

GENERAL SPECIFICATIONS

AND

CONTRACT DOCUMENTS

CEDAR CITY CORPORATION

SEWER LINE REPAIR/REPLACEMENT

BLANKET CONTRACT

JUNE, 2019

Prepared by
Cedar City Public Works

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ADVERTISEMENT FOR BIDS

Cedar City Corporation is accepting separate sealed bids for a blanket contract for Sewer Line Repair/Replacement Projects according to specifications prepared by the City for the contract period July 1, 2019 through June 30, 2021 (2-year period.)

If you are interested in submitting a bid, specifications and bid information will be available July 1, 2019 and can be obtained in person or via e-mail from Kathy Dahl, Cedar City Public Works Executive Secretary, 716 North Airport Road, Cedar City, Utah 84721, telephone 435-586-2912. The deadline for submitting the bid is 12:00 NOON on July 12, 2019. Cedar City Corporation reserves the right to accept or reject any or all bids.

Dated this 25th day of June, 2019.

Ryan Marshall,
Public Works Director
Cedar City Public Works

BID INFORMATION

Project Title: Sewer Line Repair/Replacement Blanket Contract

Project Scope: Provide materials, all labor and equipment necessary to repair and/or replace sewer lines in Cedar City, Iron County, Utah.

Required Bonding/
Insurance: Payment & Performance Bonds and Insurance as specified.

Owner: Cedar City Corporation

Inspection Trip: N/A

Bid Opening Date: July 12, 2019

Bids Returned To: Kathy Dahl
Cedar City Public Works
716 North Airport Road
Cedar City, Utah 84721

Warranty Required: One (1) Year Fitness for intended purpose

Contract Period: July 1, 2019 to June 30, 2021 (2-year period)

Installation
Location: Cedar City, Iron County, Utah

Liquidated
Damages: N/A

Financing: Cedar City Corporation

Project
Coordinators: Eric Bonzo/Randy Clove
Cedar City Wastewater Division
716 North Airport Road
Cedar City, Utah 84721

Prospective bidders must be licensed contractors by the State of Utah, with a valid business license in the State of Utah.

INFORMATION FOR BIDDERS

Bids will be received by Cedar City Corporation (hereinafter called the City), at Cedar City Public Works until 12:00 PM NOON on July 12, 2019.

Each bid must be submitted in a sealed envelope, addressed to Cedar City Public Works at 716 North Airport Road, Cedar City, Utah 84721. Each sealed envelope containing a bid must be plainly marked on the outside as "Bid for Sewer Line Repair/Replacement Blanket Contract" and the envelope should bear on the outside the name of the bidder, his/her address and his/her license number, if applicable. If forwarded by mail, the sealed envelope containing the Bid must be enclosed in another envelope which is addressed to Cedar City Public Works at 716 North Airport Road, Cedar City, Utah 84721.

All bids must be made on the required Bid Form. Unless otherwise indicated, all blank spaces for bid prices must be filled in, in ink or typewritten, and the Bid Form must be fully completed and executed when submitted. Only one copy of the Bid Form is required.

The City may waive any informalities or minor defects or reject any and all bids. Any bid may be withdrawn prior to the above scheduled time for the opening of bids or authorized postponement thereof. Any bid received after the time and date specified shall not be considered. Cedar City reserves the right to reject any or all bids or to extend the bid closing deadline. The contents of all bids received prior to Cedar City choosing to reject any or all bids or to extend bid deadlines shall not be disclosed prior to awarding the final bid.

Bidders must satisfy themselves of the accuracy of the estimated quantities in the Bid Schedule by a review of the drawings and specifications and any video of the lines proposed for replacement/repair in the project if available. After bids have been submitted, the bidder shall not assert that there was misunderstanding concerning the quantities of work or of the nature of the work to be done.

The Contract Documents contain the provisions required for the construction of the project, including methods of calculating payment. Information obtained from an officer, agent or employee of the City or any other person shall not affect the risks or obligations assumed by the Contractor or relieve him/her from fulfilling any of the conditions of the contract. Contractor should read and understand the provisions of the contract and all incorporated documents prior to submitting a bid.

The party to whom the contract is awarded will be required to execute the Agreement and obtain the Payment and Performance Bonds and required insurance within ten (10) calendar days from the date when the Notice of Award is delivered to the bidder. In case party awarded the bid is unable to provide the Payment and Performance Bonds

within the herein specified time frame, the City may award the bid to the next lowest responsible bidder.

The City may make such investigations as it deems necessary to determine the ability of the bidder to perform the work, and the bidder shall furnish to the City all such information and data for this purpose as the City may request. The City reserves the right to reject any bid if the evidence submitted by, or investigation of, such bidder fails to satisfy the City that such bidder is properly qualified to carry out the obligations of the Agreement and to complete the work contemplated therein.

A conditional or qualified bid will not be accepted.

Award will be made to the lowest responsible bidder.

All applicable laws, ordinances, and the rules and regulations of all authorities having jurisdiction over construction of the project shall apply to the contract throughout.

The low bidder shall supply the names and addresses of major material suppliers and subcontractors when requested to do so by the City.

Inspection trips for prospective bidders will be as requested.

The engineer is the Cedar City Engineering Department. Their address is 10 North Main, Cedar City, Utah 84720.

Ryan Marshall,
Public Works Director
Cedar City Corporation

BID SCHEDULE

SEWER LINE REPAIR/REPLACEMENT BLANKET CONTRACT

Bidders shall fill in all blanks on the following bid sheets.

Bidder agrees to perform all work as specified in the Contract Documents for the following unit prices:

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>UNIT PRICE</u>
1	City Street Asphalt Saw Cutting 2-6 Inches Thick	L.F.	
2	UDOT Street Asphalt Saw Cutting 6-12 Inches Thick	L.F.	
3	Concrete Saw Cutting 4" Thick with Rebar	L.F.	
4	Concrete Saw Cutting 6" Thick with Rebar	L.F.	
5	Concrete Saw Cutting 8" Thick with Rebar	L.F.	
6	City Street Asphalt Removal and Disposal 2-6 Inches Thick	S.F.	
7	UDOT Street Asphalt Removal and Disposal 6-12 Inches Thick	S.F.	
8	Concrete Removal and Disposal 4-8 Inch Slabs with Rebar and 30 and 36 Inch Curb & Gutter	S.F.	
9	Trench Excavation, Backfill and Compaction with Excavated Material - City Streets - Trench to be 6' Wide Maximum, 5-15' Deep per City Standards	C.Y.	
10	Trench Shoring, 6' Maximum Width, 15' Maximum Depth	L.F.	
11	8" Sewer Main Replacement with SDR-35 PVC Sewer Pipe with Sewer Flow By-Pass Pumping per City Standards	L.F.	
12	10" Sewer Main Replacement with SDR-35 PVC Sewer Pipe with Sewer Flow By-Pass Pumping per City Standards	L.F.	
13	12" Sewer Main Replacement with SDR-35 PVC Sewer Pipe with Sewer Flow By-Pass Pumping per City Standards		

BID SCHEDULE			
SEWER LINE REPAIR/REPLACEMENT BLANKET CONTRACT			
<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>UNIT PRICE</u>
14	8" Sewer Main Solid PVC or Fernco 5000 Series Strong Back Coupling, Clay to PVC or PVC to PVC	Each	
15	10" Sewer Main Solid PVC or Fernco 5000 Series Strong Back Coupling, Clay to PVC or PVC to PVC	Each	
16	12" Sewer Main Solid PVC or Fernco 5000 Series Strong Back Coupling, Clay to PVC or PVC to PVC	Each	
17	8" x 4" PVC Insert-a-Tee or "Y" Connection with Elbows, per City Standards	Each	
18	8" x 6" PVC Insert-a-Tee or "Y" Connection with Elbows per City Standards	Each	
19	10" x 4" PVC Insert-a-Tee or "Y" Connection with Elbows per City Standards	Each	
20	10" x 6" PVC Insert-a-Tee or "Y" Connection with Elbows per City Standards	Each	
21	12" x 4" PVC Insert-a-Tee or "Y" Connection with Elbows per City Standards	Each	
22	12" x 6" PVC Insert-a-Tee or "Y" Connection with Elbows per City Standards	Each	
23	4" Sewer Lateral Replacement with SDR-35 PVC Sewer Pipe per City Standards	L.F.	
24	6" Sewer Lateral Replacement with SDR-35 PVC Sewer Pipe per City Standards	L.F.	
25	4" Sewer Lateral Solid PVC or Fernco 5000 Series Strong Back Coupling Clay to PVC or PVC to PVC	Each	

BID SCHEDULE			
SEWER LINE REPAIR/REPLACEMENT BLANKET CONTRACT			
<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>UNIT PRICE</u>
26	6" Sewer Lateral Solid PVC or Fernco 5000 Series Strong Back Coupling, Clay to PVC or PVC to PVC	Each	
27	Sewer Manhole Ring and Cover and Grade Rings, per City Standards	Each	
28	4' Diameter Precast Sewer Manhole Cone Section, per City Standards	Each	
29	4' Diameter Precast Sewer Manhole Section per City Standards	L.F.	
30	4' Diameter Sewer Manhole Base, per City Standards	Each	
31	Core Drill Existing Concrete Manhole for 8" Diameter Sewer Pipe	Each	
32	Core Drill Existing Concrete Manhole for 10" Diameter Sewer Pipe	Each	
33	Core Drill Existing Concrete Manhole for 12" Diameter Sewer Pipe	Each	
34	Trench Excavation, Backfill and Compaction with City Provided Import Material, per City Standards	C.Y.	
35	Trench Excavation, Backfill with Flowable Fill Material and Disposal of Excavated Material - UDOT Streets, Trench to be 6' wide Maximum 3-15' Deep per City Standards	C.Y.	
36	City Street Asphalt Patching, 3" Asphalt, 6" Road Base and sas-1h Fog Seal 0.15 Gal./S.Y.	S.F.	
37	UDOT Street Asphalt Patching, 7" Asphalt, 6" Road Base and SS-1h Fog Seal 0.15 Gal./S.Y.	S.F.	
38	4" Thick Concrete Sidewalk with 4" Thick Road Base Replacement, per City Standards	S.F.	

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>UNIT PRICE</u>
39	6" Thick Concrete Driveway with 4" Thick Road Base Replacement per City Standards	S.F.	
40	30" Concrete Curb & Gutter with 4" Thick Road Base Replacement per City Standards	L.F.	
41	36" Concrete Curb & Gutter with 4" Thick Road Base Replacement per City Standards	L.F.	
42	4" Thick Concrete Handicapped Access Ramp with 4" Thick Road Base Replacement per City Standards	Each	
43	8" Thick Concrete Cross Gutter with 4" Thick Road Base Replacement per City Standards	S.F.	
44	4' x 4' Concrete Sewer Manhole Collar Replacement per City Standards	Each	
45	2' x 2' Concrete Water Valve Collar Replacement per City Standards	Each	
46	Street Centerline Monument Replacement per City Standards	Each	
47	6" x 8" Landscaping Curb Replacement	L.F.	
48	Landscaping Weed Barrier Replacement	S.F.	
49	Existing 4" Landscaping Rock Salvage and Replacement	S.F.	
50	Existing Landscaping Tree (3" Caliper Max) Salvage and Replacement	Each	
51	12" Diameter Galvanized CMP Culvert Repair Section	L.F.	
52	15" Diameter Galvanized CMP Culvert Repair Section	L.F.	
53	18" Diameter Galvanized CMP Culvert Repair Section	L.F.	
54	12" Diameter Galvanized CMP Culvert Coupling	Each	

**BID SCHEDULE
SEWER LINE REPAIR/REPLACEMENT BLANKET CONTRACT**

ITEM	DESCRIPTION	UNIT	UNIT PRICE
55	15" Diameter Galvanized CMP Culvert Coupling	Each	
56	18" Diameter Galvanized CMP Culvert Coupling	Each	
57	Existing 48" or 60" Manhole 10' Deep Removal and Disposal	Each	

Where installed quantities differ from estimated quantities, the unit prices shall be used to determine the payment amount.

SUBMITTED BY: _____
Company Name

ADDRESS: _____

SIGNATURE: _____

NAME: _____
Print

TITLE: _____

DATE: _____

NOTICE OF AWARD

TO: _____

ADDRESS: _____

Project Description: Sewer Line Repair/Replacement Blanket Contract

Contractor is hereby notified that the bid submitted by you for the above described project has been accepted by Cedar City Corporation.

You are required by the Information for Bidders to execute the Agreement and furnish the required Contractor's Certificates of Insurance and Payment and Performance Bonds within ten (10) calendar days from the date of this notice to you.

If you fail to execute said Agreement and to furnish said insurance certificate and bonds within ten (10) days from the date of this notice, said City will be entitled to consider all your rights arising out of the City's acceptance of your bid as abandoned and award the bid to the second low bidder. The City will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of the Notice of Award to the City.

Dated this _____ day of _____, 2019.

CITY: _____ CEDAR CITY _____

BY: _____

TITLE: _____

ACCEPTANCE OF NOTICE

Receipt of the above Notice of Award is hereby acknowledged by:

_____ this the _____ day of _____,
2019.

BY: _____

TITLE: _____

AGREEMENT

THIS AGREEMENT, dated this _____ day of _____, 2019, by and between Cedar City, hereinafter called City, and _____, doing business as (an individual, partnership, corporation), hereinafter called Contractor.

WITNESSETH: That for and in consideration of the payments and agreements hereinafter mentioned:

1. Contractor will commence and complete the construction of the Sewer Line Repair/Replacement Blanket Contract Project.
2. Contractor will furnish all of the material, supplies, tools, equipment, labor and other services necessary for the construction and completion of the project described herein.
3. Contractor will commence the work required by the Contract Documents after receipt of the Notice to Proceed and will complete the same within the specified contract termination date, unless the period for completion is extended otherwise by the Contract Documents.
4. Contractor agrees to perform all work under this Contract for the unit prices contained in Contractor's bid on specific projects as shall be assigned by City.
5. The term Contract Documents means and includes the following:
 - A. Advertisement for Bids
 - B. Bid information
 - C. Information for Bidders
 - D. Bid Schedule
 - E. Notice of Award
 - F. Agreement
 - G. Notice to Proceed
 - H. Certificate of Insurance
 - I. Payment Bond
 - J. Performance Bond
 - K. Change Order Form
 - L. Special Conditions
 - M. Construction Specifications
 - N. City's Responsibilities
 - O. Contractor's Submitted Bid Sheet with Contractor's Unit Prices
 - P. Any Work Orders Issued by Cedar City
6. Contractor will commence work and completed work as specified by Cedar City in the work order for the specific job. If Contractor fails to commence and complete work as specified in the work order, Cedar City reserves the right to use the services of the next lowest bidder that will honor the unit costs provided in Contractor's bid, and that can provide the necessary insurance and bonds.

7. Contractor shall provide the City the necessary insurance, payment and performance bond documents before work begins.
8. Insofar as Contractor may legally do so, it shall hold City harmless from any liability, damages or claims that may arise in the course of Contractor, its agents or employees performing any activities in connection with said project or resulting through negligence of the same.
9. City will pay Contractor pursuant to the provisions in Paragraph 17 of the Special Conditions.
10. This Agreement shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors and assigns.
11. This Agreement may only be amended by written Change Order duly executed by each party. Individual job assignments, including location and duration shall not constitute a Change Order and shall not alter any of the provisions contained in the Construction Specifications or Contract Documents.
12. Pursuant to the provisions of the Utah Code Annotated, Title 63G, Chapter 12, Contractor shall register and participate in the Status Verification System in order to enter into this Contract. The Contractor shall document and verify the citizenship or immigration status of each new employee. The Contractor shall use one of the electronic verification systems defined in UCA Title 63G, Chapter 12. In all contracts with subcontractors, at any level, the Contractor shall require each subcontractor, at any level, to use an electronic verification system, as defined un UCA Title 63G, Chapter 12, to verify the citizenship or immigration status of all employees. All subcontractors, at any level, shall be required to certify to the Contractor, by affidavit, that the subcontractor has verified through an electronic verification system the employment status of each new employee.
13. This is an integrated agreement. No prior written or oral negotiations or representations not contained herein shall bind the parties.
14. This agreement is to be interpreted in accordance with the laws of the State of Utah. Jurisdiction over contract disputes is vested in the Utah Judicial District Courts and venue is vested in the Fifth Judicial District Court in and for Iron County, State of Utah. Appellate Jurisdiction shall be vested with the Utah Appellate Courts.

This Agreement and the incorporated documents herein, represent the entire Contract. This Contract may not be amended other than in writing, signed by both parties.

IN WITNESS WHEREOF, the parties hereto have executed, or caused to be executed by their duly authorized officials, the Agreement which shall be deemed effective on the date written above.

CITY'S SIGNATURE PAGE

CEDAR CITY CORPORATION

By: _____
Maile L Wilson-Edwards, Mayor

(SEAL)

ATTEST:

BY: _____
Renon Savage, Recorder

STATE OF UTAH)
 §
COUNTY OF IRON)

This is to certify that on the ____ day of _____, 2019, before me, the undersigned, a Notary Public, in and for the State of Utah, duly commissioned and sworn as such, personally appeared Maile L. Wilson-Edwards, known to me to be the Mayor of Cedar City Corporation, and Renon Savage, known to me to be the City Recorder of Cedar City Corporation, and acknowledged to me that she the said Maile L. Wilson and she the said Renon Savage executed the foregoing instrument as a free and voluntary act and deed of said corporation, for the uses and purposes therein, and on oath stated that they were authorized to execute said instrument, and that the seal affixed is the corporate seal of said corporation.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed me official seal the day and year hereinabove written.

Notary Public

CONTRACTOR'S SIGNATURE PAGE

CONTRACTOR:

BY: _____

NAME: _____
(PLEASE TYPE)

TITLE: _____

ADDRESS: _____

STATE OF UTAH)
 §
COUNTY OF IRON)

ON this _____ day of _____, 2019, personally appeared before me
_____ who duly acknowledged to me that he/she
signed the above and foregoing document.

Notary Public

PAYMENT BOND

KNOW ALL MEN BY THESE PRESENTS: That

(Name of Contractor)

(Address of Contractor)

a _____, hereinafter called Principal, and
(Corporation, Partnership or Individual)

(Name of Surety)

(Address of Surety)

Hereinafter called Surety, are held and firmly bound unto Cedar City Corporation, 10 North Main Street, Cedar City, Utah 84720, hereinafter called City, in the penal sum of One Hundred Thousand Dollars, (\$100,000) in lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION is such that whereas, the Principal entered into a certain contract with the City, dated the ____ day of _____, 20____, a copy of which is hereto attached and made a part hereof for the purpose of: _____

NOW, THEREFORE, if the Principal shall promptly make payment to all persons, firms, Subcontractors, and corporations furnishing materials for or performing labor in the prosecution of the Work provided for in such contract, and any authorized extension or modification thereof, including all amounts due for materials, lubricants, oil, gasoline, coal and coke, repairs on machinery, equipment and tools, consumed or used in connection with performance of such Work whether by Subcontractor or otherwise, then this obligation shall be void; otherwise to remain in full force and effect.

PROVIDED FURTHER, that the said Surety for value received hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the contract or to the Work performed thereunder or the Specifications accompanying the same shall in any wise affect its obligation on this Bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the contract or to the Work or to the Specifications.

PROVIDED, FURTHER, THAT NO FINAL SETTLEMENT BETWEEN THE City and the Contractor shall abridge the right of any beneficiary hereunder, whose claim may be unsatisfied.

IN WITNESS WHEREOF, this instrument is executed in _____ counterparts, each one of which shall be deemed an original, this the _____ day of _____, 20____.

ATTEST:

Principal

(Principal) Secretary

(SEAL) By _____(s)

(Address)

Witness as to Principal

(Address)

Surety

ATTEST:

By _____
Attorney-in-Fact

(Address)

Witness as to Surety

(Address)

NOTE: Date of Bond must not be prior to date of Contract. If Contractor is a Partnership, all partners should execute Bond.

IMPORTANT: Surety Companies executing Bonds must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the State where the Project is located.

PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS: That

(Name of Contractor)

(Address of Contractor)

A _____, hereinafter called Principal, and
(Corporation, Partnership or Individual)

(Name of Surety)

(Address of Surety)

Hereinafter called Surety, are held and firmly bound unto Cedar City Corporation, 10 North Main Street, Cedar City, Utah 84720, hereinafter called City, in the penal sum of One Hundred Thousand Dollars (\$100,000) in lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION is such that whereas, the Principal entered into a certain contract with the City, dated the _____ day of _____, 20____, a copy of which is hereto attached and made a part hereof the the purpose of: _____

NOW, THEREFORE, if the Principal shall well, truly and faithfully perform its duties, all the undertakings, covenants, terms, conditions, and agreement of said contract during the original term thereof, and any extensions thereof which may be granted by the City, with or without notice to the Surety and during the one year guaranty period, and if they shall satisfy all claims and demands incurred under such contract, and shall fully indemnify and save harmless the City from all costs and damages which it may suffer by reason of failure to do so, and shall reimburse and repay the City all outlay and expense which the City may incur in making good and default, then this obligation shall be void; otherwise to remain in full force and effect.

PROVIDED, FURTHER, that the said surety, for value received hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the contract or to Work to be performed thereunder or the Specifications accompanying the same shall in any wise affect its obligation on this Bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the contract or to the Work or to the Specifications.

PROVIDED, FURTHER, that no final settlement between the City and the Contractor shall abridge the right of any beneficiary hereunder, whose claim may be unsatisfied.

IN WITNESS WHEREOF, this instrument is executed in _____ counterparts, each one of
(number)
which shall be deemed an original, this the _____ day of _____, 20_____.

ATTEST:

(Principal) Secretary

(SEAL)

Witness as to Principal

(Address)

Principal

By _____(s)

(Address)

Surety

ATTEST:

(Surety) Secretary

(SEAL)

Witness as to Surety

(Address)

By _____
Attorney-in-Fact

(Address)

NOTE: Date of BOND must not be prior to date of Contract.
If CONTRACTOR is a Partnership, all partners should execute BOND.

IMPORTANT: Surety companies executing BONDS must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the State where the PROJECT is located.

NOTICE TO PROCEED

TO: _____ DATE: _____, 2019

PROJECT: Sewer Line Repair/Replacement Blanket Contract

You are hereby notified to commence work in accordance with the Agreement dated _____, 2019, on _____, 2019.

Contractor will commence work and completed work as specified by Cedar City in the work order for the specific job.

CEDAR CITY

BY: _____

NAME: _____

TITLE: _____

ACCEPTANCE OF NOTICE

Receipt of the above Notice to Proceed is hereby acknowledged by:

CONTRACTOR

This, the _____ day of _____, 2019.

BY: _____

TITLE: _____

CHANGE ORDER

Order No. _____

Date: _____

Agreement Date: _____

NAME OF PROJECT: Sewer Repair/Replacement Blanket Contract

CITY: Cedar City

CONTRACTOR: _____

The following changes are hereby made to the CONTRACT DOCUMENTS:

Description:

Justification:

Change to CONTRACT PRICE:

Change Order Amount: \$ _____

Original CONTRACT PRICE: \$ _____

Current CONTRACT PRICE adjusted by previous CHANGE ORDER \$ _____

The new CONTRACT PRICE including this CHANGE ORDER will be \$ _____

Change to CONTRACT TIME:

The CONTRACT TIME will be (increased) (decreased) by ____ calendar days.

The date for completion of all work will be _____ (Date).

Ordered by: _____

(City)

Accepted by: _____

(Contractor)

GENERAL/SPECIAL CONDITIONS

1. SCOPE OF WORK

Contractor shall furnish all labor, materials, transportation apparatus, fuel, light, tools and equipment necessary for the entire completion of the project as outlined herein and shall construct and complete in the best and most workmanlike manner the complete job and everything property incidental thereto, as stated in the specifications, or reasonably implied therefrom, all in accordance with the Contract Documents. The work consists of all items as outlined in the Bid Schedule, the work order and described in the specifications.

2. LOCATION

The Project is located in Cedar City, Iron County, Utah. Individual job assignments shall be given in a work order.

3. INSURANCE AND BONDING

The Contractor shall carry Worker's Compensation and General Liability Insurance as indicated below. Contractor shall furnish City with certificates covering this insurance. All certificates shall list Cedar City Corporation as "additional insured."

A. Worker's Compensation:

- | | | |
|------------------------------------|-------------|---------------|
| 1. State | | Statutory |
| 2. Applicable Federal (e.g. USL&H) | | Statutory |
| 3. Employer's Liability: | | |
| Bodily Injury by Accident | \$1,000,000 | Each Accident |

B. Comprehensive or Commercial General Liability:

Combined Single Limit:

- | | | |
|----------------------------------|-------------|------------------|
| 1. Premises/Operations | \$2,000,000 | Each Occurrence |
| 2. Products/Completed Operations | \$2,000,000 | Each Occurrence |
| | \$2,000,000 | Annual Aggregate |
| 3. Personal Injury: | \$2,000,000 | Each Occurrence |
| | \$2,225,000 | Annual Aggregate |

- Policies shall include premises/operations, products, completed operations, independent contractors, City's and Contractors' protective, explosion, collapse, underground hazards, broad form contractual, personal injury with employment contractual exclusions deleted, and broad form property damage.
- If policies are written on a Commercial General Liability form, the General Aggregate shall be at least two times the each occurrence limit or be written on a "per project" basis.

6. If policies are written on a Claims Made form, the certificate should so specify and policies shall continue in force for one year after completion of the project. The retroactive date of the policy must be no later than the date of the Agreement.
 7. If policies are written for split limits, limits shall be equal for bodily injury and property damage liability.
 8. The Certificate Holder on the certificate shall be stated as follows:
"Cedar City Corporation."
- C. Bonding:
The Contractor shall also provide Payment and Performance Bonds as outlined in these Contract Documents. The Payment and Performance Bonds shall remain in full force and effect to the end of the guarantee period as described herein.

4. ORDINANCES

All work shall be done in accordance with existing building ordinances of County. Local, State and National Regulations governing the work, including, but not limited to, the Cedar City Engineering Standards and the Uniform Building Code.

5. TIME OF COMPLETION

The completion time for each individual project as given in a work order, will be 90 days after start of that individual project.

6. PERMITS/LICENSES

In performing the work under these specifications, Contractor shall, at his/her own expense, pay for all permits, certificates and licenses required of him/her by law for the execution of his/her work. He/she shall comply with all federal, state or local laws, ordinances or rules and regulations relating to the performance of the work. Specifically, the Contractor shall possess a current State of Utah Contractors license for this specific type of work and a valid Utah business license. Contractor will also be required to pay for and obtain the necessary permits from the Utah Department of Transportation (UDOT) to perform any required work within the UDOT right-of-way and all necessary road break permits from the highway authority with jurisdiction over any road Contractor may need to excavate.

7. SANITARY CONVENIENCES

Contractor shall erect and maintain a sanitary chemical closet, located where directed by the City, for the use of all workers.

8. CLEANING UP

Contractor shall at all times keep the premises free from accumulations of waste material or rubbish caused by his/her employees or work; and, at the completion of the

work, shall remove all his/her rubbish from and about the site, as well as all his/her tools, equipment, surplus materials, and shall leave the site in its original condition or its equivalent.

9. REMOVAL OF DEFECTIVE WORK

All work on the project is to be performed in a professional and workman-like manner according to the Contract Documents. Unless otherwise specified, the material to be supplied and installed in this project shall all be new materials, and any part of the materials and work included which is not in strict compliance with the requirements of these specifications, shall be removed and replaced in a manner satisfactory to Cedar City Corporation and such removal and replacement shall be t the sole expense of the Contractor.

10. ELECTRIC POWER

Contractor will make arrangements for power if required in the project. The cost of power will be included in the price bid for the respective items for which the power is used.

11. GUARANTEES

Contractor shall guarantee that all materials, equipment, structures, and work performed are free from defects in workmanship or materials for a period of one year after issue of final payment by the City, and if any part of the work shall fail within this period, it shall be replaced and the unit restored to operation at no cost to the City. The Payment and Performance Bonds shall remain in effect long enough to cover this guarantee.

12. WORK AREA

Contractor shall take all precautions necessary to protect all properties adjoining the project sites from drainage, debris or other physical or financial damage or losses. The Contractor shall assume full responsibility for any and all damages or losses suffered by adjoining properties. No encroachment or trespassing shall be allowed on adjoining properties without written permission from the property owner.

13. OCCUPANCY OF PROJECT

City reserves the right to use any portion of the project site providing it does not interfere with Contractor's work. Use of the project in no way indicates acceptance of the final project. Individual projects may be conducted in public streets and these public streets will be occupied by traffic during Contractor's performance of Contractor's duties.

14. SITE SAFETY, SECURITY AND PROTECTION

Contractor shall comply in all respects with the Utah Occupational Safety and Health Act, Utah Code Annotated, § 34A-6-1 et esq., and the rules regulations and standards

promulgated thereunder by the Utah State Industrial Commission, as such act, rules, regulations or standards now exist or as amended during the term of this Agreement. Specifically, but not in limitation, Contractor shall comply with Construction Standards, Rules and Regulations, promulgated by the Utah Occupation and Safety and Health Division, Utah State Industrial Commission. Contractor shall be responsible for site security during the duration of their work and will be responsible for any damaged or stolen project materials. Contractor shall be responsible for protecting the construction site during the project including protection from any damage from flooding, fire, wind, vandalism, sabotage or other acts of god or man. Any expenses for extra work needed by Contractor to repair or remedy damage or other problems caused by such acts shall be the sole responsibility of Contractor.

15. PROTECTION OF UNDERGROUND UTILITIES

Contractor shall comply in all respects with Utah Code Annotated § 54-8a-1 et .seq. and § 54-8a-a et. seq. and the rules and regulations promulgated thereunder, as it now exists or as amended, with regard to the protection of underground utility facilities. Specifically, but not limited to, Contractor shall notify the appropriate public utility(s) when making an excavation with power equipment. The Contractor shall further refrain from proceeding with excavation until such time as the appropriate public utility(s) has/have advised the Contractor of the location of any underground facilities in the areas proposed for excavation by marking such facilities with stakes, paint, or other customary way, indicating horizontal location within 24 inches of the outside dimensions of both sides of the underground facility.

16. QUANTITIES AND PAYMENTS

The amount of work to be done, or materials or services to be furnished under the Contract as noted on the Bid Schedule, are estimated and are not to be taken as an expressed or implied statement that the actual amount of work will correspond to the estimate.

The right is reserved to increase or decrease or to entirely eliminate certain items from the Work if City finds it is desirable or expedient, and Contractor is cautioned against unbalancing of Contractor's bid by prorating overhead into one or two items only when there are a number of items on the Bid Schedule. The overhead and direct charges shall be prorated on all items of the Bid Schedule.

Other items of work defined in the Specifications but not listed in the Bid Schedule shall be considered incidental to one or more of the items listed in the Bid Schedule and shall be paid for under the bid item listed to which it is related.

Payment will be made on a calendar month basis. Contractor shall submit to the Public Works Director a summary of items completed during the month. The summary shall be patterned after the project Bid Schedule. After verification of completed items, City shall issue payment within thirty (30) days.

17. SURVEYING AND MATERIALS TESTING

All surveying and material testing services will be provided by City.

18. PROTECTION OF EXISTING IMPROVEMENTS

Contractor shall protect from damage or repair if damaged all existing improvements at the site not designated for removal, relocation or replacement. This includes all existing underground and above ground utilities that cross Contractor's excavations including but not limited to, culverts, water lines, water and sewer service laterals and electrical, gas, and communications mains and service lines, etc.

19. TRAFFIC CONTROL

During the progress of the work, adequate provision shall be made by Contractor to accommodate the normal traffic over the area being used so as to cause a minimum of inconvenience to the public. Means of ingress and egress for occupants of property adjacent to the work shall be provided for as far as practicable. Contractor shall notify adjacent property owners and the City Fire and Police Departments when closing any street. Contractor shall provide and maintain barriers and post flaggers and watchers, according to the Manual on Uniform Traffic Control Devices (MUTCD), when and where necessary to maintain 2-way traffic flow and in order to effectively guard the public from danger involved with the work being done. Traffic control shall also conform to Section 01554 Traffic Control of the latest version of the Utah Department of Transportation's Standard Specifications, including Part 2 Products and Part 3 Execution.

20. PERSONNEL AND EQUIPMENT

Contractor shall supply capable and experienced personnel and suitable equipment and machinery to perform this work. When required, each bidder shall furnish additional information that shows Contractor's experience record, and name and experience record of the person or persons likely to serve as construction superintendent.

21. PROGRESS MEETINGS

City and Contractor shall meet as required to review the progress of the work. During each meeting, the Contractor is required to present any issues that may impact his/her work, with a view to resolve these issues expeditiously.

22. HANDLING AND STORING OF MATERIALS

All project materials shall be stored, transported and handled as to prevent damage or loss. Materials not in new and undamaged condition will not be allowed to be installed or will be replaced if installed, all at Contractor's expense.

23. MATERIAL SALVAGE AND DISPOSAL

Any existing material, parts or improvements on the project site removed as part of the project remain the property of City unless otherwise stated in the Contract Documents.

Such material shall be removed from the site as directed by City. Unless otherwise directed, all disposed material shall be placed in City's Class 4 Bulloch Pit Landfill, at 1000 North Lund Highway, according to landfill regulations.

24. CHANGE OF CONTRACT PRICE AND TIMES

The Contract price or time may only be changed by a change order. All change orders shall be approved by all parties before the change order work begins. Where the work involved in a change order is covered by unit prices contained in the Contract Documents, such unit prices shall be multiplied by the applicable quantities to determine the change order amount. Where the work is not covered by unit prices contained in the Contract Documents, the change order amount shall be based on the itemized and mutually agreed to lump sum for the labor and materials included in the work along with an allowance for overhead and profit of 10% for the Contractor or subcontractor doing the work and an allowance of 5% of the original lump sum amount work for any higher tier Contractor or subcontractor.

25. BUILDING CODE

All construction, fabrication and installations shall conform to the latest adopted editions of the IBC 2000, UFC, UP, NEC and any federal, state and local codes, regulations and ordinances of the governing agency having jurisdiction over the project. Such applicable codes, etc., are those that are in affect at the time of the construction of the project.

26. SUBCONTRACTORS

Each subcontractor is considered a specialist in his/her respective field/trade and shall (before submission of bid or performance of work) notify the Contractor in writing of any work called out on the run sheets that cannot be fully guaranteed or constructed as shown. All subcontractors shall have a responsible foreperson at the building site from start to finish of the construction. The foreperson shall be on duty during all working hours. Any instructions or notices given to him/her shall have the same importance as if given to Contractor in person.

27. RUN SHEET DIMENSIONS

Due to reprographic processes, the run sheets may not be accurate to scale. All dimensions shall take precedence over scale shown and in no case shall working dimensions be scaled from run sheets.

**CEDAR CITY CORPORATION
CONSTRUCTION SPECIFICATIONS
GENERAL REQUIREMENTS**

MOBILIZATION

Mobilization shall include any of the following:

- Obtaining the necessary required permits, licenses, insurance and bonds.
- Moving equipment and materials required for the proper performance and completion of the work as required.
- Demobilization.

CONCRETE WORK

- Any and all concrete work associated with this project shall conform to Section 4.4 Concrete Work of the latest City Engineering Standards.
- All materials used for this project shall conform to Section 4.4.1 materials of the City Engineering Standards. All concrete mix designs shall conform to Class A concrete as specified in Table 4.10 Concrete Mix Specifications of the latest City Engineering Standards.
- All work for this project shall conform to Section 4.4.2 Construction Methods and Equipment of the latest City Engineering Standards. Replaced curb and gutter shall be type A curb in detail C-1 and replaced sidewalk shall conform to detail C-6 of the latest City Engineering Standard Details.

EARTHWORK

- All earth work for this project shall conform to Section 4.1 Earthwork of the City Engineering Standards.
- All materials used shall conform to Section 4.1.2 Materials of the City Engineering Standards.
- All work shall conform to Section 4.1.3 Construction Methods of the City Engineering Standards.

PAVEMENT CUTTING

- Pavement cutting shall include any work associated with asphalt and concrete saw cutting for this project. All work shall conform to Section 02705 Pavement Cutting of the latest version of the Utah Department of Transportation's Standard Specifications.
- All products used and work shall conform to Section 02705 Pavement Cutting of the latest version of the Utah Department of Transportation's Standard Specifications, Part 2 Products, and Part 3, Execution.

ROADWAY CONSTRUCTION

- Roadway construction shall conform to Section 4.3 Roadway Construction of the City Engineering Standards as required.
- All materials used shall conform to Section 4.3.1 Materials of the City Engineering Standards.
- All work shall conform to Section 4.3.2 Construction Methods and Equipment of the City Engineering Standards.

PIPELINE CONSTRUCTION

- Pipeline Construction shall conform to Section 4.2 Pipeline Construction of the latest version of the City Engineering Standards.
- All materials used shall conform to Section 4.3.1 Materials of the latest version of the City Engineering Standards.
- All work shall conform to Section 4.2.2 Construction Methods of the latest version of the City Engineering Standards.

MEASUREMENT AND PAYMENT

1. GENERAL

Payment for the bid items identified in the Bid Schedule, as further described herein, will constitute full compensation to the Contractor for furnishing all labor, equipment, tools, supplies and materials to complete the work in accordance with the Contract Documents, including the costs of permits and the costs of compliance with the regulations of public agencies having jurisdiction, including Safety and Health Requirements of the Occupational Safety and Health Standards of Utah, Department of Labor, Division of Labor Standards and Safety, and Occupational Safety and Health Administration of the U.S. Department of labor (OSHA). Any item that is not specifically set forth in the Bid Schedule shall be considered incidental to the cost of the work.

Each bid item shown in the Bid Schedule shall include as incidental those efforts of similar magnitude and not limited to the following: mobilization and demobilization, traffic control for City and UDOT streets, snow and ice removal, clean-up work, access road construction, dewatering work, sewer or storm drain flow bypass pumping, resetting disturbed property corners and survey monument replacement, shoring utility poles, trenches and excavations, surface grading on disturbed or damaged driveways and ditches, grading disturbed areas and grooming same in order to restore the ground as nearly as possible to its conditions prior to the performance of any work by the Contractor connected to or related to this Contract, contract staging areas, dust control and overhead and profit as required.

2. ASPHALT AND CONCRETE SAW CUTTING

Measurement for payment for these items will be on a lineal foot basis of the actual horizontal cut through asphalt or concrete without consideration of the thickness of either the asphalt or concrete.

Payment for these items shall be the measured final horizontal distance of cut through asphalt or concrete multiplied by the associated unit price bid amount. This payment will be total compensation for all costs associated with cutting the asphalt or concrete and all other appurtenant work.

3. ASPHALT AND CONCRETE REMOVAL AND DISPOSAL

Measurement for payment for these items will be on a square foot basis of asphalt or concrete removed and disposed of as described in the bid item.

Payment for these items shall be total compensation for all cost associated with removing and disposing of any asphalt and concrete and hauling the material to the Bulloch Pit Landfill at 1000 North Lund.

4. TRENCH EXCAVATION, BACKFILL AND COMPACTION WITH EXCAVATED MATERIAL – CITY STREETS

Measurement for payment of this item will be by the cubic yard of excavated material installed and compacted in each individual sewer repair trench, measured from bottom of the excavated trench to the top of the installed and compacted excavated material as determined by field topographic surveys.

Payment for this item shall be the measured final measured quantity multiplied by the unit price bid amount. Payment for this item shall be total compensation for all costs associated with excavating the trench, stockpiling the excavated material and loading, hauling, placing, shaping, moisture-conditioning, compacting the excavated material and any required trench dewatering during the excavation, pipe repair and backfill according to City Specifications and Standards and State specifications on all materials, and all appurtenant work including providing metal plating on top of the trench to allow traffic to pass.

5. TRENCH SHORING

Measurement for payment of this item will be by the lineal foot of sewer main replaced in each individual sewer replacement location as required.

Payment for this item shall be the measured lineal foot of sewer main replaced in each individual sewer replacement location multiplied by the unit price bid amount. Payment for this item shall be total compensation for all costs associated with providing, installing, maintaining and removing the necessary shoring equipment in order to meet OSHA standards while maintaining the maximum trench size as described in the City Specifications and Standards, and all other appurtenant work.

6. SEWER MAIN, SEWER LATERAL AND CULVERT REPAIR/REPLACEMENTS

Measurement for payment for these items will be on a lineal foot basis of sewer mains, laterals and culverts replaced at each individual sewer location according to the Bid Schedule as required.

Payment for these items shall be the measured lineal feet of sewer mains, laterals or culvert replaced at each individual sewer location multiplied by the respective unit price bid amounts. This payment will be total compensation for all costs associated with removing and disposing of the existing sewer main or lateral pipe and culvert, providing and installing the new pipe and culvert, gaskets, joint compound, primer, glue, bedding the pipe and culvert and sewer or storm drain flow bypass pumping or other means during the replacement of the sewer mains, laterals, or culverts according to City Specifications and Standards, and all other appurtenant work.

7. SEWER MAIN OR LATERAL SOLID SLEEVE COUPLINGS; PVC INSERT-A-TEES OR Y CONNECTION WITH ELBOWS; SEWER MANHOLE RING COVER AND GRADE RINGS; 4' DIAMETER MANHOLE CONE; SEWER MANHOLE BASE; CORE DRILL EXISTING CONCRETE MANHOLE; HANDICAPPED ACCESS RAMP REPLACEMENT; SEWER MANHOLE COLLAR REPLACEMENT; WATER VALVE COLLAR REPLACEMENT; CENTERLINE MONUMENT REPLACEMENT; LANDSCAPE TREE SALVAGE AND REPLACE; CMP CULVERT COUPLING

Measurement for payment of these items will be by number of each respective item removed and/or installed according to the Bid Schedule.

Payment for these items shall be total compensation for all costs associated with cutting, braking and removing existing materials, providing all necessary and required material and installing the same and all appurtenant work according to City Specifications and Standards.

8. 4' DIAMETER PRECAST SEWER MANHOLE SECTION

Measurement for payment of this item will be by the vertical lineal foot of 4-foot diameter sewer manhole section installed according to the Bid Schedule as required.

Payment for this item shall be the measured vertical lineal footage of 4-foot diameter sewer manhole section installed multiplied by the unit price bid amount. Payment for this item shall be total compensation for all costs associated with providing and installing the manhole section and any sealants or grout according to City Specifications and Standards and all other appurtenant work.

9. CORE DRILL EXISTING CONCRETE MANHOLES

Measurement and payment of this item will be by number of each respective size of core drilled hole cut into an existing manhole as required.

Payment for this item shall be total compensation for all costs associated with core drilling the hole, removing and disposing of drilling materials and grouting the replaced

sewer mains to the manhole and all appurtenant work according to City Specifications and Standards.

10. TRENCH BACKFILL AND COMPACTION WITH CITY PROVIDED IMPORTED MATERIAL

Measurement for payment of this item will be by the cubic yard of City provided imported backfill material installed and compacted in each individual sewer repair trench, measured by topographic survey from the top of the installed and compacted excavated, or flowable fill material to the top of the installed and compacted, imported material placed according to City Specifications and Standards and State specifications on all materials as required.

Payment for this item shall be the final measured quantity multiplied by the unit price bid amount. Payment for this item shall be total compensation for all costs associated with mining, importing, loading and hauling the City provided import material to the project site; unloading the material at the project; stock-piling material onsite as needed. This item includes all placing, shaping, moisture-conditioning, compacting, and fine-grading the material, to the elevations and limits indicated as directed by the City, and all appurtenant work, including providing metal plating on top of the trench to allow traffic to pass.

11. TRENCH EXCAVATION, BACKFILL WITH FLOWABLE FILL MATERIAL AND DISPOSAL OF EXCAVATED MATERIAL – UDOT STREETS

Measurement for payment of these items will be by the cubic yard of flowable fill material installed as required. The Contractor will be required to have a City representative sign the delivery truck tickets and provide the City representative a copy of the ticket at the time the material is delivered to the site.

Payment for these items shall be the total cubic yards of flowable fill material installed multiplied by the unit price bid amount in the Bid Schedule. Payment for these items shall be total compensation for all costs associated with excavating the repair trench, loading, hauling and disposing of the excavated material and providing, importing, loading and hauling the flowable fill material to the project site, and unloading the flowable fill material at the project site. These items include also placing, shaping and fine-grading the flowable fill material to the elevations and limits indicated according to specifications and standards as directed by the City, and all appurtenant work including providing metal plating on top of the trench to allow traffic to pass while flowable fill material is curing.

12. STREET ASPHALT PATCHING, 3 & 7 INCH ASPHALT, 6-INCH ROAD BASE AND SS-1H FOG SEAL 0.15 GAL./S.Y.

Measurement for payment of these items will be by the square foot of compacted road base, asphalt and fog seal material actually placed and measured to the nearest square foot of the surface of the asphalt patch.

Payment for these items shall be the measured square footage of asphalt material actually placed multiplied by the unit price bid amount. Payment for these items shall be total compensation for all costs associated with providing and installing the road base, asphalt, tack coat and flush cost material including importing, loading and hauling the material to the project site, unloading the material at the project site, stock-piling the material onsite as needed and all placing, shaping and compacting.

Street patching for each project area shall be done within 14 days of completion of the respective project.

13. CONCRETE SIDEWALK, DRIVEWAY AND CROSS GUTTER REPLACEMENT

Measurement for payment of these items will be by the square foot of all sidewalks, driveways and cross gutters replaced as required.

Payment for these items shall be the measured square footage of the sidewalks, driveways and cross gutters placed multiplied by the unit price bid amount. Payment for these items shall be total compensation for all costs associated with the work, grading and providing, delivering and installing the road base and concrete per the Bid Schedule and as required, and all other appurtenant work.

14. CURB AND GUTTER REPLACEMENT

Measurement for payment of these items will be by the lineal foot of all curb and/or gutter installed as required.

Payment for these items shall be the measured lineal footage of the curb and/or gutter installed multiplied by the unit price bud amount. Payment for these items shall be total compensation for all costs associated providing and installing the new curb and/or gutter including form work, grading, delivering and installing the road base and concrete per City Specifications and Standards and all other appurtenant work.

15. LANDSCAPING WEED BARRIER REPLACEMENT

Measurement for payment for this item will be to the measured square footage of the material and work that is provided and installed as required and according to City Specifications and Standards.

Payment for this item shall be the measured square footage of the material installed as described on the Bid Schedule multiplied by the unit price bid amount. Payment for this item shall be total compensation for all costs associated with providing and installing the item as required and according to City Specifications and Standards, and all other appurtenant work.

16. 4-INCH LANDSCAPE ROCK SALVAGE AND REPLACE

Measurement for payment of this item will be by the square foot of 4" landscaping rock that is salvaged and replaced per Bid Schedule and as required.

Payment for this item shall be the measured square footage of the landscaping rock that is salvaged and replaced multiplied by the unit price bid amount. Payment for this item shall be total compensation for all costs associated with salvaging, stock piling, loading, hauling and installing the landscaping rock according per City Specifications and Standards as required.

17. EXISTING LANDSCAPING TREE (3" CALIPER MAX) SALVAGE AND REPLACE

Measurement for payment of this item will be by the number of landscaping trees that are salvaged and replaced as required per individual job.

Payment for this item shall be the number of landscaping trees that are salvaged and replaced multiplied by the unit price but amount. Payment for this item shall be total compensation for all costs associated with salvaging and storing the tree(s) and installing the tree(s) as required according to City Specifications and Standards, and all other appurtenant work.

18. EXISTING 48" OR 60" MANHOLE 10' DEEP REMOVAL AND DISPOSAL

Measurement for payment of this item will be by the number of 48" or 60" sewer manholes 10' deep including the base, sections, cone, grade rings and ring and cover that are removed and disposed of according to City Specifications and Standards as required.

Payment for this item shall be the number of 48" or 60" sewer manholes 10' deep that are removed and disposed of multiplied by the unit price bid amount. Payment for this item shall be total compensation for all costs associated with removing and disposing of the manhole according to City Specifications and Standards as required, and all other appurtenant work.