



**ITB-15-01
ADDENDUM #2
KIPLING MULTI-USE TRAIL**

Date: February 9, 2015 *AM*
Bid Number: ITB-15-01 **City Project Number:** S-03-11 **CDOT Project Number:** STU 391A-008(18583)
Bid Due Date: **TUESDAY, FEBRUARY 24, 2015 BY 1:00 PM OUR CLOCK**

The following information is provided to all prospective bidders and is hereby made a part of the above bid documents. Bidders must acknowledge this Addendum 1 with their bid. It is a total of 25 pages, including the PowerPoint slides, revised page 25 (pricing), sign-in sheets from 2 pre-bid meetings and CDOT forms.

CLARIFICATION, ADDITIONAL INFORMATION, AND CHANGES:

Questions will be answered in another addendum.

This addendum includes:

- Pre-Bid Meeting Sign-In Sheet from February 4, 2015 – 2 pages
- Pre-Bid Meeting Sign-In Sheet from February 5, 2015 – 1 page
Attendance at one of these two meetings was mandatory.
- Pre-Bid Meeting PowerPoint Presentation – 11 pages
- Revised Price Page 25 from the bid document – 1 page (NO FORCE ACCOUNTS)
(Everyone who attended the mandatory meeting has already received this page.)

The following CDOT forms must be included with bid submittals:

- CDOT Form 606, Anti-Collusion Affidavit – 1 page
- CDOT Form 714, Underutilized DBE Bid Conditions Assurance – 2 pages
"The CDOT Form 347, Certification of EEO Compliance, is no longer required to be submitted in the bid package. This form certified that the contractor/proposed subcontractors were in compliance with the Joint Reporting Committee EEO-1 form requirements. The EEO-1 Report must still be submitted to the Joint Reporting Committee if the contractors and subcontractors meet the eligibility requirements (29CFR 1602.7); we will, however, no longer require certification. For additional information regarding these federal requirements, please refer to:
<http://www.eeoc.gov/stats/jobpat/e1instruct.html> "

The following CDOT forms will be required of the apparent low bidder by 4:00 PM the day after the bid opening. Because each Form 715 requires a UDBE representative signature, the apparent low bidder has until 4:00 PM on the 3rd working day after the date of bid opening to submit each signed Form 715.

- CDOT Form 605, Contractors Performance Capability Statement – 1 page
- CDOT Form 621, Assignment of Anti-Trust Claims – 1 page
- CDOT Form 715, Certificate of Proposed Underutilized DBE (UDBE) Participation – 2 pages
- CDOT Form 718, Underutilized DBE (UDBE) Good Faith Effort Documentation – 2 pages (to be completed if the UDBE goal (set at 12% for this project) is not met.

Insurance provided by the awarded contractor shall include the City of Wheat Ridge and CDOT as "additional insureds" on the general liability and automobile liability policies.

A financial statement must be submitted with your bid submittal package.

While the City recognizes that some submittal information may be considered confidential, all information provided will be made available to those people involved in review and concurrence of the award process. If an entire bid is labeled confidential, it will be rejected as a non-responsive bid.

Visit our City website for prebid sign in sheet, addendum, plan holders list and project updates:

www.ci.wheatridge.co.us **POINT OF CONTACT:** Jennifer Nellis, Purchasing Agent,
jnellis@ci.wheatridge.co.us, fax 303-234-5924, or phone 303-235-2811.

Do not contact the user department, consultant, or any other staff.



MANDATORY PRE-BID MEETING SIGN-IN SHEET

DATE & TIME: TUESDAY, FEBRUARY 4, 2015 AT 10:30 A.M.

LOCATION: 7500 West 29th AVE, WHEAT RIDGE, PD TRAINING ROOM

PROJECT: ITB-15-01 KIPLING MULTI-USE TRAIL (Construction)

BID DUE DATE: TUESDAY, FEBRUARY 24, 2015 BY 1:00 P.M. OUR CLOCK

CITY REPRESENTATIVES:

Jennifer Nellis / Mark Westberg / Russ Higgins /
 Mark Ruote / Cindy Raiola / Scott Brink /
 Steve Nguyen

ATTENDEES (PLEASE PRINT)

NAME - PRINT	COMPANY NAME	PHONE NUMBER	FAX OR EMAIL	PRIME OR SUB?
Mehran Rick Suer	Hodspeth + Ass	303-791-5562	mmehran@Hodspethbiz.net	Prime
JAW MESTDAGH	ECI Site Construction	970-669-6291	jabin@ecisite.net	PRIME
Eric Reger	Richdell Construction	303-797-8183	ereger@richdell.com	prime
Jim Polkorny	Goodland Construction	3/278-8100	gk@goodlandconstruction.com	PRIME
STEVE O'HANLON	KECI COLORADO	3-791-3759	steve@kecico.com	PRIME
JOHN LEONE	NARANJO CIVIL	7397-7968	JOHN@NARANJOCIVIL.COM	PRIME
DON FARNER	JAGS	970-339-9971	JAGS7@pwest.net	PRIME
Nick Halstead	CDOT		nick.halstead@co.colo.gov	SH



NAME - PRINT	COMPANY NAME	PHONE NUMBER	FAX OR EMAIL	PRIME OR SUB?
Keith Edmonds	CDOT		Keith.edmonds@state.co.us	
Joy French	CDOT	303 757 9528	joy.french@state.co.us	
Amy Levine	ACC	303-795-2582	alevine@accbuilt.com	
Ray Owen	Interstate Hwy Const	303-790-9100	Owen.r@ihcquality.com	
Jason Schultz	Interstate Highway Const.	(303)790-9100	schultzj@ihcquality.com	Prime
Joe Luvano	Duran Excavating	970-837-0192	JoeL@Duranexcavating.com	PRIME
TOM RZEPKA	FIDRE + SONS INC	303-429-8893	TRZEPKA@FIDREANDSONS.COM 303.893.1949	Prime
Jessica Ray	CEI	303-562-2000	jray@ceiconstructors.com	
SAM SABELL	SABELLS INC	303-901-3641	SAMS@SABELLS.COM	Sub Prime
RAY BLUM	TAYLOR/KOHR	303-419-7378	RAYB@TAYLORKOHR.COM 3-287-0511	
ANTONIO LEDEZMA	JALISCO WTR	3-287-8905	ANTONIOLE@JALISCO ^{ORC} TRING	
C.J. Schott	Diversified Underground	720-490-1313	cschott@diversifiedunderground.com	Sub
ED CALLEJO	TECHNOLOGI CONSTR.	3-431-2961	ED.TCI@ComCAST.NET	



MANDATORY PRE-BID MEETING SIGN-IN SHEET

DATE & TIME: TUESDAY, FEBRUARY 5, 2015 AT 1:00 P.M.

LOCATION: 7500 West 29th AVE, WHEAT RIDGE, PD TRAINING ROOM

PROJECT: ITB-15-01 KIPLING MULTI-USE TRAIL (Construction)

BID DUE DATE: TUESDAY, FEBRUARY 24, 2015 BY 1:00 P.M. OUR CLOCK

CITY REPRESENTATIVES:

 Jennifer Nellis / Mark Westberg / Russ Higgins

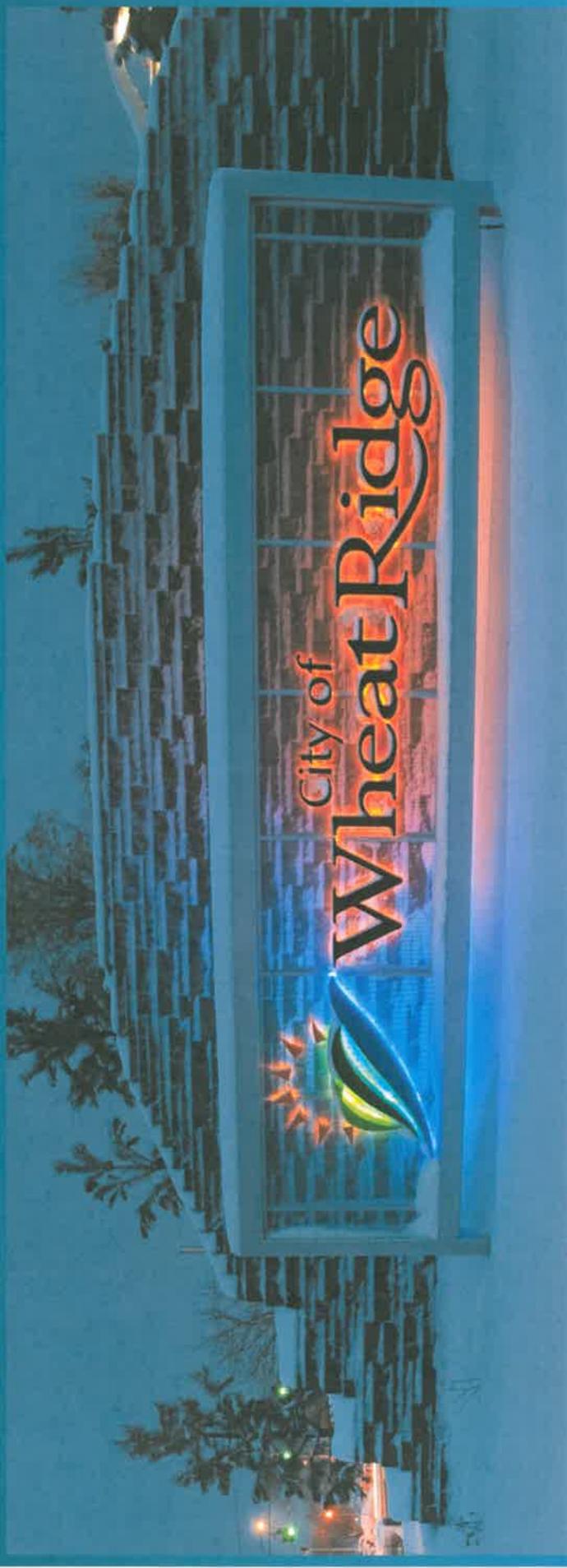
ATTENDEES (PLEASE PRINT)

NAME - PRINT	COMPANY NAME	PHONE NUMBER	FAX OR EMAIL	PRIME OR SUB?
AARON KAISER	NORRA Concrete	303-637-9333	noraabids@norraconcrete.com 303-637-9470	Prime
GARY OLSON	Arrow J	3/2894388	golson@arrowj.com 3/2894363 com	Prime
BOB LAWRENCE	MUNCHMANO EXCAV	720-732-7007	303-420-9078 MUNCHEXC@hotmail.com	PRIME
TOMMY AVILA	HALLMARK, INC.	303-423-8005	303-423-8025 HALLMARK, INC.	PRIME

Kipling Multi-use Trail 32nd Avenue to 44th Avenue

Pre-bid Meetings

February 4 & 5, 2015





Introductions

- Public Works Staff
 - Mark Westberg – Project Supervisor
 - Phone – 303-235-2863
 - E-mail – mwestberg@ci.wheatridge.co.us
 - Russ Higgins – Field Supervisor
 - Phone – 303-235-2869
 - E-mail – rhiggins@ci.wheatridge.co.us
- Other City Staff
- CDOT Staff

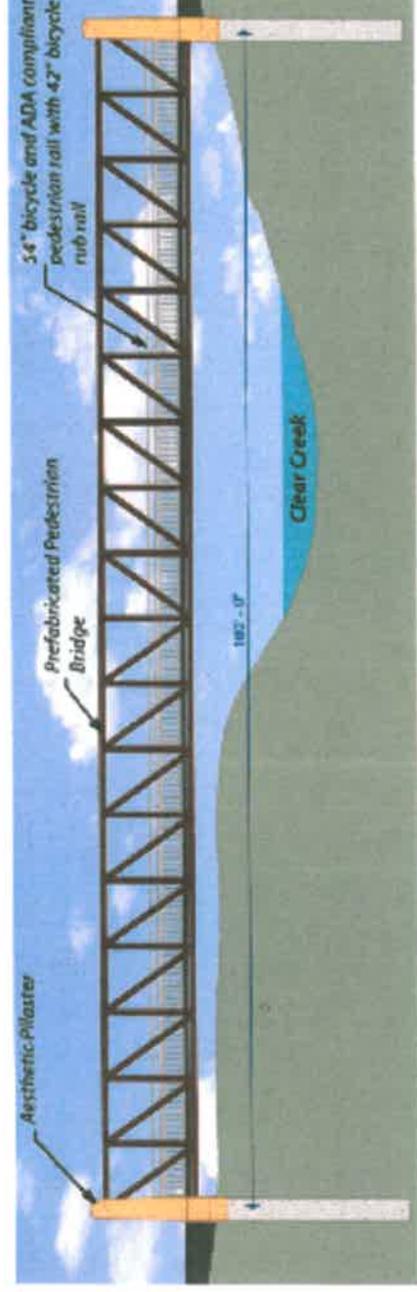
Project Purpose

- Bicycle/Pedestrian Access
- Crown Hill Open Space
- Discovery Park/Recreation Center
- Schools
- Clear Creek Regional Trail
- Bicycle/Pedestrian Master Plans
- City's #1 Priority Route
- County's Primary North/South Route



Project Scope

- 32nd Avenue to 35th Avenue
- 38th Avenue to Lena Gulch Trail
- Lena Gulch Trail to Clear Creek
- Clear Creek Bridge
- Clear Creek to 44th Avenue



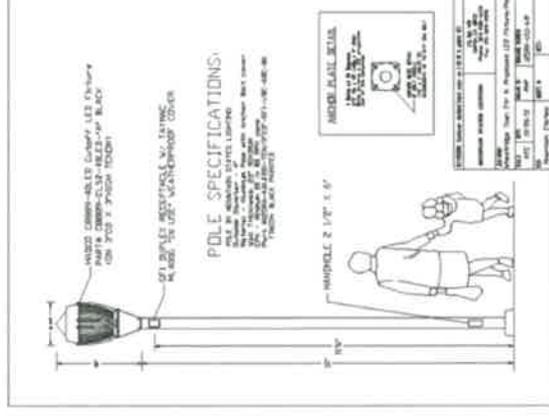


Right-of-Way Availability

- Right-of-Way – 12' to 13'
- 10' from back of curb for multi-use trail
- 2' for ped lights between 32nd and 35th
- 3' for Xcel poles along remainder of project
- Easements
 - Temporary Construction Easements – 8' to 10'

Amenities

- Utility Undergrounding – 32nd to 35th
- Pedestrian Lights
- Street Lights
- Upgrade Traffic Signals for Bike/Ped
- Benches w/ Trash Cans – 9
- Bike Racks – 10 Spaces
- Bike Shelter – 10 Spaces





Construction Items

- Tree Replacement
- Landscape/Irrigation Replacement
- Fence Replacement
- Driveway Reconstruction
- Retaining Walls





Project Budget

- Construction - \$2,999,117
- Federal - \$2,199,000
- City - \$526,117



Bidding Schedule

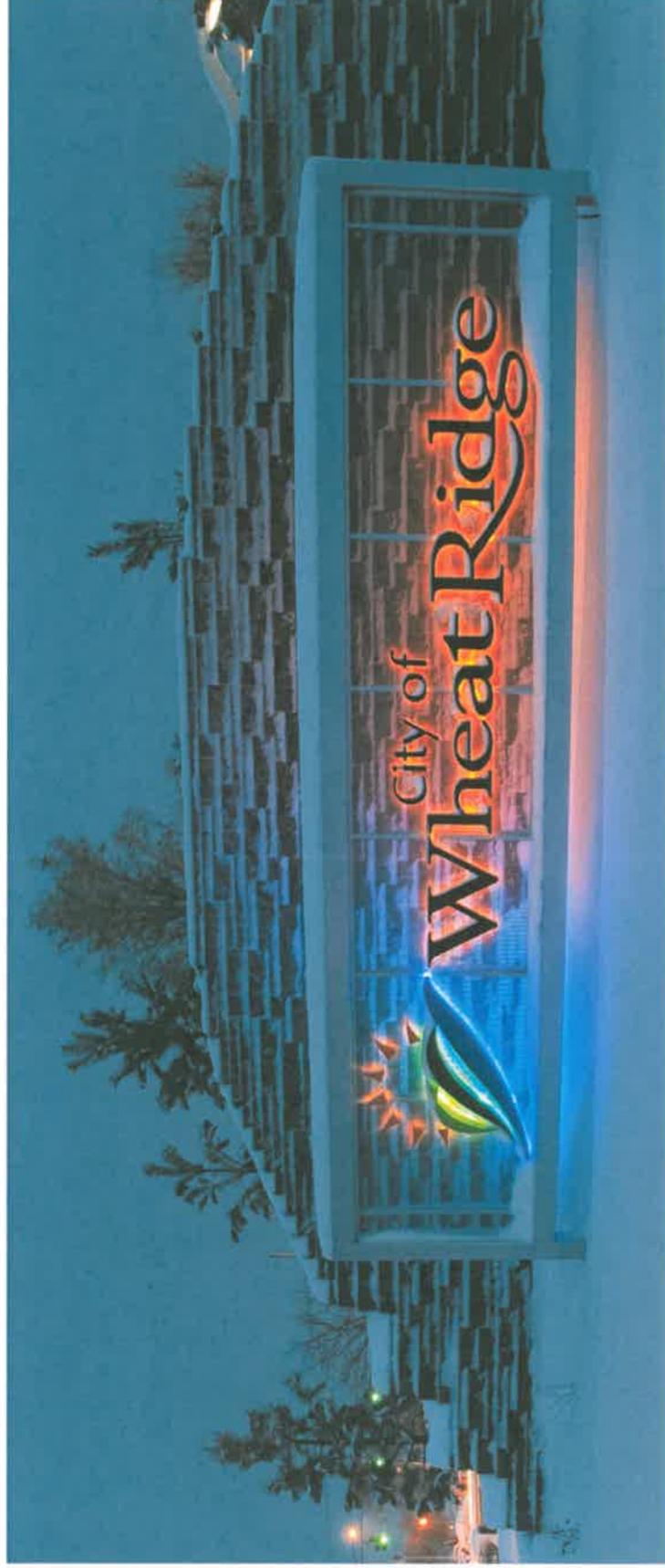
- 1st Advertisement – January 26, 2015
- 2nd Advertisement – February 2, 2015
- Pre-bid Meeting – February 4, 2015
 - 2nd Pre-bid Meeting – February 5, 2015
- Deadline for Questions – February 9, 2015
- Final Addendum – by February 13, 2015
- Bids Due – February 24, 2015 by 4:00 pm
- City Council Meeting – March 23, 2015



Construction Schedule

- Restrictions
 - Work Hours – 7:00 am to 5:00 pm
 - Holidays – No Work
 - Weekends – No Work
- Utility Relocations
- Start Construction – April 2015?
- Finish Construction – December 2015?

Questions?



COMPANY SUBMITTING BID _____

628	Pedestrian Bridge	1	EA	\$	_____	\$	_____
630a	Flagging	640	HR	\$	_____	\$	_____
630b	Uniformed Traffic Control	24	HR	\$	_____	\$	_____
630c	Traffic Control Inspection	100	DAY	\$	_____	\$	_____
630d	Traffic Control Management	160	DAY	\$	_____	\$	_____
630e	Construction Traffic Sign (Panel Size A)	26	EA	\$	_____	\$	_____
630f	Construction Traffic Sign (Panel Size B)	8	EA	\$	_____	\$	_____
630g	Advance Warning Flashing Arrow Panel	1	EA	\$	_____	\$	_____
630h	Portable Message Sign Panel	2	EA	\$	_____	\$	_____
630i	Vertical Panel (with Light)(Flashing)	50	EA	\$	_____	\$	_____
631	Modular Concrete Retaining Wall	926	SF	\$	_____	\$	_____
632a	Sound Walls	90	LF	\$	_____	\$	_____
720	Materials Sampling & Testing	1	LS	\$	_____	\$	_____

SUBTOTAL THIS PAGE \$ _____

TOTAL AMOUNT OF BID \$ _____

WRITTEN OUT AMOUNT OF BID _____

COLORADO DEPARTMENT OF TRANSPORTATION
CONTRACTORS PERFORMANCE CAPABILITY STATEMENT

Project #

1. List names of partnerships or joint ventures none

2. List decreases in the contractors fiscal or workmanship qualifications compared to the last prequalification statement submitted to CDOT. (Attach additional sheets if necessary.)

a. Key personnel changes none

b. Key equipment changes none

c. Fiscal capability changes (legal actions, etc.) none

d. Other changes that may effect the contractors ability to perform work. none

I DECLARE UNDER PENALTY OF PERJURY IN THE SECOND DEGREE, AND ANY OTHER APPLICABLE STATE OR FEDERAL LAWS, THAT THE STATEMENTS MADE ON THIS DOCUMENT ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE

Contractor's firm or company name	By	Date
	Title	
2nd Contractor's firm or company name (if joint venture)	By	Date
	Title	

**COLORADO DEPARTMENT OF TRANSPORTATION
ANTI-COLLUSION AFFIDAVIT**

PROJECT NO.

LOCATION

I hereby attest that I am the person responsible within my firm for the final decision as to the price(s) and amount of this bid or, if not, that I have written authorization, enclosed herewith, from that person to make the statements set out below on his or her behalf and on behalf of my firm.

I further attest that:

1. The price(s) and amount of this bid have been arrived at independently, without consultation, communication or agreement for the purpose or with the effect of restricting competition with any other firm or person who is a bidder or potential prime bidder.
- 2A. Neither the price(s) nor the amount of this bid have been disclosed to any other firm or person who is a bidder or potential prime bidder on this project, and will not be so disclosed prior to bid opening.
- 2B. Neither the prices nor the amount of the bid of any other firm or person who is a bidder or potential prime bidder on this project have been disclosed to me or my firm.
- 3A. No attempt has been made to solicit, cause or induce any firm or person who is a bidder or potential prime bidder to refrain from bidding on this project, or to submit a bid higher than the bid of this firm, or any intentionally high or non-competitive bid or other form of complementary bid.
- 3B. No agreement has been promised or solicited for any other firm or person who is a bidder or potential prime bidder on this project to submit an intentionally high, noncompetitive or other form of complementary bid on this project.
4. The bid of my firm is made in good faith and not pursuant to any consultation, communication, agreement or discussion with, or inducement or solicitation by or from any firm or person to submit any intentionally high, noncompetitive or other form of complementary bid.
5. My firm has not offered or entered into a subcontract or agreement regarding the purchase or sale of materials or services from any firm or person, or offered, promised or paid cash or anything of value to any firm or person, whether in connection with this or any other project, in consideration for an agreement or promise by any firm or person to refrain from bidding or to submit any intentionally high, noncompetitive or other form of complementary bid or agreeing or promising to do so on this project.
6. My firm has not accepted or been promised any subcontract or agreement regarding the sale of materials or services to any firm or person, and has not been promised or paid cash or anything of value by any firm or person, whether in connection with this or any other project, in consideration for my firm's submitting any intentionally high, noncompetitive or other form of complementary bid, or agreeing or promising to do so, on this project.
7. I have made a diligent inquiry of all members, officers, employees, and agents of my firm with responsibilities relating to the preparation, approval or submission of my firm's bid on this project and have been advised by each of them that he or she has not participated in any communication, consultation, discussion, agreement, collusion, or other conduct inconsistent with any of the statements and representations made in this affidavit.
8. I understand and my firm understands that any misstatement in this affidavit is and shall be treated as a fraudulent concealment from the Colorado Department of Transportation, of the true facts relating to submission of bids for this contract.

I DECLARE UNDER PENALTY OF PERJURY IN THE SECOND DEGREE, AND ANY OTHER APPLICABLE STATE OR FEDERAL LAWS, THAT THE STATEMENTS MADE ON THIS DOCUMENT ARE TRUE AND COMPLETE TO THE BEST OF MY KNOWLEDGE.

Contractor's firm or company name	By	Date
	Title	

2nd contractor's firm or company name. (If joint venture.)	By	Date
	Title	

Sworn to before me this _____ day of, _____ 20____

Notary Public	
My commission expires	
NOTE: This document must be signed in ink.	

**COLORADO DEPARTMENT OF TRANSPORTATION
ASSIGNMENT OF ANTITRUST CLAIMS**

PROJECT NO

Contractor and Colorado Department of Transportation (CDOT) recognize that in actual economic practice antitrust violations ultimately impact on CDOT. Therefore, for good cause and as consideration for executing this contract and for receiving payments hereunder:

1. Contractor hereby irrevocably assigns to CDOT any and all claims it may now have or which may hereafter accrue to it under federal or state antitrust laws in connection with the particular project, goods or services purchased or acquired by CDOT pursuant to this contract.
2. Contractor hereby expressly agrees:
 - a. That, upon becoming aware that a third party has commenced a civil action asserting on Contractor's behalf an antitrust claim which has been assigned to CDOT hereunder, Contractor shall immediately advise in writing:
 - (1) Such third party that the antitrust claim has been assigned to CDOT, and
 - (2) CDOT that such civil action is pending and of the date on which, in accordance with subparagraph a. (1) above, Contractor notified such third party that the antitrust claim had been assigned to CDOT;
 - b. To take no action which will in any way diminish the value of the claims or rights assigned or dedicated to CDOT hereunder; and
 - c. Promptly to pay over to CDOT its proper share of any payment under an antitrust claim brought on Contractor's behalf by any third party and which claim has been assigned to CDOT hereunder.
3. Further, Contractor agrees that in the event it hires one or more subcontractors to perform any of its duties under the contract, Contractor shall require that each such subcontractor:
 - a. Irrevocably assign to CDOT (as a third party beneficiary) any and all claims that such subcontractor may have or which may thereafter accrue to the subcontractor under federal or state antitrust laws in connection with any goods or services provided by the subcontractor in carrying out the subcontractor's obligations to Contractor;
 - b. Upon becoming aware that a third party has commenced a civil action on the subcontractor's behalf asserting an antitrust claim which has been assigned to CDOT hereunder, shall immediately advise in writing:
 - (1) Such third party that the antitrust claim has been assigned to CDOT, and
 - (2) Contractor and CDOT that such civil action is pending and of the date on which, in accordance with subparagraph b. (1) above, the subcontractor notified such third party that the antitrust claim had been assigned to CDOT;
 - c. Take no action which will in any way diminish the value of the claims or rights assigned or dedicated to CDOT hereunder; and
 - d. Promptly pay over to CDOT its proper share of any payment under an antitrust claim brought on the subcontractor's behalf by any third party and which claim has been assigned or dedicated to CDOT pursuant hereto.

I, acting in my capacity as officer of a bidder (bidders if a joint venture) do agree to the above assignment of antitrust claims.

Contractor's firm or company name	By	Date
	Title	
2nd contractor's firm or company name. (If joint venture.)	By	Date
	Title	

**COLORADO DEPARTMENT OF TRANSPORTATION
 BIDDERS LIST DATA and UNDERUTILIZED
 DBE (UDBE) BID CONDITIONS ASSURANCE**

Project #:
 Location:

Prime Contractor Instructions: This form has two sections, both must be completed and submitted with your bid. Complete **Section I** to list **all** subcontract quotes received (non-DBE **and** DBE). Complete **Section II** to report only Underutilized DBE (UDBE) participation percentages which qualify under the contract goal specification for this project. **Please review CDOT Form #715 instructions before completing Section II.** Attach additional sheets as necessary.

POLICY
 It is the policy of the Colorado Department of Transportation that underutilized disadvantaged business enterprises have equal opportunity to participate on projects financed with federal, state or local entity funds. Consistent with 49 Code of Federal Regulations (CFR) Part 26.11, the Bidders List data provided by the Contractors will provide CDOT as accurate data as possible about the universe of DBE and non-DBE firms actively seeking work on its highway construction contracts, for use in setting overall DBE goals.

SECTION I: CDOT BIDDERS LIST INFORMATION (Non-DBEs and DBEs)

- 1) Are all subcontract bids (quotes) received by your firm for this project listed below? Yes No
- 2) **If No**, make certain any additional subcontract bidding information is submitted to the CDOT Business Programs Office before 4:00 pm on the day after bids are opened to ensure CDOT has the best data possible for setting future DBE goals (use the same table format as below):
 CDOT Business Programs Office
 4201 E. Arkansas Ave., Room 200
 Denver, Colorado 80222 **FAX:** 303-757-9019 **EMAIL:** eo@dot.state.co.us
- 3) The most recent CDOT Bidders List will be posted online at: www.dot.state.co.us/EEO/DBEProgramPage.htm

Name of firm submitting Bid/Quote	Certified DBE firm?		Work item(s) description	Firm being used?		
	Yes	No		Yes	No	Maybe
1.						
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						

Name of firm submitting Bid/Quote	Certified DBE firm?		Work item(s) description	Firm being used?		
	Yes	No		Yes	No	Maybe
15.						
16.						
17.						
18.						
19.						
20.						

SECTION II: UNDERUTILIZED DBE (UDBE) PARTICIPATION COMMITMENT

- Total eligible Underutilized DBE (UDBE) percentage amount from **Box A** below: . %
- Will your company's Underutilized DBE (UDBE) participation commitment meet the contract goal? Yes No
- List the UDBE firms, committed work items, and eligible UDBE percentage of your bid committed to each.

UDBE Firm name	Certification #	Committed work item(s)	% Commitment toward DBE Goal*
1.			. %
2.			. %
3.			. %
4.			. %
5.			. %

BOX A: TOTAL ELIGIBLE UDBE PERCENTAGE AMOUNT (Round to nearest hundredth) → . %

* Detailed instructions on how to calculate DBE commitment amounts are available on CDOT Form #715 and in the "Counting DBE Participation Toward Contract Goals and CDOT's annual DBE goal" section of the "DBE – Definitions and Requirements" in the *Standard Special Provisions*.

I understand that, if my company is determined to be the low bidder for the contract on this project, I must submit a completed CDOT Form #715 CERTIFICATION OF UNDERUTILIZED DBE PARTICIPATION for each firm listed in **Section II** of this form to the Transportation Department by 4:00 pm on the **third** work day after the day bids are opened. **The actual amounts submitted on each CDOT Form #715 must equal or exceed the DBE percentage commitments documented on this form. In addition, if my company does not meet the DBE/UDBE goal for this project, I must submit a completed CDOT Form #718 DBE GOOD FAITH EFFORT DOCUMENTATION before 4:00 pm on the day after bids are opened. CDOT Form #715s submitted for firms not included on this form, OR for amounts exceeding those listed on this form, will be accepted but NOT counted as Good Faith Efforts. Only the efforts the contractor made prior to the bid opening will count as Good Faith Efforts.**

I understand my obligation to abide by the **Policy** stated above **Section I**. I shall not discriminate on the basis of race, color, age, sex, national origin, or handicap in the bidding process or the performance of contracts.

I DECLARE UNDER PENALTY OF PERJURY IN THE SECOND DEGREE, AND ANY OTHER APPLICABLE STATE OR FEDERAL LAWS, THAT THE STATEMENTS MADE IN THIS DOCUMENT ARE TRUE AND COMPLETE TO THE BEST OF MY KNOWLEDGE.

Company Name:	Date: / /
Company Officer Signature:	Title:

**COLORADO DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF PROPOSED
UNDERUTILIZED DBE (UDBE)
PARTICIPATION**

Project No.:	
Project Code (SA#):	
Location:	Form #: of

Prime Contractor – Send completed/signed form to the Business Programs Office (instructions on second page). The "Eligible UDBE Amounts" submitted on this form must equal or exceed the commitment(s) documented on the CDOT Form 714 you submitted with your bid. For the complete list of certified DBE/UDBE firms and their DBE work codes go to http://www.dot.state.co.us/app_ucp/

NOTE: See 49 CFR part 26.55, and the "DBE - Definitions and Requirements" in the *Standard Special Provisions*, for further information concerning counting DBE participation of truckers, subcontractors, suppliers and service providers toward the project's UDBE goal.

PART 1a – TRUCKING CONTRACT

If the UDBE is being used as a trucker for one or more "trucking" DBE work codes (25500, 25505 etc.) then:

- ACTUAL UDBE AMOUNT = Actual contract amount for the transportation services provided by the UDBE firm and any UDBE lessees.
- ELIGIBLE UDBE TRUCKING AMOUNT = [(ACTUAL UDBE AMOUNT) – (Any non-UDBE lessee amounts in this contract)*]

* For work done on this UDBE contract with non-UDBE lessees, credit toward the project UDBE goal is given only for the broker fees or commissions the UDBE trucker receives for arranging the transportations services, because the services themselves are being performed by non-UDBEs.

NAME OF UDBE FIRM	CERTIFICATION #	EXPIRATION DATE	ELIGIBLE UDBE TRUCKING AMOUNT
		/ /	\$
DBE WORK CODE NUMBER(S) THIS UDBE IS BEING USED FOR : <i>Complete list of work codes is at http://www.dot.state.co.us/app_ucp/</i>			

PART 1b – SUBCONTRACT

- ELIGIBLE UDBE SUBCONTRACT AMOUNT = [(Actual UDBE contract amount) – (Any non-UDBE lower tier amounts in this contract)*]

* Work that a UDBE subcontracts to a lower tier non-UDBE firm does not count toward the project UDBE goal.

NAME OF UDBE FIRM	CERTIFICATION #	EXPIRATION DATE	ELIGIBLE UDBE SUBCONTRACT AMOUNT
		/ /	\$
DBE WORK CODE NUMBER(S) THIS UDBE IS BEING USED FOR : <i>Complete list of work codes is at http://www.dot.state.co.us/app_ucp/</i>			

PART 1c – SUPPLY CONTRACT

If the supplier is a UDBE with a "Type" field of "**Manufacturer**" for the item(s):

- ELIGIBLE UDBE SUPPLY AMOUNT = [(Actual UDBE contract amount) X 100%]

If the supplier is a UDBE with a "Type" field of "**Regular Dealer**" for the item(s):

- ELIGIBLE UDBE SUPPLY AMOUNT = [(Actual UDBE contract amount) X 60%]

NOTE: If the supplier is a UDBE with a "Type" field of "**Broker**" for the item(s) use PART 1d – BROKER / SERVICE CONTRACT.

NAME OF UDBE FIRM	CERTIFICATION #	EXPIRATION DATE	ELIGIBLE UDBE SUPPLY AMOUNT
		/ /	\$
DBE WORK CODE NUMBER(S) THIS UDBE IS BEING USED FOR : <i>Complete list of work codes is at http://www.dot.state.co.us/app_ucp/</i>			

PART 1d – BROKER / SERVICE CONTRACT

If purchasing materials or supplies through a UDBE with a "Type" field of "**Broker**", count only the amount of brokerage commission and/or delivery service fees included in the contract. Other examples of services to include in this section are bonding, brokering, consulting, security guards, and insurance etc.

- ELIGIBLE UDBE SERVICE FEE AMOUNT = Actual compensation retained by the UDBE broker/agent for services rendered*

* The amounts that count toward UDBE goals are limited to the compensation retained by the UDBE broker/agent for services rendered, provided the fee/commission is determined by CDOT to be reasonable and not excessive as compared with fees customarily charged for similar services.

NAME OF UDBE FIRM	CERTIFICATION #	EXPIRATION DATE	ELIGIBLE UDBE SERVICE FEE AMOUNT
		/ /	\$
DBE WORK CODE NUMBER(S) THIS UDBE IS BEING USED FOR : <i>Complete list of work codes is at http://www.dot.state.co.us/app_ucp/</i>			

PART 2 – UDBE PARTICIPATION SUMMARY

<p>A) What is the total dollar value of this proposed trucking, subcontract, supply, OR broker/service contract that is eligible for counting toward contract goals?</p> <p>A = [TOTAL FROM "ELIGIBLE" COLUMNS IN PART 1]</p> <p>NOTE: Provide in actual subcontractor dollars and not prime contract prices.</p>	<p>A> \$</p>
<p>B) What is the total dollar value of proposed subcontracts that are eligible for counting towards contract goals from prior sheets/forms?</p>	<p>B> \$</p>
<p>C) What is the accumulative value of proposed subcontracts that are eligible for counting towards contract goals?</p> <p>C = [A + B]</p>	<p>C> \$</p>
<p>D) What is the original contract bid total?</p>	<p>D> \$</p>
<p>E) What is the accumulative percent of contract bid total subcontracted to all underutilized DBEs?</p> <p>E = [(C ÷ D) X 100]</p>	<p>E> %</p>

PART 3 – UDBE CONFIRMATION

I confirm that my company is participating in this contract as documented in the Prime Contractor's commitment(s) in PART 1 of this form. Only the value of the work that my company is actually performing is being counted on this form.

<p>UDBE Firm Name:</p>	<p>Date: / /</p>
<p>UDBE Representative Signature and Title:</p>	

PART 4 – PRIME CONTRACTOR CERTIFICATION

I certify that:

- my company has met the contracted UDBE goals or has submitted a completed CDOT Form #718.
- my company has accepted a proposal from the UDBE named above.
- my company has notified the proposed UDBE of the contracted UDBE commitment.
- my company has ensured that the proposed UDBE has signed PART 3 of this form.
- my company's use of the proposed UDBE for the items of work listed above is a condition of the contract award.
- my company will invite the proposed UDBE to attend the preconstruction conference.
- my company will not use a substitute UDBE for the proposed UDBE's failure to perform under a fully executed subcontract, unless my company complies with the definitions and requirements section of the DBE Special Provisions.
- I understand that failure to comply with the information shown on this form will be considered grounds for contract termination.

I declare under penalty of perjury in the second degree, and any other applicable state or federal laws, that the statements made on this document are true and complete to the best of my knowledge.

<p>Prime Contractor Name:</p>	<p>Date: / /</p>
<p>Officer Signature and Title:</p>	

FORM INSTRUCTIONS

<p>Prime Contractor:</p> <ol style="list-style-type: none"> 1. An officer of the contractor(s) must complete this form. 2. Include only DBE firms which meet the underutilized criteria in the contract goal specification for this project (i.e., UDBE firms). 3. Complete only relevant section(s) for PART 1. 4. Ensure that the proposed UDBE has signed PART 3 of this form. 5. Complete ALL sections of PART 2 and PART 4. 6. Submit a separate CDOT Form #715 for EACH proposed UDBE. 	<ol style="list-style-type: none"> 7. Retain a photocopy for your records. 8. Send original to: Colorado Department of Transportation Business Programs Office 4201 E. Arkansas Ave. Denver, Colorado 80222 FAX: (303) 757-9019
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