Devin Weder, Resident Engineer (385) 228-9377		3/29/22	Highland Dr Pin Hanger Repl	Awarded	\$ 1,111,799.99
1147944	Jared Bunch, P.E. City of Holladay (801) 272-9450 x 106	Jared Bunch, P.E. City of Holladay (801) 272-9450 x 107	3/28/22	Holladay Phase 3	Awarded	\$ 1,251,994.00
1144488	Bechtel, Aleasha MacBay amacbay@bechtel.com (801) 917-1664		1/31/22	GBSD M724 Bechtel	Awarded	\$ 4,950,815.00

Construction References

1144993	Gary Myers, Weber County Engineer (801) 399-8374		2/2/22	North Ogden Divide Overlay	Awarded	\$ 1,404,855.00
1143570	HHI Corporation Regina Hokanson (385) 333-4400		1/17/22	HHI Hill AFB Rpr Airfield	In Progress	\$ 1,051,770.00
850014	UTA - Grey Turner (801) 236-4761 gturner@rideuta.com		1/1/22	Provo Ped Bridge	In Progress	\$ 4,074,356.00
8500001	UTA - Grey Turner (801) 236-4761 gturner@rideuta.com		4/3/18	UTA First - Last Mile	In Progress	\$ 5,565,811.00
1030706	City of Ogden, Bryant Garrett Ogden Airport Manager (801) 629-8262		7/15/20	Ogden Hinckley Airport	In Progress	\$ 4,437,801.00
1042463	City of North Ogden Dave Espinoza (801) 782-8111		11/5/20	400 East 450 East Widening	In Progress	\$ 3,759,353.00
1124042	Salt Lake City Engineering - Josh Willie - 801-703-4470, Joshua.Willie@slcgov.com		4/6/21	300 West Reconstruct from 900S	In Progress	\$ 18,843,466.00
1125547	Clawson General Contracting Brandon Clawson (435) 783-5100		4/27/21	Tuhaye Dancing Sun	In Progress	\$ 14,167,882.00
1127511	Salt Lake City Corporation Josh Willie (801) 703-4470		5/25/21	900 S 300 W to 500 E Phase 1	In Progress	\$ 9,198,909.00
1137189	Mike Steele Intermountain Power Service Corp. (435) 864-6463		9/24/21	IPP Renewal Project	In Progress	\$ 14,138,826.00

GRANITE CONSTRUCTION COMPANY

CERTIFICATE OF SECRETARY

RESOLVED, that, effective January 1, 2022 through December 31, 2022, the individuals named on the attached Exhibit 1 are authorized to negotiate, execute and/or attest electronic and paper documents and contracts necessary for the conduct of the Company's affairs with respect to the submission and execution of construction project bids, bid proposals, bid addenda and all other bid-related documents prepared and submitted on behalf of the Company not to exceed \$25 million, relating to any and all domestic construction projects arising out of the Company's operations.

RESOLVED, that, effective January 1, 2022 through December 31, 2022, the individuals named on the attached Exhibit 2 are authorized to negotiate, execute and attest electronic and paper documents and contracts necessary for the conduct of the Company's affairs with respect to the submission and execution of construction project bids, bid proposals, bid addenda and all other bid-related documents prepared and submitted on behalf of the Company not to exceed \$75 million, relating to any and all domestic construction projects arising out of the Company's operations.

RESOLVED FURTHER, that the authority provided for herein shall be in accordance with applicable policies, procedures, and limits of authority previously approved and the Granite Construction Incorporated Delegation of Authority and Policy then in effect.

I, M. Craig Hall, Secretary of GRANITE CONSTRUCTION COMPANY, a California corporation (the "Company"), do hereby certify that the following is a true and correct copy of resolutions duly adopted effective January 1, 2022 by a Unanimous Written Consent of the Board of Directors in accordance with the provisions of Article III, Section 9 of the Bylaws of the Company; that the Directors acting were duly and regularly elected; and that the resolutions adopted have not been repealed and are still in full force and effect:

Dated: January 1, 2022


M. Craig Hall



EXHIBIT 1

AUTHORIZED SIGNERS

**Granite Construction Company
Mountain Group
Utah Region**

AUTHORIZED SIGNERS

Jason Klaumann, VP Utah Region
Scott Fernald, Area Manager
Ruben Mills, Construction Manager
Eric Wells, Construction Manager
Kyle Smith, Chief Estimator

ATTESTORS

Jason Klaumann, VP Utah Region
Scott Curtis, Regional Controller
Scott Fernald, Area Manager
Ruben Mills, Construction Manager
Eric Wells, Construction Manager
Kyle Smith, Chief Estimator
Nicole Cronnelly, Estimating Assistant
Laurie Fuller, Estimating Assistant

EXHIBIT 2

AUTHORIZED SIGNERS
Granite Construction Company
Mountain Group

AUTHORIZED SIGNERS

Michael Tatusko, Senior VP Group Operations
Chris Burke, VP Nevada Region
Jason Klaumann, VP Utah Region
Derek Betts, VP Alaska Region
Michael A. Stein, VP Washington Region
Benjamin Harding, VP Industrial & Energy Division
Bradly Estes, VP Construction Materials

DOCUMENT 00 41 00
PROPOSAL
(THIS DOCUMENT TO BE SUBMITTED WITH BID)

Tooele County Road Department,
47 South Main
Tooele, Utah 84074

Date: April 13, 2022

Gentlemen:

The undersigned after having personally and carefully examined the specifications, plans and forms of contract and bond, all of which are made a part hereof, proposes to furnish all labor, equipment, tools, and machinery and to furnish and deliver all materials which are required in and about the construction of **Pole Canyon and Center Street Re-Alignment Project** in Tooele County, State of Utah, which consists of approximately 3,110 lineal feet of Roadway and Traffic Signalization Improvements for the sum of:

\$ 2,002,350,

Two-million, two-thousand, three-hundred fifty Dollars.

The undersigned further proposes to execute the attached Contract within ten days after the date of the Notice of Award, and to begin work within ten days after being given the Notice to Proceed by the Tooele County Road Department, and to complete same by 120 Calendar Days following the Notice to Proceed.

The undersigned also proposes to furnish bonds (Performance Bond and Labor and Materials Payment Bond) with the Contract, signed by a surety company satisfactory to the Tooele County Road Department, as surety, in amount equal to the amount of the contract (as determined from the bid prices and estimated quantities listed herein) conditioned to insure that the terms of the Contract and the requirements of the specifications will be fully complied with.

The undersigned encloses a five percent (5%) bid bond as a guarantee of good faith, and which it is agreed, will be forfeited to the Tooele County Community Development Department as liquidated damages in the event of the failure of the undersigned to enter into a contract and furnish satisfactory bonds to the Tooele County Road Department within ten days after Notice of Award.

It is understood that the Tooele County Community Development Department has the right to reject this proposal if it is in the best interest of Tooele County.

The undersigned hereby acknowledges receipt of the following Addenda:

Addenda No.
N/A

Date
N/A

CONTRACTOR

A. Name: Silver Spur Construction

B. Address: 9901 So. Prosperity Road, West Jordan, UT 84081

C. Telephone number: 801-501-8803

D. Facsimile number: 801-501-7385

EFFECTIVE DATE

A. OWNER and CONTRACTOR execute this Agreement and declare it in effect as of the 26 day of May, 2022.

CONTRACTOR'S SUBSCRIPTION AND ACKNOWLEDGEMENT

A. CONTRACTOR's signature: 

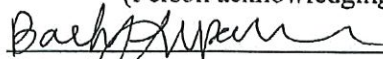
B. Please print name here: Shawn Hayward

C. Title: President/Owner

D. CONTRACTOR's Utah license number: 5841209-5501 Expires: 11/30/2023

E. Notary Acknowledgement: In the County of Salt Lake, State of Utah, on the 26 day of May, 2022, the foregoing instrument was acknowledged before me

(Person acknowledging and title or representative capacity, if any).


Notary's signature

Salt Lake County
Residing at

10/31/2022
My commission expires:



Notary's seal

DOCUMENT 00 43 00
BID SCHEDULE & Measurement and Payment
(THIS DOCUMENT TO BE SUBMITTED WITH BID)

PART 1 GENERAL

1.1 DOCUMENT INCLUDES

- A. Price schedules.
- B. Measurement and payment provisions.

1.2 CONSTRUCTION CONTRACT

- A. The Construction Contract is known as:

POLE CANYON AND CENTER STREET RE-ALIGNMENT PROJECT

The Project is divided into two Schedules as follows:

- 1. Civil Engineering Design Package – Which includes the Re-Alignment of Pole Canyon Road as well as the Re-Alignment of a portion of Center Street and all the elements associated with that. This design effort was provided by Ensign Engineering.**
- 2. Traffic Signalization Design Package – Involves the easterly side of the new Intersection of Pole Canyon Road with State Route SR 36. This Design Effort was Provided by Lochner Engineering.**

The two different Design Packages are Combined together in this Bid Schedule Document as noted below

1.3 REFERENCES

- A. APWA 01 29 00: Payment Procedures.
- B. Document 00 52 00: Agreement.

1.4 SCHEDULE TO BE ADDED TO THE AGREEMENT

- A. This document will be added to the Agreement by reference.

PART 2 PRICE SCHEDULES (UNIT PRICE)

2.1 GENERAL

- A. Based on the quantities provided in the Bid Schedule the BIDDER is to provide a unit price for all labor, materials, equipment, tools and any necessary incidentals to complete the item.
- B. Payment procedures, APWA 01 29 00.

2.2. BASE BID SCHEDULE

- A. Location: Project begins on the east side of State Route 36 at the intersection with Pole Canyon Road (Formerly Center Street) from there the Project runs east 1670 Lineal Feet where it turns north and extends 1440 Lineal Feet where it Connects and Transition into an Existing Section of Center Street.
- B. Unit Price Amount is to include all work basic to the Contract and necessary to provide the facility complete.
- C. The quantities and units are listed as follows:
BIDDER to provide a Unit Price for each item (unless it is a Lump Sum Item), a Total Amount for each item and a Bid Schedule Total Price both numerically and written form.
- D. The Bidder agrees to furnish all materials, labor, equipment, tools, services, and all necessary incidentals for the completed construction work in the following Bid Schedule for the Pole Canyon and Center Street Re-Alignment Project as detailed in the Specifications and Drawings for the unit and lump sum prices as described in this Section.
- E. As Noted Above: The following Project has two separate Bid Schedules and Total Pricing. The first one is for Pole Canyon Road and Center Street Re-Alignment and the other one is for the Traffic Signalization Bid Schedule for the intersection of Pole Canyon Road and SR 36.

(The Balance of this Sheet Intentionally Left Blank)

POLE CANYON AND CENTER STREET RE-ALIGNMENT PROJECT

CIVIL ENGINEERING BID SCHEDULE

Item	Specification Reference Number Classification of Work	Quantity Unit	Unit Price	Amount
Miscellaneous Items				
1	01 71 13 Mobilization / Demobilization / Cleanup	Lump Sum		\$ 235,270
2	01 55 26 Traffic Control	Lump Sum		\$ 26,730
3	31 25 00 Erosion Control	Lump Sum		\$21,880
4	01 71 23 Construction Staking	Lump Sum		\$14,000
Roadway Construction				
5	31 11 00 Site Clearing and Grubbing	Lump Sum		\$44,150
6	02 41 15 Pavement Pulverizing Depth Varies 3-Inch to 8-Inch	Lump Sum		\$16,245
7	31 23 16 Roadway Excavation	20,000 Cubic Yard	\$11.00	\$220,000
8	31 23 16 Remove and Replace Soft Sub-Grade	3,000 Square Yard	\$50.00	\$150,000
9	31 05 13, 32 05 10 Pole Canyon Road Granular Borrow 24 Inch Thick (3 Inch Minus)	13,700 Ton	\$16.50	\$226,050
10	31 05 13, 32 05 10 Center Street Granular Borrow 7 Inch Thick (3 Inch Minus)	2,100 Ton	\$16.50	\$34,650
11	32 11 23, 32 05 10 Pole Canyon Road Untreated Base Course Grade 1 8-Inch Thick	14,600 Square Yard	\$8.35	\$121,910
12	32 11 23, 32 05 10 Center Street Untreated Base Course Grade 1 6-Inch Thick	7,700 Square Yard	\$7.00	\$53,900
13	32 12 06 Pole Canyon Road Performance Graded Asphalt Pavement, PG 64-28, 4-Inch Thick	14,600 Square Yard	\$24.00	\$350,400
14	32 12 06 Center Street Performance Graded Asphalt Pavement, PG 64-28, 3-Inch Thick	7,700 Square Yard	\$17.00	\$130,900
15	02 41 14 Saw Cut Asphalt – Full Depth	440 Lineal Feet	\$4.50	\$1,980

Item	Specification Reference Number Classification of Work	Quantity Unit	Unit Price	Amount
16	32 17 23 Pavement Markings	Lump Sum		\$13,900
17	32 31 16 Construct 54-Inch UDOT Type D Right of Way Fence	6,600 Lineal Feet	\$11.50	\$75,900
18	31 23 16 Construct Swale with Check Dams	6,800 Lineal Feet	\$10.25	\$69,700
19	32 91 19, 32 92 00 Surface Restoration	Lump Sum		\$51,000
Signs Items				
20	32 01 06 Install Stop Sign Complete	2 Each	\$1,215	\$2,430
21	32 01 06 Install Stop Ahead Sign Complete	2 Each	\$1,215	\$2,430
22	32 01 06 Install Advanced Tee Intersection Sign Complete	2 Each	\$1,215	\$2,430
23	32 01 06 Install Speed Limit Sign Complete	2 Each	\$1,215	\$2,430
24	32 01 06 Install Double Bladed Intersection Identification Sign Complete	1 Each	\$1,215	\$1,215
Drainage Items				
25	33 05 02, 31 23 16 Install 24-Inch RCP Class III Storm Drain Pipe	190 Lineal Feet	\$130.00	\$24,700
26	33 05 02, 31 23 16 Install 15-Inch RCP Class III Storm Drain Pipe	40 Lineal Feet	\$120.00	\$4,800
27	03 40 00 Concrete Cleanout Box (3-Foot x 3-Foot)	1 Each	\$6,800	\$6,800
28	03 40 00 Concrete Flared Pipe End Section 24-Inch	2 Each	\$2,465	\$4,930
29	03 40 00 Concrete Flared Pipe End Section 15-Inch	1 Each	\$1,620	\$1,620

CIVIL ENGINEERING BID SCHEDULE TOTAL

TOTAL BID AMOUNT \$ 1,912,350

One-million, nine-hundred twelve thousand, three-hundred fifty Dollars

TRAFFIC SIGNALIZATION BID SCHEDULE

Item	Specification Reference Number Classification of Work	Quantity Unit	Unit Price	Amount
Traffic Signalization				
1	Traffic Signal System - UDOT Standard Specifications and Standard Drawings	Lump Sum		\$90,000

TRAFFIC SIGNALIZATION BID SCHEDULE TOTAL

TOTAL BID AMOUNT \$ 90,000

Ninety thousand Dollars

CIVIL ENGINEERING / TRAFFIC SIGNALIZATION BID SCHEDULE TOTAL

COMBINED TOTAL BID AMOUNT \$ 2,002,350

Two-million, two-thousand, three-hundred fifty Dollars

ABOVE PROPOSALS ARE HEREBY RESPECTFULLY SUBMITTED BY:

Silver Spur Construction 5841209-5501
Contractor License No.

Shawn Hayward President/Owner
By Title

5836779-0160 Salt Lake City/Salt Lake County 2/28/2023
Business License No. Issuing City/County Expiration Date

9901 So. Prosperity Road West Jordan, Utah 84081
Business Address City State Zip Code

801-358-9221 801-501-8803
Mobile Telephone Office Phone

office@silverspurconst.com
Email Address

PART 3 CIVIL ENGINEERING MEASUREMENT AND PAYMENT

3.1 GENERAL

- A. Units of measurement are listed above in the price schedule(s).
- B. See measurement and payment procedures in APWA Section 01 29 00.
- C. ENGINEER will take all measurements and compute all quantities.
- D. CONTRACTOR will verify ENGINEER's measurements and computations.
- E. CONTRACTOR will provide all equipment, workers, and survey crews to assist ENGINEER in making measurements.
- F. The term "Lump Sum" when used as an item of payment will mean complete payment for the work described in the contract. When a complete structure, portion of work, or unit is specified "Lump Sum" as the unit of measurement, the unit will include but not be limited to all materials, accessories, tools, protective devices, and all operations and labor necessary to complete the work as shown on the plans and as specified.
- G. Items shall be paid for at the contract unit price per the unit of measurement and shall be considered complete compensation for all operations, labor, equipment, tools, supplies, materials and any necessary incidentals required to complete each item as shown on the drawings and described herein.

MISCELLANEOUS ITEMS

**3.2 MOBILIZATION / DEMOBILIZATION / CLEANUP (Bid Item No. 1)
APWA Section 01 71 13**

- A. Bid price covers cost of mobilization, demobilization, installation of temporary facilities, and bringing all necessary construction equipment to site as well as the post construction cleanup. Payment of the **Lump Sum** amount will be made on percentage basis as follows.

Percent of Original Contract Amount Earned	Percent of Amount Bid to be Paid
5	40
15	20
40	30
50	10

3.3 TRAFFIC CONTROL (Bid Item No. 2) APWA Section 01 55 26

- A. Bid price covers cost of creating a traffic control plan acceptable to OWNER's transportation engineer, if necessary, an off-duty police officer, vehicular and pedestrian protection from work zone, and certified traffic control technician.
- B. Payment of the **Lump Sum** amount will be made on percentage basis as follows.

Percent of Original Contract Amount Earned	Percent of Amount Bid to be Paid
5	40
15	20
40	30
50	10

3.4 EROSION CONTROL (Bid Item No. 3) APWA Section 31 25 00

- A. Bid price covers cost of creating an erosion control plan acceptable to OWNER, installation and maintenance of temporary and permanent erosion control and slope protection facilities, areas, fences, materials, and all necessary record keeping to comply with city, state and federal regulations on site.
- B. Payment of the **Lump Sum** amount will be made on percentage basis as follows.

Percent of Original Contract Amount Earned	Percent of Amount Bid to be Paid
5	40
15	20
40	30
50	10

3.5 CONSTRUCTION STAKING (Bid Item No. 4) APWA Section 01 71 23

- A. Bid price covers cost of survey work needed to control Work position.
- B. Payment of the **Lump Sum** amount will be made on percentage basis as follows.

Percent of Original Contract Amount Earned	Percent of Amount Bid to be Paid
5	40
15	20
40	30

ROADWAY CONSTRUCTION

3.6 SITE CLEARING AND GRUBBING (Bid Item No. 5) APWA Section 31 11 00

- A. This item shall consist of removal and disposal of existing plant life, vegetation (trees, stumps, shrubs, root systems, tree debris, etc.), fences and fence posts and miscellany as directed by the OWNER/OWNER'S REPRESENTATIVE.
- B. Bid price covers cost of clearing, hauling and proper disposal.
- C. Payment will be on a **Lump Sum** basis.

**3.7 PAVEMENT PULVERIZING DEPTH VARIES 3-INCH TO 8-INCH
(Bid Item No. 6) APWA Section 02 41 15**

- A. This item shall consist of the pulverizing of the existing asphalt and untreated base course material at varying depths 3-inch to 8-inch into an acceptable blended material; which is to be utilized as granular borrow material. Following roadway excavation and soft sub-grade stabilization, all acceptable blended material is to be placed and properly compacted in the excavation as new roadway embankment material. Any miscellany necessary to adequately complete this item or as directed by the OWNER/OWNER'S REPRESENTATIVE shall also be included.
- B. Bid price covers any cost associated with relocating, stockpiling or otherwise dealing with the material from when it is pulverized until it is placed and compacted in the excavation. This shall include loading, hauling, stockpiling, windrowing or any other method the Contractor attempts for a complete job.
- C. Payment will be on a **Lump Sum** basis.

3.8 ROADWAY EXCAVATION (Bid Item No. 7) APWA Section 31 23 16

- A. Measured on a volumetric basis.
- B. Bid price covers the cost of the work and materials to:
 - 1. Excavate roadway sub-grade per cubic yard.
 - 2. Hauling, loading, and proper disposal of existing materials as well as any fees.
 - 3. Preparation to line and grade and proper compaction of sub-grade.
 - 4. Removal, stockpiling, and placement of topsoil material as directed by OWNER/OWNER'S REPRESENTATIVE.
- C. Payment is on a **Per Truck** basis. Documentation of the number of trucks per day is to be provided to the Tooele County inspector at the end of each day. Payment will be made based on number of trucks that have been approved by the inspector. Contractor and Inspector to determine the best method of Documenting the number of Trucks.

**3.9 REMOVE AND REPLACE SOFT SUB-GRADE (Bid Item No. 8)
APWA Section 31 23 16**

- A. This item shall consist of the time, the effort and the equipment necessary to identify all soft spots that need Removal and Replacement.

It also includes the removal of the Soft Spot to the depth and extent necessary to allow for a solid and stable sub-grade, as well as the proper disposal of existing material not suited for Roadway Construction, the backfill and proper compaction of the over excavated area with approved Granular Backfill Borrow material to the point of a stable sub-grade, and any miscellaneous items needed to stabilize the Soft Spots to complete item of work as directed by the OWNER/OWNER'S REPRESENTATIVE.

This Stabilization effort shall all be completed prior to the placement of the Granular Borrow Material for the roadway embankment.

- B. Bid price covers cost of excavation, loading, hauling, proper disposal, provide placement and compaction of the approved granular backfill borrow material.
- C. Payment will be on a **Square Yard** basis.

**3.10 POLE CANYON GRANULAR BORROW 24 INCH THICK (3 INCH MINUS)
(Bid Item No. 9) APWA Section 31 05 13 and 32 05 10**

- A. Measured and paid for when used. Granular Borrow gradations must be approved by the OWNER/OWNER'S REPRESENTATIVE prior to the proper placement. Granular Borrow extends 12 inches beyond the toe of the roadway slope.
- B. Bid price covers cost of furnishing, hauling, grading, shaping, installation, and compaction.
- C. Payment will not be made unless approved in writing. Payment will be on a **Ton** basis.

**3.11 CENTER STREET GRANULAR BORROW 7 INCH THICK (3 INCH MINUS)
(Bid Item No. 10) APWA Section 31 05 13 and 32 05 10**

- A. Measured and paid for when used. Granular Borrow gradations must be approved by the OWNER/OWNER'S REPRESENTATIVE prior to the proper placement. Granular Borrow extends 12 inches beyond the toe of the roadway slope.
- B. Bid price covers cost of furnishing, hauling, grading, shaping, installation, and compaction.
- C. Payment will not be made unless approved in writing. Payment will be on a **Ton** basis.

**3.12 POLE CANYON ROAD UNTREATED BASE COURSE GRADE 1, 8-INCH
THICK (Bid Item No. 11) APWA Section 32 11 23 and 32 05 10**

- A. Measured and paid for when used. Untreated base course gradations must be approved by the OWNER/OWNER'S REPRESENTATIVE prior to the proper placement. Untreated base course extends 8 inches beyond the edge of asphalt to the width of the granular borrow material.
- B. Bid price covers cost of furnishing, hauling, grading, shaping installation, and compaction.

- C. Payment will not be made unless approved in writing. Payment will be on a **Square Yard** basis.
- 3.13 **CENTER STREET UNTREATED BASE COURSE GRADE 1, 6-INCH THICK (Bid Item No. 12) APWA Section 32 11 23 and 32 05 10**
- A. Measured and paid for when used. Untreated base course gradations must be approved by the OWNER/OWNER'S REPRESENTATIVE prior to placement. Untreated base course extends eight inches beyond the edge of asphalt to the width of the granular borrow material.
 - B. Bid price covers cost of furnishing, hauling, grading, shaping installation, and compaction.
 - C. Payment will not be made unless approved in writing. Payment will be on a **Square Yard** basis.
- 3.14 **POLE CANYON ROAD PERFORMANCE GRADED ASPHALT PAVEMENT, PG 64-28, 4-INCH THICK (Bid Item No. 13) APWA Section 32 12 06**
- A. Measured in area for specified depth.
 - B. Bid price covers cost of furnishing, properly installing and compacting type and grade of asphalt concrete Specified.
 - C. Bid price does not cover cost of supplying, installing, and compacting common or crushed aggregate base fill as foundation material, leveling material or road base.
 - D. Payment will be on a **Square Yard** basis.
- 3.15 **CENTER STREET PERFORMANCE GRADED ASPHALT PAVEMENT, PG 64-28, 3-INCH THICK (Bid Item No. 14) APWA Section 32 12 06**
- A. Measured in area for specified depth.
 - B. Bid price covers cost of furnishing, properly installing and compacting type and grade of asphalt concrete Specified.
 - C. Bid price does not cover cost of supplying, installing, and compacting common or crushed aggregate base fill as foundation material, leveling material or road base.
 - D. Payment will be on a **Square Yard** basis.
- 3.16 **SAW CUT ASPHALT – FULL DEPTH (Bid Item No. 15) APWA Section 02 41 14**
- A. Measured by length of full depth saw-cut in the locations shown on the plans.
 - B. Bid price covers cost of removing debris and asphalt/concrete dust on rails, sidewalks, driveways, landscaping and other objects in vicinity of work.
 - C. Payment will be on a **Lineal Feet** basis.

3.17 PAVEMENT MARKINGS (Bid Item No. 16) APWA Section 32 17 23

- A. Bid price covers cost of installation, of any paint, Pre-Formed Thermo-Plastic Markings Per UDOT and MUTCD Standards for heat tape, including all equipment, manpower, materials, tools, any incidentals and cleanup.
- B. Payment will be on a **Lump Sum** basis.

3.18 CONSTRUCT 54-INCH UDOT TYPE D RIGHT OF WAY FENCE (Bid Item No. 17) APWA Section 32 31 16

- A. Bid price covers cost of removal and proper disposal of all unusable existing fence materials as well as the installation of the new fence. It will include all fencing materials, 39-inch wire mesh and two strands of barbed wire, metal posts – line, corner and gate, hardware, surface restoration and any incidentals necessary for a complete job. The work shall comply with the APWA/UDOT specifications.
- B. Bid price covers cost of incidental work such as placement of posts, fabric, barbed wire, hardware, gates and all incidental work for a complete job.
- C. There will be no payment for over excavation unless approved in writing by ENGINEER prior to excavation. Payment will be on a **Lineal Feet** basis.

3.19 CONSTRUCT SWALE w/Check Dams (Bid Item No. 18) APWA Section 31 23 16

- A. Measured on a linear basis.
- B. Bid price covers cost work and material to
 1. Excavate swale to line and grade as per the plans.
 2. Install Check Dams and Provide RipRap as noted and detailed on the Plans.
 3. Loading, Hauling, and proper disposal of excess existing materials.
 4. Compaction of swale sub-grade.
 5. Removal, stockpiling, and placement of topsoil material on Site as directed by OWNER/OWNER'S REPRESENTATIVE.
 6. Providing and proper placement of straw bails to prevent erosion of swale following completion.
- C. Payment will not be made unless approved in writing. Payment will be on a **Lineal Feet** basis.

3.20 SURFACE RESTORATION (Bid Item No. 19) APWA Section 32 91 19 and Section 32 92 00

- A. Bid price covers cost of regarding and reshaping disturbed areas, installing 4 inches of the stockpiled topsoil as directed by Owner, and the installation of a native seed mix with no support watering requirement. The topsoil and plantings shall be installed per instructions and recommendations from a certified Nursery.
- B. Bid price covers cost of installing the 4-inches of topsoil, plantings, and surface treatment. Payment will be on a **Lump Sum** basis.

SIGNAGE ITEMS

3.21 INSTALL STOP SIGN COMPLETE (Bid Item No. 20) APWA Section 32 01 06

- A. Bid price covers cost of work and materials (sign, post, concrete, etc.) to install sign as specified on plans and per the MUTCD, any existing sign removal as well as repairing topsoil and sod, or new sod if necessary. Payment will be on a per **Each** basis.

3.22 INSTALL STOP AHEAD SIGN COMPLETE (Bid Item No. 21) APWA Section 32 01 06

- A. Bid price covers cost of work and materials (sign, post, concrete, etc.) to install sign as specified on plans and per the MUTCD, any existing sign removal as well as repairing topsoil and sod, or new sod if necessary. Payment will be on a per **Each** basis.

3.23 INSTALL ADVANCED TEE INTERSECTION SIGN COMPLETE (Bid Item No. 22) APWA Section 32 01 06

- A. Bid price covers cost of work and materials (sign, post, concrete, etc.) to install sign as specified on plans and per the MUTCD, any existing sign removal as well as repairing topsoil and sod, or new sod if necessary. Payment will be on a per **Each** basis.

3.24 INSTALL SPEED LIMIT SIGN COMPLETE (Bid Item No. 23) APWA Section 32 01 06

- A. Bid price covers cost of work and materials (sign, post, concrete, etc.) to install sign as specified on plans and per the MUTCD, any existing sign removal as well as repairing topsoil and sod, or new sod if necessary. Payment will be on a per **Each** basis.

3.25 INSTALL DOUBLE BLADED INTERSECTION IDENTIFICATION SIGN COMPLETE (Bid Item No. 24) APWA Section 32 01 06

- A. Bid price covers cost of work and materials (sign, post, concrete, etc.) to install sign as specified on plans and per the MUTCD, any existing sign removal as well as repairing topsoil and sod, or new sod if necessary. Payment will be on a per **Each** basis.

DRAINAGE ITEMS

3.26 INSTALL 24-INCH RCP CLASS III STORM DRAIN PIPE, (Bid Item No. 25) APWA Section 33 05 02 and 31 23 16

- A. Measured along the pipe from center to center of manholes, catch basins, end sections, or other structures, or to the end of pipe where no structure exists, with no deduction for fittings.
- B. Payment covers the cost of pipe, pipe size and class indicated, with installation per APWA Plan No. 381 and including surface restoration.
- C. Payment covers the cost of incidental work - potholing, removal of structures and obstructions, pipe fittings, connections, control of subsurface water in the trench, sub-grade stabilization, shoring and bracing, and any necessary incidentals for a complete job.
- D. There will be no payment for over excavation unless approved in writing by the ENGINEER prior to the excavation.
- E. Payment will be on a **Lineal Feet** basis.

**3.27 INSTALL 15-INCH RCP CLASS III STORM DRAIN PIPE, (Bid Item No. 26)
APWA Section 33 05 02 and 31 23 16**

- A. Measured along the pipe from center to center of manholes, catch basins, end sections, or other structures, or to the end of pipe where no structure exists, with no deduction for fittings.
- B. Payment covers the cost of the size and class of pipe indicated, with installation per APWA Plan No. 381 and surface restoration not identified as a separate pay item in the price schedule.
- C. Payment covers the cost of incidental work such as potholing, removal of interfering structures and obstructions, pipe fittings, connections, control of water in the trench, sub-grade stabilization, shoring and bracing, and any necessary incidentals for a complete job.
- D. There will be no payment for over excavation unless approved in writing by the ENGINEER prior to the excavation.
- E. Payment will be on a **Lineal Feet** basis.

**3.28 CONCRETE CLEANOUT BOX (3-FEET X 3-FEET), (Bid Item No. 27)
APWA Section 03 40 00**

- A. Measured by actual field count per each.
- B. Payment covers the cost of the type of concrete structure indicated on the plans and above, additional excavation outside the typical trench section due to the additional size of the structure; installation of the box and connection to existing or new pipe; adjustment of frame and cover to final grade; placement of backfill and untreated base course; concrete collar; pavement tie-in and any necessary incidentals for a complete job.
- C. Payment will be on a per **Each** basis.

3.29 CONCRETE FLARED PIPE END SECTION 24-INCH, (Bid Item No. 28)
APWA Section 03 40 00

- A. Measured by actual field count per each.
- B. Payment covers the cost of the type of concrete structure indicated on the plans and above, additional excavation outside the typical trench section due to the additional size of the structure; installation of the end section and connection to existing or new pipe; adjustment of end section to final grade; placement of backfill and untreated base course and any necessary incidentals for a complete job.
- C. Payment will be on a per **Each** basis.

3.30 CONCRETE FLARED PIPE END SECTION 15-INCH, (Bid Item No. 29)
APWA Section 03 40 00

- A. Measured by actual field count per each.
- B. Payment covers the cost of the type of concrete structure indicated on the plans and above, additional excavation outside the typical trench section due to the additional size of the structure; installation of the end section and connection to existing or new pipe; adjustment of end section to final grade; placement of backfill and untreated base course and any necessary incidentals for a complete job.
- C. Payment will be on a per **Each** basis.

PART 3 TRAFFIC SIGNALIZATION MEASUREMENT PAYMENT

3.31 TRAFFIC SIGNAL SYSTEM - UDOT STANDARD SPECIFICATIONS AND STANDARD DRAWINGS (Bid Item No. 1)

- A. Measured by LUMP SUM.
- B. Includes all labor equipment, installation of State furnished materials, power source connection, mast arm, mounted signs and materials necessary to provide a complete and fully operational signal system per the latest edition of the Utah Department of Transportation (UDOT) Standard Specifications and Standard Drawings for a complete job.
- C. Payment will be on a per **Lump Sum** basis.

(End of Document)

DOCUMENT 00 43 36
PROPOSED SUBCONTRACTOR FORM
(THIS DOCUMENT TO BE SUBMITTED WITH BID)

PART 1 GENERAL

1.1 BIDDER

A. Name: Silver Spur Construction

Address: 9901 So. Prosperity Road, West Jordan, UT 84081

B. Telephone Number: 801-501-8803

1.2 CONSTRUCTION CONTRACT

A. The Construction Contract is known as:

Pole Canyon and Center Street Re-Alignment Project

PART 2 REPORT

2.1 SUBCONTRACTOR AND SUPPLIER REPORT

- A. Failure of the Bidder to specify a Subcontractor for any portion of the Work constitutes an agreement by the Bidder that the Bidder is fully qualified to perform that portion, and that Bidder shall perform that portion.
- B. Bidder will be fully responsible to OWNER for the acts and omissions of Subcontractors and Suppliers and of persons either directly or indirectly employed by them, as Bidder is for the acts and omissions of persons employed by Bidder directly.
- C. Nothing contained in the Contract Documents shall create any contractual relationship between any Subcontractor or Supplier and the OWNER. Bidder agrees each subcontract with Bidder's Subcontractor will disclaim any third party or direct relationship between OWNER and any Subcontractor or Supplier.
- D. The names and addresses of the Subcontractors and Suppliers who will work under the terms of the Contract Documents and the estimated dollar amount of each subcontract (in excess of 2 percent of the Bid sum) are set forth as follows.

Table 1 - BASE BID


SUBCONTRACTORS		
Name and Address	Nature and Extent of Work to be Sublet	Amount
1. Kilgore Companies Magna, UT	Asphalt	\$531,000
2. Hunt Electric Salt Lake City, UT	Traffic Signal	\$57,000
3. Ellis Erosion Control Draper, UT	Hydroseeding	\$15,000
4.		
SUPPLIERS		
Name and Address	Nature and Extent of Work to be Sublet	Amount
1. Oldcastle Ogden, UT	Precast	\$14,000
2. Peck Striping Salt Lake City, UT	Signs & Striping	\$16,161
3.		
4.		

PART 3 EXECUTION

3.1 EFFECTIVE DATE

A. Bidder executes this Subcontractor and Supplier report and declares it to be a supplement to the Bid and in effect as of May 26th, 2022.

3.2 BIDDER'S SUBSCRIPTION

- A. Bidder's signature: 
- B. Please print Bidder's name here: Shawn Hayward
- C. Title: President/Owner

END OF DOCUMENT

DOCUMENT 00 43 38
BIDDER STATUS FORM
(THIS DOCUMENT TO BE SUBMITTED WITH BID)

PART 1 GENERAL

1.1 BIDDER

- A. Name: Silver Spur Construction
- B. Address: 9901 So. Prosperity Road, West Jordan, UT 84081

- C. Telephone number: 801-501-8803
- D. Federal Tax ID Number 34-2036250
- E. Vendor Number: _____

1.2 CONSTRUCTION CONTRACT

- A. The Construction Contract is known as:
- Pole Canyon and Center Street Re-Alignment Project**

PART 2 REPORT

2.1 BIDDER STATUS REPORT

- A. Bidder affirms the following information is true and correct.
1. Number of employees: 95
 2. Bidder's firm is: (check the following as applicable)
 - Independently owned and operated.
 - An affiliate of*
 - A subsidiary of*
 - A division of*
 - A business with gross revenue in excess of \$ 20M
 - A business with gross revenue below \$ 60M

* PARENT COMPANY:

Name: _____

Address: _____

Telephone Number: _____

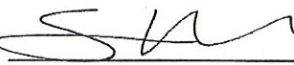
Facsimile Number: _____

PART 3 EXECUTION

3.1 EFFECTIVE DATE

- A. Bidder executes this status report and declares it to be a supplement to the Bid and in effect as of May 26th, 2022.

3.2 BIDDER'S SUBSCRIPTION

A. Bidder's Signature:  _____

B. Please print Bidder's name here: Shawn Hayward

C. Title: President/Owner

END OF DOCUMENT



AIA Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Silver Spur Construction, LLC
9901 Prosperity Road
West Jordan, UT 84081

SURETY:

(Name, legal status and principal place of business)

Atlantic Specialty Insurance Company
605 North Highway 169, #800
Plymouth, MN 55441

OWNER:

(Name, legal status and address)

Tooele County

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: Five Percent of Amount of Bid (5%)

PROJECT:

(Name, location or address, and Project number, if any)

Pole Canyon and Center Street Re-Alignment Project

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor; and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 26th day of May, 2022

(Witness)

Silver Spur Construction, LLC

(Principal)

(Seal)

(Title)

Atlantic Specialty Insurance Company

(Surety)

(Seal)

(Witness)

(Title)

Andrew P. Rendon, Attorney-in-Fact

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

Int.

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Power of Attorney

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: **Janis Horman, Kim Payton, Michael Wade, John Schlichte, Christopher Hughes, Andrew P. Rendon**, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: **unlimited** and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

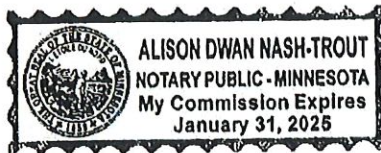
IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this twenty-seventh day of April, 2020.

STATE OF MINNESOTA
HENNEPIN COUNTY



By *Paul J. Brehm*
Paul J. Brehm, Senior Vice President

On this twenty-seventh day of April, 2020, before me personally came Paul J. Brehm, Senior Vice President of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, that he is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.



Alison Nash-Trout
Notary Public

I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated 26th day of May, 2022.

This Power of Attorney expires
January 31, 2025



Kara Barrow
Kara Barrow, Secretary

DOCUMENT 00 41 00
PROPOSAL
(THIS DOCUMENT TO BE SUBMITTED WITH BID)

Tooele County Road Department,
47 South Main
Tooele, Utah 84074

Date: April 13, 2022

Gentlemen:

The undersigned after having personally and carefully examined the specifications, plans and forms of contract and bond, all of which are made a part hereof, proposes to furnish all labor, equipment, tools, and machinery and to furnish and deliver all materials which are required in and about the construction of **Pole Canyon and Center Street Re-Alignment Project** in Tooele County, State of Utah, which consists of approximately 3,110 lineal feet of Roadway and Traffic Signalization Improvements for the sum of:

\$ 2,220,588

Two million two hundred thousand five hundred eighty eight Dollars.

The undersigned further proposes to execute the attached Contract within ten days after the date of the Notice of Award, and to begin work within ten days after being given the Notice to Proceed by the Tooele County Road Department, and to complete same by 120 Calendar Days following the Notice to Proceed.

The undersigned also proposes to furnish bonds (Performance Bond and Labor and Materials Payment Bond) with the Contract, signed by a surety company satisfactory to the Tooele County Road Department, as surety, in amount equal to the amount of the contract (as determined from the bid prices and estimated quantities listed herein) conditioned to insure that the terms of the Contract and the requirements of the specifications will be fully complied with.

The undersigned encloses a five percent (5%) bid bond as a guarantee of good faith, and which it is agreed, will be forfeited to the Tooele County Community Development Department as liquidated damages in the event of the failure of the undersigned to enter into a contract and furnish satisfactory bonds to the Tooele County Road Department within ten days after Notice of Award.

It is understood that the Tooele County Community Development Department has the right to reject this proposal if it is in the best interest of Tooele County.

The undersigned hereby acknowledges receipt of the following Addenda:

Addenda No.

Date

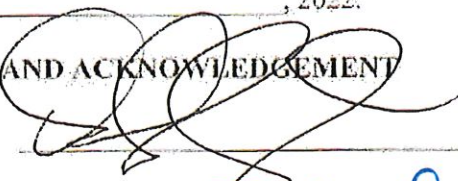
CONTRACTOR

- A. Name: England Construction
- B. Address: PO Box 640
Tooele, UT 84074
- C. Telephone number: 435-840-1191
- D. Facsimile number: 801-893-9066

EFFECTIVE DATE

- A. OWNER and CONTRACTOR execute this Agreement and declare it in effect as of the 25 day of May, 2022.

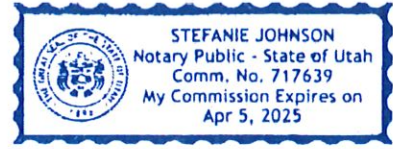
CONTRACTOR'S SUBSCRIPTION AND ACKNOWLEDGEMENT

- A. CONTRACTOR's signature: 
- B. Please print name here: Dustin England
- C. Title: Manager
- D. CONTRACTOR's Utah license number: 6610029-5501

- E. Notary Acknowledgement: In the County of Tooele, State of Utah, on the 26th day of May, 2022, the foregoing instrument was acknowledged before me

Dustin England
(Person acknowledging and title or representative capacity, if any).

Stefanie Johnson
Notary's signature
Tooele, Utah
Residing at
April 5, 2025
My commission expires:



Notary's seal

DOCUMENT 00 43 00
BID SCHEDULE & Measurement and Payment
(THIS DOCUMENT TO BE SUBMITTED WITH BID)

PART 1 GENERAL

1.1 DOCUMENT INCLUDES

- A. Price schedules.
- B. Measurement and payment provisions.

1.2 CONSTRUCTION CONTRACT

- A. The Construction Contract is known as:

POLE CANYON AND CENTER STREET RE-ALIGNMENT PROJECT

The Project is divided into two Schedules as follows:

1. Civil Engineering Design Package – Which includes the Re-Alignment of Pole Canyon Road as well as the Re-Alignment of a portion of Center Street and all the elements associated with that. This design effort was provided by Ensign Engineering.
2. Traffic Signalization Design Package – Involves the easterly side of the new Intersection of Pole Canyon Road with State Route SR 36. This Design Effort was Provided by Lochner Engineering.

The two different Design Packages are Combined together in this Bid Schedule Document as noted below

1.3 REFERENCES

- A. APWA 01 29 00: Payment Procedures.
- B. Document 00 52 00: Agreement.

1.4 SCHEDULE TO BE ADDED TO THE AGREEMENT

- A. This document will be added to the Agreement by reference.

PART 2 PRICE SCHEDULES (UNIT PRICE)

2.1 GENERAL

- A. Based on the quantities provided in the Bid Schedule the BIDDER is to provide a unit price for all labor, materials, equipment, tools and any necessary incidentals to complete the item.
- B. Payment procedures, APWA 01 29 00.

2.2. BASE BID SCHEDULE

- A. Location: Project begins on the east side of State Route 36 at the intersection with Pole Canyon Road (Formerly Center Street) from there the Project runs east 1670 Lineal Feet where it turns north and extends 1440 Lineal Feet where it Connects and Transition into an Existing Section of Center Street.
- B. Unit Price Amount is to include all work basic to the Contract and necessary to provide the facility complete.
- C. The quantities and units are listed as follows:
BIDDER to provide a Unit Price for each item (unless it is a Lump Sum Item), a Total Amount for each item and a Bid Schedule Total Price both numerically and written form.
- D. The Bidder agrees to furnish all materials, labor, equipment, tools, services, and all necessary incidentals for the completed construction work in the following Bid Schedule for the Pole Canyon and Center Street Re-Alignment Project as detailed in the Specifications and Drawings for the unit and lump sum prices as described in this Section.
- E. As Noted Above: The following Project has two separate Bid Schedules and Total Pricing. The first one is for Pole Canyon Road and Center Street Re-Alignment and the other one is for the Traffic Signalization Bid Schedule for the intersection of Pole Canyon Road and SR 36.

(The Balance of this Sheet Intentionally Left Blank)

POLE CANYON AND CENTER STREET RE-ALIGNMENT PROJECT

CIVIL ENGINEERING BID SCHEDULE

Item	Specification Reference Number Classification of Work	Quantity Unit	Unit Price	Amount
Miscellaneous Items				
1	01 71 13 Mobilization / Demobilization / Cleanup	Lump Sum		\$ 155,000
2	01 55 26 Traffic Control	Lump Sum		\$ 58,000
3	31 25 00 Erosion Control	Lump Sum		\$ 8,000
4	01 71 23 Construction Staking	Lump Sum		\$ 12,000
Roadway Construction				
5	31 11 00 Site Clearing and Grubbing	Lump Sum		\$ 156,000
6	02 41 15 Pavement Pulverizing Depth Varies 3-Inch to 8-Inch	Lump Sum		\$ 94,000
7	31 23 16 Roadway Excavation	20,000 Cubic Yard	\$ 14.25	\$ 285,000
8	31 23 16 Remove and Replace Soft Sub-Grade	3,000 Square Yard	\$ 69	\$ 207,000
9	31 05 13, 32 05 10 Pole Canyon Road Granular Borrow 24 Inch Thick (3 Inch Minus)	13,700 Ton	\$ 19.04	\$ 260,848
10	31 05 13, 32 05 10 Center Street Granular Borrow 7 Inch Thick (3 Inch Minus)	2,100 Ton	\$ 22.90	\$ 48,090
11	32 11 23, 32 05 10 Pole Canyon Road Untreated Base Course Grade 1 8-Inch Thick	14,600 Square Yard	\$ 7.08	\$ 103,368
12	32 11 23, 32 05 10 Center Street Untreated Base Course Grade 1 6-Inch Thick	7,700 Square Yard	\$ 5.66	\$ 43,582
13	32 12 06 Pole Canyon Road Performance Graded Asphalt Pavement, PG 64-28, 4-Inch Thick	14,600 Square Yard	\$ 20.93	\$ 305,578
14	32 12 06 Center Street Performance Graded Asphalt Pavement, PG 64-28, 3-Inch Thick	7,700 Square Yard	\$ 15.75	\$ 121,275
15	02 41 14 Saw Cut Asphalt - Full Depth	440 Lineal Feet	\$ 7	\$ 3,080

Item	Specification Reference Number Classification of Work	Quantity Unit	Unit Price	Amount
16	32 17 23 Pavement Markings	Lump Sum		\$ 55,700
17	32 31 16 Construct 54-Inch UDOT Type D Right of Way Fence	6,600 Lineal Feet	\$ 15.50	\$ 102,300
18	31 23 16 Construct Swale with Check Dams	6,800 Lineal Feet	\$ 9.65	\$ 65,620
19	32 91 19, 32 92 00 Surface Restoration	Lump Sum		\$ 27,800
Signs Items				
20	32 01 06 Install Stop Sign Complete	2 Each	\$ 1100	\$ 2200
21	32 01 06 Install Stop Ahead Sign Complete	2 Each	\$ 1100	\$ 2200
22	32 01 06 Install Advanced Tee Intersection Sign Complete	2 Each	\$ 1100	\$ 2200
23	32 01 06 Install Speed Limit Sign Complete	2 Each	\$ 1100	\$ 2200
24	32 01 06 Install Double Bladed Intersection Identification Sign Complete	1 Each	\$ 1100	\$ 1100
Drainage Items				
25	33 05 02, 31 23 16 Install 24-Inch RCP Class III Storm Drain Pipe	190 Lineal Feet	\$ 215	\$ 40,850
26	33 05 02, 31 23 16 Install 15-Inch RCP Class III Storm Drain Pipe	40 Lineal Feet	\$ 200	\$ 8000
27	03 40 00 Concrete Cleanout Box (3-Feet x 3-Feet)	1 Each	\$ 4500	\$ 4500
28	03 40 00 Concrete Flared Pipe End Section 24-Inch	2 Each	\$ 4500	\$ 9000
29	03 40 00 Concrete Flared Pipe End Section 15-Inch	1 Each	\$ 4300	\$ 4300

CIVIL ENGINEERING BID SCHEDULE TOTAL

TOTAL BID AMOUNT \$ 2,65,588

Two million one hundred sixty five thousand five eighty eight Dollars

TRAFFIC SIGNALIZATION BID SCHEDULE

Item	Specification Reference Number Classification of Work	Quantity Unit	Unit Price	Amount
Traffic Signalization				
1	Traffic Signal System - UDOT Standard Specifications and Standard Drawings	Lump Sum		\$ 55,000

TRAFFIC SIGNALIZATION BID SCHEDULE TOTAL

TOTAL BID AMOUNT \$ 55,000

Fifty Five thousand Dollars

CIVIL ENGINEERING / TRAFFIC SIGNALIZATION BID SCHEDULE TOTAL

COMBINED TOTAL BID AMOUNT \$ 2,220,588

Two million Two hundred twenty thousand Five hundred eighty eight Dollars

ABOVE PROPOSALS ARE HEREBY RESPECTFULLY SUBMITTED BY:

England Construction
Contractor

6610029-5301
License No.

Dustin England
By

Manager
Title

6610029-5301
Business License No.

Tooele
Issuing City/County

12/31/2023
Expiration Date

Po Box 640
Business Address

Tooele
City

UT
State

84074
Zip Code

435-840-8980
Mobile Telephone

435-840-1191
Office Phone

dustin@englandconstructionllc.com
Email Address

DOCUMENT 00 43 36

PROPOSED SUBCONTRACTOR FORM

(THIS DOCUMENT TO BE SUBMITTED WITH BID)

PART 1 GENERAL

1.1 BIDDER

A. Name:

England Construction

Address:

PO Box 640
Toole, UT 84074

B. Telephone Number:

435-840-1191

1.2 CONSTRUCTION CONTRACT

A. The Construction Contract is known as:

Pole Canyon and Center Street Re-Alignment Project

PART 2 REPORT

2.1 SUBCONTRACTOR AND SUPPLIER REPORT

- A. Failure of the Bidder to specify a Subcontractor for any portion of the Work constitutes an agreement by the Bidder that the Bidder is fully qualified to perform that portion, and that Bidder shall perform that portion.
- B. Bidder will be fully responsible to OWNER for the acts and omissions of Subcontractors and Suppliers and of persons either directly or indirectly employed by them, as Bidder is for the acts and omissions of persons employed by Bidder directly.
- C. Nothing contained in the Contract Documents shall create any contractual relationship between any Subcontractor or Supplier and the OWNER. Bidder agrees each subcontract with Bidder's Subcontractor will disclaim any third party or direct relationship between OWNER and any Subcontractor or Supplier.
- D. The names and addresses of the Subcontractors and Suppliers who will work under the terms of the Contract Documents and the estimated dollar amount of each subcontract (in excess of 2 percent of the Bid sum) are set forth as follows.

Table 1 - BASE BID

SUBCONTRACTORS		
Name and Address	Nature and Extent of Work to be Sublet	Amount
1. Kilgore Magna, UT	Asphalt & UTBC	500,000
2. Hunt Electric SEC, UT	Traffic Signal	\$44,000
3.		
4.		
SUPPLIERS		
Name and Address	Nature and Extent of Work to be Sublet	Amount
1. Pacific West, SEC UT	UTBC & E Fill	290,000
2.		
3.		
4.		

PART 3 EXECUTION

3.1 EFFECTIVE DATE

A. Bidder executes this Subcontractor and Supplier report and declares it to be a supplement to the Bid and in effect as of 5/26, 2022.

3.2 BIDDER'S SUBSCRIPTION

A. Bidder's signature: 

B. Please print Bidder's name here: Dustin England

C. Title: Manager

END OF DOCUMENT

DOCUMENT 00 43 38
BIDDER STATUS FORM
(THIS DOCUMENT TO BE SUBMITTED WITH BID)

PART 1 GENERAL

1.1 BIDDER

- A. Name: England Construction
- B. Address: PO Box 640
Tooele, UT 84074
- C. Telephone number: 435-840-1191
- D. Federal Tax ID Number 50-2648124
- E. Vendor Number: _____

1.2 CONSTRUCTION CONTRACT

- A. The Construction Contract is known as:
- Pole Canyon and Center Street Re-Alignment Project

PART 2 REPORT

2.1 BIDDER STATUS REPORT

- A. Bidder affirms the following information is true and correct.

1. Number of employees: 8
2. Bidder's firm is: (check the following as applicable)
- Independently owned and operated.
- An affiliate of*
- A subsidiary of*
- A division of*
- A business with gross revenue in excess of \$ _____
- A business with gross revenue below \$ _____

* PARENT COMPANY:

Name: _____

Address: _____

Telephone Number: _____

Facsimile Number: _____

PART 3 EXECUTION

3.1 EFFECTIVE DATE

A. Bidder executes this status report and declares it to be a supplement to the Bid and in effect as of May 26th, 2022.

3.2 BIDDER'S SUBSCRIPTION

A. Bidder's Signature:  _____

B. Please print Bidder's name here: Justin England

C. Title: Manager

END OF DOCUMENT

 **AIA** Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

England Construction LLC
P.O. Box 640
Tooele, UT 84074

SURETY:

(Name, legal status and principal place of business)

Allegheny Casualty Company
One Newark Center, 20th. Floor
Newark, New Jersey, 07102-5207

OWNER:

(Name, legal status and address)

Tooele County Road Department
47 South Main
Tooele, Utah 84074

BOND AMOUNT: Five Percent (5%) of the Total Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)

Pole Canyon and Center Street Re-Alignment Project
Tooele County, State of Utah

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and

provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

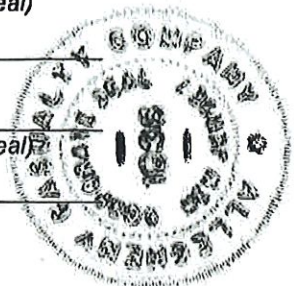
Signed and sealed this 26th day of May, 2022

Chelsea England
(Witness)

[Signature]
(Witness)

England Construction LLC
(Contractor as Principal) (Seal)
[Signature]
(Title)

Allegheny Casualty Company
(Surety) (Seal)
[Signature]
(Title) Esteban Flores, Attorney-in-Fact





One Newark Center, 20th. Floor, Newark, New Jersey, 07102-5207
PHONE: (973) 624-7200

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That **ALLEGHENY CASUALTY COMPANY**, a corporation organized and existing under the laws of the State of New Jersey, having its principal office in the City of Newark, New Jersey, does hereby constitute and appoint

Susan Bulman-Ditchkus, Daryl LaForge, John P. Hyland, Thomas J. Henn, Robert F. Laing, Michael Lapre, Jaren Marx, Debbie McGuckin, Artyce Johnson, Kevin Shine, Penelope LaMarr, Jeannie Raymond, Colleen Watson, Phillip Simons, Esteban Flores, Rosita Friedik, Belinda Johnson

its true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said **ALLEGHENY CASUALTY COMPANY**, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at its principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of **ALLEGHENY CASUALTY COMPANY** and is granted under and by authority of the following resolution adopted by the Board of Directors of **ALLEGHENY CASUALTY COMPANY** at a meeting duly held on the 13th day of December, 2018.

"**RESOLVED**, that (1) the Chief Executive Officer, President, Executive Vice President, Senior Vice President, Vice President, or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-Fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."



IN WITNESS WHEREOF, **ALLEGHENY CASUALTY COMPANY** has executed and attested these presents on this 31st day of December, 2018

STATE OF NEW JERSEY
County of Essex

Robert Kersnick
Vice President, ALLEGHENY CASUALTY COMPANY

On this 31st day of December, 2018, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of **ALLEGHENY CASUALTY COMPANY**; that the seal affixed to said instrument is the Corporate Seal of said Company; that the said Corporate Seal and his signature were duly affixed by order of the Boards of Directors of said Company.



IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written

Michele A. Aleman
a Notary Public of New Jersey

CERTIFICATION

I, the undersigned officer of **ALLEGHENY CASUALTY COMPANY** do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Company as set forth in said Power of Attorney, with the originals on file in the home office of said company, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand on this 26th day of May 2022

James Portman, Secretary

CALIFORNIA ALL-PURPOSE CERTIFICATE OF ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of Ventura

On 05/26/2022 before me, R. M. Friedik, Notary Public,
(Here insert name and title of the officer)

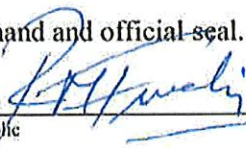
personally appeared Esteban Flores

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

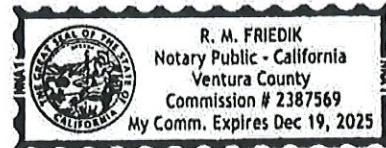
I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature of Notary Public



(Notary Seal)



ADDITIONAL OPTIONAL INFORMATION

INSTRUCTIONS FOR COMPLETING THIS FORM

Any acknowledgment completed in California must contain verbiage exactly as appears above in the notary section or a separate acknowledgment form must be properly completed and attached to that document. The only exception is if a document is to be recorded outside of California. In such instances, any alternative acknowledgment verbiage as may be printed on such a document so long as the verbiage does not require the notary to do something that is illegal for a notary in California (i.e. certifying the authorized capacity of the signer). Please check the document carefully for proper notarial wording and attach this form if required.

- State and County information must be the State and County where the document signer(s) personally appeared before the notary public for acknowledgment.
- Date of notarization must be the date that the signer(s) personally appeared which must also be the same date the acknowledgment is completed.
- The notary public must print his or her name as it appears within his or her commission followed by a comma and then your title (notary public).
- Print the name(s) of document signer(s) who personally appear at the time of notarization.
- Indicate the correct singular or plural forms by crossing off incorrect forms (i.e. ~~he/she/they~~ - is /are) or circling the correct forms. Failure to correctly indicate this information may lead to rejection of document recording.
- The notary seal impression must be clear and photographically reproducible. Impression must not cover text or lines. If seal impression smudges, re-seal if a sufficient area permits, otherwise complete a different acknowledgment form.
- Signature of the notary public must match the signature on file with the office of the county clerk.
 - ❖ Additional information is not required but could help to ensure this acknowledgment is not misused or attached to a different document.
 - ❖ Indicate title or type of attached document, number of pages and date.
 - ❖ Indicate the capacity claimed by the signer. If the claimed capacity is a corporate officer, indicate the title (i.e. CEO, CFO, Secretary).
- Securely attach this document to the signed document

DESCRIPTION OF THE ATTACHED DOCUMENT

Bid Bond

(Title or description of attached document)

N/A

(Title or description of attached document continued)

Number of Pages three Document Date 05/26/2022

N/A

(Additional information)

CAPACITY CLAIMED BY THE SIGNER

- Individual (s)
 Corporate Officer

(Title)

- Partner(s)
 Attorney-in-Fact
 Trustee(s)
 Other _____