



City Council Staff Report

Date:

November 1, 2023

Applicant:

Mapleton City Public Works

Location:

Citywide

Prepared By:

Rob Hunter, City Engineer/
Public Works Director

Public Hearing:

Yes

Attachments:

Bid Documents

REQUEST

Award the contract for the Mapleton Spring Redevelopment and Chlorination Project to RB Construction & Concrete Inc.

BACKGROUND & DESCRIPTION

The Fiscal Year (FY) 23 budget included funding for projects associated with spring redevelopment in Mapleton Canyon; \$1.8 Million was included for Redevelop Serviceberry Springs, and \$1.1 Million was included for Chlorinator – including Power. With delays in state and federal approval causing uncertainty whether the project would begin in FY23 or FY 24, the FY 24 budget included and additional \$1.0 Million, and \$500,000 for these two items, respectively.

All of the old piping from the individual springs to the chlorinator building also need to be replaced, due to the age of the pipes in general, and more specifically because all of the joints are believed to be lead. Mapleton City has been approved for a \$2 Million grant from the Department on Natural Resources Division of Water Resources, which can be used to reimburse costs for the project.

A mandatory pre-bid meeting was held in October 2022 for contractor wishing to bid on the Mapleton Springs Redevelopment and Chlorination Project. The mandatory pre-bid meeting was advertised on the state's Utah Public Procurement Place (U3P). Finalization of bid documents was delayed to get various state and federal approvals, and to set the project timeline with the Forest Service, who owns most of the land where the project is located. In September and October 2023, the final project was advertised on U3P and contractors had 3 weeks to submit bids.

EVALUATION

Submittals were made by two prime contractors on the project, with total project bids being within 1% of each other. However, one bid was missing the bid schedule, a required document that includes the breakdown of costs for base bid vs. additive bids, and unit costs. This means it is a nonresponsive bid, and cannot be considered for award. RB Construction and Concrete Inc. submitted the winning bid for a total of \$4,873,567.00.

RECOMMENDATION

Award the contract for the Mapleton Spring Redevelopment and Chlorination Project to RB Construction & Concrete Inc for a total contract amount of \$4,873,567.00, to include the Base Bid amount of \$2,502,712.00, Additive Bid 1 amount of \$1,156,876.00, and Additive Bid 2 amount of \$1,213,979.00.

RESOLUTION NO. 2023-

A RESOLUTION OF THE CITY OF MAPLETON, UTAH TO AWARD THE MAPLETON SPRING REDEVELOPMENT AND CHLORINATION BUILDING PROJECT TO RB CONSTRUCTION & CONCRETE INC

WHEREAS, Mapleton City wishes to redevelopment the springs in Mapleton Canyon to restore culinary water supply; and

WHEREAS, funding was included in the FY23 and FY24 budgets for the project, and the Department of Natural Resources Division of Water Resources has approved grant funding; and

WHEREAS, the project was advertised on the state's Utah Public Procurement Place, and RB Construction & Concrete Inc. submitted the winning bid; and

NOW THEREFORE, BE IT RESOLVED by the City Council of Mapleton, Utah, that: the City will award the Mapleton Springs Redevelopment and Chlorination Project to RB Construction & Concrete Inc for a total contract amount of \$4,873,567.00, to include the Base Bid amount of \$2,502,712.00, Additive Bid 1 amount of \$1,156,876.00, and Additive Bid 2 amount of \$1,213,979.00.

This resolution adopted this 1st day of November, 2023, by the City Council of Mapleton City, Utah.

Dallas Hakes
Mayor

ATTEST:

Camille Brown
City Recorder

DOCUMENT 00 20 00

INFORMATION REQUIRED OF BIDDER

GENERAL INFORMATION

The bidder shall furnish the following information. Failure to comply with the requirement may render the BID non-responsive and may cause its rejection. Additional sheets shall be attached as required.

- (1) Contractor's name and address:
RB Construction & Concrete Inc.
946 E 800 N, Spanish Fork, UT 84660
Suite C
- (2) Contractor's telephone number: 801-794-1330
- (3) Contractor's license: Primary classification: B-100 & E-100
State License No.: 248596-5501
Supplemental classifications held, if any:
- (4) Number of years as a contractor in construction work of this type: 32
- (5) Names and titles of all officers of contractor's firm:
Bert Bradford President
Todd Gordon Operations Manager
Matthew Cook Estimator / PM
Janet Everitt Office Manager
- (6) Name of person who inspected site of proposed work for your firm:
Name: Matthew Cook Date of Inspection: 10/2022

NOTE: THE FOLLOWING INFORMATION SHALL BE PROVIDED AS SEPARATE ATTACHMENTS AND SHALL BE SUBMITTED WITH BID.

- (7) Name and telephone number of Surety Company and agent who will provide the required bonds on the contract:
Name: Leavitt Group Telephone: 801-798-7343
- (8) Individual experience resume of person who will be designated chief construction superintendent.
- (9) List of subcontractors and major suppliers anticipated to be utilized during the contract.

- (10) The bidder must demonstrate the ability to perform at least **fifty-one (51)** percent of the work without subcontracting. Information on the bidder's ability to staff the project, both in the field and in his office, and the bidder's ability to directly supply major construction equipment to the project shall be submitted for review with the bidder's proposal.
- (11) List of completed projects similar in nature to this project, including a reference list of at least two construction contracts completed by the Contractor during the last four (4) years involving work of similar type, and complexity. This list shall include the following information for each project as a minimum:
- | | | | |
|---|--|---|--|
| - | Name, address and telephone number of owner | - | Contract amount |
| - | Name of Project | - | Date of completion of contract |
| - | Name, address and telephone number of project engineer | - | Brief description of the work involved, size, length, etc. |
| - | Number of change orders | - | Amount of change. |

NOTE: THE FOLLOWING INFORMATION SHALL BE PROVIDED AS SEPARATE ATTACHMENTS AND SHALL BE SUBMITTED UPON REQUEST OF THE OWNER, PRIOR TO AWARDING THE BID.

- (13) A notarized and verified financial statement, references, and other information, sufficiently comprehensive to permit an appraisal of contractor's current financial condition.

DOCUMENT 00 30 00

BID

**MAPLETON CITY
MAPLETON CITY SPRINGS REDEVELOPMENT AND CHLORINATION BUILDING
PROJECT**

Date 10/18/2023

Proposal of RB Construction & Concrete Inc. (hereinafter called "BIDDER", organized and existing under the laws of the State of Utah, doing business as Corporation.*

*Insert "a corporation", "a partnership", or "an individual" as applicable.

To ^{Mapleton}~~Alpine~~ City (hereinafter called "OWNER").

In compliance with the Advertisement for Bids, BIDDER hereby proposes to perform all work for the construction of **MAPLETON CITY SPRINGS REDEVELOPMENT Project** in strict accordance with the CONTRACT DOCUMENTS, within the time set forth therein, and at the prices stated below.

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

BIDDER hereby agrees to commence work under this contract on or before a date to be specified in the Notice to Proceed. Bid Schedule completion dates are shown below.

Base Bid - Redevelop 8 existing springs, install approximately 1,500 feet of 8 inch HDPE DR17 pipe, with 4 spring boxes, 8 weir boxes, and associated fittings.

Construct a new Chlorination Building with associated valves fittings and power.

The Serviceberry Springs, 8- inch line and chlorination building work is to be completed by **May 31, 2024**.

The remainder of the work is to be completed by **August 16, 2024**

Additive Bid 1 – Installation of approximately 6,000 feet of 14 inch HDPE DR-14 and DR-17 pipe, including pipe removal and asphalt patching. This work to be completed by **April 11, 2024** with the exception of the campground asphalt paving. The paving is to be completed between **June 17th and June 27th**. Contractor to maintain a drivable roadbase surface and provide dust control until paving is complete.

Additive Bid 2 – Installation of approximately 8,300 feet of 14 inch HDPE DR-17 pipe. This work is to be completed by **August 16, 2024**.

The project is to be fully completed by **September 15, 2024**

BIDDER further agrees to pay as liquidated damages, the sum of \$500 for each consecutive calendar day thereafter as provided in section 15 of the General Conditions.

BIDDER acknowledges receipt of the following ADDENDA:

#1 - 10/10/2023 & #2 - 10/16/2023

The BIDDER agrees to perform all the work described in the specifications and shown on the plans for the following BASE BID AMOUNT (Figures are to be typewritten or clearly and legibly printed in ink.):

Two Million Five Hundred Two Thousand Seven Hundred Twelve Dollars and No Cents **\$ 2,502,712.00**

The BIDDER agrees that this bid shall be good and may not be withdrawn until October 15, 2024 as stated in the specifications.

The BID unit prices shall include all labor, materials, mobilization, rentals, trench dewatering, shoring, removal, overhead, profit, insurance, sales tax, other applicable taxes and fees, etc., to cover the finished work of the several kinds called for.

Upon receipt of written notice of the acceptance of this bid, BIDDER will execute the formal contract attached within 10 days and deliver a Surety Bond or Bonds as required by the General Conditions. The bid security amounting to five (5) percent of the base bid is hereby attached in the sum of

One Hundred Twenty Five Thousand One Hundred Thirty Five Dollars and Sixty Cents **\$ 125,135.60**

and is to become the property of the OWNER in the event the contract and bond are not executed within the time above set forth, as liquidated damages for the delay and additional expense to the OWNER caused thereby.

SCHEDULE A

SCHEDULE OF VALUES – MAPLETON CITY SPRINGS REDEVELOPMENT 8 INCH PIPELINE

For a responsive bid, write in the unit price for each item, multiply by the respective units, and total for the total price.

Item Number	Description	Quantity	Units	Unit Price	Total Price
A-1	Mobilization	1	LS	\$ 44,894.00	\$ 44,894.00
A-2	Traffic Control	1	LS	\$ 8,925.00	\$ 8,925.00
A-3	Storm Water Pollution Prevention Plan	1	LS	\$ 12,338.00	\$ 12,338.00
A-4	Remove Existing Box	7	EA	\$ 494.00	\$ 3,458.00
A-5	Remove Existing Pipe	2,000	LF	\$ 9.00	\$ 18,000.00
A-6	Connect to Chlorination Building Piping	1	LS	\$ 36,252.00	\$ 36,252.00
A-7	8 Inch HDPE DR 17 Pipe	1,500	LF	\$ 86.00	\$ 129,000.00
A-8	Air Vent	1	EA	\$ 4,387.00	\$ 4,387.00
A-9	Stream Crossing Encasement	40	LF	\$ 102.00	\$ 4,080.00
A-10	Trench Pavement Repair	1,200	SF	\$ 13.20	\$ 15,840.00
	TOTAL SCHEDULE A - SPRINGS REDEVELOPMENT PIPELINE BID PRICE				\$ 277,174.00

UT-0149-1901

August 2023

SCHEDULE B

SCHEDULE OF VALUES – MAPLETON CITY SPRINGS CHLORINATION BUILDING

For a responsive bid, write in the unit price for each item, multiply by the respective units, and total for the total price.

Item Number	Description	Quantity	Units	Unit Price	Total Price
B-1	Mobilization	1	LS	\$ 45,944.00	\$ 45,944.00
B-2	Traffic Control	1	LS	\$ 5,250.00	\$ 5,250.00
B-3	Storm Water Pollution Prevention Plan	1	LS	\$ 5,250.00	\$ 5,250.00
B-4	Remove Existing Chlorine Building	1	LS	\$ 12,338.00	\$ 12,338.00
B-5	Construction of New Chlorine Building	1	LS	\$ 785,094.00	\$ 785,094.00

B-6	Electrical Service to New Chlorine Building	1	LS	\$ 162,161.00	\$ 162,161.00
	TOTAL SCHEDULE B - CHLORINATION				\$ 1,016,037.00

SCHEDULE C

SCHEDULE OF VALUES – MAPLETON CITY SPRING DEVELOPMENT AREA 1, SERVICEBERRY #1

For a responsive bid, write in the unit price for each item, multiply by the respective units, and total for the total price.

Item Number	Description	Quantity	Units	Unit Price	Total Price
C-1	Mobilization	1	LS	\$ 12,621.00	\$ 12,621.00
C-2	Demolition Clear and Grub	1	LS	\$ 4,935.00	\$ 4,935.00
C-3	Tree Removal	1	LS	\$ 5,460.00	\$ 5,460.00
C-4	8-Inch DR-17 HDPE Pipe (Solid)	65	LF	\$ 79.00	\$ 5,135.00
C-5	8-Inch DR-17 HDPE Pipe (Perforated)	55	LF	\$ 103.00	\$ 5,665.00
C-6	Spring Box w/ Hatch	1	EA	\$ 19,461.00	\$ 19,461.00
C-7	Weir Structure w/ Hatch	1	EA	\$ 24,821.00	\$ 24,821.00
C-8	Clay Dike	23	CY	\$ 185.00	\$ 4,255.00
C-9	NSF 61 60 mil Polypropylene Liner and Backfill	1000	SF	\$ 19.00	\$ 19,000.00
C-10	1"-1.5" Washed Rock	100	CY	\$ 72.00	\$ 7,200.00
C-11	Excavator Time	80	HRS	\$ 147.00	\$ 11,760.00
C-12	Dump Truck Time	80	HRS	\$ 126.00	\$ 10,080.00
C-13	Loader Time	80	HRS	\$ 179.00	\$ 14,320.00
C-14	Labor	200	HRS	\$ 77.00	\$ 15,400.00
C-15	SWPPP/Sediment Removal	1	LS	\$ 2,468.00	\$ 2,468.00
C-16	Disinfection & Testing	1	LS	\$ 2,347.00	\$ 2,347.00
C-17	Re-Seeding/Trail Restoration	1	LS	\$ 5,408.00	\$ 5,408.00
	TOTAL SCHEDULE C – BID PRICE				\$ 170,336.00

UT-0149-1901

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August 2023

SCHEDULE D

SCHEDULE OF VALUES – MAPLETON CITY SPRING DEVELOPMENT AREA 2, SERVICEBERRY #2

For a responsive bid, write in the unit price for each item, multiply by the respective units, and total for the total price.

Item Number	Description	Quantity	Units	Unit Price	Total Price
D-1	Mobilization	1	LS	\$ 12,621.00	\$ 12,621.00
D-2	Demolition Clear and Grub	1	LS	\$ 4,935.00	\$ 4,935.00
D-3	Tree Removal	1	LS	\$ 5,460.00	\$ 5,460.00
D-4	7-Inch DR-17 HDPE Pipe (Perforated)	26	LF	\$ 134.00	\$ 3,484.00
D-5	Spring Box w/ Hatch	1	LS	\$ 19,461.00	\$ 19,461.00
D-6	Clay Dike	24	CY	\$ 185.00	\$ 4,440.00
D-7	NSF 61 60 mil Polypropylene Liner and Backfill	370	SF	\$ 37.00	\$ 13,690.00
D-8	1"-1.5" Washed Rock	50	CY	\$ 72.00	\$ 3,600.00
D-9	Excavator Time	80	HRS	\$ 147.00	\$ 11,760.00
D-10	Dump Truck Time	80	HRS	\$ 126.00	\$ 10,080.00
D-11	Loader Time	80	HRS	\$ 179.00	\$ 14,320.00
D-12	Labor	200	HRS	\$ 77.00	\$ 15,400.00
D-13	SWPPP/Sediment Removal	1	LS	\$ 2,468.00	\$ 2,468.00
D-14	Disinfection & Testing	1	LS	\$ 2,347.00	\$ 2,347.00
D-15	Re-Seeding/Trail Restoration	1	LS	\$ 756.00	\$ 756.00
D-16					
	TOTAL SCHEDULE D - BID PRICE				\$ 124,822.00

SCHEDULE E

SCHEDULE OF VALUES – MAPLETON CITY SPRING DEVELOPMENT AREA 3, SERVICEBERRY #3

For a responsive bid, write in the unit price for each item, multiply by the respective units, and total for the total price.

Item Number	Description	Quantity	Units	Unit Price	Total Price
E-1	Mobilization	1	LS	\$ 12,621.00	\$ 12,621.00
E-2	Demolition Clear and Grub	1	LS	\$ 4,935.00	\$ 4,935.00
E-3	Tree Removal	1	LS	\$ 5,460.00	\$ 5,460.00
E-4	8-Inch DR-17 HDPE Pipe (Perforated)	57	LF	\$ 108.00	\$ 6,156.00
E-5	Spring Box w/ Hatch	1	LS	\$ 19,461.00	\$ 19,461.00
E-6	Clay Dike	24	LF	\$ 185.00	\$ 4,440.00
E-7	NSF 61 60 mil Polypropylene Liner and Backfill	850	SF	\$ 21.00	\$ 17,850.00
E-8	1"-1.5" Washed Rock	100	CY	\$ 72.00	\$ 7,200.00
E-9	Excavator Time	80	HRS	\$ 147.00	\$ 11,760.00
E-10	Dump Truck Time	80	HRS	\$ 126.00	\$ 10,080.00
E-11	Loader Time	80	HRS	\$ 179.00	\$ 14,320.00
E-12	Labor	200	HRS	\$ 77.00	\$ 15,400.00
E-13	SWPPP/Sediment Removal	1	LS	\$ 2,468.00	\$ 2,468.00
E-14	Disinfection & Testing	1	LS	\$ 2,347.00	\$ 2,347.00
E-15	Re-Seeding/Trail Restoration	1	LS	\$ 567.00	\$ 567.00
E-16				\$ -	\$ -
	TOTAL SCHEDULE E - BID PRICE				\$ 135,065.00

SCHEDULE F

SCHEDULE OF VALUES – MAPLETON CITY SPRING DEVELOPMENT AREA 4, SERVICEBERRY #4

For a responsive bid, write in the unit price for each item, multiply by the respective units, and total for the total price.

Item Number	Description	Quantity	Units	Unit Price	Total Price
F-1	Mobilization	1	LS	\$ 12,621.00	\$ 12,621.00
F-2	Demolition Clear and Grub	1	LS	\$ 4,935.00	\$ 4,935.00
F-3	Tree Removal	1	LS	\$ 5,460.00	\$ 5,460.00
F-4	8-Inch DR-17 HDPE Pipe (Perforated)	78	LF	\$ 123.00	\$ 9,594.00
F-5	Spring Box w/ Hatch	1	LS	\$ 19,461.00	\$ 19,461.00
F-6	Clay Dike	28	LF	\$ 185.00	\$ 5,180.00
F-7	NSF 61 60 mil Polypropylene Liner and Backfill	485	SF	\$ 30.00	\$ 14,550.00
F-8	1"-1.5" Washed Rock	55	CY	\$ 72.00	\$ 3,960.00
F-9	Excavator Time	80	HRS	\$ 147.00	\$ 11,760.00
F-10	Dump Truck Time	80	HRS	\$ 126.00	\$ 10,080.00
F-11	Loader Time	80	HRS	\$ 179.00	\$ 14,320.00
F-12	Labor	200	HRS	\$ 77.00	\$ 15,400.00
F-13	SWPPP/Sediment Removal	1	LS	\$ 2,468.00	\$ 2,468.00
F-14	Disinfection & Testing	1	LS	\$ 2,347.00	\$ 2,347.00
F-15	Re-Seeding/Trail Restoration	1	LS	\$ 567.00	\$ 567.00
F-16					
	TOTAL SCHEDULE F - BID PRICE				\$ 132,703.00

SCHEDULE G

SCHEDULE OF VALUES – MAPLETON CITY SPRING DEVELOPMENT AREA 5, Right Fork Spring #1

(Station 305+52)

For a responsive bid, write in the unit price for each item, multiply by the respective units, and total for the total price.

Item Number	Description	Quantity	Units	Unit Price	Total Price
G-1	Mobilization	1	LS	\$ 12,621.00	\$ 12,621.00
G-2	Demolition Clear and Grub	1	LS	\$ 4,935.00	\$ 4,935.00
G-3	Tree Removal	1	LS	\$ 5,460.00	\$ 5,460.00
G-4	8-Inch DR-17 HDPE Pipe (Perforated)	106	LF	\$ 95.00	\$ 10,070.00
G-5	Weir Structure w/ Hatch	1	LS	\$ 25,947.00	\$ 25,947.00
G-6	Clay Dike	39	LF	\$ 185.00	\$ 7,215.00
G-7	NSF 61 60 mil Polypropylene Liner and Backfill	2,220	SF	\$ 13.00	\$ 28,860.00
G-8	1"-1.5" Washed Rock	240	CY	\$ 72.00	\$ 17,280.00

G-9	Excavator Time	80	HRS	\$	147.00	\$	11,760.00
G-10	Dump Truck Time	80	HRS	\$	126.00	\$	10,080.00
G-11	Loader Time	80	HRS	\$	179.00	\$	14,320.00
G-12	Labor	200	HRS	\$	77.00	\$	15,400.00
G-13	SWPPP/Sediment Removal	1	LS	\$	2,468.00	\$	2,468.00
G-14	Disinfection & Testing	1	LS	\$	2,347.00	\$	2,347.00
G-15	Re-Seeding/Trail Restoration	1	LS	\$	567.00	\$	567.00
	TOTAL SCHEDULE G - BID PRICE					\$	169,330.00

SCHEDULE H

SCHEDULE OF VALUES – MAPLETON CITY SPRING DEVELOPMENT AREA 6, Right Fork Spring #2 (Station 305+52)

For a responsive bid, write in the unit price for each item, multiply by the respective units, and total for the total price.

Item Number	Description	Quantity	Units	Unit Price	Total Price
H-1	Mobilization	1	LS	\$ 12,621.00	\$ 12,621.00
H-2	Demolition Clear and Grub	1	LS	\$ 4,935.00	\$ 4,935.00
H-3	Tree Removal	1	LS	\$ 5,460.00	\$ 5,460.00
H-4	8-Inch DR-17 HDPE Pipe (Perforated)	106	LF	\$ 95.00	\$ 10,070.00
H-5	Weir Structure w/ Hatch	1	LS	\$ 25,947.00	\$ 25,947.00
H-6	Clay Dike	39	LF	\$ 185.00	\$ 7,215.00
H-7	NSF 61 60 mil Polypropylene Liner and Backfill	2,220	SF	\$ 13.00	\$ 28,860.00
H-8	1"-1.5" Washed Rock	240	CY	\$ 72.00	\$ 17,280.00
H-9	Excavator Time	80	HRS	\$ 147.00	\$ 11,760.00
H-10	Dump Truck Time	80	HRS	\$ 126.00	\$ 10,080.00
H-11	Loader Time	80	HRS	\$ 179.00	\$ 14,320.00
H-12	Labor	200	HRS	\$ 77.00	\$ 15,400.00
H-13	SWPPP/Sediment Removal	1	LS	\$ 2,468.00	\$ 2,468.00
H-14	Disinfection & Testing	1	LS	\$ 2,347.00	\$ 2,347.00
H-15	Re-Seeding/Trail Restoration	1	LS	\$ 567.00	\$ 567.00
				\$ -	
	TOTAL SCHEDULE H - BID PRICE				\$ 169,330.00

SCHEDULE I

SCHEDULE OF VALUES – MAPLETON CITY SPRING DEVELOPMENT AREA 7, DUNHAM #1

For a responsive bid, write in the unit price for each item, multiply by the respective units, and total for the total price.

Item Number	Description	Quantity	Units	Unit Price	Total Price
I-1	Mobilization	1	LS	\$ 13,185.00	\$ 13,185.00
I-2	Demolition Clear and Grub	1	LS	\$ 4,935.00	\$ 4,935.00
I-3	Tree Removal	1	LS	\$ 5,460.00	\$ 5,460.00
I-4	8-Inch DR-17 HDPE Pipe (Perforated)	94	LF	\$ 97.00	\$ 9,118.00
I-5	Weir Structure w/ Hatch	1	LS	\$ 25,947.00	\$ 25,947.00
I-6	Clay Dike	33	LF	\$ 185.00	\$ 6,105.00
I-7	NSF 61 60 mil Polypropylene Liner and Backfill	1,500	SF	\$ 15.00	\$ 22,500.00
I-8	1"-1.5" Washed Rock	180	CY	\$ 72.00	\$ 12,960.00
I-9	Excavator Time	80	HRS	\$ 147.00	\$ 11,760.00
I-10	Dump Truck Time	80	HRS	\$ 126.00	\$ 10,080.00
I-11	Loader Time	80	HRS	\$ 179.00	\$ 14,320.00
I-12	Labor	200	HRS	\$ 77.00	\$ 15,400.00
I-13	SWPPP/Sediment Removal	1	LS	\$ 2,468.00	\$ 2,468.00
I-14	Disinfection & Testing	1	LS	\$ 2,347.00	\$ 2,347.00
I-15	Re-Seeding/Trail Restoration	1	LS	\$ 567.00	\$ 567.00
I-16					\$ -
	TOTAL SCHEDULE I - BID PRICE				\$ 157,152.00

SCHEDULE J

SCHEDULE OF VALUES – MAPLETON CITY SPRING DEVELOPMENT AREA 8, DUNHAM #2

For a responsive bid, write in the unit price for each item, multiply by the respective units, and total for the total price.

Item Number	Description	Quantity	Units	Unit Price	Total Price
J-1	Mobilization	1	LS	\$ 13,185.00	\$ 13,185.00
J-2	Demolition Clear and Grub	1	LS	\$ 4,935.00	\$ 4,935.00
J-3	Tree Removal	1	LS	\$ 5,460.00	\$ 5,460.00
J-4	8-Inch DR-17 HDPE Pipe (Perforated)	95	LF	\$ 97.00	\$ 9,215.00
J-5	Spring Box w/ Hatch	1	LS	\$ 19,461.00	\$ 19,461.00
J-6	Clay Dike	33	LF	\$ 185.00	\$ 6,105.00
J-7	NSF 61 60 mil Polypropylene Liner and Backfill	1,500	SF	\$ 15.00	\$ 22,500.00
J-8	1"-1.5" Washed Rock	180	CY	\$ 72.00	\$ 12,960.00
J-9	Excavator Time	80	HRS	\$ 147.00	\$ 11,760.00
J-10	Dump Truck Time	80	HRS	\$ 126.00	\$ 10,080.00
J-11	Loader Time	80	HRS	\$ 179.00	\$ 14,320.00
J-12	Labor	200	HRS	\$ 77.00	\$ 15,400.00
J-13	SWPPP/Sediment Removal	1	LS	\$ 2,468.00	\$ 2,468.00
J-14	Disinfection & Testing	1	LS	\$ 2,347.00	\$ 2,347.00
J-15	Re-Seeding/Trail Restoration	1	LS	\$ 567.00	\$ 567.00
J-16				\$ -	\$ -
	TOTAL SCHEDULE J - BID PRICE				\$ 150,763.00

ADDITIVE BID 1

SCHEDULE OF VALUES – MAPLETON CITY SPRING DEVELOPMENT – PIPELINE BELOW CAMPGROUND

For a responsive bid, write in the unit price for each item, multiply by the respective units, and total for the total price.

Item Number	Description	Quantity	Units	Unit Price	Total Price
AB1-1	Mobilization	1	LS	\$ 32,419.00	\$ 32,419.00
AB1-2	Traffic Control	1	LS	\$ 8,925.00	\$ 8,925.00
AB1-3	Storm Water Pollution Prevention Plan	1	LS	\$ 5,250.00	\$ 5,250.00
AB1-4	Remove Existing Pipe	6,100	LF	\$ 5.00	\$ 30,500.00
AB1-5	Remove and Reinstall Fee Box	1	EA	\$ 1,234.00	\$ 1,234.00
AB1-6	Remove and Reinstall Forestry Gate	1	EA	\$ 1,234.00	\$ 1,234.00
AB1-7	Connect to Chlorination Building Piping	1	LS	\$ 16,197.00	\$ 16,197.00
AB1-8	14 Inch HDPE DR 17 Pipe	5,200	LF	\$ 98.00	\$ 509,600.00
AB1-9	Air Vent	1	EA	\$ 18,647.00	\$ 18,647.00
AB1-10	Trench Pavement Repair – Below Campground & Trailhead Lot	28,000	SF	\$ 5.85	\$ 163,800.00
AB1-11	Campground Road Asphalt Removal and Replacement – 3" min or match	65,000	SF	\$ 5.05	\$ 328,250.00
AB1-12	Disinfection & Testing	1	LS	\$ 18,423.00	\$ 18,423.00
AB1-13	Re-Seeding/Trail Restoration	1	LS	\$ 22,397.00	\$ 22,397.00
	TOTAL SCHEDULE AB1 –BID PRICE				\$ 1,156,876.00

ADDITIVE BID 2

SCHEDULE OF VALUES – MAPLETON CITY SPRING DEVELOPMENT – PIPELINE ABOVE CAMPGROUND

For a responsive bid, write in the unit price for each item, multiply by the respective units, and total for the total price.

Item Number	Description	Quantity	Units	Unit Price	Total Price
AB1-1	Mobilization	1	LS	\$ 42,546.00	\$ 42,546.00
AB1-2	Traffic Control	1	LS	\$ 8,925.00	\$ 8,925.00
AB1-3	Storm Water Pollution Prevention Plan	1	LS	\$ 5,250.00	\$ 5,250.00
AB1-4	Remove Existing Pipe	9,500	LF	\$ 5.00	\$ 47,500.00
AB1-5	Remove and Reinstall Forestry Gate	1	EA	\$ 987.00	\$ 987.00
AB1-6	FS Campground Piping Replacement	1	LS	\$ 80,982.00	\$ 80,982.00
AB1-7	Remove Existing Box	2	EA	\$ 494.00	\$ 988.00
AB1-8	14 Inch HDPE DR 17 Pipe	9,500	LF	\$ 97.00	\$ 921,500.00
AB1-9	Air Vent	1	EA	\$ 18,449.00	\$ 18,449.00
AB1-10	6 Foot Manhole w/ Hatch	2	EA	\$ 18,449.00	\$ 36,898.00
AB1-11	Stream Crossing Encasement	80	LF	\$ 123.00	\$ 9,840.00

AB1-12	Disinfection & Testing	1	LS	\$ 6,547.00	\$ 6,547.00
AB1-13	Re-Seeding/Trail Restoration	1	LS	\$ 33,567.00	\$ 33,567.00
AB1-14				\$ -	\$ -
	TOTAL SCHEDULE AB2 - BID PRICE				\$ 1,213,979.00

Measurement and Payment Descriptions are included in Section 010190.

ATTEST:

Respectfully Submitted:





Signature

946 E 800 N

Spanish Fork, UT 84660 Suite C

Address

248596-5501

License No.

Estimator

10/18/2023

Title

Date



AIA Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)
R B Construction & Concrete, Inc.
946 E. 800 N. Suite C
Spanish Fork, Utah 84660

SURETY:

(Name, legal status and principal place of business)
Atlantic Specialty Insurance Company
605 Hwy, 169 North Suite 800
Plymouth, MN 55441

OWNER:

(Name, legal status and address)
Mapleton City
125 W. 400 N.
Mapleton, Utah 84664

BOND AMOUNT:

5% of Attached Bid (5% of bid)**

PROJECT:

(Name, location or address, and Project number, if any)
Mapleton City Springs Redevelopment
Maple Canyon Road, Mapleton, UT 84664
#CP24-47

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 11th day of October, 2023

RB Construction & Concrete, Inc.

(Principal)

(Seal)

(Witness)

(Title)

Atlantic Specialty Insurance Company

(Surety)

Michael R. Vowles

(Title) Michael R. Vowles, Attorney-in-Fact

(Witness)

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.





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: **Robyn B. Jensen, Brett Palmer, David T. Smedley, Michael R. Vowles, Danise Worwood, Valarie Trujillo**, 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 first day of January, 2023.

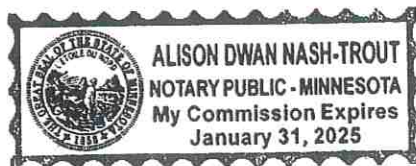
STATE OF MINNESOTA
HENNEPIN COUNTY



By

Sarah A. Kolar, General Counsel

On this first day of January, 2023, before me personally came Sarah A. Kolar, General Counsel of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and she acknowledged the execution of the same, and being by me duly sworn, that she 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.



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 11th day of October, 2023



This Power of Attorney expires
January 31, 2025

Kara Barrow, Secretary

DOCUMENT 00 35 50

E-VERIFY CERTIFICATION

WHEREAS, the undersigned proposes to furnish labor and materials under a contract named **MAPLETON CITY SPRINGS REDEVELOPMENT PROJECT**, in the City of Mapleton, County of Utah, State of Utah of which Alpine City is owner.

NOW THEREFORE, this 11th day of October, 2023, the undersigned contractor, verifies his compliance with Utah Code Ann. § G63-11-103 and 13-47-201, stating affirmatively that the individual, firm, or corporation which is contracting with Alpine City has registered with and is participating in a federal work authorization program in accordance with the applicability provisions and deadlines established in Utah Code Ann. § G63-11-103 and 13-47-201.

The undersigned contractor further agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to the contract with Alpine City, of which this certification is a part, the undersigned contractor will secure from such subcontractor(s) similar verification of compliance with Utah Code Ann. § G63-11-103 and 13-47-201. The undersigned contractor further agrees to maintain records of such compliance and provide a copy of each such verification to Alpine City at the time the subcontractor(s) is retained to perform such service.

E-Verify Number 870455362

{AFFIX}
{CORPORATE}
{SEAL}
{HERE}

RB Construction & Concrete Inc.

Contractor (Name of sole ownership,
corporation or partnership)


(Signature of Authorized Representative)

Title: President

Todd Gordon

Todd is a vital member of RB Construction. Through his capacity to adapt to changing markets and respond to demanding project requirements, RB Construction has expanded to work in the municipal, commercial, and residential construction markets. Todd is dedicated to meeting project deadlines and quality standards. Through proactive communication and action, he develops positive relationships with project stakeholders. Todd provides vital critical thinking for RB Construction to complete current projects and ensure we remain competitive for future work.

Relevant Experience

RB Construction - Been with RB Construction Since 2012
Operations Manager 2012- Present

J & B Homes
Owner & Manager 2007- 2012

Salem City Public Works
Public Works Director 1995- 2007

HE Davis Excavating
Equipment Operator, Foreman 1985-1995

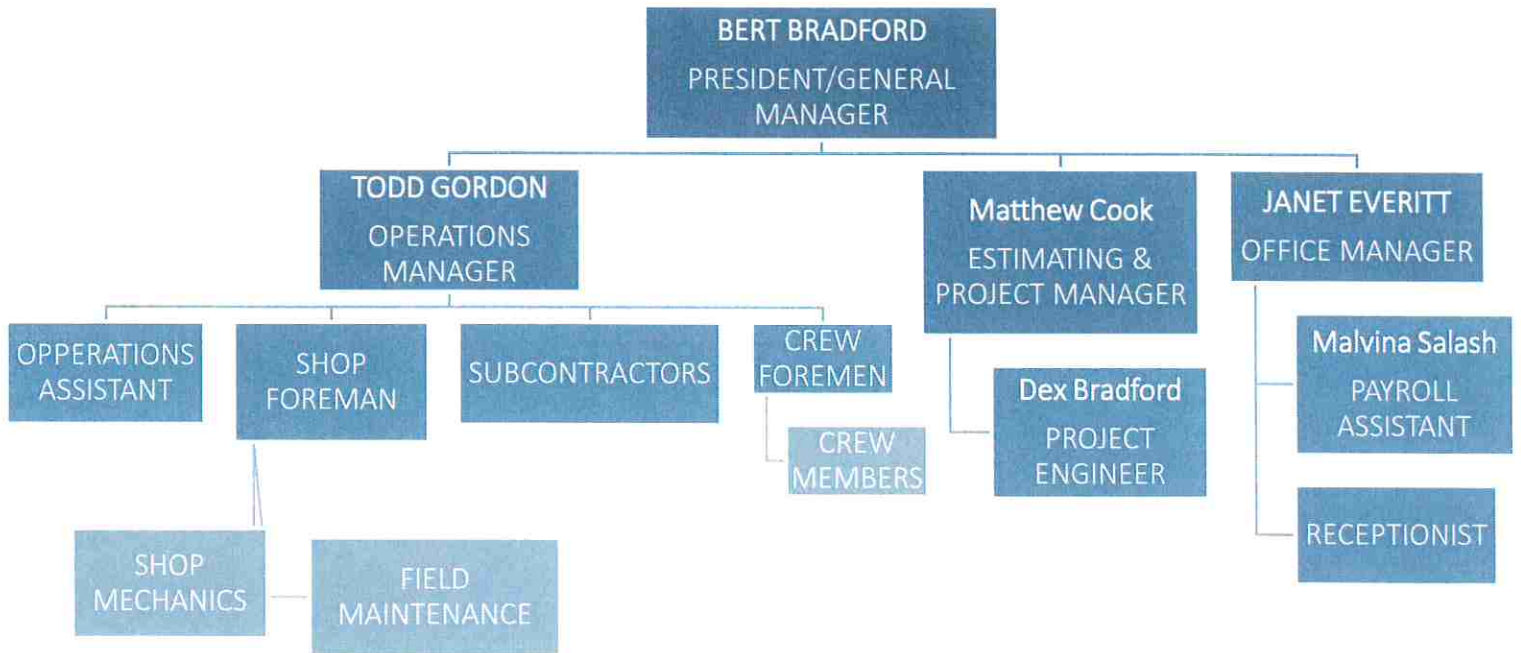
Pollard Paving Asphalt
Screed Operator 1983-1985
Todd Gordon

Strengths

- Diligence
- Communication
- Honesty
- Patience
- Critical Thinking

~ A Total of 39 Years of Construction Experience

Team Organization Chart





Company Profile

In 1988 when RB Construction started, there were only 2 employees. Over the 30+ years it has grown from a family business to a corporation, as we continue to anticipate exponential growth within the new few years. RB construction currently has on staff 30 hardworking employees and a wide spectrum of equipment to complete self-performed tasks. RB Construction has extensive experience in both excavation and construction while holding both E100 and B100 Licenses. We have a vast range of qualified workers which include employees who have been operating equipment for 20+ years to employee's who are OSHA certified.

Out of our 30 employees, we currently have shop mechanics, superintendents, foremen, laborers, machine operators. Many of our employees are cross trained for multiple roles within the company. Within the past few years, RB Construction has provided services for many City, County and State Municipalities, as well as United State Forest Service, School Districts Private Developers, Airports, BLM Land, and Native American Tribal Lands.

SUBCONTRACTORS LIST

TYPE OF WORK	NAME OF CONTRACT OR	ADDRESS	CONTACT	EMAIL	PHONE #
Asphalt	Eckles Paving	340 S 1600 W, Mapleton, UT 84664	Jake Martinez	jmartinez@ecklespaving.com	801-420-0778
Traffic Control	Utah Barricade	3232 S Redwood Rd, West Valley City, UT 84119	Matt Dowdle	matt@utahbarricade.com	801-857-5880
Electrical	Triple C	858 E 840 S, Salem, UT 846653	Cody Coreless	Cody.corless@gmail.com	801-369-7247
Boring	Pop Shots	<u>478 E 200 S Salem, UT 84653 US</u>	Sade Christensen	Sade.popshot@icloud.com	385-450-1356
Concrete	CJ Concrete	77 N 920 E, Orem, UT 84097	Curt Jones	cjones@cjoncrete.com	801-404-1889
Concrete	WW Concrete	1672 West 900 South, Spanish Fork, UT 84660	Travis Wilson	travis@wwconstruction.net	801-360-8574
Asphalt & Concrete Cutting	All Cuts	580 W 800 S Mapleton, UT 84664 US	Mike Rodgers	allcutsconcrete@gmail.com	801-367-1474
Landscaping	Garden Green	1111 E Sterline Dr. , Spanish Fork, UT 84660	Rory Knotts	rory@gglc.net	(801) 210-0405

Pre-cast Block & Walls	Olympus Pre-Cast	16120 S Pony Express Rd, Ste 100 Bluffdale, UT 84065	Ryan Treaner	ryant@olym pusprecast. com	801-571- 5041
Fencing	Legend Fence	PO BOX 141 Spanish Fork, UT 84660	Ryan Harris	golegendfen ce@gmail.c om	801-472- 8772
Trucking	RNC Enterprises	770 W 500 S, Provo, UIT 84601	Tanna Deason	jrsrepairserv ice@outloo k.com	801-885- 1143

SUPPLIERS LIST

MATERIAL	NAME OF SUPPLIER	ADDRESS	CONTACT	EMAIL	PHONE #
Pipe and Fittings	Mountain Land Supply	3363 N Main St, Spanish Fork, UT 84660	Braiden Bills	Braiden.bills@mountainland.com	801-380-3939
Aggregate	Maverick Rock	491 US-6, Genola, UT 84655	John Ogden	Johnwogden8@gmail.com	801-836-9435
Vaults / Concrete Structures	Geneva Pipe	1465 400 N, Orem, UT 84057	Chandler Williams	cgwilliam@gen evapipe.com	801-597-3068
Vaults / Concrete Structures	Thorpe Burial Vaults	<i>1267 West 800 North Mapleton, UT 84664</i>	Dennis Hill	thorpebv13@gmail.com	<i>(801) 489-6111</i>

References & Relevant Work History

Skyview Estates

Address: 1043 S 750 W, Salem, UT 84653

Owner: Dean Ingram, President: Arive Homes

Phone: 801-318-9569

Email: Ingram.Dean@gmail.com

Completed: 10/2022

Contract Amount: \$3,500,000.00

Project Type / Description: Subdivision / Procurement and install of all utilities, and hard surfaces

Foxridge Apartments

Address: 600 S Main St, Springville, UT 84663

Owner: Cory Anderson

Phone: 801-787-3073

Email: corywandersen@gmail.com

Completed: 10/2022

Contract Amount: \$2,435,000.00

Project Type / Description: High Density Housing / Demo of old school building, procurement and install of all utilities, and hard surfaces

Mountainland Commercial Building

Address: 3363 Main Street, Spanish Fork, Utah 84660

Owner: Nate Hughes

Phone: 801-830-2965

Email: natehughes6@gmail.com

Completed: 12/2020

Contract Amount: \$2,200,000.00

Project Type / Description: Industrial Warehouse / Management and building of warehouse, parking lot, and utilities

COMPLETED PROJECTS

OWNER:		CONTRACT AMOUNT:
NAME-	DEAN INGRAM	\$1,167,972.00
ADDRESS-	733 N MAIN ST	
	SPANISH FORK, UT 84660	
PHONE #-	801-318-9569	
PROJECT:	HIGHLINE CANAL	DATE OF COMPLETION:
		4/15/2022
PROJECT ENGINEER:		DESCRIPTION:
NAME-	ATLAS ENGINEERING	CM/GC of a new box culvert. Removal and replacement of
ADDRESS-	946 E 800 N	existing bridge, Install of utilities inside casings 20' Deep
	SPANISH FORK, UT 84660	under canal. Timing and schedule was extremely critical. RB
PHONE #-	801-473-8703	Construction had to complete the project in a window from
		Nov 1st - April 15th during Highline Canals off season
NUMBER OF CHANGE ORDERS:		AMOUNT OF CHANGE:
N/A		\$0

OWNER:		CONTRACT AMOUNT:
NAME-	SPANISH FORK CITY	\$4,163,509.00
ADDRESS-	40 S MAIN ST.	
	SPANISH FORK, UT 84660	
PHONE #-	801-804-4575	
PROJECT:	SPANISH FORK TRAILS	DATE OF COMPLETION:
		8/1/2019
PROJECT ENGINEER:		DESCRIPTION:
NAME-	SPANISH FORK CITY	Performed an Installation of a new trail and bridges for
ADDRESS-	40 S MAIN ST.	Spanish Fork City. RB Construction is proud to have
	SPANISH FORK, UT 84660	completed a beautiful section of this renowned project. RB
PHONE #-	801-804-4575	takes pride in the development of our community.
NUMBER OF CHANGE ORDERS:		AMOUNT OF CHANGE:
8 (Additional trails and walls added)		\$869,439.17

OWNER:		CONTRACT AMOUNT:
NAME-	GILL BEARNSON	\$2,136,892.00
ADDRESS-	2457 E 1900S	
	SPANISH FORK, UT 84660	
PHONE #-		
PROJECT:	HIGH SKY ESTATES	DATE OF COMPLETION:
	PHASE A&B	12/1/2022
PROJECT ENGINEER:		DESCRIPTION:
NAME-	ATLAS ENGINEERING	Procurement and install of all utilities and hard surfaces
ADDRESS-	946 E 800 N	
	SPANISH FORK, UT 84660	
PHONE #-	801-473-8703	
NUMBER OF CHANGE ORDERS:		AMOUNT OF CHANGE:
3		\$252,917.28