



Section 00 22 00 – Advertisement for Bids

ADVERTISEMENT FOR BIDS

Owner: City of Payson
Address: 439 West Utah Avenue
Payson, UT 84651

The City of Payson is seeking qualified contractors to complete the **City Hall Parking Lot Improvements** project. Bids are to be submitted electronically on the Utah Public Procurement Place (U3P) website no later than **4:00 pm (MDT), Thursday, July 13, 2023.**

To submit bid, include all bidding documents listed, electronically on the U3P website. Bids received after the deadline will not be accepted. As part of the bid, submit a bid bond in the amount of 5% of the total bid. There will not be a Pre-Bid Meeting.

Location of the work is 439 West Utah Ave, Payson, UT 84651. The principal items of work in the City Hall Parking Lot Improvements project are as follows:

Furnish all labor, equipment and materials required to remove asphalt pavement, install asphalt and concrete pavement, and parking lot striping. All work to be done according to plans, Payson City, and APWA Standards and Specifications.

THE SCHEDULE FOR THIS WORK TO BE COMPLETED IS AUGUST 15, 2023.

Procure drawings on the U3P site. All updates, including addendums and answers to inquiries will be made on U3P. All questions **MUST** be asked on the U3P site. The Contractor is responsible for getting all the updates on U3P before bidding the project.

Payson City Corporation reserves the right to accept or reject any or all proposals, or any part of any proposal, including the right to waive informalities in any part of any proposal within the best interest for Payson City.

Date: July 3, 2023



Section 00 22 13 – Contractor Award and Execution

CONTRACT AWARD AND EXECUTION

PART 1 GENERAL

1.1 SECTION INCLUDES

Information on the bid and award process the City follows.

1.2 CONSIDERATION

- A. All bids to be submitted electronically. The City will open bids in person. The summation of the products of the quantities and the unit bid prices in the bid are the basis for comparison.
 - 1. The results of the comparisons are available to the public after completion.
 - 2. The unit bid prices govern if a discrepancy exists between unit bid prices and extensions.
- B. Any bid or proposal can be rejected for any or no reason.
- C. A bid can be withdrawn after bid opening by:
 - 1. Submitting to the Engineer a notarized affidavit within 24 hours after bid opening declaring a clerical or mathematical error in bid preparation.
 - 2. Submitting accompanying declaration with original work sheets used in bid preparation.
 - 3. Describing specific errors in detail.
 - 4. Verifying that an error has a significant monetary effect in the amount of 3 percent of the bid or greater.
- D. No bids are withdrawn for judgmental errors.

1.3 CONTRACT AWARD

- A. The City awards the contract to the lowest responsive and responsible bidder within 30 calendar days.
- B. The City may withhold award beyond the 30 calendar days with the approval of the successful bidder.
- C. The bidder may withdraw the proposal without liability if the award is not made within 30 calendar days.
- D. The City notifies the successful bidder by letter mailed to the address shown on the proposal that the bid has been accepted and the contract has been awarded.

1.4 CANCELING THE AWARD

- A. The City reserves the right to cancel the award of any contract before execution without liability.



Section 00 22 13 – Contractor Award and Execution

1.5 RETURNING PROPOSAL GUARANTY

- A. Proposal guaranties are returned after satisfactory contract bonds and all insurances have been furnished and the contract has been executed.
- B. A bidder is not released from the bidding obligation because of an alleged error in the preparation of the proposal unless the City returns the proposal guaranty.

1.6 CONTRACT BONDS

- A. All Surety companies must be authorized to do business in the State of Utah. Underwriting Limitation is stated in the United States Department of Treasury Circular 5T0; Surety Companies Acceptable on Federal Bonds. Only companies listed in the Department of Treasury Circular 5T0 are acceptable.
- B. Return executed forms to the City as required by the Utah Procurement Code.
 - 1. **Payment Bond** secures the payment of the claims of laborers, mechanics or material person employed on the work under the contract.
 - 2. **Performance Bond** guarantees the faithful performance of the contract.
- C. Submit bonds equal to 100 percent of the contract amount.
- D. As an alternate contract bond, furnish a cash bond of two cashier's checks, each in the amount of Contractor's bid amount.
 - 1. The City holds the cash bond and uses it when needed for correction of any non-performance or non-payment.
 - 2. The City returns to the Contractor one half of the cash bond minus any cost against the bond upon release by the Engineer for satisfactory completion of the work.
 - 3. The City releases the remaining cash bond if no payment claims have arisen within 90 calendar days after release by the Engineer.
 - 4. The City holds the cash bond until the non-performance and non-payment issues are resolved. Contractor accrues no liability during this time.
 - 5. The City decides the need for withholding the cash bond.

1.7 EXECUTING AND APPROVING THE CONTRACT

- A. Return the signed contract, properly executed contract bonds, and all required insurances to the City within 10 calendar days after notice of award.
 - 1. The bidder can withdraw the proposal without penalty if the City does not execute the contract within 30 calendar days after receiving signed contracts and bonds and insurances.
 - 2. The contract is not considered in effect until executed by all parties.



Section 00 22 13 – Contractor Award and Execution

1.8 MATERIALS GUARANTY

- A. Furnish a complete statement of the origin, composition, and manufacturer of material proposed for use in the construction.
 - 1. Furnish samples to be tested for meeting the contract.
- B. At the City request, furnish a written guaranty covering certain items of work for varying periods of time from the date of acceptance of the contract.
 - 1. Use contract form and guarantee and time limits specified by the City.
 - 2. Sign and deliver the guaranty to the Engineer before acceptance of the contract.
 - 3. Upon completion of the contract, the required performance bond may be reduced to conform to the total amount of the contract bid prices for the items of work to be guaranteed. This amount continues in full force and effect for the duration of the guaranty period. Refer to this Section, article 1.6.

1.9 FAILURE TO EXECUTE CONTRACT

- A. The City can cancel the notice of award and keep the proposal guaranty if the successful bidder does not execute the contract and file acceptable bonds and insurance certificates evidencing coverage within **10 calendar days** after the date of the Notice of Award.
- B. The City may then award the contract to the next lowest responsible bidder or may re-advertise the work.

1.10 BID DOCUMENTATION

- A. Submit a bid electronically on the U3P site, by **4:00 pm (MDT), Thursday, July 13, 2023**.
 - 1. Submit bid documents electronically.
 - 2. Use the required bid form. Fully complete the bid form, filling in all blank spaces for bid prices, in ink or typewritten. Submit only one form.

1.11 BID VALIDITY

- A. The CITY may waive any informalities or minor defects or reject any and all bids.
 - 1. Any bid may be withdrawn prior to the above scheduled time for the opening of bids or authorized postponement thereof.
 - 2. Bids received after the time and date specified shall not be considered.
 - 3. Any bids not submitted in person will not be accepted.
 - 4. No BIDDER may withdraw a BID within 60 days after the actual date of the opening thereof. Should there be reasons why the contract cannot be awarded within the specified period, the time may be extended by mutual agreement between the CITY and the BIDDER.
 - 5. Failure to provide bid documentation renders the bid non-responsive.



Section 00 22 13 – Contractor Award and Execution

6. The CITY will make every reasonable effort to ensure the confidentiality of bid documentation to the extent allowed by the Governmental Records Access and Management Act, Title 63, Title 2, Utah Code Annotated.

END OF SECTION



Section 00 22 16 – Information Required of Bidder

INFORMATION REQUIRED OF BIDDER

Provide the following information. Failure to comply with this requirement will render the BID non-responsive and cause its rejection. Additional sheets shall be attached as required.

- (1) Contractor's Name and Address:

- (2) Contractor's Telephone Number:

Email Address:

- (3) Contractor's license:

Primary Classification:

State License No.:

Supplemental Classifications (if any):

- (4) Years as a Contractor in Work of this Type:

- (5) Names and Titles of all Officers of Contractor's Firm:

- (6) Name of Person who inspected Site of Proposed Work for your Firm:

Name:

Date:

NOTE: The following information shall be PROVIDED AS SEPARATE ATTACHMENTS AND SHALL BE SUBMITTED WITH BID.



Section 00 22 16 – Information Required of Bidder

- (7) A copy of the Measurement and Payment signed by the company's authorized representative stating they read and understand the bid items with inclusive work.
- (8) Name and telephone number of Surety Company and agent who will provide the required bonds on the contract:

Name: _____ Telephone: _____
- (9) Individual experience resume of person who will be designated Chief Construction Superintendent.
- (10) List of subcontractors and major suppliers anticipated to be utilized during the contract.
- (11) The bidder must demonstrate the ability to perform at least fifty (50) percent of the work without subcontracting. Information on the bidder's ability to staff the project, both in the field and in the 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.
- (12) 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, and the most recently completed project. The list shall include the following information for each project as a minimum:
 - a. Name of Project
 - b. Name, address and telephone number of Owner
 - c. Name, address and telephone number of Project Engineer
 - d. Contract Amount
 - e. Date of Completion of Contract
 - f. Brief description of the work involved, size, length, etc.
 - g. Number of Change Orders
 - h. Amount of Changes
- (13) Upon request, a notarized and verified financial statement, references, and other information, sufficiently comprehensive to permit an appraisal of contractor's current financial condition.
- (14) Provide a detailed Project Schedule.
- (15) Provide a detailed Traffic Control Plan according to the latest MUTCD requirements.

END OF SECTION

PAYSON
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Section 00 41 00 – Scope of Work

SCOPE OF WORK

PART 1 GENERAL

1.1 SECTION INCLUDES

Identification and summary description of the Work, location, products furnished by Owner, activities by others, coordination, and early occupancy by Owner.

1.2 RELATED SECTIONS

A. Section 00 72 00 – General Conditions

1.3 CONTRACT INTENT

A. The contract states the roles and obligations of the City and Contractor regarding the construction, execution, and completion of the project.

1.4 PROJECT SCOPE AND OBJECTIVES

A. The Project Scope and Requirements are:

1. Furnish and install all equipment, labor, and materials to remove and dispose existing asphalt pavement, and install asphalt and concrete pavement, and parking lot striping at the Payson City Hall. All work to be done according to plans, Payson City, and APWA Standards and Specifications.
2. Provide all resources and incidentals to complete the project on time (City Schedule). Project deadline is August 15, 2023.
3. To abide by all requirements of this contract.

B. Except as specifically noted otherwise, provide and pay for:

1. Insurance and bonds.
2. Labor, materials, and equipment
3. Tools, equipment, and machinery required for construction.
4. Utilities required for construction.
5. Temporary facilities including sheeting and shoring.
6. Traffic Control and Dust Control measures.
7. Other facilities and services necessary for proper execution and completion of the Work.

C. Secure and Pay for all permits including County and OSHA excavation permits, government fees and licenses. Payson City will waive the fee on all City Permits required.

1.5 PROJECT LOCATION

A. The project is located at 439 West Utah Avenue in the city of Payson, Utah.

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Section 00 41 00 – Scope of Work

1.6 LIMITATION OF OPERATIONS

- A. Minimize interference with daily operation of the City offices during performance of the work.
- B. Do not perform any work without written approval except for repairing or servicing equipment, protecting work, maintaining or curing concrete, and maintaining traffic on Sundays or holidays.
- C. Night work:
 - 1. Night work may be allowed with written approval of the Public Works Director.
- D. Perform work between the hours of 7 am and 6 pm, unless otherwise approved by the Public Works Director in writing.
- E. Maintain ingress and egress access, providing certified flaggers when closing lanes or when required by Public Works Director or provide alternate plan for traffic movement through or around the work zone.
- F. Do not block any access along the project for more than 20 minutes without approval or authorization by the owner and the Public Works Director.

1.7 ACTIVITIES BY OTHERS

- A. Coordinate all work on the project with utility companies and/or other entities that may need to perform work within the project limits.
- B. Schedule work with owners and/or utility companies.

1.8 PARTNERING

- A. The City encourages partnership between the City, the Contractor, and the subcontractors. This partnership uses the strengths of each organization to identify and achieve mutual goals.

1.9 CONTRACTOR PROPOSALS FOR VALUE ENGINEERING

- A. The Contractor and the City equally share the savings resulting from a Value Engineering Change Proposal (VECP) offered by the Contractor and approved by the City.
- B. The City considers VECPs that may potentially result in savings and preserve essential functions and characteristics of the facility, including, but not limited to service life, economy of operation, ease of maintenance, desired capacity, and safety.
- C. Base contract bid prices on specified work rather than on VECPs subject to City approval. Complete the contract as bid if a VECP is rejected.



Section 00 41 00 – Scope of Work

D. Submitting Proposals:

1. Submit the following materials and information with each proposal:
 - a. A statement that the submission is a VECP.
 - b. A description of the existing work and the proposed changes for performing the work. Discuss the comparative advantages and disadvantages of each.
 - c. A complete set of plans and specifications showing proposed revisions to the original contract.
 - d. A detailed cost estimate for performing the work under the existing contract and under the VECP.
 - e. A time frame within which the City must make a decision.
 - f. A statement of the probable effect the VECP will have on the contract completion time.
 - g. A description of any previous use or tests of the proposal, conditions, result, dates, project numbers, and the City's action on the VECP if previously submitted.
2. The City determines and notifies the Contractor within five working days when there is insufficient review time for a response.
3. The City may consider a non-compensable delay adjustment to the contract based on the additional review time necessary and its effect on the Contractor's schedule.
4. The Contractor has no claim against the City for compensable or non-compensable delay if the City fails to respond within the time indicated in this article when additional information requested from the Contractor is necessary to complete the review.

E. Requirements:

1. VECPs apply only to the current contract and become property of the City regardless of their approval.
2. The City only considers VECPs that meet the following conditions:
 - a. Impose no restrictions on use or disclosure.
 - b. The City may duplicate or disclose any data necessary to use the VECP.
 - c. The City may apply a proposal for general use on other contracts it administers without obligation to the Contractor.
 - d. This provision does not deny rights provided by law with respect to patented materials or processes.
3. Use only proven features that have been employed under similar conditions or projects acceptable to the City.

F. The City decides whether or not to consider a VECP. The City may reject a VECP that requires excessive review, evaluation or investigation, or that is inconsistent with project design policies or criteria. The City rejects VECPs that:

1. Provide equivalent options to those already in the contract.
2. Contain revisions the City is already considering or has approved for the contract.
3. Do not generate sufficient savings.
4. Do not provide additional information as requested by the City, including requests for field investigation results and surveys, design computations, and field change sheet for proposed design changes.
5. Relate to pavement section thickness or type.

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Section 00 41 00 – Scope of Work

- G. The Contractor has no claim to additional costs or delays including development costs, loss of anticipated profits, or increased material or labor costs if the VECP is rejected.
- H. The Engineer rejects unsatisfactory work resulting from an approved VECP.
 - 1. Remove rejected work and reconstruct under the original contract provisions without reimbursement for the work performed under the VECP or for its removal.
 - 2. Reimbursement for approved modifications to the VECP to adjust to field or other conditions is limited to the total amount payable for the work under the contract bid prices.
 - 3. Rejection or limitation of reimbursement is not basis for any claim against the City.
- I. The City does not consider savings generated by contingency items when it is reduced as part of a VECP unless it can be tied to a reduction in contract time.
- J. The City pays by change order for VECPs approved in whole or in part.
 - 1. The contract incorporates changes in quantities of unit bid items or new agreed price items, as appropriate.
 - 2. The City pays for the revised work directly and pays the Contractor 50 percent of the savings between cost of the revised work and the original bid price.
 - 3. The City does not reimburse costs to develop, design, and implement the VECP.
 - 4. Only the Contractor may submit VECPs and be reimbursed for savings. The Contractor may submit VECPs for an approved subcontractor.

1.10 USE OF ON-SITE MATERIALS

- A. Obtain approval before using excavated materials found on the work site that are suitable for completing other bid items of work. The City pays for the quantity of excavated materials at the contract unit price for roadway excavation and under the pay item for which the material is used.
 - 1. The City does not charge for the materials used.
 - 2. Obtain written approval before excavating material outside trench limits.
- B. Replace excavated material used for completing other bid items of work with acceptable material at no additional cost to the City.
- C. Unless otherwise specified in the contract, salvageable material is the property of the Contractor.

1.11 CONTRACTOR'S RESPONSIBILITY FOR WORK

- A. Maintain and protect the work included in the contract against injury or damage from all causes whether or not related to performing the work until project final acceptance.



Section 00 41 00 – Scope of Work

- B. Rebuild, repair, restore, and make good all losses, injuries, or damage to any portion of the work under the control of the Contractor at no additional cost to the City before receiving final acceptance.
 - 1. Items not under the Contractor's control include, but are not limited to, acts of God, acts of public enemies, acts of governmental authorities, fires, floods, unusually severe weather, damage caused by third party errant vehicles, and vandalism.
- C. Maintain regular utilities access and delivery and mail service to the residents affected by the project.
- D. When Work is suspended for any cause:
 - 1. Protect the Project from damage.
 - 2. Provide for normal drainage.
 - 3. Erect any necessary temporary structures, signs, or other facilities.
 - 4. Maintain all newly established plantings, seeding, and sodding and protect new tree growth and other designated vegetative growth in an acceptable condition.

1.12 TRAFFIC CONTROL PLAN

- A. Provide a Traffic Control Plan according to the latest MUTCD requirements as needed.

END OF SECTION



Section 00 43 00 – Bid, Bid Schedule, Measurement and Payment

BID, BID SCHEDULE, MEASUREMENT AND PAYMENT

Date _____

Proposal of _____ (hereinafter called "BIDDER", organized and existing under the laws of the State of Utah, doing business as _____ to the City of Payson (hereinafter called "CITY") (a corporation / a partnership / an individual)

In compliance with the Advertisement for Bids, BIDDER hereby proposes to perform all work for the construction of the **City Hall Parking Lot Improvements** project in strict accordance with the CONTRACT DOCUMENTS, within the time set forth therein, and 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 acknowledges receipt of the following ADDENDUM(S):

BIDDER acknowledges having reviewed project's specifications

(Initial)

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

The BIDDER agrees that this BID shall be good and may not be withdrawn for 60 calendar days as stated in the specifications after the scheduled closing time for receiving bids.

The BID unit prices shall include all labor, materials, mobilization, rentals, bailing, 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 award of this BID, BIDDER will execute the formal contract and deliver a Surety Bond or Bonds as required by Section 00 22 13 Contract Award and Execution, within 10 calendar days.

The bid security amounting to five (5) percent of the bid is hereby attached in the sum of (\$_____) 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.



Section 00 43 00 – Bid, Bid Schedule, Measurement and Payment

BID SCHEDULE

For a responsive BID, write in UNIT PRICE for each item. The SUM of the Unit Cost will be used for the selection of the LOW BIDDER.

Bid Item	Description	Quantity	Unit	Unit Cost	Total Cost
1	Mobilization	1	LS		
2	Remove and Dispose Asphalt Pavement	48,225	SF		
3	Grade and Compact Existing Road Base	48,225	SF		
4	Install 1-1/2" UTBC (as needed)	50	TON		
5	Install 3-1/2" Thick 1/2" HMA	46,720	SF		
6	Install 8" Thick Concrete Pavement	1,510	SF		
7	Install ADA Accessible Pedestrian Ramp	3	EA		
8	Install 4" Thick Parking Lot Striping	1	LS		
9	Install ADA Parking Sign	5	EA		
10	Repair Concrete Curb and Gutter (as needed)	25	LF		
TOTAL BID				\$	

TOTAL BID (Words) \$ _____

MEASUREMENT AND PAYMENT

Bid Item	Description	Unit	Specifications
1	Mobilization	LS	APWA 01 71 13
	• The LUMP SUM (LS) cost of this item includes all work and materials required to mobilize all personnel and equipment to and from the project location and to keep equipment and materials in proper working order for the duration of the project. • Traffic Control is covered under this Pay Item • Operation, use, and maintenance of water truck for dust control and material wetting is included in this pay item. There is no charge for water provided by the City. • Fee is payable according to the following: - 20% on First Pay Request - 30% upon 50% completion of Project - 25% upon 75% completion of Project - 15% after Substantial Completion - 10% on Final Pay Request		



Section 00 43 00 – Bid, Bid Schedule, Measurement and Payment

Bid Item	Description	Unit	Specifications
2	Remove and Dispose Existing Asphalt Pavement	SF	APWA 02 41 14
	- Contractor to provide all labor, equipment, and materials required to remove and dispose existing asphalt and/or concrete pavement. Concrete Sidewalk is considered concrete pavement. - The cost of this item is payable based on the plan quantity SQUARE FEET (SF) of pavement removal performed as part of the required work to complete the project.		

Bid Item	Description	Unit	Specifications
3	Grade and Compact Existing Road Base	SF	APWA 32 05 10
	- Contractor to provide all labor, equipment, and materials required to grade and compact existing pulverized asphalt pavement in accordance with the Construction Documents, Standards, Specifications, and current acceptable methods of construction. - The cost of this item is payable based on the plan quantity SQUARE FEET (SF) of road base graded and compacted.		

Bid Item	Description	Unit	Specifications
4	Install 1-1/2" Untreated Base Course (as needed)	TON	APWA 31 05 13
	- Contractor to provide all labor, equipment, and materials required to install Untreated Base Course (UTBC) in accordance with the Construction Documents, Standards, Specifications, and current acceptable methods of construction. - The quantity of this item is unknown and will be used on an "As Needed" basis in order to provide an adequate base for asphalt pavement graded in accordance with the Construction Documents. - The cost of this item is payable based on the actual tonnage (TON) of UTBC installed and inspected. - Disposal of excavated material, compaction, testing, and all other appurtenant labor and materials required to complete road base installation is included in this Bid Item.		

Bid Item	Description	Unit	Specifications
5	Install 3-1/2" Thick 1/2" Hot Mix Asphalt Pavement	SF	APWA 32 12 05
	- Contractor to provide all labor and materials required to install 3-1/2" thick 1/2" hot mix asphalt (HMA) pavement in accordance with the Construction Documents, Standards, Specifications, and current acceptable methods of construction. - Asphalt pavement to be 1/2" Superpave PG 58/28 or better. Maximum 15% RAP. - The cost of this item is payable based on the plan quantity SQUARE FEET (SF) of HMA installed and inspected. Overrun of this item must be approved in writing prior to performing the work. - HMA, compaction, testing, tack coat, and all other appurtenant labor and materials required to complete installation of asphalt pavement is included in this Bid Item.		



Section 00 43 00 – Bid, Bid Schedule, Measurement and Payment

Bid Item	Description	Unit	Specifications
6	Install 8” Thick Concrete Pavement	SF	
	- Contractor to provide all labor, equipment, and materials required to install 8” thick concrete pavement in accordance with the Construction Documents, Standards, Specifications, and current acceptable methods of construction. - The cost of this item is payable based on the plan quantity SQUARE FEET (SF) of concrete pavement installed and inspected. - Forms, concrete, rebar, compaction, finishing, and all other appurtenant labor and materials required to install concrete waterway is included in this Bid Item.		APWA 32 16 13

Bid Item	Description	Unit	Specifications
7	Install ADA Accessible Pedestrian Ramp	EA	APWA 32 16 13
	- Contractor to provide all labor, equipment, and materials required to install ADA Accessible Pedestrian Ramp in accordance with the Construction Documents, Standards, Specifications, and current acceptable methods of construction. - The cost of this item is payable based on EACH (EA) ramp installed and inspected. - Removal, disposal, forms, concrete, rebar, compaction, finishing, truncated dome panel and all other appurtenant labor and materials required to install pedestrian ramp is included in this Bid Item.		

Bid Item	Description	Unit	Specifications
8	Install 4” Thick Parking Lot Striping	LS	APWA 32 17 23
	- Contractor to provide all labor, equipment, and materials required to install 4” thick parking lot striping in accordance with the Construction Documents, Standards, Specifications, and current acceptable methods of construction. - The cost of this item is payable based on LUMP SUM (LS). - Paint, tabs, and all other appurtenant labor and materials required to install parking lot striping is included in this Bid Item.		

Bid Item	Description	Unit	Specifications
9	Install ADA Parking Sign	EA	APWA 32 01 05
	- Contractor to provide all labor, equipment, and materials required to install ADA Van Accessible Parking Sign and post in accordance with the Construction Documents, Standards, Specifications, and current acceptable methods of construction. - The cost of this item is payable based on EACH (EA) sign installed and inspected. - Removal, disposal, forms, concrete, rebar, compaction, finishing, signs, posts, and all other appurtenant labor and materials required to install pedestrian ramp is included in this Bid Item.		



Section 00 43 00 – Bid, Bid Schedule, Measurement and Payment

Bid Item	Description	Unit	Specifications
10	Repair Concrete Curb and Gutter (as needed)	LF	APWA 32 16 13
	• Contractor to provide all labor, equipment, and materials required to install concrete curb and gutter in accordance with the Construction Documents, Standards, Specifications, and current acceptable methods of construction. • The quantity of this item is unknown and will be used on an “As Needed” basis. Approval in writing from Payson City is required prior to removal and replacement of curb and gutter. • The cost of this item is payable based on the actual LINEAR FEET (LF) of concrete curb and gutter installed. • Removal, disposal, forms, concrete, finishing, compaction, testing, and all other appurtenant labor and materials required to complete road base installation is included in this Bid Item.		

I _____ of _____ hereby certify I have read and understand all Measurement and Payment Items, their description and inclusions.

Signature

Print Name and Title of Signer and his/her Authorization

END OF SECTION