

# ASPHALT



## SPECIALTIES CO.

345 West 62<sup>nd</sup> Avenue • Denver, CO 80216 • (303) 289-8555 • Fax: (303) 289-7707

May 8, 2024

Town of Johnstown  
Town Clerk  
450 S. Parish Avenue  
Johnstown, CO 80534

RE: 2024 Town of Johnstown Asphalt Patching Project

Dear Town of Johnstown,

Asphalt Specialties Company Inc. was established as a Colorado Corporation in 1992. Initially our focus was on patching and small paving projects, but soon grew into a full service contractor, providing asphalt, concrete, structure, earthmoving, and utility services for Colorado Department of Transportation, Commercial and Residential Developers, Municipal and County Agencies, Airports, and General Building Contractors throughout the Denver-Boulder metro area.

We currently have a main office located in Denver, Co. with plant facilities in Adams County and Weld County and shop facilities in Weld County. We also have gravel pits located in Weld and Adams County that are capable of producing virgin road base as well as recycled base and also provide dump facilities to our forces and local contractors around the Denver area.

Our staff consists of 110 full time employees and grows to 268 total employees once our seasonal employees are added on to accommodate the typical summer construction industry here in Colorado.

We consider ourselves a multifaceted roadbuilder and paving contractor and have the experience to perform projects large or small requiring intricate scheduling.

We are excited for the opportunity to bid your 2024 Asphalt Patching Project and hope to be the successful contractor.

The Principal Contact person for this Project is Mike Farrar @ 345 West 62<sup>nd</sup> Avenue – Denver, Colorado 80216, phone number 303-289-8555, email [Mikef@asphaltspecialties.com](mailto:Mikef@asphaltspecialties.com) and website address is [www.asphaltspecialties.com](http://www.asphaltspecialties.com).

Sincerely,

Asphalt Specialties Company Inc.

Daniel W. Hunt  
President

## PROJECT REFERENCES

<b>3) Project Name:</b>	<b>Old Stage Road</b>			
Contract amount:	Original \$	<b>1,881,063.20</b>	Final: \$	<b>1,666,967.56</b>
Contract completion date:	Original:	<b>11/10/2022</b>	Final:	<b>11/30/22</b>
Owner:	<b>Boulder County</b>			
Description	<b>Mill and Overlay, Roadway Widening</b>			
Any disputed claims or change orders: Yes <input checked="" type="radio"/> No				
If yes, please give details:				
Reference Contact Name and phone number:	<b>Bill Elrasen</b>		<b>720-564-2661</b>	
May we contact this person? <input checked="" type="radio"/> Yes <input type="radio"/> No				

<b>4) Project Name:</b>	<b>2022 Pavement Resurfacing Project - Phase I</b>			
Contract amount:	Original \$	<b>2,521,276.40</b>	Final: \$	<b>3,085,469.77</b>
Contract completion date:	Original:	<b>12/02/2022</b>	Final:	<b>12/20/2022</b>
Owner:	<b>City of Arvada</b>			
Description	<b>Mill and Overlay of various streets in Arvada</b>			
Any disputed claims or change orders: Yes <input type="radio"/> No				
If yes, please give details:				
Reference Contact Name and phone number:	<b>Christine Biddle</b>		<b>720-898-7188</b>	
May we contact this person? <input checked="" type="radio"/> Yes <input type="radio"/> No				

<b>5) Project Name:</b>	<b>Colorado Blvd. Mill and Overlay</b>			
Contract amount:	Original \$	<b>1,271,275.00</b>	Final: \$	<b>1,013,519.05</b>
Contract completion date:	Original:	<b>06/30/2022</b>	Final:	<b>05/17/2022</b>
Owner:	<b>Town of Frederick</b>			
Description	<b>Mill and Overlay.</b>			
Any disputed claims or change orders: Yes <input type="radio"/> No <input checked="" type="radio"/>				
If yes, please give details:				
Reference Contact Name and phone number:				
			<b>720-382-5601</b>	
May we contact this person? <input checked="" type="radio"/> Yes <input type="radio"/> No				

<b>6) Project Name:</b>	<b>3rd Street Improvements</b>			
Contract amount:	Original \$	<b>1,381,535.40</b>	Final: \$	<b>1,578,536.50</b>
Contract completion date:	Original:	<b>12/31/2022</b>	Final:	<b>01/30/2023</b>
Owner:	<b>Town of Mead</b>			
Description	<b>Reconstruction, new concrete flatwork, drainage improvements.</b>			
Any disputed claims or change orders: Yes <input type="radio"/> No <input checked="" type="radio"/>				
If yes, please give details:				
Reference Contact Name and phone number:				
<b>Erica Rasmussen</b>			<b>970-805-4185</b>	
May we contact this person? <input checked="" type="radio"/> Yes <input type="radio"/> No				

1) Project Name:	<b>2023 Arvada Pavement Resurfacing Program - BBS-21-ST-01</b>		
Contract amount:	Original \$	<b>3,085,470.53</b>	
Owner:	<b>City of Arvada/8101 Ralston Road - Arvada, Colorado 80001</b>		
Description	<b>Mill and Overlay various streets Arvada, Colorado</b>		
Any disputed claims or change orders: Yes <input type="radio"/> No <input checked="" type="radio"/>			
If yes, please give details:			
Reference Contact Name and phone number:			
	<b>Christine Biddle</b>	<b>720-898-7620</b>	
May we contact this person? <input checked="" type="radio"/> No <input type="radio"/>			

2) Project Name:	<b>Broomfield Street Preservation Project</b>		
Contract amount:	Original \$	<b>1,171,488.20</b>	
Owner:	<b>City and County of Broomfield/One Descombes Dr. - Broomfield, CO</b>		
Description			
Any disputed claims or change orders: Yes <input type="radio"/> No <input checked="" type="radio"/>			
If yes, please give details:			
Reference Contact Name and phone number:			
	<b>Justin Mundt</b>	<b>303-469-3301</b>	
May we contact this person? <input checked="" type="radio"/> No <input type="radio"/>			



<b>5) Project Name:</b>	<b>Colorado Blvd. Mill and Overlay</b>		
Contract amount:	Original \$	<b>1,271,275.00</b>	
Owner:	<b>Town of Frederick</b>		
Description	<b>Mill and Overlay.</b>		
Any disputed claims or change orders: Yes <input type="radio"/> No <input checked="" type="radio"/>			
If yes, please give details:			
Reference Contact Name and phone number:			<b>720-382-5601</b>
May we contact this person?	<input checked="" type="radio"/>	No	

<b>6) Project Name:</b>	<b>McCaslin Blvd. Improvement</b>		
Contract amount:	Original \$	<b>2,599,043.71</b>	
Owner:	<b>Town of Superior</b>		
Description	<b>Mill and Overlay road reconstruction.</b>		
Any disputed claims or change orders: Yes <input type="radio"/> No <input checked="" type="radio"/>			
If yes, please give details:			
Reference Contact Name and phone number:	<b>Alex Ariniello</b>		<b>303-499-3675</b>
May we contact this person?	<input checked="" type="radio"/>	No	

# Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

## Bid Bond

### CONTRACTOR:

(Name, legal status and address)

Asphalt Specialties Co., Inc.

345 W. 62nd Avenue

Denver, CO 80216

### SURETY:

(Name, legal status and principal place of business)

Endurance Assurance Corporation

4 Manhattanville Road

Purchase, NY 10577

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

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

### OWNER:

(Name, legal status and address)

Town of Johnstown

450 S. Parish Avenue

Johnstown, CO 80534

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

### PROJECT:

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


2024 Town of Johnstown Asphalt Patching Project, Johnstown, CO

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 6th day of May, 2024

  
\_\_\_\_\_  
(Witness)


Elizabeth Claflin - Secretary

  
\_\_\_\_\_  
(Witness) V. Rini, Surety Witness

Asphalt Specialties Co., Inc.

(Principal)

(Seal)

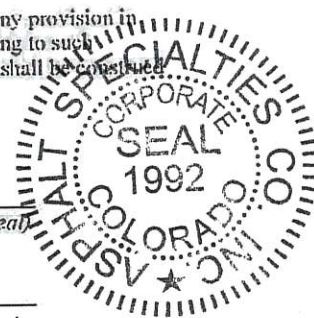
  
\_\_\_\_\_  
(Title) Daniel W. Hunt - President

Endurance Assurance Corporation

(Surety)

(Seal)

  
\_\_\_\_\_  
(Title) Jessica Jean Rini, Attorney-in-Fact





KNOW ALL BY THESE PRESENTS, that **Endurance Assurance Corporation, a Delaware corporation ('EAC'), Endurance American Insurance Company, a Delaware corporation ('EAIC'), Lexon Insurance Company, a Texas corporation ('LIC'), and/or Bond Safeguard Insurance Company, a South Dakota corporation ('BSIC'), each, a "Company" and collectively, "Sompo International,"** do hereby constitute and appoint: **Sarah C. Brown, Donald E. Appleby, Mark Sweigart, Todd Bengford, Jessica Jean Rini, Mary Ashley Allen** as true and lawful Attorney(s)-In-Fact to make, execute, seal, and deliver for, and on its behalf as surety or co-surety; bonds and undertakings given for any and all purposes, also to execute and deliver on its behalf as aforesaid renewals, extensions, agreements, waivers, consents or stipulations relating to such bonds or undertakings provided, however, that no single bond or undertaking so made, executed and delivered shall obligate the Company for any portion of the penal sum thereof in excess of the sum of **One Hundred Million (\$100,000,000.00)**

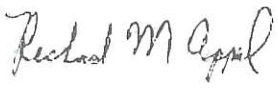
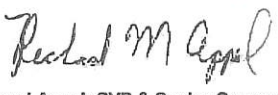
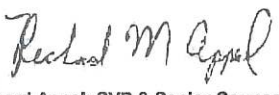
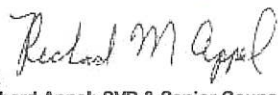
Such bonds and undertakings for said purposes, when duly executed by said attorney(s)-in-fact, shall be binding upon the Company as fully and to the same extent as if signed by the President of the Company under its corporate seal attested by its Corporate Secretary.

This appointment is made under and by authority of certain resolutions adopted by the board of directors of each Company by unanimous written consent effective the 30th day of March, 2023 for BSIC and LIC and the 17th day of May, 2023 for EAC and EAIC, a copy of which appears below under the heading entitled "Certificate".

This Power of Attorney is signed and sealed by facsimile under and by authority of the following resolution adopted by the board of directors of each Company by unanimous written consent effective the 30th day of March, 2023 for BSIC and LIC and the 17th day of May, 2023 for EAC and EAIC and said resolution has not since been revoked, amended or repealed:

RESOLVED, that the signature of an individual named above and the seal of the Company may be affixed to any such power of attorney or any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signature or seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

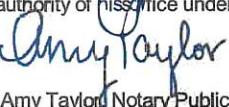
IN WITNESS WHEREOF, each Company has caused this instrument to be signed by the following officers, and its corporate seal to be affixed this 25th day of May, 2023.

<b>Endurance Assurance Corporation</b>	<b>Endurance American Insurance Company</b>	<b>Lexon Insurance Company</b>	<b>Bond Safeguard Insurance Company</b>
			
By: Richard Appel; SVP & Senior Counsel	By: Richard Appel; SVP & Senior Counsel	By: Richard Appel; SVP & Senior Counsel	By: Richard Appel; SVP & Senior Counsel



**ACKNOWLEDGEMENT**

On this 25th day of May, 2023, before me, personally came the above signatories known to me, who being duly sworn, did depose and say that he/she/they is an officer of each of the Companies; and that he executed said instrument on behalf of each Company by authority of his/her/their office under the by-laws of each Company.

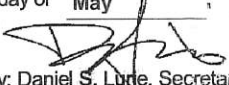
By:   
Amy Taylor, Notary Public – My Commission Expires 3/9/27



**CERTIFICATE**

- I, the undersigned Officer of each Company, DO HEREBY CERTIFY that:
- That the original power of attorney of which the foregoing is a copy was duly executed on behalf of each Company and has not since been revoked, amended or modified; that the undersigned has compared the foregoing copy thereof with the original power of attorney, and that the same is a true and correct copy of the original power of attorney and of the whole thereof;
  - The following are resolutions which were adopted by the board of directors of each Company by unanimous written consent effective the 30th day of March, 2023 for BSIC and LIC and the 17th day of May, 2023 for EAC and EAIC and said resolutions have not since been revoked, amended or modified:  
"RESOLVED, that each of the individuals named below is authorized to make, execute, seal and deliver for and on behalf of the Company any and all bonds, undertakings or obligations in surety or co-surety with others: RICHARD M. APPEL, MATTHEW E. CURRAN, MARGARET HYLAND, SHARON L. SIMS, CHRISTOPHER L. SPARRO,  
and be it further  
RESOLVED, that each of the individuals named above is authorized to appoint attorneys-in-fact for the purpose of making, executing, sealing and delivering bonds, undertakings or obligations in surety or co-surety for and on behalf of the Company."
  - The undersigned further certifies that the above resolutions are true and correct copies of the resolutions as so recorded and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal this 6th day of May, 2024

  
By: Daniel S. Lurge, Secretary

**NOTICE: U. S. TREASURY DEPARTMENT'S OFFICE OF FOREIGN ASSETS CONTROL (OFAC)**

No coverage is provided by this Notice nor can it be construed to replace any provisions of any surety bond or other surety coverage provided. This Notice provides information concerning possible impact on your surety coverage due to directives issued by OFAC. **Please read this Notice carefully.** The Office of Foreign Assets Control (OFAC) administers and enforces sanctions policy, based on Presidential declarations of "national emergency". OFAC has identified and listed numerous foreign agents, front organizations, terrorists, terrorist organizations, and narcotics traffickers as "Specially Designated Nationals and Blocked Persons". This list can be located on the United States Treasury's website – <https://www.treasury.gov/resource-center/sanctions/SDN-List>. In accordance with OFAC regulations, if it is determined that you or any other person or entity claiming the benefits of any coverage has violated U.S. sanctions law or is a Specially Designated National and Blocked Person, as identified by OFAC, any coverage will be considered a blocked or frozen contract and all provisions of any coverage provided are immediately subject to OFAC. When a surety bond or other form of surety coverage is considered to be such a blocked or frozen contract, no payments nor premium refunds may be made without authorization from OFAC. Other limitations on the premiums and payments may also apply.

2024 Town of Johnstown Asphalt Patching  
Preliminary Schedule prepared by  
ASPHALT SPECIALTIES  
5/08/2024

ID	Task Mode	Task Name	Duration	Start	Finish	Jun 2, '24	Jun 9, '24	Jun 16, '24	Jun 23, '24	Jun 30, '24	Jul 7, '24	Jul 14, '24	Jul 21, '24	Jul 28, '24	Aug 4, '24
						S S M T W T F	S S M T W T F	S S M T W T F	S S M T W T F	S S M T W T F	S S M T W T F	S S M T W T F	S S M T W T F	S S M T W T F	S S M T W T F
1	🚧	<b>2024 Johnstown Asphalt Patching</b>	<b>41 days</b>	<b>Mon 6/10/24</b>	<b>Wed 8/7/24</b>										
2	🚧	NTP	1 day	Mon 6/10/24	Mon 6/10/24										
3	🚧	Rolling Hills Patching R&R7 days	7 days	Tue 6/11/24	Wed 6/19/24										
4	🚧	Landings	6 days	Thu 6/20/24	Thu 6/27/24										
5	🚧	Knolls	2 days	Fri 6/28/24	Mon 7/1/24										
6	🚧	Clearview	2 days	Tue 7/2/24	Wed 7/3/24										
7	🚧	Country Acres, Johnsown Heights	2 days	Mon 7/8/24	Tue 7/9/24										
8	🚧	Johnstown Ctr, Johnstown Colony	2 days	Wed 7/10/24	Thu 7/11/24										
9	🚧	Pioneer Ridge	4 days	Fri 7/12/24	Wed 7/17/24										
10	🚧	Thompson River Ranch	3 days	Thu 7/18/24	Mon 7/22/24										
11	🚧	Mill & Overlay	6 days	Tue 7/23/24	Tue 7/30/24										
12	🚧	Library	6 days	Wed 7/31/24	Wed 8/7/24										

**HAND PATCHING AREAS OF WORK****Bid Item 1 - Country Acres**

Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 500.00	\$ 500.00
Remove 6" of existing material	SY	23	\$ 20.00	\$ 460.00
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	8	\$ 190.00	\$ 1,520.00
Traffic Control and door hangers	LS	1	\$ 1,000.00	\$ 1,000.00

**Bid Item 1 - Total Bid****\$ 3,480.00****Bid Item 2 - Johnstown Center**

Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 1,400.00	\$ 1,400.00
Remove 6" of existing material	SY	144	\$ 20.00	\$ 2,880.00
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	52	\$ 190.00	\$ 9,880.00
Traffic Control and door hangers	LS	1	\$ 2,000.00	\$ 2,000.00

**Bid Item 2 - Total Bid****\$ 16,160.00**

<b>Bid Item 3 - Johnstown Colony</b>				
<b>Item</b>	<b>Unit of Measure</b>	<b>Estimated Bid Qty.</b>	<b>UNIT PRICE BID</b>	<b>EXTENDED VALUE</b>
Mobilization	LS	1	\$ 500.00	\$ 500.00
Remove 6" of existing material	SY	26	\$ 20.00	\$ 520.00
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	9	\$ 190.00	\$ 1,710.00
Traffic Control and door hangers	LS	1	\$ 1,000.00	\$ 1,000.00

<b>Bid Item 3 - Total Bid</b>	<b>\$ 3,730.00</b>
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<b>Bid Item 4 - Johnstown Heights</b>				
<b>Item</b>	<b>Unit of Measure</b>	<b>Estimated Bid Qty.</b>	<b>UNIT PRICE BID</b>	<b>EXTENDED VALUE</b>
Mobilization	LS	1	\$ 1,400.00	\$ 1,400.00
Remove 6" of existing material	SY	140	\$ 20.00	\$ 2,800.00
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	51	\$ 190.00	\$ 9,690.00
Traffic Control and door hangers	LS	1	\$ 2,000.00	\$ 2,000.00

<b>Bid Item 4 - Total Bid</b>	<b>\$ 15,890.00</b>
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<b>Bid Item 5 - Pioneer Ridge</b>				
<b>Item</b>	<b>Unit of Measure</b>	<b>Estimated Bid Qty.</b>	<b>UNIT PRICE BID</b>	<b>EXTENDED VALUE</b>
Mobilization	LS	1	\$ 2,100.00	\$ 2,100.00
Remove 6" of existing material	SY	391	\$ 8.30	\$ 3,245.30
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	142	\$ 145.00	\$ 20,590.00
Traffic Control and door hangers	LS	1	\$ 3,800.00	\$ 3,800.00

<b>Bid Item 5 - Total Bid</b>	<b>\$ 29,735.30</b>
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<b>Bid Item 6 - Rolling Hills</b>				
<b>Item</b>	<b>Unit of Measure</b>	<b>Estimated Bid Qty.</b>	<b>UNIT PRICE BID</b>	<b>EXTENDED VALUE</b>
Mobilization	LS	1	\$ 1,200.00	\$ 1,200.00
Remove 6" of existing material	SY	117	\$ 10.00	\$ 1,170.00
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	42	\$ 175.00	\$ 7,350.00
Traffic Control and door hangers	LS	1	\$ 2,000.00	\$ 2,000.00

<b>Bid Item 6 - Total Bid</b>	<b>\$ 11,720.00</b>
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**Bid Item 7 - Thompson River Ranch**

Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 4,000.00	\$ 4,000.00
Remove 6" of existing material	SY	854	\$ 6.00	\$ 5,124.00
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	310	\$ 115.00	\$ 35,650.00
Traffic Control and door hangers	LS	1	\$ 3,500.00	\$ 3,500.00

<b>Bid Item 7 - Total Bid</b>	<b>\$ 48,274.00</b>
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**6" R&R AREAS OF WORK****Bid Item 8 - Rolling Hills**

Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 7,500.00	\$ 7,500.00
Remove 6" of existing material	SY	2,107	\$ 5.50	\$ 11,588.50
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	765	\$ 115.00	\$ 87,975.00
Traffic Control and door hangers	LS	1	\$ 7,000.00	\$ 7,000.00

<b>Bid Item 8 - Total Bid</b>	<b>\$ 114,063.50</b>
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**Bid Item 9 - The Landings**

Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 8,500.00	\$ 8,500.00
Remove 6" of existing material	SY	5,890	\$ 5.00	\$ 29,450.00
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	2,137	\$ 75.00	\$ 160,275.00
Traffic Control and door hangers	LS	1	\$ 8,500.00	\$ 8,500.00

**Bid Item 9 - Total Bid****\$ 206,725.00****Bid Item 10 - Knolls**

Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 1,100.00	\$ 1,100.00
Remove 6" of existing material	SY	200	\$ 12.00	\$ 2,400.00
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	73	\$ 165.00	\$ 12,045.00
Traffic Control and door hangers	LS	1	\$ 2,000.00	\$ 2,000.00

**Bid Item 10 - Total Bid****\$ 17,545.00**

<b>Bid Item 11 - Clearview</b>				
<b>Item</b>	<b>Unit of Measure</b>	<b>Estimated Bid Qty.</b>	<b>UNIT PRICE BID</b>	<b>EXTENDED VALUE</b>
Mobilization	LS	1	\$ 4,000.00	\$ 4,000.00
Remove 6" of existing material	SY	1,000	\$ 4.00	\$ 4,000.00
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	363	\$ 98.00	\$ 35,574.00
Traffic Control and door hangers	LS	1	\$ 2,000.00	\$ 2,000.00

<b>Bid Item 11 - Total Bid</b>	<b>\$ 45,574.00</b>
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<b>Bid Item 12 - Subgrade Repair</b>				
<b>Item</b>	<b>Unit of Measure</b>	<b>Estimated Bid Qty.</b>	<b>UNIT PRICE BID</b>	<b>EXTENDED VALUE</b>
Remove unsuitable subgrade material. Place and compact Class 5 aggregate base course.	Ton	250	\$ 105.00	\$ 26,250.00

<b>Bid Item 12 - Total Bid</b>	<b>\$ 26,250.00</b>
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## 2" MILL AND OVERLAY AREAS OF WORK

<b>Area 13 - 2" Mill and Overlay</b>				
Blue Areas - Mill 2", place 2" (GR SX 75 PG 64-22 w/fiber).				
Green Area - Mill 2" and place				
Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 8,000.00	\$ 8,000.00
Blue Area - Removal of Asphalt Mat (Planing) (2")	SY	6652	\$ 2.00	\$ 13,304.00
Blue Area - Emulsified Asphalt	GAL	185	\$ 2.00	\$ 370.00
Blue Area - 2" HMA w/fiber (SX)(75)(PG 64-22)	Ton	833	\$ 95.00	\$ 79,135.00
Green Area - Removal of Asphalt Mat (Planing) (2")	SY	7771	\$ 2.00	\$ 15,542.00
Green Area - Emulsified Asphalt	GAL	386	\$ 2.00	\$ 772.00
Green Area - 2" HMA w/fiber (SX)(75)(PG 64-22)	Ton	974	\$ 95.00	\$ 92,530.00
Re-stripe to match existing layout with Epoxy	LS	1	\$ 32,000.00	\$ 32,000.00
Blue Area - Traffic Control (Larimer Pkwy. full night closure 9PM - 5AM)	LS	1	\$ 5,500.00	\$ 5,500.00
Green Area - Traffic Control	LS	1	\$ 5,500.00	\$ 5,500.00
<b>Area 13 - Total Bid</b>			<b>\$</b>	<b>252,653.00</b>

<b>Base Bid Total</b>	<b>\$ 791,799.80</b>
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**ADD ALTERNATE BID ITEM**

**Add Alternate - Bid Item A1 -  
Library Parking Lot Hand  
Patching and 2" Mill and  
Overlay**

Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 8,000.00	\$ 8,000.00
Remove 8" of existing material	SY	505	\$ 12.50	\$ 6,312.50
Place 8" two (3) lifts of HMA (S)(75)(PG 64-22)	Ton	244	\$ 155.00	\$ 37,820.00
Mill existing asphalt 2" in depth	SY	2,805	\$ 3.65	\$ 10,238.25
Tack Coat	Gal	140	\$ 2.00	\$ 280.00
Place 2" HMA w/fiber (SX)(75)(PG 64-22)	Ton	339	\$ 99.50	\$ 33,730.50
Restripe to match existing layout	LS	1	\$ 1,200.00	\$ 1,200.00
Traffic Control	LS	1	\$ 7,000.00	\$ 7,000.00

<b>Bid Item A1 - Total Bid</b>	<b>\$ 104,581.25</b>
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May 8, 2024

Town Clerk  
Town of Johnstown  
450 S Parish Avenue  
Johnstown, CO, 80534

RE: 2024 Town of Johnstown Asphalt Patching Project

Dear Sirs,

Please find to follow the bid submittal for the subject project on behalf of Brannan Sand and Gravel Company, LLC. Brannan Sand and Gravel Company, LLC is uniquely situated as the asphalt contractor of choice for many municipal, quasi-municipal, and commercial customers in the Colorado Rocky Mountain region.

Brannan Sand and Gravel Company, LLC has been in business as a General Contractor specializing in asphalt paving scopes of work for one hundred and eighteen consecutive years. Brannan Sand and Gravel Company, LLC currently provides asphalt paving and patching services as well as direct sales of aggregate, asphalt, and ready mixed concrete materials. The company is organized as a limited liability company with members and is managed by a Managing Member.

Brannan Sand and Gravel Company, LLC has a significant history of working with municipal entities, quasi-municipal districts, and private commercial customers. In recent years, our workload has consisted of approximately sixty-five percent municipal work including street paving programs, asphalt overlay programs, and full depth removal/reclamation/replacement programs. Municipal work completed by Brannan Sand and Gravel Company, LLC has also included airport runway, taxiway and apron paving work requiring Brannan's crews to work with FAA secured airport perimeters.

The remaining thirty-five percent of the work completed in this time frame has been completed for private entities. These projects have been spread among commercial, retail, hospitality, medical and industrial properties where Brannan primarily worked as an asphalt paving subcontractor.

Brannan Sand and Gravel Company, LLC currently employs more than six hundred employees organized into five divisions: Asphalt paving, utility infrastructure, concrete materials direct sales, asphalt direct sales, and aggregate materials direct sales. The



asphalt paving division is staffed with three dirt work crews, three patching crews and seven paving crews.

Safety is the first area of focus in projects we undertake. Brannan Companies currently maintains a 0.60 EMR factor with more than one million one hundred sixty-eight thousand employee hours logged in 2023.

The principal contact with Brannan Sand and Gravel Company, LLC in relationship to this bid submission is:

Brannan Sand and Gravel Company, LLC  
2500 Brannan Way  
Denver, CO, 80229

Seth Flutcher, Estimator/Project Manager  
[SFlutcher@Brannan1.com](mailto:SFlutcher@Brannan1.com)  
303-853-5145 – direct line  
303-435-8881 – cell

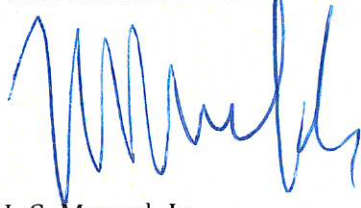
[www.Brannan1.com](http://www.Brannan1.com)

Please find to follow the bid tabulation pages as detailed in the request for proposal and a representative sampling of completed projects of similar magnitude and scope completed by Brannan in the previous three years.

Brannan Sand and Gravel Company, LLC looks forward to working cooperatively with The Town of Johnstown toward the successful completion of any work which may be awarded subsequent to this bid submission.

Sincerely,

THE BRANNAN SAND AND GRAVEL COMPANY, LLC



J. C. Marvel, Jr.  
Member/Manager





# Western Surety Company

## POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint Elizabeth Ostblom, Individually of Denver, CO, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

Surety Bond No: Bid Bond  
Principal: Brannan Sand & Gravel Company, LLC  
Obligee: Town of Johnstown

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the Authorizing By-Laws and Resolutions printed at the bottom of this page, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 10th day of January, 2024.



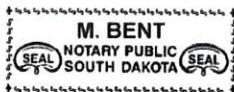
WESTERN SURETY COMPANY

Larry Kasten, Vice President

State of South Dakota }  
County of Minnehaha } ss

On this 10th day of January, 2024, before me personally came Larry Kasten, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires  
March 2, 2026



M. Bent, Notary Public

### CERTIFICATE

I, Paula Kolsrud, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law and Resolutions of the corporation printed below this certificate are still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 8th day of May, 2024.



WESTERN SURETY COMPANY

Paula Kolsrud, Assistant Secretary

### Authorizing By-Laws and Resolutions

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney is signed by Larry Kasten, Vice President, who has been authorized pursuant to the above Bylaw to execute power of attorneys on behalf of Western Surety Company.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

Go to [www.cnasurety.com](http://www.cnasurety.com) > Owner / Obligee Services > Validate Bond Coverage, if you want to verify bond authenticity.



**HAND PATCHING AREAS OF WORK**

<b>Bid Item 1 - Country Acres</b>				
Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 1,100.00	\$ 1,100.00
Remove 6" of existing material	SY	23	\$ 250.00	\$ 5,750.00
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	8	\$ 795.00	\$ 6,360.00
Traffic Control and door hangers	LS	1	\$ 3,750.00	\$ 3,750.00

<b>Bid Item 1 - Total Bid</b>	<b>\$ 16,960.00</b>
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<b>Bid Item 2 - Johnstown Center</b>				
Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 1,100.00	\$ 1,100.00
Remove 6" of existing material	SY	144	\$ 75.00	\$ 10,800.00
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	52	\$ 240.00	\$ 12,480.00
Traffic Control and door hangers	LS	1	\$ 5,500.00	\$ 5,500.00

<b>Bid Item 2 - Total Bid</b>	<b>\$ 29,880.00</b>
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<b>Bid Item 3 - Johnstown Colony</b>				
Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 1,100.00	\$ 1,100.00
Remove 6" of existing material	SY	26	\$ 250.00	\$ 6,500.00
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	9	\$ 795.00	\$ 7,155.00
Traffic Control and door hangers	LS	1	\$ 3,750.00	\$ 3,750.00

<b>Bid Item 3 - Total Bid</b>	<b>\$ 18,505.00</b>
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<b>Bid Item 4 - Johnstown Heights</b>				
Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 1,100.00	\$ 1,100.00
Remove 6" of existing material	SY	140	\$ 75.00	\$ 10,500.00
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	51	\$ 240.00	\$ 12,240.00
Traffic Control and door hangers	LS	1	\$ 3,750.00	\$ 3,750.00

<b>Bid Item 4 - Total Bid</b>	<b>\$ 27,590.00</b>
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<b>Bid Item 5 - Pioneer Ridge</b>				
Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 1,100.00	\$ 1,100.00
Remove 6" of existing material	SY	391	\$ 75.00	\$ 29,325.00
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	142	\$ 240.00	\$ 34,080.00
Traffic Control and door hangers	LS	1	\$ 11,000.00	\$ 11,000.00

<b>Bid Item 5 - Total Bid</b>	<b>\$ 75,505.00</b>
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<b>Bid Item 6 - Rolling Hills</b>				
Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 1,100.00	\$ 1,100.00
Remove 6" of existing material	SY	117	\$ 75.00	\$ 8,775.00
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	42	\$ 240.00	\$ 10,080.00
Traffic Control and door hangers	LS	1	\$ 3,750.00	\$ 3,750.00

<b>Bid Item 6 - Total Bid</b>	<b>\$ 23,705.00</b>
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<b>Bid Item 7 - Thompson River Ranch</b>				
Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 1,100.00	\$ 1,100.00
Remove 6" of existing material	SY	854	\$ 60.00	\$ 51,240.00
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	310	\$ 230.00	\$ 71,300.00
Traffic Control and door hangers	LS	1	\$ 19,995.00	\$ 19,995.00

<b>Bid Item 7 - Total Bid</b>	<b>\$ 143,635.00</b>
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### 6" R&R AREAS OF WORK

<b>Bid Item 8 - Rolling Hills</b>				
Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 4,350.00	\$ 4,350.00
Remove 6" of existing material	SY	2,107	\$ 16.00	\$ 33,712.00
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	765	\$ 125.00	\$ 95,625.00
Traffic Control and door hangers	LS	1	\$ 13,750.00	\$ 13,750.00

<b>Bid Item 8 - Total Bid</b>	<b>\$ 147,437.00</b>
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<b>Bid Item 9 - The Landings</b>				
Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 4,350.00	\$ 4,350.00
Remove 6" of existing material	SY	5,890	\$ 16.00	\$ 94,240.00
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	2,137	\$ 125.00	\$ 267,125.00
Traffic Control and door hangers	LS	1	\$ 26,950.00	\$ 26,950.00

<b>Bid Item 9 - Total Bid</b>	<b>\$ 392,665.00</b>
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<b>Bid Item 10 - Knolls</b>				
Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 1,100.00	\$ 1,100.00
Remove 6" of existing material	SY	200	\$ 75.00	\$ 15,000.00
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	73	\$ 240.00	\$ 17,520.00
Traffic Control and door hangers	LS	1	\$ 7,250.00	\$ 7,250.00

<b>Bid Item 10 - Total Bid</b>	<b>\$ 40,870.00</b>
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<b>Bid Item 11 - Clearview</b>				
Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 4,350.00	\$ 4,350.00
Remove 6" of existing material	SY	1,000	\$ 16.00	\$ 16,000.00
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	363	\$ 150.00	\$ 54,450.00
Traffic Control and door hangers	LS	1	\$ 9,980.00	\$ 9,980.00

<b>Bid Item 11 - Total Bid</b>	<b>\$ 84,780.00</b>
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<b>Bid Item 12 - Subgrade Repair</b>				
Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Remove unsuitable subgrade material. Place and compact Class 5 aggregate base course.	Ton	250	\$ 625.00	\$ 156,250.00

<b>Bid Item 12 - Total Bid</b>	<b>\$ 156,250.00</b>
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## 2" MILL AND OVERLAY AREAS OF WORK

### Area 13 - 2" Mill and Overlay

Blue Areas - Mill 2", place 2" (GR SX 75 PG 64-22 w/fiber). Green Area - Mill 2" and place 2" (GR SX 75 PG 64-22 w/fiber).

Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 16,278.00	\$ 16,278.00
Blue Area - Removal of Asphalt Mat (Planing) (2")	SY	6652	\$ 4.00	\$ 26,608.00
Blue Area - Emulsified Asphalt	GAL	185	\$ 16.00	\$ 2,960.00
Blue Area - 2" HMA w/fiber (SX)(75)(PG 64-22)	Ton	833	\$ 135.00	\$ 112,455.00
Green Area - Removal of Asphalt Mat (Planing) (2")	SY	7771	\$ 4.00	\$ 31,084.00
Green Area - Emulsified Asphalt	GAL	386	\$ 9.50	\$ 3,667.00
Green Area - 2" HMA w/fiber (SX)(75)(PG 64-22)	Ton	974	\$ 135.00	\$ 131,490.00
Re-stripe to match existing layout with Epoxy	LS	1	\$ 49,000.00	\$ 49,000.00
Blue Area - Traffic Control (Larimer Pkwy. full night closure 9PM - 5AM)	LS	1	\$ 9,500.00	\$ 9,500.00
Green Area - Traffic Control	LS	1	\$ 7,500.00	\$ 7,500.00
<b>Area 13 - Total Bid</b>				<b>\$ 390,542.00</b>

<b>Base Bid Total</b>	<b>\$ 1,548,324.00</b>
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**ADD ALTERNATE BID ITEM****Add Alternate - Bid Item A1 - Library  
Parking Lot Hand Patching and 2" Mill  
and Overlay**

Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 9,800.00	\$ 9,800.00
Remove 8" of existing material	SY	505	\$ 120.00	\$ 60,600.00
Place 8" two (3) lifts of HMA (S)(75)(PG 64-22)	Ton	244	\$ 140.00	\$ 34,160.00
Mill existing asphalt 2" in depth	SY	2,805	\$ 5.20	\$ 14,586.00
Tack Coat	Gal	140	\$ 9.50	\$ 1,330.00
Place 2" HMA w/fiber (SX)(75)(PG 64-22)	Ton	339	\$ 150.00	\$ 50,850.00
Restripe to match existing layout	LS	1	\$ 4,350.00	\$ 4,350.00
Traffic Control	LS	1	\$ 25,000.00	\$ 25,000.00

**Bid Item A1 - Total Bid****\$ 200,676.00**

# Exhibit D – Past Project Experience

## COMPLETED PROJECTS MATRIX

	1	2
PROJECT NAME	2022 Residential Streets Project (22-1026)	2022 Asphalt Rehabilitation (22-1023)
PROJECT LOCATION	Northglenn, CO	Longmont, CO
PROJECT TYPE	Asphalt mill, patching, and overlay	Rehabilitation of existing roadways
OWNER/GENERAL CONTRACTOR	City of Northglenn 11701 Community Center Drive Northglenn, CO Kyle Haworth KHaworth@northglenn.com	City of Longmont 385 Kimbark Street Longmont, CO, 80501 Jace Terfehr Jace.Terfehr@longmontcolorado.com
CONTRACTOR'S PROJECT MANAGER	Phillip Miller	Phillip Miller
CONTRACTOR'S PROJECT SUPERINTENDENT	<b>Marty Heronema</b>	<b>Marty Heronema</b>
CONTRACT AMOUNT	\$3,872,824.24	\$4,329,902.36
COMPLETION DATE	May, 2023	August, 2023
% SELF-PERFORMED WORK	65%	73%
PROJECT DELIVERY METHOD	General Contractor	General Contractor
SUSTAINABILITY CERTIFICATIONS	N/A	N/A

## Exhibit D – Past Project Experience

### COMPLETED PROJECTS MATRIX

	3	4
PROJECT NAME	2022 Asphalt Paving Program (22-1016)	2021 Bond Paving No. 6 (21-1030)
PROJECT LOCATION	Aurora, CO	Denver, CO
PROJECT TYPE	Asphalt roadway maintenance program	Removal and replacement of asphalt and concrete as part of a roadway maintenance program.
OWNER/GENERAL CONTRACTOR	City of Aurora 15740 E 32 <sup>nd</sup> Avenue Aurora, CO, 80011 Aaron Vance 303-326-8208 Avance@auroragov.org	City and County of Denver 201 West Colfax Avenue Denver, CO, 80202 Norman Shaw 303-446-3546 Norman.Shaw@denvergov.org
CONTRACTOR'S PROJECT MANAGER	Tim Lyons	Jeff Briar
CONTRACTOR'S PROJECT SUPERINTENDENT	Cody Taylor	Gavin Glanz
CONTRACT AMOUNT	\$14,587,935.47	\$5,998,378.90
COMPLETION DATE	October, 2022	May, 2022
% SELF-PERFORMED WORK	89%	60%
PROJECT DELIVERY METHOD	General Contractor	General Contractor
SUSTAINABILITY CERTIFICATIONS	N/A	N/A



# Exhibit D – Past Project Experience

## COMPLETED PROJECTS MATRIX

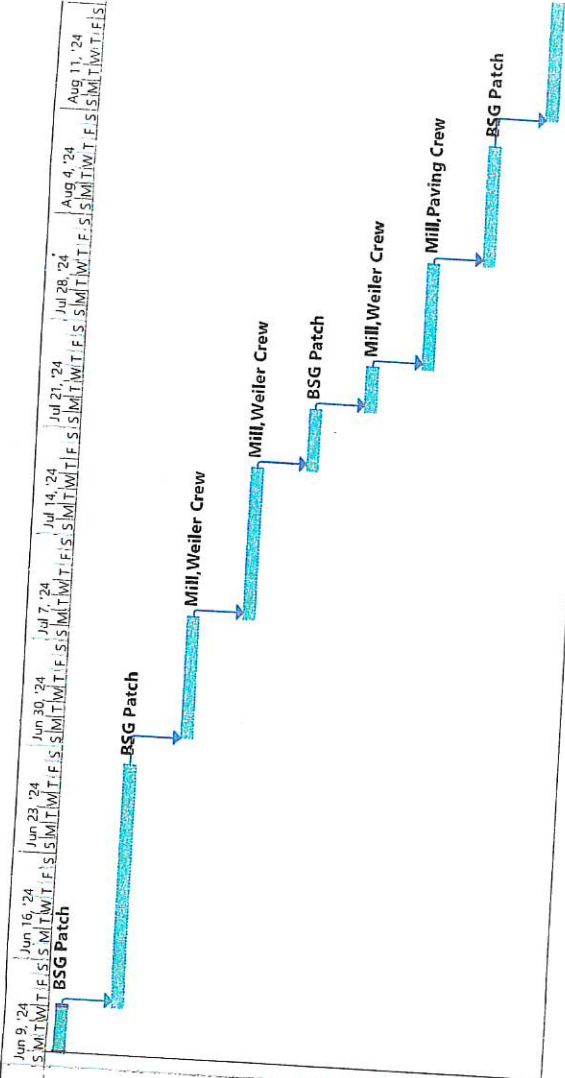
	5	6
PROJECT NAME	2022 Pavement Rehabilitation (22-1028)	Firestone Blvd & Colorado Blvd Mill and Overlay (22-1025)
PROJECT LOCATION	Greenwood Village, CO	Firestone, CO
PROJECT TYPE	Asphalt mill, patching, and overlay	Asphalt mill, patching, and overlay
OWNER/GENERAL CONTRACTOR	City of Greenwood Village 6060 S Quebec Street Greenwood Village, CO, 80111 Adam Koester AKoester@greenwoodvillage.com	Town of Firestone 9950 Park Avenue Firestone, CO, 80504 David Minor DMinor@firestoneco.gov
CONTRACTOR'S PROJECT MANAGER	Jeff Briar	Jeff Briar
CONTRACTOR'S PROJECT SUPERINTENDENT	Connor Nolan	Connor Nolan
CONTRACT AMOUNT	\$2,601,115.86	\$1,518,866.56
COMPLETION DATE	December, 2022	November, 2022
% SELF-PERFORMED WORK	81%	72%
PROJECT DELIVERY METHOD	General Contractor	General Contractor
SUSTAINABILITY CERTIFICATIONS	N/A	N/A

# Exhibit D – Past Project Experience

## COMPLETED PROJECTS MATRIX

	7	8
PROJECT NAME	On Call Asphalt and Concrete Roadway Restoration Project (21-1050)	SH 2 – Colorado Boulevard Resurfacing (23-0900)
PROJECT LOCATION	Denver, CO	Denver, CO
PROJECT TYPE	<b>On-Call</b>	Mill and Overlay
OWNER/GENERAL CONTRACTOR	City and County of Denver Board of Water Commissioners 1600 W 12 <sup>th</sup> Avenue Denver, CO, 80204  Chris Fransen <a href="mailto:Chris.Fransen@denverwater.org">Chris.Fransen@denverwater.org</a>	Colorado Department of Transportation 2829 W Howard Place Denver, CO, 80204  Nick Cheng <a href="mailto:Hsu-kun.cheng@state.co.us">Hsu-kun.cheng@state.co.us</a>
CONTRACTOR'S PROJECT MANAGER	Jeff Briar	Connor Nolan
CONTRACTOR'S PROJECT SUPERINTENDENT	Gavin Glanz	Jon Gearhart
CONTRACT AMOUNT	\$34,268,141.24 – current billed value	\$3,321,928.52
COMPLETION DATE	Scheduled completion 07/31/2024	12/31/2023
% SELF-PERFORMED WORK	60%	77%
PROJECT DELIVERY METHOD	General Contractor – On Call	General Contractor
SUSTAINABILITY CERTIFICATIONS	N/A	N/A

Task Name	Duration	Start	Finish	Predceses	Resource Names	Text1
Area 5 - Pioneer HP	3 days	Mon 6/10/24	Wed 6/12/24		BSG Patch	142 Tons
Area 8 R&R (Rolling Hills)	4 days	Thu 6/13/24	Fri 6/28/24	1	BSG Patch	162 Tons
Area 9 R&R (Landings)	8 days	Mon 7/1/24	Mon 7/8/24	2	Mill, Weiler Crew	765 Tons
Area 10 R&R (Knolls)	2 days	Tue 7/9/24	Thu 7/18/24	3	Mill, Weiler Crew	2137 Tons
Area 11 R&R (Clearview)	3 days	Fri 7/19/24	Mon 7/22/24	4	BSG Patch	73 Tons
Mill and Overlay Fiber 34&25	5 days	Tue 7/23/24	Thu 7/25/24	5	Mill, Weiler Crew	363 Tons
Area 7 - Thompson Riv HP	6 days	Fri 7/26/24	Thu 8/1/24	6	Mill, Paving Crew	1807 Tons
Library Add Alt	8 days	Fri 8/2/24	Fri 8/9/24	7	BSG Patch	310 Tons
		Mon 8/12/24	Wed 8/21/24	8	Mill, Weiler Crew	583 Tons



Bid Submit	Task	Summary	Inactive Milestone	Manual Summary	Manual Task	Start-only	Finish-only	External Tasks	External Milestone	Manual Progress:
	Split	Project Summary	Inactive Summary	Manual Summary	Manual Task	Start-only	Finish-only	External Tasks	External Milestone	Manual Progress:
	Milestone	Inactive Task	Inactive Summary	Manual Summary	Manual Task	Start-only	Finish-only	External Tasks	External Milestone	Manual Progress:

May 8, 2024

Town of Johnstown, Town Clerk

We appreciate the opportunity to submit our bid and qualifications for the 2024 Town of Johnstown Asphalt Patching Project and partner with the Town on another successful project.

In our qualifications, we have made every endeavor to demonstrate our industry-leading experience, dedication, and eagerness to collaborate with the Town of Johnstown and its team of professionals. We aim to provide patching services as work outlined in the ITB.

Drawing on over 75 years of local experience in northern Colorado, Connell Resources, Inc. (Connell) offers a seasoned team of managers and skilled craft employees. Combining our diverse construction experience along with our deep understanding of local conditions and our sustained dedication to making a positive impact on the Northern Colorado Community, Connell is uniquely positioned for this project.

The following projects reflect a small sampling of our recent project experience for similar projects to the Towns patching project. Connell also performs many emergency utility repairs that require asphalt patching.

**2023 Wellington Asphalt Road Repairs** | Town of Wellington - Nathan Ewert PE, Civil Engineer III  
970-473-0014 | [ewertna@wellingtoncolorado.gov](mailto:ewertna@wellingtoncolorado.gov)

**SH 60 at Ledge Rock** | Carson Development - Mike Schlup, Developer | 816-550-5539 |  
[mikeschlup@corbinparkop.com](mailto:mikeschlup@corbinparkop.com)

**SB I-25 Emergency Patching** | SEMA Construction – Tyson Geist | 303-627-2600 | [tgeist@sema.inc](mailto:tgeist@sema.inc)

**Severance 2023 Overlay** | Town of Severance – John Zacklenc | 970-686-1218 |  
[jzacklenc@townofseverance.org](mailto:jzacklenc@townofseverance.org)

Connell self performs 80% of all contract work through our team of 250 local employees. Our reputation is founded on delivering a safe work environment, the highest quality workmanship and complete construction services. We consider it a privilege to collaborate with each owner and project stakeholder to meet specific project objectives. Our safety record and protocols exceed industry standards, ensuring the well-being of our employees and the public.

Please feel free to contact Mark Van Ronk or myself with any questions pertaining to this proposal.

  
William S Anderson, Vice President

Office 970-223-3151  
Cell 970-227-9994  
[banderson@connellresources.com](mailto:banderson@connellresources.com)  
7785 Highland Meadows Pkwy. Suite 100  
Fort Collins, CO 80528  
[connellresources.com](http://connellresources.com)

Mark Van Ronk, Estimator and Project Manager

Office 970-223-3151  
Cell 970-566-5606  
[mvanronk@connellresources.com](mailto:mvanronk@connellresources.com)



### BID BOND

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

**BIDDER (Name and Address):**

Connell Resources, Inc.  
7785 Highland Meadows Parkway, Suite 100  
Fort Collins, CO 80528

**SURETY (Name, and Address of Principal Place of Business):**

Travelers Casualty and Surety Company of America  
One Tower Square  
Hartford, CT 06183

**OWNER (Name and Address):**

Town of Johnstown  
450 South Parish Ave.  
Johnstown, CO 80534  
BID

Bid Due Date: 5/8/2024

Description (Project Name— Include Location):

2024 Town of Johnstown Asphalt Patching Project  
Town of Johnstown, Colorado

**BOND**

Bond Number: N/A Bid Bond

Date: 5/8/2024

Penal sum Five Percent (5%) of Total Amount Bid

\$ 5%

(Words)

(Figures)

Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth below, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.

**BIDDER**

**SURETY**

Connell Resources, Inc.

(Seal)

Travelers Casualty and Surety Company of America

(Seal)

Bidder's Name and Corporate Seal

Surety's Name and Corporate Seal

By:



Signature

By:



Signature (Attach Power of Attorney)

William S. Anderson

Print Name

Christina L. Townsend

Print Name

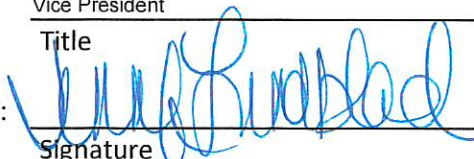
Vice President

Title

Attorney-in-Fact

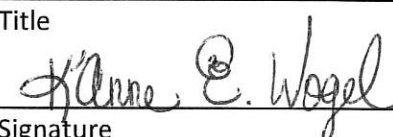
Title

Attest:



Signature

Attest:



Signature

Title Jennifer Lindblad, Assistant Secretary

Title K'Anne E. Vogel, Witness to Surety

Note: Addresses are to be used for giving any required notice.

*Provide execution by any additional parties, such as joint venturers, if necessary.*

1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Bidder's and Surety's liability. Recovery of such penal sum under the terms of this Bond shall be Owner's sole and exclusive remedy upon default of Bidder.
2. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.
3. This obligation shall be null and void if:
  - 3.1 Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or
  - 3.2 All Bids are rejected by Owner, or
  - 3.3 Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).
4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions shall not in the aggregate exceed 120 days from the Bid due date without Surety's written consent.
6. No suit or action shall be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety and in no case later than one year after the Bid due date.
7. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.
8. Notices required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.
9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.
10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.

11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.





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

**POWER OF ATTORNEY**

**KNOW ALL MEN BY THESE PRESENTS:** That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, St. Paul Fire and Marine Insurance Company, and Farmington Casualty Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Donna L. Adams, Ashley K. Anderson, Barbara J. Arnold, Timothy J. Blanchard, Lynn Christine Bosman, Mary Ann Eurich, Vickie Golobic, Andrew P. Walters, Nikki M. Mosbrucker, Terri L. Reese, Robert Charles Torrez, Christina L. Townsend, K'Anne E Vogel, Nicole Lee McGuire, and Jennifer J. Walker of Denver, Colorado,** their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law, including the following bond:

**Surety Bond No.:**

**OR**

**Principal:** Connell Resources, Inc.

**Project Description:** 2024 Town of Johnstown Asphalt Patching Project **Obligee:** Town of Johnstown

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



State of Connecticut  
 City of Hartford ss.

By:   
 Robert L. Raney, Senior Vice President

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

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

My Commission expires the **30th** day of **June, 2026**



  
 Anna P. Nowik, Notary Public

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

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

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

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

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

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

Dated this 8th day of May, 2024.



  
 Kevin E. Hughes, Assistant Secretary

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



## Johnstown Patching - Duration Schedule

	Days
Hand Patching areas	7
Landings	12
Knolls & Clearview	5
Other patching areas	10
Reagan and Larimer Parkway	7

**Note:**

Actual dates will be determined based upon notice of award, notice to proceed, and our schedule demands at that time.

## HAND PATCHING AREAS OF WORK

<b>Bid Item 1 - Country Acres</b>				
Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 500.00	\$ 500.00
Remove 6" of existing material	SY	23	\$ 31.00	\$ 713.00
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	8	\$ 180.00	\$ 1,440.00
Traffic Control and door hangers	LS	1	\$ 2,640.00	\$ 2,640.00

<b>Bid Item 1 - Total Bid</b>	<b>\$ 5,293.00</b>
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<b>Bid Item 2 - Johnstown Center</b>				
Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 500.00	\$ 500.00
Remove 6" of existing material	SY	144	\$ 31.00	\$ 4,464.00
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	52	\$ 180.00	\$ 9,360.00
Traffic Control and door hangers	LS	1	\$ 2,640.00	\$ 2,640.00

<b>Bid Item 2 - Total Bid</b>	<b>\$ 16,964.00</b>
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<b>Bid Item 3 - Johnstown Colony</b>				
Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 500.00	\$ 500.00
Remove 6" of existing material	SY	26	\$ 31.00	\$ 806.00
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	9	\$ 192.00	\$ 1,728.00
Traffic Control and door hangers	LS	1	\$ 3,950.00	\$ 3,950.00

<b>Bid Item 3 - Total Bid</b>	<b>\$ 6,984.00</b>
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<b>Bid Item 4 - Johnstown Heights</b>				
Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 500.00	\$ 500.00
Remove 6" of existing material	SY	140	\$ 31.00	\$ 4,340.00
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	51	\$ 180.00	\$ 9,180.00
Traffic Control and door hangers	LS	1	\$ 2,630.00	\$ 2,630.00

<b>Bid Item 4 - Total Bid</b>	<b>\$ 16,650.00</b>
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<b>Bid Item 5 - Pioneer Ridge</b>				
Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 500.00	\$ 500.00
Remove 6" of existing material	SY	391	\$ 31.00	\$ 12,121.00
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	142	\$ 190.00	\$ 26,980.00
Traffic Control and door hangers	LS	1	\$ 10,100.00	\$ 10,100.00

<b>Bid Item 5 - Total Bid</b>	<b>\$ 49,701.00</b>
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<b>Bid Item 6 - Rolling Hills</b>				
Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 500.00	\$ 500.00
Remove 6" of existing material	SY	117	\$ 31.00	\$ 3,627.00
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	42	\$ 218.00	\$ 9,156.00
Traffic Control and door hangers	LS	1	\$ 3,380.00	\$ 3,380.00

<b>Bid Item 6 - Total Bid</b>	<b>\$ 16,663.00</b>
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<b>Bid Item 7 - Thompson River Ranch</b>				
Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 2,000.00	\$ 2,000.00
Remove 6" of existing material	SY	854	\$ 28.70	\$ 24,509.80
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	310	\$ 171.00	\$ 53,010.00
Traffic Control and door hangers	LS	1	\$ 11,700.00	\$ 11,700.00

<b>Bid Item 7 - Total Bid</b>	<b>\$ 91,219.80</b>
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### 6" R&R AREAS OF WORK

<b>Bid Item 8 - Rolling Hills</b>				
Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 2,000.00	\$ 2,000.00
Remove 6" of existing material	SY	2,107	\$ 21.20	\$ 44,668.40
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	765	\$ 157.00	\$ 120,105.00
Traffic Control and door hangers	LS	1	\$ 32,000.00	\$ 32,000.00

<b>Bid Item 8 - Total Bid</b>	<b>\$ 198,773.40</b>
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<b>Bid Item 9 - The Landings</b>				
Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 2,000.00	\$ 2,000.00
Remove 6" of existing material	SY	5,890	\$ 10.30	\$ 60,667.00
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	2,137	\$ 138.00	\$ 294,906.00
Traffic Control and door hangers	LS	1	\$ 34,500.00	\$ 34,500.00

<b>Bid Item 9 - Total Bid</b>	<b>\$ 392,073.00</b>
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<b>Bid Item 10 - Knolls</b>				
Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 2,900.00	\$ 2,900.00
Remove 6" of existing material	SY	200	\$ 36.80	\$ 7,360.00
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	73	\$ 160.00	\$ 11,680.00
Traffic Control and door hangers	LS	1	\$ 6,600.00	\$ 6,600.00

<b>Bid Item 10 - Total Bid</b>	<b>\$ 28,540.00</b>
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<b>Bid Item 11 - Clearview</b>				
Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 2,900.00	\$ 2,900.00
Remove 6" of existing material	SY	1,000	\$ 23.60	\$ 23,600.00
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	363	\$ 150.00	\$ 54,450.00
Traffic Control and door hangers	LS	1	\$ 9,020.00	\$ 9,020.00

<b>Bid Item 11 - Total Bid</b>	<b>\$ 89,970.00</b>
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<b>Bid Item 12 - Subgrade Repair</b>				
Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Remove unsuitable subgrade material. Place and compact Class 5 aggregate base course.	Ton	250	\$ 127.00	\$ 31,750.00

<b>Bid Item 12 - Total Bid</b>	<b>\$ 31,750.00</b>
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## 2" MILL AND OVERLAY AREAS OF WORK

<b>Area 13 - 2" Mill and Overlay</b>				
Blue Areas - Mill 2", place 2" (GR SX 75 PG 64-22 w/fiber). Green Area - Mill 2" and place 2" (GR SX 75 PG 64-22 w/fiber).				
Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 2,900.00	\$ 2,900.00
Blue Area - Removal of Asphalt Mat (Planing) (2")	SY	6652	\$ 3.95	\$ 26,275.40
Blue Area - Emulsified Asphalt	GAL	185	\$ 3.75	\$ 693.75
Blue Area - 2" HMA w/fiber (SX)(75)(PG 64-22)	Ton	833	\$ 117.00	\$ 97,461.00
Green Area - Removal of Asphalt Mat (Planing) (2")	SY	7771	\$ 3.90	\$ 30,306.90
Green Area - Emulsified Asphalt	GAL	386	\$ 1.80	\$ 694.80
Green Area - 2" HMA w/fiber (SX)(75)(PG 64-22)	Ton	974	\$ 130.00	\$ 126,620.00
Re-stripe to match existing layout with Epoxy	LS	1	\$ 39,200.00	\$ 39,200.00
Blue Area - Traffic Control (Larimer Pkwy. full night closure 9PM - 5AM)	LS	1	\$ 11,900.00	\$ 11,900.00
Green Area - Traffic Control	LS	1	\$ 12,700.00	\$ 12,700.00
<b>Area 13 - Total Bid</b>				<b>\$ 348,751.85</b>

<b>Base Bid Total</b>	<b>\$ 1,293,333.05</b>
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**ADD ALTERNATE BID ITEM****Add Alternate - Bid Item A1 - Library Parking Lot Hand Patching and 2" Mill and Overlay**

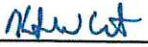
Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 2,170.00	\$ 2,170.00
Remove 8" of existing material	SY	505	\$ 16.20	\$ 8,181.00
Place 8" two (3) lifts of HMA (S)(75)(PG 64-22)	Ton	244	\$ 165.00	\$ 40,260.00
Mill existing asphalt 2" in depth	SY	2,805	\$ 6.30	\$ 17,671.50
Tack Coat	Gal	140	\$ 4.95	\$ 693.00
Place 2" HMA w/fiber (SX)(75)(PG 64-22)	Ton	339	\$ 139.00	\$ 47,121.00
Restripe to match existing layout	LS	1	\$ 2,100.00	\$ 2,100.00
Traffic Control	LS	1	\$ 1,560.00	\$ 1,560.00

**Bid Item A1 - Total Bid****\$ 119,756.50**

**BID SCHEDULE -- SUMMARY**

TOTAL BID (SCHEDULE): (Written)

One million sixty seven thousand nine hundred hundred eighteen Dollars forty five cents

Signature:  Kenneth Carter  
Title: Chief Estimator  
Company: Martin Marietta Materials, Inc.  
Address: 1800 North Taft Hill Road  
Ft. Collins, Co. 80521  
Telephone: 970-407-3615  
FAX: 970-407-3900

(SEAL) - if bid is by a Corporation.

ATTEST:



Name: Debra Smith  
(please type)

Title: Job Cost Admin

**BID SCHEDULE**


**BIDDER INFORMATION**

Company Name: Martin Marietta Materials, Inc.

Point of Contact: Kenneth Carter - Chief Estimator

Address: 1800 North Taft Hill Road Fort Collins, Co 80521

Phone: 970-407-3615 Email: ken.carter@martinmarietta.com

Signature of Company Representative:  Date of Bid: 5-8-2024

**LIST OF ANTICIPATED SUBCONTRACTORS:**

Contractor	Anticipated Work
1. Good Luck Construction	Utility Adjustments
2. Alpha Milling	Cold Milling
3. Quality Traffic	Traffic Control
4. Tendit Group	Pavement Markings
5.	

**BID SUMMARY**

**BID SCHEDULE TOTAL:** \$ 1,067,918.45

**Return this sheet stapled to the Bid Schedule on the following page**





# AIA Document A310™ – 2010

## Bid Bond

**CONTRACTOR:**

(Name, legal status and address)  
MARTIN MARIETTA MATERIALS, INC.  
1800 North Taft Hill Road  
Fort Collins, CO 80521

**SURETY:**

(Name, legal status and principal place of business)  
ATLANTIC SPECIALTY INSURANCE COMPANY  
605 Highway 169 North  
Plymouth, MN 55441

**OWNER:**

(Name, legal status and address)  
TOWN OF JOHNSTOWN  
450 South Parish Avenue, Johnstown, CO 80534

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

**PROJECT:**

(Name, location or address, and Project number, if any)  
2024 Town of Johnstown Asphalt Patching.

Project Number, if any:

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

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

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

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

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

Signed and sealed this 29th day of April, 2024

(Witness) Kristy W. Kretzschmar

MARTIN MARIETTA MATERIALS, INC.  
(Principal)   
(Title) Tyler Birch, Vice President and Treasurer (Seal)

(Witness) Kristy W. Kretzschmar

ATLANTIC SPECIALTY INSURANCE COMPANY  
(Surety)   
(Title) Rebeca L. Gomez Porras, Attorney in Fact (Seal)





# 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: **Benjamin A Stahl, Debra A. Deming, Elizabeth K Sterling, Kristy W. Kretzschmar, Megan K. Douaire, Rebeca L. Gomez Porras, Tyler Birch**, 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.

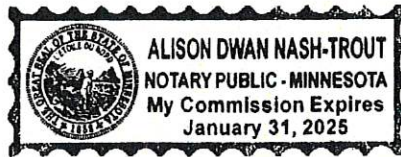
IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this first day of January, 2023.

STATE OF MINNESOTA  
HENNEPIN COUNTY



By   
Sarah A. Kolar, Vice President and General Counsel

On this first day of January, 2023, before me personally came Sarah A. Kolar, Vice President and 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 29th day of April, 2024





Kara L.B. Barrow, Secretary

This Power of Attorney expires  
January 31, 2025

Town of  
  
Johnstown

License # 194

**Business License**  
by the Authority of  
**The Town of Johnstown, State of Colorado**

Permission is hereby given to Martin Marietta Materials, Inc. to maintain and carry on business within the limits of the Town of Johnstown for the term of issue date to the 31st day of December 2024. This business is located at:  
1800 North Taft Hill Road, Fort Collins, Colorado, United States

In Testimony whereof the signature the Mayor and Town Clerk is hereto affixed this day 12/01/2023

*Hannah Hill*  
Hannah Hill, Town Clerk

*Troy D. Mellon*  
Troy D. Mellon, Mayor



**HAND PATCHING AREAS OF WORK****Bid Item 1 - Country Acres**

Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 625.00	\$ 625.00
Remove 6" of existing material	SY	23	\$ 37.00	\$ 851.00
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	8	\$ 165.00	\$ 1,320.00
Traffic Control and door hangers	LS	1	\$ 1,000.00	\$ 1,000.00

<b>Bid Item 1 - Total Bid</b>	<b>\$ 3,796.00</b>
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**Bid Item 2 - Johnstown Center**

Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 625.00	\$ 625.00
Remove 6" of existing material	SY	144	\$ 12.00	\$ 1,728.00
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	52	\$ 140.00	\$ 7,280.00
Traffic Control and door hangers	LS	1	\$ 1,900.00	\$ 1,900.00

<b>Bid Item 2 - Total Bid</b>	<b>\$ 11,533.00</b>
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**Bid Item 3 - Johnstown Colony**

Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 625.00	\$ 625.00
Remove 6" of existing material	SY	26	\$ 34.00	\$ 884.00
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	9	\$ 165.00	\$ 1,485.00
Traffic Control and door hangers	LS	1	\$ 1,000.00	\$ 1,000.00

<b>Bid Item 3 - Total Bid</b>	<b>\$ 3,994.00</b>
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**Bid Item 4 - Johnstown Heights**

Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 625.00	\$ 625.00
Remove 6" of existing material	SY	140	\$ 25.00	\$ 3,500.00
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	51	\$ 140.00	\$ 7,140.00
Traffic Control and door hangers	LS	1	\$ 1,900.00	\$ 1,900.00

<b>Bid Item 4 - Total Bid</b>	<b>\$ 13,165.00</b>
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**Bid Item 5 - Pioneer Ridge**

Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 2,000.00	\$ 2,000.00
Remove 6" of existing material	SY	391	\$ 19.00	\$ 7,429.00
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	142	\$ 140.00	\$ 19,880.00
Traffic Control and door hangers	LS	1	\$ 3,800.00	\$ 3,800.00

<b>Bid Item 5 - Total Bid</b>	<b>\$ 33,109.00</b>
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<b>Bid Item 6 - Rolling Hills</b>				
Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 1,100.00	\$ 1,100.00
Remove 6" of existing material	SY	117	\$ 14.50	\$ 1,696.50
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	42	\$ 140.00	\$ 5,880.00
Traffic Control and door hangers	LS	1	\$ 1,800.00	\$ 1,800.00

<b>Bid Item 6 - Total Bid</b>	<b>\$ 10,476.50</b>
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<b>Bid Item 7 - Thompson River Ranch</b>				
Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 4,500.00	\$ 4,500.00
Remove 6" of existing material	SY	854	\$ 21.00	\$ 17,934.00
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	310	\$ 140.00	\$ 43,400.00
Traffic Control and door hangers	LS	1	\$ 3,800.00	\$ 3,800.00

<b>Bid Item 7 - Total Bid</b>	<b>\$ 69,634.00</b>
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**6" R&R AREAS OF WORK**

<b>Bid Item 8 - Rolling Hills</b>				
Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 3,900.00	\$ 3,900.00
Remove 6" of existing material	SY	2,107	\$ 6.85	\$ 14,432.95
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	765	\$ 105.00	\$ 80,325.00
Traffic Control and door hangers	LS	1	\$ 12,400.00	\$ 12,400.00

<b>Bid Item 8 - Total Bid</b>	<b>\$ 111,057.95</b>
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<b>Bid Item 9 - The Landings</b>				
Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 21,000.00	\$ 21,000.00
Remove 6" of existing material	SY	5,890	\$ 6.15	\$ 36,223.50
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	2,137	\$ 108.00	\$ 230,796.00
Traffic Control and door hangers	LS	1	\$ 10,600.00	\$ 10,600.00

<b>Bid Item 9 - Total Bid</b>	<b>\$ 298,619.50</b>
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<b>Bid Item 10 - Knolls</b>				
Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 3,100.00	\$ 3,100.00
Remove 6" of existing material	SY	200	\$ 16.00	\$ 3,200.00
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	73	\$ 150.00	\$ 10,950.00
Traffic Control and door hangers	LS	1	\$ 3,800.00	\$ 3,800.00

<b>Bid Item 10 - Total Bid</b>	\$	<b>21,050.00</b>
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<b>Bid Item 11 - Clearview</b>				
Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 3,300.00	\$ 3,300.00
Remove 6" of existing material	SY	1,000	\$ 11.00	\$ 11,000.00
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	363	\$ 105.00	\$ 38,115.00
Traffic Control and door hangers	LS	1	\$ 3,800.00	\$ 3,800.00

<b>Bid Item 11 - Total Bid</b>	\$	<b>56,215.00</b>
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<b>Bid Item 12 - Subgrade Repair</b>				
Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Remove unsuitable subgrade material. Place and compact Class 5 aggregate base course.	Ton	250	\$ 56.00	\$ 14,000.00

<b>Bid Item 12 - Total Bid</b>	\$	<b>14,000.00</b>
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**2" MILL AND OVERLAY AREAS OF WORK**

**Area 13 - 2" Mill and Overlay**

Blue Areas - Mill 2", place 2" (GR SX 75 PG 64-22 w/fiber). Green Area - Mill 2" and place 2" (GR SX 75 PG 64-22 w/fiber).

Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 11,000.00	\$ 11,000.00
Blue Area - Removal of Asphalt Mat (Planing) (2")	SY	6652	\$ 4.00	\$ 26,608.00
Blue Area - Emulsified Asphalt	GAL	185	\$ 5.00	\$ 925.00
Blue Area - 2" HMA w/fiber (SX)(75)(PG 64-22)	Ton	833	\$ 96.00	\$ 79,968.00
Green Area - Removal of Asphalt Mat (Planing) (2")	SY	7771	\$ 3.25	\$ 25,255.75
Green Area - Emulsified Asphalt	GAL	386	\$ 7.00	\$ 2,702.00
Green Area - 2" HMA w/fiber (SX)(75)(PG 64-22)	Ton	974	\$ 105.00	\$ 102,270.00
Re-stripe to match existing layout with Epoxy	LS	1	\$ 37,000.00	\$ 37,000.00
Blue Area - Traffic Control (Larimer Pkwy. full night closure 9PM - 5AM)	LS	1	\$ 20,000.00	\$ 20,000.00
Green Area - Traffic Control	LS	1	\$ 15,000.00	\$ 15,000.00
<b>Area 13 - Total Bid</b>				<b>\$ 320,728.75</b>

<b>Base Bid Total</b>	<b>\$ 967,378.70</b>
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**ADD ALTERNATE BID ITEM**

**Add Alternate - Bid Item A1 - Library Parking Lot Hand Patching and 2" Mill and Overlay**

Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 1,800.00	\$ 1,800.00
Remove 8" of existing material	SY	505	\$ 21.00	\$ 10,605.00
Place 8" two (3) lifts of HMA (S)(75)(PG 64-22)	Ton	244	\$ 122.00	\$ 29,768.00
Mill existing asphalt 2" in depth	SY	2,805	\$ 3.75	\$ 10,518.75
Tack Coat	Gal	140	\$ 3.50	\$ 490.00
Place 2" HMA w/fiber (SX)(75)(PG 64-22)	Ton	339	\$ 122.00	\$ 41,358.00
Restripe to match existing layout	LS	1	\$ 2,200.00	\$ 2,200.00
Traffic Control	LS	1	\$ 3,800.00	\$ 3,800.00

<b>Bid Item A1 - Total Bid</b>	<b>\$ 100,539.75</b>
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Town Clerk  
Town of Johnstown  
450 S Parish Avenue  
Johnstown, CO 80534

Metro Pavers Inc. is dedicated to delivering exceptional customer satisfaction by expertly managing projects from start to finish. We view challenges as opportunities for growth, consistently providing innovative solutions that define industry standards for quality and reliability. Commitment to delivering high-quality paving solutions that meet or exceed industry standards and customer expectations. With almost 50 years in the industry we strive to be proficient in all areas of Asphalt and Concrete flatwork in and around municipal boundaries.

Principal Contact:  
Tony Cessa, Estimator  
7230 Gilpin Way #180  
Denver CO 80229  
Cell: 303-668-6656  
Office: 303-427-5575  
[tonyc@metropaversinc.com](mailto:tonyc@metropaversinc.com)

Similar Jobs:

City of Boulder – James Smith, 303,441,3295 [SmithJ@BoulderColorado.gov](mailto:SmithJ@BoulderColorado.gov)

Town of Erie – George Hubert, 303.926.2889, [GeorgeH@ErieCo.gov](mailto:GeorgeH@ErieCo.gov)

Town of Louisville – Geoff Nettleton, 303.335.4603, [GNettleton@LouisvilleCo.gov](mailto:GNettleton@LouisvilleCo.gov)

**HAND PATCHING AREAS OF WORK****Bid Item 1 - Country Acres**

Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 800.00	\$ 800.00
Remove 6" of existing material	SY	23	\$ 30.00	\$ 690.00
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	8	\$ 161.00	\$ 1,288.00
Traffic Control and door hangers	LS	1	\$ 500.00	\$ 500.00

<b>Bid Item 1 - Total Bid</b>	<b>\$ 3,278.00</b>
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**Bid Item 2 - Johnstown Center**

Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 800.00	\$ 800.00
Remove 6" of existing material	SY	144	\$ 28.00	\$ 4,032.00
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	52	\$ 161.00	\$ 8,372.00
Traffic Control and door hangers	LS	1	\$ 800.00	\$ 800.00

<b>Bid Item 2 - Total Bid</b>	<b>\$ 14,004.00</b>
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**Bid Item 3 - Johnstown Colony**

Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 800.00	\$ 800.00
Remove 6" of existing material	SY	26	\$ 30.00	\$ 780.00
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	9	\$ 161.00	\$ 1,449.00
Traffic Control and door hangers	LS	1	\$ 100.00	\$ 100.00

<b>Bid Item 3 - Total Bid</b>	<b>\$ 3,129.00</b>
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**Bid Item 4 - Johnstown Heights**

Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 800.00	\$ 800.00
Remove 6" of existing material	SY	140	\$ 28.00	\$ 3,920.00
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	51	\$ 161.00	\$ 8,211.00
Traffic Control and door hangers	LS	1	\$ 1,500.00	\$ 1,500.00

<b>Bid Item 4 - Total Bid</b>	<b>\$ 14,431.00</b>
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**Bid Item 5 - Pioneer Ridge**

Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 800.00	\$ 800.00
Remove 6" of existing material	SY	391	\$ 28.00	\$ 10,948.00
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	142	\$ 161.00	\$ 22,862.00
Traffic Control and door hangers	LS	1	\$ 800.00	\$ 800.00

<b>Bid Item 5 - Total Bid</b>	<b>\$ 35,410.00</b>
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**Bid Item 6 - Rolling Hills**

Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 800.00	\$ 800.00
Remove 6" of existing material	SY	117	\$ 30.00	\$ 3,510.00
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	42	\$ 161.00	\$ 6,762.00
Traffic Control and door hangers	LS	1	\$ 800.00	\$ 800.00

<b>Bid Item 6 - Total Bid</b>	<b>\$ 11,872.00</b>
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**Bid Item 7 - Thompson River Ranch**



Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 800.00	\$ 800.00
Remove 6" of existing material	SY	854	\$ 28.00	\$ 23,912.00
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	310	\$ 159.00	\$ 49,290.00
Traffic Control and door hangers	LS	1	\$ 900.00	\$ 900.00

<b>Bid Item 7 - Total Bid</b>	<b>\$ 74,902.00</b>
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### 6" R&R AREAS OF WORK

<b>Bid Item 8 - Rolling Hills</b>				
Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 800.00	\$ 800.00
Remove 6" of existing material	SY	2,107	\$ 26.00	\$ 54,782.00
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	765	\$ 151.00	\$ 115,515.00
Traffic Control and door hangers	LS	1	\$ 2,000.00	\$ 2,000.00

<b>Bid Item 8 - Total Bid</b>	<b>\$ 173,097.00</b>
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<b>Bid Item 9 - The Landings</b>				
Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 2,700.00	\$ 2,700.00
Remove 6" of existing material	SY	5,890	\$ 26.00	\$ 153,140.00
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	2,137	\$ 144.00	\$ 307,728.00
Traffic Control and door hangers	LS	1	\$ 2,000.00	\$ 2,000.00

<b>Bid Item 9 - Total Bid</b>	<b>\$ 465,568.00</b>
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<b>Bid Item 10 - Knolls</b>				
Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE

Mobilization	LS	1	\$ 800.00	\$ 800.00
Remove 6" of existing material	SY	200	\$ 28.00	\$ 5,600.00
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	73	\$ 161.00	\$ 11,753.00
Traffic Control and door hangers	LS	1	\$ 2,000.00	\$ 2,000.00

<b>Bid Item 10 - Total Bid</b>				<b>\$ 20,153.00</b>
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<b>Bid Item 11 - Clearview</b>				
Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 800.00	\$ 800.00
Remove 6" of existing material	SY	1,000	\$ 26.00	\$ 26,000.00
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	363	\$ 144.00	\$ 52,272.00
Traffic Control and door hangers	LS	1	\$ 2,000.00	\$ 2,000.00

<b>Bid Item 11 - Total Bid</b>				<b>\$ 81,072.00</b>
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<b>Bid Item 12 - Subgrade Repair</b>				
Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Remove unsuitable subgrade material. Place and compact Class 5 aggregate base course.	Ton	250	\$ 115.00	\$ 28,750.00

<b>Bid Item 12 - Total Bid</b>				<b>\$ 28,750.00</b>
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**2" MILL AND OVERLAY AREAS OF WORK**

<b>Area 13 - 2" Mill and Overlay</b>				
Blue Areas - Mill 2", place 2" (GR SX 75 PG 64-22 w/fiber). Green Area - Mill 2" and place 2" (GR SX 75 PG 64-22 w/fiber).				
Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 6,800.00	\$ 6,800.00



Blue Area - Removal of Asphalt Mat (Planing) (2")	SY	6652	\$ 4.85	\$ 32,262.20
Blue Area - Emulsified Asphalt	GAL	185	\$ 3.90	\$ 721.50
Blue Area - 2" HMA w/fiber (SX)(75)(PG 64-22)	Ton	833	\$ 185.00	\$ 154,105.00
Green Area - Removal of Asphalt Mat (Planing) (2")	SY	7771	\$ 4.85	\$ 37,689.35
Green Area - Emulsified Asphalt	GAL	386	\$ 3.90	\$ 1,505.40
Green Area - 2" HMA w/fiber (SX)(75)(PG 64-22)	Ton	974	\$ 185.00	\$ 180,190.00
Re-stripe to match existing layout with Epoxy	LS	1	\$ 47,700.00	\$ 47,700.00
Blue Area - Traffic Control (Larimer Pkwy. full night closure 9PM - 5AM)	LS	1	\$ 12,000.00	\$ 12,000.00
Green Area - Traffic Control	LS	1	\$ 13,000.00	\$ 13,000.00
<b>Area 13 - Total Bid</b>				<b>\$ 485,973.45</b>

<b>Base Bid Total</b>	<b>\$ 1,411,639.45</b>
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**ADD ALTERNATE BID ITEM**

<b>Add Alternate - Bid Item A1 - Library Parking Lot Hand Patching and 2" Mill and Overlay</b>				
Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 1,600.00	\$ 1,600.00
Remove 8" of existing material	SY	505	\$ 28.00	\$ 14,140.00
Place 8" two (3) lifts of HMA (S)(75)(PG 64-22)	Ton	244	\$ 170.00	\$ 41,480.00
Mill existing asphalt 2" in depth	SY	2,805	\$ 4.21	\$ 11,809.05
Tack Coat	Gal	140	\$ 3.90	\$ 546.00
Place 2" HMA w/fiber (SX)(75)(PG 64-22)	Ton	339	\$ 185.00	\$ 62,715.00
Restripe to match existing layout	LS	1	\$ 900.00	\$ 900.00
Traffic Control	LS	1	\$ 400.00	\$ 400.00

<b>Bid Item A1 - Total Bid</b>	<b>\$ 133,590.05</b>
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# Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

## Bid Bond

### CONTRACTOR:

(Name, legal status and address)

Metro Pavers, Inc.  
7230 Gilpin Way, Suite 180  
Denver, CO 80229

### SURETY:

(Name, legal status and principal place of business)

Travelers Casualty and Surety Company of America  
One Tower Square  
Hartford, CT 06183

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

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

### OWNER:

(Name, legal status and address)

Town of Johnstown, Colorado  
450 S. Parish Avenue  
Johnstown, CO 80534

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

### PROJECT:

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

2024 Town of Johnstown Asphalt Patching Project, Johnstown, CO

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 7th day of May, 2024

(Witness)

(Witness) J. Rini, Surety Witness

Metro Pavers, Inc.

(Principal)

(Seal)

Secretary  
(Title)

Travelers Casualty and Surety Company of America

(Surety)

(Seal)

(Title) Sarah C. Brown, Attorney-in-Fact







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

**POWER OF ATTORNEY**

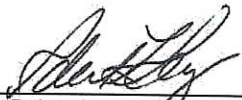
**KNOW ALL MEN BY THESE PRESENTS:** That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and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

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



State of Connecticut

City of Hartford ss.

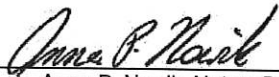
By:   
Robert L. Raney, Senior Vice President

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

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

My Commission expires the **30th** day of **June, 2026**



  
Anna P. Nowik, Notary Public

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

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

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

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

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

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

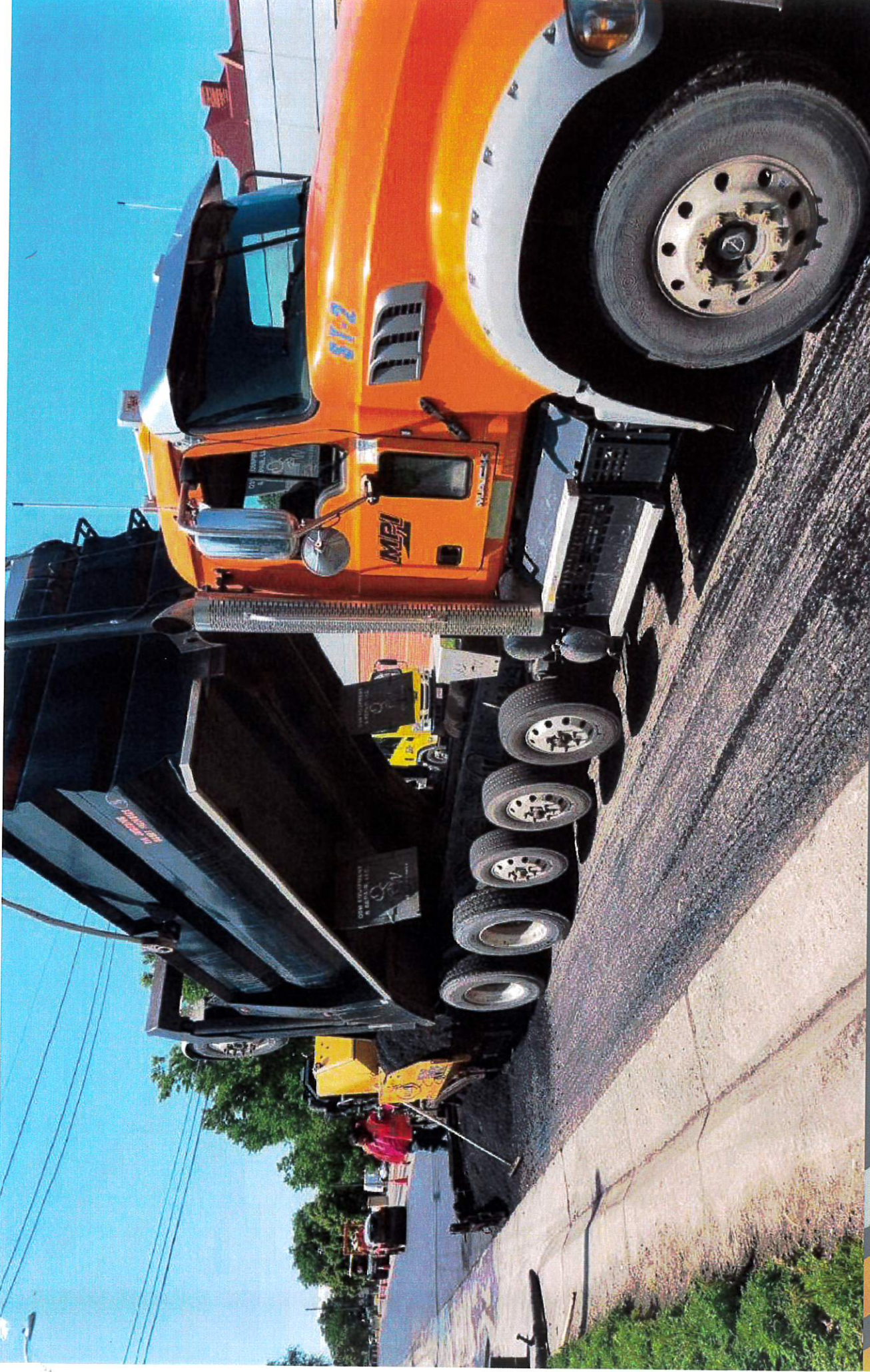
Dated this **7th** day of **May**, 20**24**



  
Kevin E. Hughes, Assistant Secretary

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





**WE PAVE ALL BIG OR SMALL**

**METRO  
PAVERS  
INC.**  
EXCELLENCE SINCE 1975







**Metro Pavers is the  
Leading Integrated,  
Specialty Paving in  
Services Platform in  
the Colorado Market**

**MILLING**



**PAVING, PATCHING & REPAIRS**



**SAW CUTTING**



**CONCRETE INSTALL**



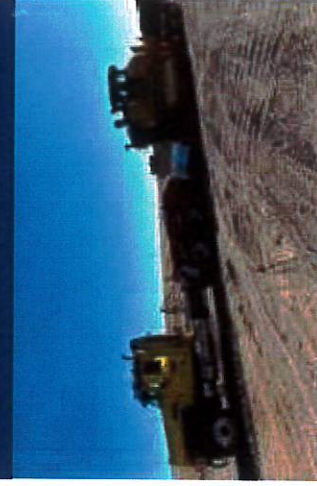
**SEALCOAT & STRIPING**



**TRAFFIC CONTROL**



**HAULING**



**INFRARED**





# Metro Pavers – Division Overview



## Asphalt Paving & Concrete Services

## Traffic Control

Company Formed

1975

2021

FY23 Revenue

\$33.8m

\$2.1m

YOY Revenue Growth

31%

140%

Primary Services

- Asphalt Paving
- Asphalt Trench Patching
- Asphalt Roto Milling
- Crack Sealing
- Sawcutting
- Concrete Paving
- Curb and Gutter
- Sidewalks and Other
- Snow Removal / Ice Abatement
- Traffic Signs
- Traffic Control
- Smart Flaggers
  - Events
  - Road Work
  - Pavement Marking
- Project Consulting / Needs Assessment



# Metro Pavers Management Team

Management  
Team

Industry  
Experience

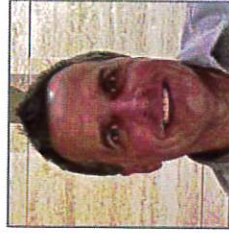
Background



**Mikey Sasina**  
President / CEO

25+ years  
(Paving)

- Mikey is a second-generation owner of Metro Pavers, an entrepreneur, and an industry leader, who has been in the asphalt paving industry since childhood
- Owns and operates the Metro Pavers group of companies
- Sets the company's strategic direction
- Oversees annual budgets, capital investments, resource allocation and financial planning for seasonality, economic fluctuations and industry changes
- Manages a workforce of over 170 employees



**Tony Leonard, CPA**  
CFO

5 years  
(Paving)  
  
27 years  
(Financial)

- Tony is an experienced senior executive who has extensive experience as a CFO for numerous multi million-dollar companies
- Oversees the finance function of the Metro Pavers group of companies, including annual financial statement preparation and review, and advises CEO/President regarding strategic considerations during key decision-making processes
- Responsible for financial integration and separation for mergers, acquisitions, and divestitures
- Manages internal controls, debt servicing, covenant compliance, banking, and regulatory compliance
- Liaises with external stakeholders, including banks, lenders, insurance companies and CPAs



**Jamie Towers, PMP**  
COO / Contoller

4+ years  
(Paving)  
  
25+ years  
(Construction)

- Jamie is an experienced operations and accounting professional with extensive experience in the construction industry
- Manages operations team throughout project lifecycle to ensure projects are completed on time and within budget
- Works with management team to drive operating efficiencies and support growth initiatives, especially relating to estimating, job costing, and work in progress (WIP)
- Oversees day-to-day accounting, HR, and back-end office functions
- Leads new program implementations to ensure Metro Pavers is current with industry advancements



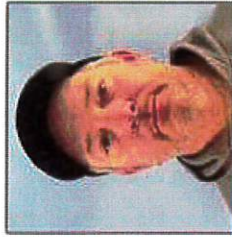


# Metro Pavers - Division Leaders with Proven Ability to Drive Growth

Leadership  
Team

Industry  
Experience

Background



**Jason Everhart**  
Asphalt Division  
Director

15 Years

- Joined Metro Pavers in 2010
- Increasing roles and responsibilities
- Specialist in paving, infrared patching, seal coating, and concrete saw cutting
- Started career as a mechanic and achieved ASE Master Certified Technician



**Jay Schaller**  
Concrete Division  
Manager

25 Years

- Joined Metro Pavers in 2015
- Has quickly become a key leader on the operations team
- Oversees the concrete division for Metro
- 17 years with Q3 Companies a construction services company



**Chad Anema**  
Chief Estimator

25 Years

- Joined Metro Pavers in 2014
- Key contributor to the Company's growth and success
- Long tenure in heavy civil construction/maintenance projects and project management
- 10 years with American Civil Contractors
- Specialist in snow removal, overlap and grading

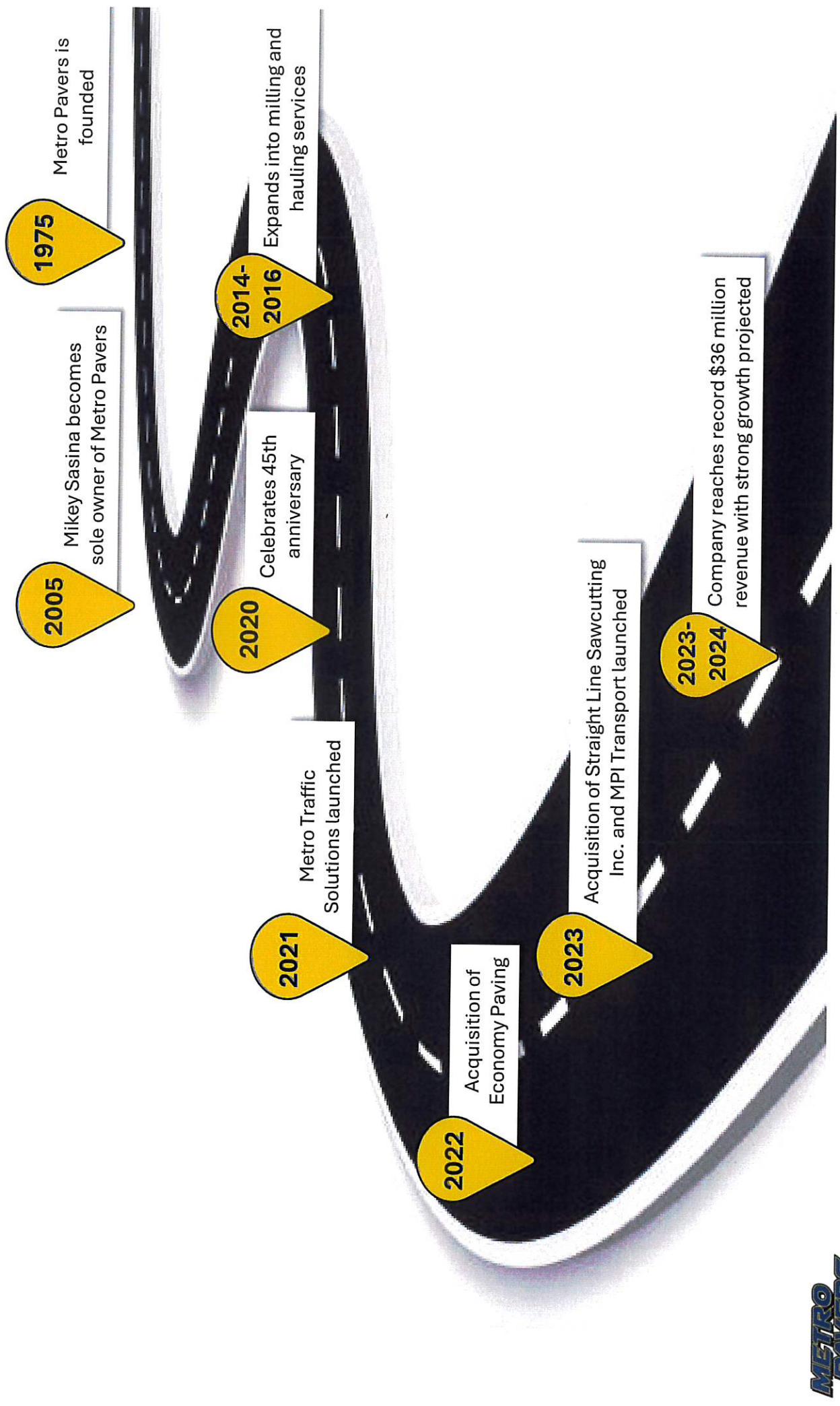




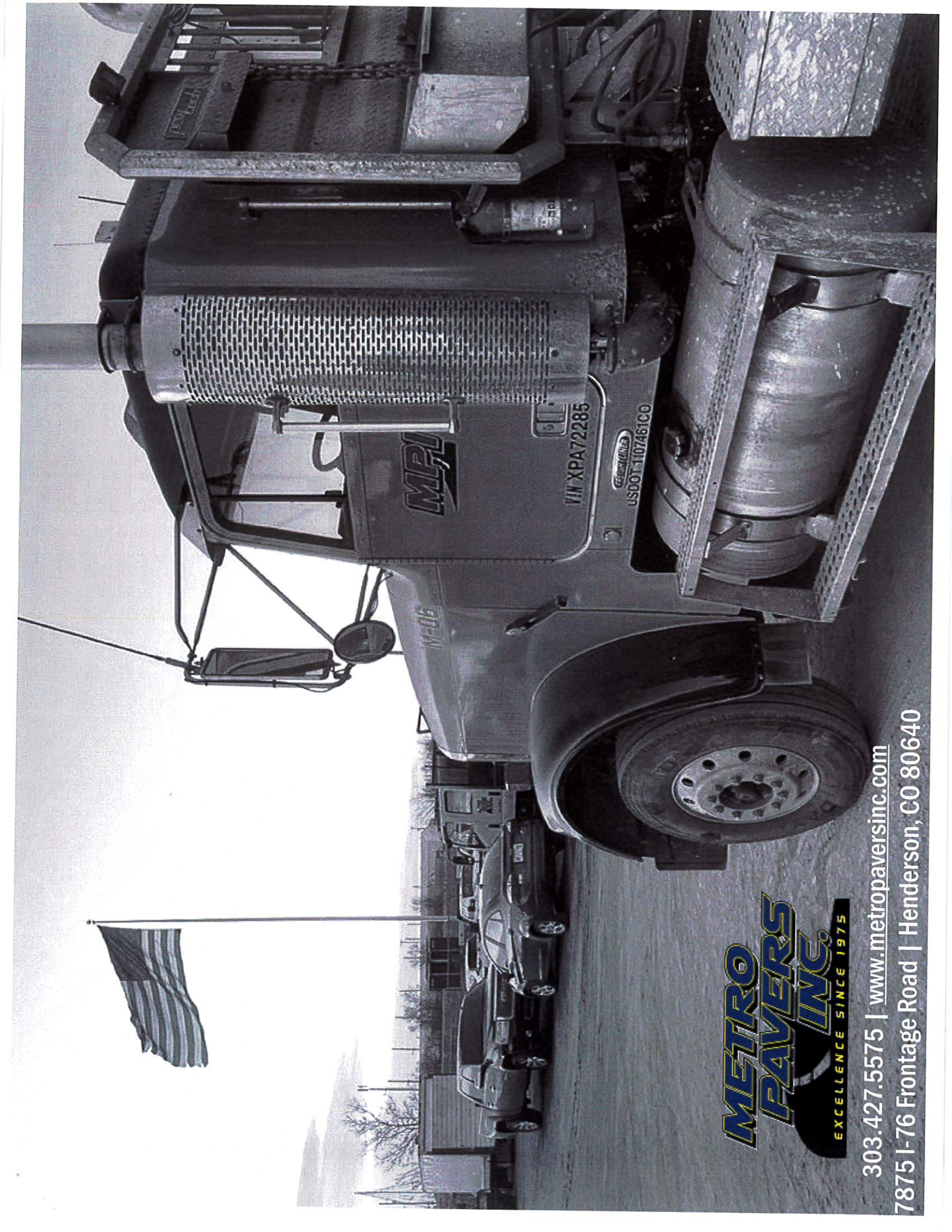
# Metro Pavers' Culture Drives Success



# Metro Pavers – Company History







**METRO  
PAVERS  
INC.**  
EXCELLENCE SINCE 1975

303.427.5575 | [www.metroaspersinc.com](http://www.metroaspersinc.com)  
7875 I-76 Frontage Road | Henderson, CO 80640



**CENTRAL REGION**  
6215 Clear Creek Pkwy  
Cheyenne, WY 82007  
TEL 307.632.7900  
FAX 307.632.1088



05/08/2024  
Town of Johnstown  
450 S. Parish Ave.  
Johnstown, CO 80534

Attn: Town Clerk  
**Bid Proposal – 2024 Johnstown Asphalt Patching Project**

Please see the attached bid tabulation, bid bond, statement of qualification, and list of intended subcontractors/suppliers.

There were no addendums posted to BidNet, however, SIMON acknowledges Communications 1 – 4 that were posted.

Thank you,

**Preston Pierson | Sr. Estimator**  
**Mobile** 970.217.1842  
[pperson@simonteam.com](mailto:pperson@simonteam.com)

**Central Region**  
6550 S Co Rd 5  
Fort Collins, CO 80528  
➤ <https://simonteam.com>



Telephone: +1 860-241-4424

Website: [wtwco.com](http://wtwco.com)

E-mail: [saykham.chanthasone@wtwco.com](mailto:saykham.chanthasone@wtwco.com)

May 7, 2024

McAtee Construction Company  
Attn: Jeannette Zimmerman  
6215 Clear Creek Parkway  
Cheyenne, Wyoming 82007

RE: **Obligee: Town of Johnstown**  
**Bid Bond for: 2024 Johnstown Asphalt Patching Project**  
**Bid Date: May 8, 2024**

As you requested, we are pleased to provide the attached bid bond documents. This bond has been executed based upon the information we received from your office.

Please note the bond must be signed by an authorized representative of your company and if applicable, sealed with the corporate seal. We urge you to check all bond documents, including signatures, dates, amounts, job description, Power of Attorney and any other attachments to avoid the possibility of having a low bid rejected. Additionally, please verify that the bid bond form attached is the form required by the specifications.

The Bid Bond authorization is based upon your original estimate. If the bid exceeds this estimate by 10% or more, the bond must be reauthorized by the surety. Please contact us for additional authority.

**Your bid results are very important. Please send your bid results to my email address shown above as soon as they are available.**

Thank you for the opportunity to service your surety needs. Should you have any questions, please do not hesitate to contact me or any member of your Willis surety team.

Sincerely,

Saykham Chanthasone





**LIBERTY MUTUAL INSURANCE COMPANY**  
**FINANCIAL STATEMENT – DECEMBER 31, 2023**

<b>Assets</b>	<b>Liabilities</b>
Cash and Bank Deposits.....\$1,850,245,073.00	Unearned Premiums..... \$10,298,963,305.00
*Bonds – U.S Government.....\$3,859,565,383.00	Reserve for Claims and Claims Expense..... \$28,848,537,243.00
*Other Bonds.....\$21,048,805,773.00	Funds Held Under Reinsurance Treaties..... \$360,714,151.00
*Stocks.....\$19,937,271,802.00	Reserve for Dividends to Policyholders..... \$1,310,198.00
Real Estate.....\$122,228,711.00	Additional Statutory Reserve..... \$296,126,000.00
Agents' Balances or Uncollected Premiums...\$8,208,660,427.00	Reserve for Commissions, Taxes and Other Liabilities..... \$7,622,413,486.63
Accrued Interest and Rents.....\$186,906,667.00	<b>Total..... \$47,428,064,363.63</b>
Other Admitted Assets.....\$15,677,869,683.63	Special Surplus Funds..... \$209,508,757.00
<b>Total Admitted Assets.....\$70,891,553,519.63</b>	Capital Stock..... \$10,000,075.00
	Paid In Surplus..... \$13,834,867,488.00
	Unassigned Surplus..... \$9,409,112,836.00
	Surplus to Policyholders..... \$23,463,489,156.00
	<b>Total Liabilities and Surplus..... \$70,891,553,519.63</b>

\* Bonds are stated at amortized or investment value; Stocks at Association Market Values.  
The foregoing financial information is taken from Liberty Mutual Insurance Company's financial statement filed with the Massachusetts Department of Insurance.

I, TIM MIKOLAJEWSKI, Assistant Secretary of Liberty Mutual Insurance Company, do hereby certify that the foregoing is a true, and correct statement of the Assets and Liabilities of said Corporation, as of December 31, 2023, to the best of my knowledge and belief.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Corporation at Seattle, Washington, this 8th day of March, 2024.



*Timothy A. Mikolajewski*  


---

Timothy A. Mikolajewski, Assistant Secretary

# Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

## Bid Bond

### CONTRACTOR:

(Name, legal status and address)

McAtee Construction Company  
6215 Clear Creek Parkway  
Cheyenne, WY 82007

### OWNER:

(Name, legal status and address)

Town of Johnstown  
450 S. Parish Ave P.O. Box 609  
Johnstown, CO 80534

### SURETY:

(Name, legal status and principal place of business)

Liberty Mutual Insurance Company

175 Berkeley Street  
Boston, MA 02116  
Mailing Address for Notices

175 Berkeley Street  
Boston, MA 02116

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

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

**BOND AMOUNT:** 5% Five Percent of Amount Bid

### PROJECT:

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

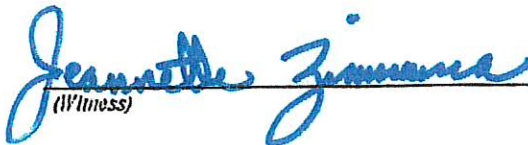
2024 Johnstown Asphalt Patching Project

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

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

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

Signed and sealed this 7th day of May, 2024.

  
(Witness)

McAtee Construction Company

(Principal)

(Seal)

By: 

(Title) Regional Manager

Liberty Mutual Insurance Company

(Surety)

(Seal)

By: 

(Title) Michelle Anne McMahon, Attorney-in-Fact







This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint Michelle Anne McMahon, all of the city of New York, state of NY, its true and lawful attorney-in-fact, with full power and authority hereby conferred to sign, execute and acknowledge the following surety bond:

Principal Name: McAtee Construction Company
Obligee Name: Town of Johnstown
Surety Bond Number: Bid Bond Bond Amount: See Bond Form

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 7th day of May, 2024

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: [Signature]

David M. Carey, Assistant Secretary



STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 7th day of May, 2024, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2025
Commission number 1126024
Member, Pennsylvania Association of Notaries

By: [Signature]

Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12 Power of Attorney

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts: Section 5 Surety Bonds and Undertakings

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, of Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company do hereby certify that this power of attorney executed by said Companies is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 7th day of May, 2024



By: [Signature]

Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.

## HAND PATCHING AREAS OF WORK

### Bid Item 1 - Country Acres

Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 370.00	\$ 370.00
Remove 6" of existing material	SY	23	\$ 21.65	\$ 497.95
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	8	\$ 141.00	\$ 1,128.00
Traffic Control and door hangers	LS	1	\$ 1,280.00	\$ 1,280.00
<b>Bid Item 1 - Total Bid</b>				<b>\$ 3,275.95</b>

### Bid Item 2 - Johnstown Center

Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 600.00	\$ 600.00
Remove 6" of existing material	SY	144	\$ 21.65	\$ 3,117.60
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	52	\$ 141.00	\$ 7,332.00
Traffic Control and door hangers	LS	1	\$ 2,230.00	\$ 2,230.00
<b>Bid Item 2 - Total Bid</b>				<b>\$ 13,279.60</b>

**Bid Item 3 - Johnstown Colony**

Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 370.00	\$ 370.00
Remove 6" of existing material	SY	26	\$ 21.65	\$ 562.90
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	9	\$ 141.00	\$ 1,269.00
Traffic Control and door hangers	LS	1	\$ 1,280.00	\$ 1,280.00

**Bid Item 3 - Total Bid**

**\$ 3,481.90**

**Bid Item 4 - Johnstown Heights**

Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 750.00	\$ 750.00
Remove 6" of existing material	SY	140	\$ 21.65	\$ 3,031.00
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	51	\$ 141.00	\$ 7,191.00
Traffic Control and door hangers	LS	1	\$ 2,320.00	\$ 2,320.00

**Bid Item 4 - Total Bid**

**\$ 13,292.00**



**Bid Item 5 - Pioneer Ridge**

Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 750.00	\$ 750.00
Remove 6" of existing material	SY	391	\$ 21.65	\$ 8,465.15
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	142	\$ 135.00	\$ 19,170.00
Traffic Control and door hangers	LS	1	\$ 7,490.00	\$ 7,490.00

**Bid Item 5 - Total Bid**

**\$ 35,875.15**

**Bid Item 6 - Rolling Hills**

Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 750.00	\$ 750.00
Remove 6" of existing material	SY	117	\$ 21.65	\$ 2,533.05
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	42	\$ 135.00	\$ 5,670.00
Traffic Control and door hangers	LS	1	\$ 2,180.00	\$ 2,180.00

**Bid Item 6 - Total Bid**

**\$ 11,133.05**

**Bid Item 7 - Thompson River Ranch**

Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 750.00	\$ 750.00
Remove 6" of existing material	SY	854	\$ 21.65	\$ 18,489.10
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	310	\$ 120.00	\$ 37,200.00
Traffic Control and door hangers	LS	1	\$ 6,095.00	\$ 6,095.00

**Bid Item 7 - Total Bid** \$ **62,534.10**

**6" R&R AREAS OF WORK**

<b>Bid Item 8 - Rolling Hills</b>				
Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 1,500.00	\$ 1,500.00
Remove 6" of existing material	SY	2,107	\$ 8.65	\$ 18,225.55
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	765	\$ 113.00	\$ 86,445.00
Traffic Control and door hangers	LS	1	\$ 7,020.00	\$ 7,020.00

**Bid Item 8 - Total Bid** \$ **113,190.55**

**Bid Item 9 - The Landings**

Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 1,500.00	\$ 1,500.00
Remove 6" of existing material	SY	5,890	\$ 6.40	\$ 37,696.00
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	2,137	\$ 101.00	\$ 215,837.00
Traffic Control and door hangers	LS	1	\$ 14,155.00	\$ 14,155.00

**Bid Item 9 - Total Bid** \$ **269,188.00**

<b>Bid Item 10 - Knolls</b>				
Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 370.00	\$ 370.00
Remove 6" of existing material	SY	200	\$ 71.50	\$ 14,300.00
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	73	\$ 275.00	\$ 20,075.00
Traffic Control and door hangers	LS	1	\$ 1,785.00	\$ 1,785.00

**Bid Item 10 - Total Bid** \$ **36,530.00**

<b>Bid Item 11 - Clearview</b>				
Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE

Mobilization	LS	1	\$	1,500.00	\$	1,500.00
Remove 6" of existing material	SY	1,000	\$	6.45	\$	6,450.00
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	363	\$	106.00	\$	38,478.00
Traffic Control and door hangers	LS	1	\$	2,000.00	\$	2,000.00

**Bid Item 11 - Total Bid** \$ **48,428.00**

<b>Bid Item 12 - Subgrade Repair</b>						
Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE		
Remove unsuitable subgrade material. Place and compact Class 5 aggregate base course.	Ton	250	\$ 75.00	\$ 18,750.00		

**Bid Item 12 - Total Bid** \$ **18,750.00**

**2" MILL AND OVERLAY AREAS OF WORK**

<b>Area 13 - 2" Mill and Overlay</b>						
Blue Areas - Mill 2", place 2" (GR SX 75 PG 64-22 w/fiber). Green Area - Mill 2" and place						
Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE		
Mobilization	LS	1	\$ 2,075.00	\$ 2,075.00		



Blue Area - Removal of Asphalt Mat (Planing) (2")	SY	6652	\$	2.55	\$	16,962.60
Blue Area - Emulsified Asphalt	GAL	185	\$	2.50	\$	462.50
Blue Area - 2" HMA w/fiber (SX)(75)(PG 64-22)	Ton	833	\$	98.25	\$	81,842.25
Green Area - Removal of Asphalt Mat (Planing) (2")	SY	7771	\$	2.55	\$	19,816.05
Green Area - Emulsified Asphalt	GAL	386	\$	2.50	\$	965.00
Green Area - 2" HMA w/fiber (SX)(75)(PG 64-22)	Ton	974	\$	98.25	\$	95,695.50
Re-stripe to match existing layout with Epoxy	LS	1	\$	38,930.00	\$	38,930.00
Blue Area - Traffic Control (Larimer Pkwy. full night closure 9PM - 5AM)	LS	1	\$	13,000.00	\$	13,000.00
Green Area - Traffic Control	LS	1	\$	6,845.00	\$	6,845.00
<b>Area 13 - Total Bid</b>					<b>\$</b>	<b>276,593.90</b>

<b>Base Bid Total</b>	<b>\$</b>	<b>905,552.20</b>
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**ADD ALTERNATE BID ITEM**

<u>Add Alternate</u> - Bid Item A1 - Library Parking Lot Hand Patching and 2" Mill and
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Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 2,075.00	\$ 2,075.00
Remove 8" of existing material	SY	505	\$ 7.25	\$ 3,661.25
Place 8" two (3) lifts of HMA (S)(75)(PG 64-22)	Ton	244	\$ 135.00	\$ 32,940.00
Mill existing asphalt 2" in depth	SY	2,805	\$ 2.70	\$ 7,573.50
Tack Coat	Gal	140	\$ 2.50	\$ 350.00
Place 2" HMA w/fiber (SX)(75)(PG 64-22)	Ton	339	\$ 125.00	\$ 42,375.00
Restripe to match existing layout	LS	1	\$ 1,850.00	\$ 1,850.00
Traffic Control	LS	1	\$ 705.00	\$ 705.00

**Bid Item A1 - Total Bid** \$ 91,529.75

**CENTRAL REGION**  
6215 Clear Creek Pkwy  
Cheyenne, WY 82007  
TEL 307.632.7900  
FAX 307.632.1088



## QUALIFICATIONS FOR JOHNSTOWN PAVING

**2023 Town of Johnstown Mill & Overlay**-Completed multiple locations in Johnstown completed 12/23 at a cost of \$840,000.00

Jason Elkins [jelkins@johnstownco.gov](mailto:jelkins@johnstownco.gov)

**Trautman Rivina Sub division Paving Sub to Crow Creek** -completed 11/27/2023 at a cost \$2,660,171.25

Justin Marshall 970.330.5070 Justin Marshall [justin@crow-creek.com](mailto:justin@crow-creek.com)

**CR 18 Johnstown-Completed 5k on paving on CR 18n Johnstown.** Complete 11/23 At a cost of \$861,000.00

Justin Marshall 970.330.5070 Justin Marshall [justin@crow-creek.com](mailto:justin@crow-creek.com)

**CENTRAL REGION**

6215 Clear Creek Pkwy  
Cheyenne, WY 82007  
TEL 307.632.7900  
FAX 307.632.1088



**S I M O N**

**LIST OF SUBCONTRACTORS AND SUPPLIERS**

**Traffic Control:**

Loveland Barricade  
4335 Ward Avenue  
Loveland CO 80538  
(970) 663-5311

**Striping and Pavement Marking:**

Loveland Barricade  
4335 Ward Avenue  
Loveland CO 80538  
(970) 663-5311

**HMA Fibers Supply:**

Surface-Tech, LLC  
312 S. Cedros Avenue  
Solana Beach, CA 92075  
(720) 768-6854





## Western Plains Construction LLC

Bryan Sanchez  
8134 Conifer Rd,  
Denver, CO 80221  
(720) 280 2459  
bryansanchez@westernplains.net

### Company Overview:

Western Plains Construction is a locally owned, full service asphalt and concrete company. We offer our services across the Denver metro and Front Range area of Colorado. We are confident and prideful in our team and we make sure to always have the best and well maintained equipment. We make it our priority to offer professionalism, reliability, detailing, and high quality of work in order to have the best relationships with our customers and vendors.

### Projects:

- 2024 City of Denver Asphalt R&R, Asphalt Mill/Overlay with Five Star Energy Services
  - Contract Amount: \$3,000,000. Contact Person: Jarad O'Gorek, 479-409-8022
- Buckley and Iliff Asphalt Improvements with Silva Construction
  - Contract Amount: \$184,948. Contact Person: Jose Silva, 303-710-0543
- BNSF Denver Facility Improvements with Sunland Asphalt
  - Contract Amount: \$103,034. Contact Person: Salvador Gonzalez, 303-550-6058
- Sonoma Resorts, Asphalt R&R, Asphalt Mill/Overlay with Rose Paving LLC
  - Contract Amount: \$165,318. Contact Person: DJ Hubbel, 720-276-0535

### Certifications:

- DBE, SBE, MBE, & EBE

 **AIA<sup>®</sup> Document A310<sup>™</sup> – 2010****Bid Bond****CONTRACTOR:**

Western Plains Construction, LLC  
8134 Conifer Rd.  
Denver, CO 80221

**SURETY:**

NGM Insurance Company  
4601 Touchton Rd., Ste. 3400  
Jacksonville, FL 32246

**OWNER:**

Town of Johnstown  
450 S. Parish Avenue  
Johnstown, CO 80534

**BOND AMOUNT:** Five Percent (5%) of the Total Bid Amount**PROJECT:** 2024-2, 2024 Town of Johnstown Asphalt Patching Project  
Johnstown, CO

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

**ADDITIONS AND DELETIONS:**

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

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

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

**KNOW ALL MEN BY THESE PRESENTS:** That NGM Insurance Company, a Florida corporation having its principal office in the City of Jacksonville, State of Florida, pursuant to Article IV, Section 2 of the By-Laws of said Company, to wit:

"Article IV, Section 2. The board of directors, the president, any vice president, secretary, or the treasurer shall have the power and authority to appoint attorneys-in-fact and to authorize them to execute on behalf of the company and affix the seal of the company thereto, bonds, recognizances, contracts of indemnity or writings obligatory in the nature of a bond, recognizance or conditional undertaking and to remove any such attorneys-in-fact at any time and revoke the power and authority given to them. "

does hereby make, constitute and appoint **Tim Mitchell, William Greer** \_\_\_\_\_

its true and lawful Attorneys-in-fact, to make, execute, seal and deliver for and on its behalf, and as its act and deed, bonds, undertakings, recognizances, contracts of indemnity, or other writings obligatory in nature of a bond subject to the following limitation:

**1. No one bond to exceed Twenty Million Dollars (\$20,000,000.00)**

and to bind NGM Insurance Company thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of NGM Insurance Company; the acts of said Attorney are hereby ratified and confirmed.

This power of attorney is signed and sealed by facsimile under and by the authority of the following resolution adopted by the Directors of NGM Insurance Company at a meeting duly called and held on the 2nd day of December 1977.

Voted: That the signature of any officer authorized by the By-Laws and the company seal may be affixed by facsimile to any power of attorney or special power of attorney or certification of either given for the execution of any bond, undertaking, recognizance or other written obligation in the nature thereof, such signature and seal, when so used being hereby adopted by the company as the original signature of such office 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*, NGM Insurance Company has caused these presents to be signed by its Vice President, General Counsel and Secretary and its corporate seal to be hereto affixed this 7th day of January, 2020.

NGM INSURANCE COMPANY By:

*Kimberly K. Law*

Kimberly K. Law  
Vice President,  
General Counsel and Secretary



State of Florida,  
County of Duval.

On this 7th day of January, 2020, before the subscriber a Notary Public of State of Florida in and for the County of Duval duly commissioned and qualified, came Kimberly K. Law of NGM Insurance Company, to me personally known to be the officer described herein, and who executed the preceding instrument, and she acknowledged the execution of same, and being by me fully sworn, deposed and said that she is an officer of said Company, aforesaid: that the seal affixed to the preceding instrument is the corporate seal of said Company, and the said corporate seal and her signature as officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Company; that Article IV, Section 2 of the By-Laws of said Company is now in force.

*IN WITNESS WHEREOF*, I have hereunto set my hand and affixed my official seal at Jacksonville, Florida this 7th day of January, 2020.

*Loe K Penton*



I, Nancy Giordano-Ramos, Vice President of NGM Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney executed by said Company which is still in full force and effect.


*IN WITNESS WHEREOF*, I have hereunto set my hand and affixed the seal of said Company at Jacksonville, Florida this 8th day of May, 2024.

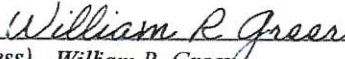
*Nancy Giordano-Ramos*  
Nancy Giordano-Ramos, Vice President

WARNING: Any unauthorized reproduction or alteration of this document is prohibited.  
TO CONFIRM VALIDITY of the attached bond please call 1-603-354-5281.  
TO SUBMIT A CLAIM: Send all correspondence to 55 West Street, Keene, NH 03431 Attn: Bond Claim Dept.  
or call our Bond Claim Dept. at 1-603-358-1437.



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 8th day of May, 2024

  
\_\_\_\_\_  
(Witness) Diego Villalobos

  
\_\_\_\_\_  
(Witness) William R. Greer

Western Plains Construction, LLC  
\_\_\_\_\_  
(Seal)

By:   
\_\_\_\_\_  
(Title) Jesus Gutierrez Miranda, Managing Member  
NGM Insurance Company  
\_\_\_\_\_

  
\_\_\_\_\_  
(Seal) Tim Mitchell, Attorney-in-Fact



## 2024 TOWN OF JOHNSTOWN...

### Construction

#### Country Acres

- Removal of 6" Material (23 SY)
- Place two 6" lifts of HMA (8 TON)

#### Johnstown Center

- Removal of 6" Material (144 SY)
- Place two 6" lifts of HMA (52 TON)

#### Johnstown Colony

- Removal of 6" Material (26 SY)
- Place two 6" lifts of HMA (9 TON)

#### Johnstown Heights

- Removal of 6" Material (140 SY)
- Place two 6" lifts of HMA (51 TON)

#### Pioneer Ridge

- Removal of 6" Material (391 SY)
- Place two 6" lifts of HMA (142 TON)

#### Rolling Hills

- Removal of 6" Material (2224 SY)
- Place two 6" lifts of HMA (807 TON)

#### Thompson River Ranch

- Removal of 6" Material (854 SY)
- Place two 6" lifts of HMA (310 TON)

#### The Landings

- Removal of 6" Material (5890 SY)
- Place two 6" lifts of HMA (2137 TON)

#### Knolls

- Removal of 6" Material (200 SY)
- Place two 6" lifts of HMA (73 TON)

#### Clearview

- Removal of 6" Material (1000 SY)
- Place two 6" lifts of HMA (363 TON)

#### Area 13 - 2" Mill and Overlay

- Blue Area - Removal of Asphalt Mat 2" Mill
- Blue Area - 2" HMA w/Fiber
- Green Area - Removal of Asphalt Mat...
- Green Area - 2" HMA w/Fiber
- Re-Stripe

### Construction

#### Country Acres

- Removal of 6" Material (23 SY)
- Place two 6" lifts of HMA (8 TON)

#### Johnstown Center

- Removal of 6" Material (144 SY)
- Place two 6" lifts of HMA (52 TON)

#### Johnstown Colony

- Removal of 6" Material (26 SY)
- Place two 6" lifts of HMA (9 TON)

#### Johnstown Heights

- Removal of 6" Material (140 SY)
- Place two 6" lifts of HMA (51 TON)

#### Pioneer Ridge

- Removal of 6" Material (391 SY)
- Place two 6" lifts of HMA (142 TON)

#### Rolling Hills

- Removal of 6" Material (2224 SY)
- Place two 6" lifts of HMA (807 TON)

#### Thompson River Ranch

- Removal of 6" Material (854 SY)
- Place two 6" lifts of HMA (310 TON)

#### The Landings

- Removal of 6" Material (5890 SY)
- Place two 6" lifts of HMA (2137 TON)

#### Knolls

- Removal of 6" Material (200 SY)
- Place two 6" lifts of HMA (73 TON)

#### Clearview

- Removal of 6" Material (1000 SY)
- Place two 6" lifts of HMA (363 TON)

#### Area 13 - 2" Mill and Overlay

- Blue Area - Removal of Asphalt Mat 2" Mill
- Blue Area - 2" HMA w/Fiber
- Green Area - Removal of Asphalt Mat 2" Mill
- Green Area - 2" HMA w/Fiber
- Re-Stripe

**HAND PATCHING AREAS OF WORK**

<b>Bid Item 1 - Country Acres</b>				
Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 1,600.00	\$ 1,600.00
Remove 6" of existing material	SY	23	\$ 10.00	\$ 230.00
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	8	\$ 100.00	\$ 800.00
Traffic Control and door hangers	LS	1	\$ 750.00	\$ 750.00

<b>Bid Item 1 - Total Bid</b>	<b>\$ 3,380.00</b>
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<b>Bid Item 2 - Johnstown Center</b>				
Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 1,600.00	\$ 1,600.00
Remove 6" of existing material	SY	144	\$ 10.00	\$ 1,440.00
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	52	\$ 100.00	\$ 5,200.00
Traffic Control and door hangers	LS	1	\$ 750.00	\$ 750.00

<b>Bid Item 2 - Total Bid</b>	<b>\$ 8,990.00</b>
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<b>Bid Item 3 - Johnstown Colony</b>				
Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 1,600.00	\$ 1,600.00
Remove 6" of existing material	SY	26	\$ 10.00	\$ 260.00
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	9	\$ 100.00	\$ 900.00
Traffic Control and door hangers	LS	1	\$ 750.00	\$ 750.00

<b>Bid Item 3 - Total Bid</b>	<b>\$ 3,510.00</b>
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<b>Bid Item 4 - Johnstown Heights</b>				
Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 1,600.00	\$ 1,600.00
Remove 6" of existing material	SY	140	\$ 10.00	\$ 1,400.00

Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	51	\$ 100.00	\$ 5,100.00
Traffic Control and door hangers	LS	1	\$ 750.00	\$ 750.00

<b>Bid Item 4 - Total Bid</b>	<b>\$ 8,850.00</b>
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<b>Bid Item 5 - Pioneer Ridge</b>				
Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 1,600.00	\$ 1,600.00
Remove 6" of existing material	SY	391	\$ 10.00	\$ 3,910.00
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	142	\$ 100.00	\$ 14,200.00
Traffic Control and door hangers	LS	1	\$ 750.00	\$ 750.00

<b>Bid Item 5 - Total Bid</b>	<b>\$ 20,460.00</b>
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<b>Bid Item 6 - Rolling Hills</b>				
Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 1,600.00	\$ 1,600.00
Remove 6" of existing material	SY	117	\$ 10.00	\$ 1,170.00
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	42	\$ 100.00	\$ 4,200.00
Traffic Control and door hangers	LS	1	\$ 750.00	\$ 750.00

<b>Bid Item 6 - Total Bid</b>	<b>\$ 7,720.00</b>
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<b>Bid Item 7 - Thompson River Ranch</b>				
Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 1,600.00	\$ 1,600.00
Remove 6" of existing material	SY	854	\$ 10.00	\$ 8,540.00
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	310	\$ 100.00	\$ 31,000.00
Traffic Control and door hangers	LS	1	\$ 750.00	\$ 750.00

<b>Bid Item 7 - Total Bid</b>	<b>\$ 41,890.00</b>
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**6" R&R AREAS OF WORK**

**Bid Item 8 - Rolling Hills**

Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 1,600.00	\$ 1,600.00
Remove 6" of existing material	SY	2,107	\$ 10.00	\$ 21,070.00
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	765	\$ 100.00	\$ 76,500.00
Traffic Control and door hangers	LS	1	\$ 750.00	\$ 750.00

**Bid Item 8 - Total Bid**

\$ 99,920.00

**Bid Item 9 - The Landings**

Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 1,600.00	\$ 1,600.00
Remove 6" of existing material	SY	5,890	\$ 10.00	\$ 58,900.00
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	2,137	\$ 100.00	\$ 213,700.00
Traffic Control and door hangers	LS	1	\$ 750.00	\$ 750.00

**Bid Item 9 - Total Bid**

\$ 274,950.00

**Bid Item 10 - Knolls**

Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 1,600.00	\$ 1,600.00
Remove 6" of existing material	SY	200	\$ 10.00	\$ 2,000.00
Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	73	\$ 100.00	\$ 7,300.00
Traffic Control and door hangers	LS	1	\$ 750.00	\$ 750.00

**Bid Item 10 - Total Bid**

\$ 11,650.00

**Bid Item 11 - Clearview**

Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 1,600.00	\$ 1,600.00
Remove 6" of existing material	SY	1,000	\$ 10.00	\$ 10,000.00



Place 6" two (2) lifts of HMA (S)(75)(PG 64-22)	Ton	363	\$ 100.00	\$ 36,300.00
Traffic Control and door hangers	LS	1	\$ 750.00	\$ 750.00

<b>Bid Item 11 - Total Bid</b>				<b>\$ 48,650.00</b>
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<b>Bid Item 12 - Subgrade Repair</b>				
Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Remove unsuitable subgrade material. Place and compact Class 5 aggregate base course.	Ton	250	\$ 40.00	\$ 10,000.00

<b>Bid Item 12 - Total Bid</b>				<b>\$ 10,000.00</b>
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**2" MILL AND OVERLAY AREAS OF WORK**

<b>Area 13 - 2" Mill and Overlay</b>				
Blue Areas - Mill 2", place 2" (GR SX 75 PG 64-22 w/fiber).				
Green Area - Mill 2" and place				
Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 1,600.00	\$ 1,600.00
Blue Area - Removal of Asphalt Mat (Planing) (2")	SY	6652	\$ 1.30	\$ 8,647.60
Blue Area - Emulsified Asphalt	GAL	185	\$ 10.00	\$ 1,850.00
Blue Area - 2" HMA w/fiber (SX)(75)(PG 64-22)	Ton	833	\$ 110.00	\$ 91,630.00
Green Area - Removal of Asphalt Mat (Planing) (2")	SY	7771	\$ 1.30	\$ 10,102.30
Green Area - Emulsified Asphalt	GAL	386	\$ 10.00	\$ 3,860.00
Green Area - 2" HMA w/fiber (SX)(75)(PG 64-22)	Ton	974	\$ 110.00	\$ 107,140.00
Re-stripe to match existing layout with Epoxy	LS	1	\$ 15,000.00	\$ 15,000.00
Blue Area - Traffic Control (Larimer Pkwy. full night closure 9PM - 5AM)	LS	1	\$ 2,500.00	\$ 2,500.00
Green Area - Traffic Control	LS	1	\$ 2,500.00	\$ 2,500.00
<b>Area 13 - Total Bid</b>				<b>\$ 244,829.90</b>

<b>Base Bid Total</b>				<b>\$ 784,799.90</b>
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**ADD ALTERNATE BID ITEM**

***Add Alternate* - Bid Item A1 -  
Library Parking Lot Hand  
Patching and 2" Mill and**

Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
Mobilization	LS	1	\$ 1,600.00	\$ 1,600.00
Remove 8" of existing material	SY	505	\$ 12.00	\$ 6,060.00
Place 8" two (3) lifts of HMA (S)(75)(PG 64-22)	Ton	244	\$ 115.00	\$ 28,060.00
Mill existing asphalt 2" in depth	SY	2,805	\$ 1.30	\$ 3,646.50
Tack Coat	Gal	140	\$ 10.00	\$ 1,400.00
Place 2" HMA w/fiber (SX)(75)(PG 64-22)	Ton	339	\$ 115.00	\$ 38,985.00
Restripe to match existing layout	LS	1	\$ 2,500.00	\$ 2,500.00
Traffic Control	LS	1	\$ 750.00	\$ 750.00

<b>Bid Item A1 - Total Bid</b>	<b>\$ 83,001.50</b>
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