

ADVERTISEMENT FOR BIDS Design/Bid/Build State of Colorado University of Colorado-Denver

Project No: 21-164329

Project Title: LSC Repair Upper Plaza

\$376.409

Settlement Notice

For all projects with a total dollar value above \$150,000 Notice of Final Settlement is required by C.R.S. §38-26-107(1). Final Settlement, if required, will be advertised in the same location as the original solicitation.

Project Description

Remove the existing concrete deck at the upper plaza of the CU Denver Lawrence Street Center. Install a new concrete deck with all associated metal railings (Division 5), waterproofing and joint sealants (Division 7), Finishes (Division 9), Site Furnishings (Division 12), Plumbing (Division 22) and Electrical (Division 26) products. The general contractor is responsible for removing, furnishing, and installing everything shown on the construction drawings per specifications.

Ground Penetrating Radar Scanning to locate subsurface structural components and MEP's is required prior to the start of demolition. All debris and garbage generated from this project must be removed from the site by the general contractor. Coordinate all work with CU's construction manager to coincide with university operations. The general contractor is responsible for providing all general conditions and general requirements including but not limited to on-site supervision, dumpsters, portable toilets, progress cleaning, fencing, etc..

Minimum Requirements

Notice is hereby given to all interested parties that all firms will be required to meet all minimum requirements to be considered for this project. To be considered as qualified, interested firms shall have, as a minimum:

- 1. Provided General Contracting services within the last three (3) years for at least two (2) projects each in excess of \$376,409 (hard costs), utilizing the expertise present in their Colorado Office; and
- 2. Demonstrated specific General Contracting experience in projects of similar scope and complexity; and

3. Demonstrated bonding capability up to \$376,409 for an individual project coincidentally with current and anticipated workloads; provide letter from surety that affirms this capacity.

<u>Firms meeting the minimum requirements may obtain the bidding documents on the website accompanying this advertisement.</u>

University of Colorado Denver | Anschutz Medical Campus Facilities- Request for Proposals website: https://www.cuanschutz.edu/offices/facilities-management/construction-projects/RFP.

ColoradoCORE/ColoradoVSS:

https://codpavss.cloud.cgifederal.com/webapp/PRDVSS2x1AltSelfService.

Other Information

Preference shall be given to Colorado resident bidders and for Colorado labor, as provided by law.

Per C.R.S. §24-105-201 If the construction value is \$50,000 or greater a Bid Bond and Power of Attorney or Proposal Guaranty is required in an amount not less than 5% of the total Bid.

Pre-Bid Meeting

A mandatory Pre-Bid Meeting will be held at:

Address: Lawrence Street Center, CU-Denver

1380 Lawrence St., Denver, CO 80217

Room: Front Lobby

Date/Time: 9:00 am June 7, 2023

Schedule/Submission Details

1. The schedule of events for the AFB process and an outline of the schedule for the balance of the project is as follows:

Advertisement	5/24/2023	
Mandatory Pre-Bid Conference and Tour	6/7/2023	9:00am
Date Email Questions Due	6/14/2023	2:00pm
Date Email Answers Issued	6/16/2023	
Sealed Bids Due	6/21/2023	2:00pm
Bid Results Published	6/22/2023	5:00pm
Contract Approval (projected)	7/12/2023	
Anticipated Design Start	Completed	
Anticipated General Contractor Start	7/26/2023	
Anticipated Construction Start/Finish	Contractor to Provide	

2. One (1) electronic copy of the bid is due 6/21/2023 and shall be received no later than 2:00 PM (MD/ST), and shall be submitted/accepted: https://ucdenverdata.formstack.com/forms/rfp rfq submission, at the following address:

Comments: Late sealed bids will be rejected without consideration. The University of

Colorado- Anschutz Medical Campus and the State of Colorado assume no

responsibility for costs related to the preparation of submittals.

3. The above schedule is tentative. Responding firms shall be notified of revisions in a timely manner by email or posted on ColoradoVSS website. Respondents may elect to verify times and dates by email, but no earlier than 36 hours before the scheduled date and time.

Point of Contact/Clarification

Name: Greg Filpus

Agency: University of Colorado- Anschutz Medical Campus

Phone: 720-281-7417

Email: Gregory.Filpus@CUAnschutz.edu

This Notice is also available on the web at:

www.colorado.gov/pacific/osa/cdnotices			
Media of Publication(s):	University of Colorado Denver Anschutz Medical Campus Facilities Projects Website		
	Colorado CORE/Colorado VSS		
Publication Dates:	5/24/2023		

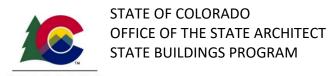
APPENDICES:

Appendix A: Information for Bidders (SBP-6.12)

Appendix B: Bid Form (SBP-6.13)

Appendix B1: Bid Alternates (SBP-6.131)

Appendix B3: Bid Bond (SBP-6.14)



COLORADO BID ALTERNATES FORM

Institution/A	gency: CU Denver	
	Name: 21-164329 LSC Repair Upper Plaza	
Froject No./	Name. 21-104329 LGC Nepail Oppel Flaza	
A 1.120		
Additive at	Iternates will not be used if deductible alternates are used a used if additive alternates are used.	
	ernates (If Applicable)	
	cification section 00 43 23 for descriptions of add alternates. Ild be modified by the amount entered by the bidder.	. If the add alternates are accepted
A.A. No. 1	Monumental stair replacement, including demolition, lighted handrails, and new concrete stair topping	Add \$
A.A. No. 2	Cost to include prevailing wages for both the base bid and Additive Alternate No. 1 (Monumental Stair Replacement)	Add \$
A.A. No. 3		Add \$
A.A. No. 4		Add \$
A.A. No. 5		Add \$
A.A. No. 6		Add \$
A.A. No. 7		Add \$
A.A. No. 8		Add \$
A.A. No. 9		Add \$
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D.A. No. 7		Deduct \$
D.A. No. 8		Deduct \$
D.A. No. 9		Deduct \$
D.A. No. 10		Deduct \$
THE BIDDE	ER:	
Company N	lame	
Cian at	D-4-	
Signature	Date	