

Date	# of pages
From	16
Co.	Black & Veatch
Phone #	720.834.4200
Fax #	

SOUTH ADAMS COUNTY
WATER AND SANITATION DISTRICT

LIFT STATION NO. 2 EXPANSION

ADDENDUM NO. 2

A. SCOPE. This Addendum No. 2 consists of pages AD2-1 through AD2-2 and the following attachments are to be included in the Contract Documents:

- Attachment 1 – Section 01310 – Construction Scheduling
- Attachment 2 – Gorman-Rupp Equipment Price Proposal
- Attachment 3 – Pre-Bid Meeting Minutes
- Attachment 4 – Pre-Bid Meeting List of Attendees

This Addendum No. 2 makes the following additions and changes to the Contract Documents for this project.

B. SPECIFICATIONS

1. Section 01310 – CONSTRUCTION SCHEDULING

- a. Add Section 01310 – Construction Scheduling which is included as Attachment 1 of this Addendum No. 2.

C. DRAWINGS.

1. Sheet 8 of 29, E-8, Power and Lighting Plan. In the Power Plan, change the callout on the manhole on the right side of the plan to read:

"Existing Chemical Injector Manhole".

2. Sheet 11 of 29, C-9, Standard Concrete Details. In Detail B add the following note:

"Note: Grout the interior of the pumps bases to eliminate voids."

3. Sheet 27 of 29, E-6, Schematics and Miscellaneous Details. Modify the detail for the Typical Electrical Handhole shown on this sheet as follows:

The handhole can be made of either cast-in-place or precast concrete and shall be H20 rated. The top of the handhole shall be flush with the surrounding finish grade. The handhole shall have a square aluminum or galvanized steel access hatch, H20 rated. The hatch shall be hinged on one side and utilize a spring assist mechanism and latch to keep the hatch open. Dimensions and other information shown in the detail on Drawing E-6 shall apply.

D. PRICE PROPOSAL BY GORMAN - RUPP

1. Attachment 2 contains a price proposal by Gorman-Rupp for pumping equipment to be furnished by Contractor as specified under Section 11100. The price in this proposal shall be included in the Lump Sum Bid price for the project.

E. PRE-BID MEETING MINUTES AND ATTENDANCE LIST

1. Attachment 3 with this Addendum No. 2 contains the Pre-Bid Meeting Minutes and Attachment 4 contains the list of meeting attendees. Information contained in the Pre-Bid Meeting Minutes shall be part of the Contract Documents and project requirements.

- F. ACKNOWLEDGEMENT BY BIDDER.** Each Bidder is required to acknowledge receipt of Addendum No. 2 in the space provided in the Bid Form.

December 19, 2008

BLACK & VEATCH CORPORATION

Attachments

(SACWSD)
(LIFT STATION NO. 2 EXPANSION) AD2-2
(162323.0300)
(12/19/08)

Section 01310

CONSTRUCTION SCHEDULING

1. PROGRESS SCHEDULE. A Progress Schedule shall be submitted to Engineer. The Progress Schedule shall indicate the sequence of the Work; the time of starting and completion of each part; the installation date for each major item of equipment; and the time for making connections to existing piping, structures, or facilities. An initial Progress Schedule shall be submitted after the preconstruction conference and before Work is started. The schedule shall be revised as necessary to reflect changes in the progress of the Work. Revised schedules shall be submitted at the minimum frequency of 60 days.

Owner shall cooperate with Contractor in arrangements for continuity of service and operation of valves and other control facilities.

Owner may require Contractor, at Contractor's expense, to add to its facilities, equipment, or construction forces, as well as increase the working hours, if operations fall behind schedule at any time during the construction period.

1.01. Progress Reports. A progress report shall be furnished to Engineer with each Application for Payment. If the Work falls behind schedule, Contractor shall submit additional progress reports at such intervals as Engineer may request.

Each progress report shall include sufficient narrative to describe current and anticipated delaying factors, their effect on the progress schedule, and proposed corrective actions. Any work reported complete, but which is not readily apparent to Engineer, must be substantiated with satisfactory evidence.

Each progress report shall also include three prints of the accepted graphic schedule marked to indicate actual progress.

1.02. Scheduled Lift Station Shutdowns. Several limited shutdown periods for the existing lift station facilities will be required to complete the Work. Such shutdowns shall be identified in the Progress Schedule.

1.03. Weather Delays. The progress schedule shall allow for weather delays. The contract time will not be increased for weather delays.

(SACWSD)
(LIFT STATION NO. 2 EXPANSION) 01310
(162323.0300) -1-
(12/18/08)

2. SCHEDULE OF VALUES. Within 10 days after Notice of Award, Contractor shall prepare and submit to Engineer a schedule of values covering each lump sum item. The schedule of values, showing the value of each kind of work, shall be acceptable to Engineer before any Application for Payment in prepared.

The sum of the items listed in the schedule of values shall equal the Contract Price. The schedule of values shall have sufficient detail such that partial completion of separate items or work can easily be calculated.

An unbalanced schedule of values providing for overpayment of Contractor on items of Work which would be performed first will not be accepted. The schedule of values shall be revised and resubmitted until acceptable to Engineer. Final acceptance by Engineer shall indicate only consent to the schedule of values as a basis for preparation of applications for progress payments, and shall not constitute an agreement as to the value of each indicated item.

End of Section

(SACWSD)
(LIFT STATION NO. 2 EXPANSION)
(162323.0300)
(12/18/08)

01310
-2-



Canyon Systems, Inc. / Gorman-Rupp

13701 West Jewell Avenue

Suite 111

Lakewood, CO 80228

Phone: 303/987-3838

**Representation For The Gorman-Rupp Co.
A Manufacturer Of Pumps And Engineered
Pumping Systems**

CONTRACT PROPOSAL

BASE MOUNTED SELF-PRIMING PUMPS AND MOTOR CONTROL CENTER

Purchaser: Black & Veatch

6300 South Syracuse Way, Suite 300

Centennial, Colorado 80111

720-834-4342 / 720-834-4285 Fax

Attn: John Nemcik

For: South Adams County Water &

Sanitation District

Lift Station No. 2 Expansion

NOTE: *Our Contract includes only the provisions set forth below and the terms & conditions on the final page hereof, including without limitation the reservation of security interest and warranty and liability limitations and price escalation clause.*

Proposal No. 16G12.08Q

DESIGN CONDITIONS: Pump Station No.2

Flow Condition: 4,400 GPM @ 232 Feet TDH (four pumps in parallel) Max

1,100 GPM @ 232' Feet TDH (each pump)

MECHANICAL SCOPE:

Five (5) Gorman-Rupp model VS6A60-B self-priming centrifugal pumps. Pumps, motors, belts, sheaves and belt guard are to be mounted on individual steel fabricated bases. Each pump supplied with an automatic air-release valve, high pump temperature switch, suction and discharge gauge kits and pump drain kits.

Motors: 125 HP / 4 Pole, 1800 RPM, 447T frame, high altitude (5,000' msl), inverter duty, NEMA MG1 Part 31, premium efficiency with thermostats and space heaters.

ELECTRICAL SCOPE:

Controls: Motor control / liquid level control mounted within a 92.5" h x 21.5" w x 20" d NEMA 1 painted steel enclosure Motor Control Center with the following standard features: thermal-magnetic motor branch circuit breakers, (3) Allen-Bradley PowerFlex model 700 19.2A three phase variable frequency drives for wet well pacing, panel corrosion rust inhibitor, Allen-Bradley MicroLogix model 1500 PLC with PanelView 600C operator interface with level output, air bubbler control with simulator, internal alternation, pump start delay(s), 4-20 mA level signal, 115V AC air pumps, air flow indicator, air bell, fault indicators, clapsed time indicators, pump run lights, high water alarm circuit, alarm silence switch, H-O-A selection, motor overload resetters, duplex GFI receptacle, 3KVA transformer and three phase voltage monitor.

Control Features:

Pumps 1, 2 and 3 will be dedicated to the new well and pumps 4 and 5 will be dedicated to the existing well:

- 1- Level control to be by air bubbler(s)
- 2- PLC programmed with contiguous integer file for SCADA system.
- 3- There will be two bubbler systems. One system will be for the new wet well and one will be for the old wet well.
- 4- The PLC will allow for either bubbler system to be the level controller via operator selection. Allow for either bubbler to run all five pumps in rotation when the wet well interconnect pipe is open and to run individual wet well pumps when the pipe is closed.
- 5- Both the new and existing wet well will have back-up level control by intrinsically-safe float switches

- 6- Panels to be NEMA 1 (exception to NEMA 12, drive manufacturer advises NEMA 12 is not available)
- 7- Panel to have circuit breakers for the (3)- new drives (600 amp trip).
- 8- PLC to have Ethernet switch with port for future SCADA.
- 9- Outputs : high water alarm, low water alarm, phase failure, pump high temperature, motor high temperature, level output (for each wet well), high discharge pressure for each pump.
- 10- Spares to monitor other items (generator running, automatic transfer switch position)
- 11- Variable frequency drives to be de-rated for 5000' msl.
- 12- No Harmonic filters are provided for existing ABB drives, new 18-pulse drives or station.
- 13- One complete drive provided as a spare (drive chassis only to meet conformal coated requirement).

Mode of Operation

Each wet well will have a bubbler level control as primary level control and float control as back up. Selection of the wet well mode will be manual through the PLC operator interface.

Combined Wet Well Operation

If the interconnect pipe is open all pumps shall be in lead rotation. Lead pump to start, ramp to 60 Hz and then match flow. When the second pump is called at a higher level it will start and match flow with the lead pump. When the next level is achieved the third pump will run and match flow. If the level continues to rise the fourth pump will run and match flow.

Individual Wet Well Operation

If the interconnect pipe is closed selection to run only pumps 1, 2 and 3 in the new wet well or pumps 4 and 5 in the existing wet well will be made through the PLC operator interface.

System warranty: two (2) years

*****NOTES*****

- 1. No offloading, storage, installation or taxes are included in proposal.
- 2. Two days system commissioning / start-up service included.
- 3. No equipment or services other than those specifically listed above are being provided. Contact Canyon Systems, Inc. for additional information or clarifications.
- 4. Freight: FOB Factory, Full Freight Allowed

System Price..... \$471,800.00

- Estimated Submittal Time..... 6 to 8 Weeks (aro)
- Estimated Production Time..... 22 to 24 Weeks (aras)
- Görmann-Rupp Representative: Canyon Systems, Inc.
- (aro) ➔ after receipt of order / (aras) ➔ after receipt of approved submittals

ACCEPTED this ___ day of _____, 2008 SUBMITTED this 19th day of December, 2008

By: _____	By: _____
Name of Purchaser	Canyon Systems, Inc. Representative
Authorized Signature	Authorized Signature
Title	Title

TERMS AND CONDITIONS

PROPOSAL DRAWING and bulletin illustrations are submitted to show general arrangement and approximate dimensions. The Company reserves the right to make such changes in details of design, construction or arrangement of equipment as in its judgement constitute as improvement. Engineering, dimensional and instruction data shall be furnished to the purchaser promptly after acceptance of the proposal for approval. Changes in layout of design requested by purchaser after acceptance of proposal will be made at purchaser's expense.

The equipment, apparatus and parts furnished are **WARRANTED** against defects in materials and workmanship for a period of one (1) year, excepting only those items normally consumed in service, such as light bulbs, oil, grease, packing, gaskets, o-rings, etc. **NO OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OR MERCHANTABILITY OR FITNESS, SHALL EXIST AS TO ANY EQUIPMENT OR GOODS COVERED HEREBY, ALL SUCH WARRANTIES BEING EXPRESSLY WAIVED BY THE PURCHASER.**

The company will, at its option, repair or replace any equipment or part which proves defective under its warranty provided that the purchaser notifies the Company in writing of such defect within the applicable warranty period and provided further that after start-up service has been performed, the labor to replace accessory items, such as sump pumps, dehumidifiers, relays or alternators, etc., shall be the responsibility of the owner's maintenance personnel. The foregoing states the purchaser's sole remedy for any breach of warranty by the Company.

PRICE ESCALATION CLAUSE:

: Quoted prices are firm for thirty (30) days subject to an escalation not to exceed 5% for the following sixty (60) days and 1-1/2% per month thereafter.

Orders accepted by Canyon Systems, Inc. will be held firm if the orders are approved and released for production within sixty (60) days provided shipment is accepted by the customer immediately following completion of production.

Orders accepted by Canyon Systems, Inc. where production release or shipment is delayed by the customer beyond sixty (60) days following acceptance of order by Canyon Systems, Inc., prices will be subject to an escalation not to exceed 1-1/2% per month until again released.

Price escalation will not exceed Federal guidelines.

THE AMOUNT OF ANY APPLICABLE TAX or other Government charge upon the production, sales, shipment and/or use of the equipment covered by this quotation shall be added to the price and shall be paid by the purchaser.

ALL ORDERS SHALL BE MADE OUT to Canyon Systems, Inc., 13701 West Jewell Avenue, Suite 111, Lakewood, CO, 80128 and shall be subject to acceptance by the Company. **ORDER MAY BE CANCELED ONLY** with the Company's written consent and **ON TERMS** that will indemnify the Company against loss.

Performance of any contract by the Company shall be contingent upon credit approval, strikes, fires, accidents, war reduced supply of fuel or raw materials, or other restraints affecting shipments or curtailments in manufacturing or due to delays unavoidable or beyond the control of the Company.

THE COMPANY SHALL NOT, in any event, be liable for indirect, special, consequential or liquidated damages or penalties, whether based upon contract, warranty, tort or negligence.

When purchaser asks that equipment be warehoused or held for a stated or indefinite period after the equipment is ready for shipment, it is expressly understood and agreed that billing will be accepted as of date when the equipment is ready for shipment and that **STORAGE CHARGES (NOT TO EXCEED 1-1/2% PER MONTH)** will apply 30 days from that date.

Unless otherwise specified, **DELIVERIES QUOTED** are figured from the date of release to production. Statements as to expected shipment dates from the factory represent the Company's best judgement. Purchaser hereby waives all claim to damage caused by delay in shipment or delivery.

: Unless otherwise specified, **TERMS** are 10% at order, 30% at release to production, 60% at shipment, F.O.B., Mansfield, Ohio, with freight allowed to the job site or first destination, whichever is applicable. All terms of credit are subject to the Company's approval and are independent of and not contingent upon the time and manner in which the purchaser may receive payment from others. Purchaser shall be notified of any changes in credit terms prior to acceptance of order.

ANY (INDEBTEDNESS OWING TO THE COMPANY for a period longer than 30 days shall **BEAR INTEREST** until paid at the current prime rate. If the Company finds it necessary to place any indebtedness hereunder in the hands of an attorney for collection, purchaser shall pay all expenses and costs of collection, including reasonable attorney's fees.

THE PROVISIONS on the face hereof and these Terms and Conditions constitute the entire agreement among the parties and supersede the provisions of any purchase order, other communication between the parties or any statement or representation not included herein. This Agreement may not be modified or amended except in writing signed by the part intended to be bound thereby. This Agreement shall be governed by the laws of the State of Colorado.

**SOUTH ADAMS COUNTY
WATER AND SANITATION DISTRICT**

LIFT STATION NO. 2 EXPANSION

PRE-BID CONFERENCE MEETING MINUTES

December 16, 2008

The meeting started at 10:00 a.m.

SITE VISIT AT LIFT STATION NO. 2

- David Vidikan introduced the Black & Veatch and South Adams County Water and Sanitation District personnel involved in the project.
- David Vidikan provided a brief overview of the project and attendees were given the opportunity to tour all of the existing facilities.
- The storm water discharge location to the south of the site was identified.
- Groundwater from dewatering operations can be discharged to that location.
- It was noted that all areas of the site are covered with landscaping rock that must be replaced at the conclusion of the project.

ADJOURN TO THE WWTP CONFERENCE ROOM

SIGN-IN AND INTRODUCTIONS

- Each attendee was requested to sign the sign-in sheet, and it was stated that attendance at the Pre-Bid Conference is mandatory.
- Any questions received during the meeting that would impact the cost of the work will be answered in an Addendum.

PROJECT OVERVIEW

- John Nemcik reviewed the major work components included in the project scope of work.
- The existing lift station will have to remain in continued operation during construction, except for limited scheduled down periods coordinated with the Owner.
- Extensive dewatering is anticipated. The specifications require the dewatering system to be designed by a P.E. and the design must be submitted to the Engineer prior to implementation.
- Sheetpiling/Shoring is required and must be designed by a licensed P.E. The design of the sheeting/shoring system must be submitted to the Engineer prior to installation.

SCOPE OF SUPPLY BY GORMAN RUPP

- Gragg White of Canyon Systems (the local Gorman Rupp supplier) gave an overview of the package he will supply. Gragg provided a folder including his contact information and information on the pumps that will be supplied as part of the project. Gragg indicated that the delivery time for the equipment will be 8-10 weeks, plus an additional 2 weeks for submittals. Any further questions regarding his scope of work shall be directed to him at (303) 987-3838.
- The exact scope of work and pricing will be issued by addendum.

- The cost of the pumping equipment must be included in the total Lump Sum Bid Price submitted by the Bidder.

BIDDING DOCUMENTS

- The Bid Form must be completed and submitted bound in the specification book, and the Bid Bond must be enclosed.
- All of the bidding documents can be viewed online at <http://dfs.kensrepro.com>.
- **NOTE:** The Bid must be based solely on documents obtained directly from Black & Veatch. Information on the website above or from other sources is for reference only.
- In order to submit a bid, you must purchase a set of documents from Black & Veatch.
- The plan holders list was passed around so attendees could verify they were on it.

SUBMITTING QUESTIONS, INTERPRETING DOCUMENTS, AND ADDENDA

- Submit technical questions in writing, preferably by fax or email to Black & Veatch.
- Interpretations will be issued by Addenda.
- Anticipated date of final Addendum – December 19, 2008, via fax.

BID SECURITY

- A Bid Bond of 5 percent of Bid Price must be submitted with the Bid.

CONTRACT TIMES

- The project shall be substantially completed within 225 days of the Notice to Proceed.
- The project shall reach final completion within 270 days of the Notice to Proceed.
- The Notice of Award should occur at the Owner's January 14 board meeting.
- The Notice to Proceed will follow once approval is obtained by Owner from CDPHE.

LIQUIDATED DAMAGES

- Liquidated damages are \$1,000 per day after Substantial Completion deadline, and \$500 per day after Final Completion deadline.
- If the CONTRACTOR is delayed by OWNER, additional time, but no additional money will be added to the contract.

SUBSTITUTE AND "OR-EQUAL" ITEMS

- "Or Equal" means alternate but equal manufacturers will be acceptable based on submittals after the award.
- Where description is followed by words similar to "No exceptions" or "No alternates", the named equipment must be furnished.

PREPARATION OF BIDS

- Bidders must include Contract Documents (specification book) with Bid.

BASIS OF BIDS

- Lump sum amount submitted as bid price to include Gorman Rupp package, and cost of all work to complete the project.

BID DATE, SUBMISSION OF BIDS

- December 23, 2008 at 2:00 p.m. at SACWSD office, 6595 East 70th Avenue, Commerce City, CO.
- Bids to remain open for 60 days following bid.

AWARD OF CONTRACT

- Award to be in the best interest of OWNER.
- Award to consider qualifications of Bidder.

SALES TAX

- The project is tax exempt for all sales taxes.
- Sales tax shall not be included in the Bid Price.
- CONTRACTOR is responsible for obtaining certificates of exemption.

PERMITS REQUIRED FOR PROJECT

- Adams County Building Permit to be acquired by CONTRACTOR.
- Cost of permit to be paid by CONTRACTOR, change order to be issued by OWNER to reimburse CONTRACTOR for cost of permit.
- The costs of any fees paid by CONTRACTOR to any regulatory agency for permits required for the work will be reimbursed by OWNER to CONTRACTOR by change order.
- CONTRACTOR will have to submit copies of invoices for fees paid for reimbursement. CONTRACTOR'S labor cost in permit application is not reimbursable.
- CONTRACTOR must apply for registration in Adams County.

SUBSURFACE CONDITIONS

- Previous geotechnical reports available for review.

SALVAGE OF MATERIALS AND EQUIPMENT

- The existing pumps and motors shall be salvaged and delivered to the District's Williams Monaco WWTP.

LINES AND GRADE

- CONTRACTOR to perform all layout work.

QUALITY CONTROL

- CONTRACTOR provides testing for approval of material. This includes the initial concrete and asphalt mix designs.
- OWNER provides testing for constructed materials as specified. This includes the testing of concrete delivered to the jobsite, and compaction testing of soil material placed in trench backfill and structural fill.
- Paul Nowak will be the Black & Veatch Resident Project Representative.

SEQUENCE OF CONSTRUCTION

- The existing lift station will have to remain in continued operation during construction, except for limited scheduled down periods coordinated with the District.

- The new lift station will have to be proven operational, including new emergency generator, before demo of existing lift station.

OTHER MATTERS

- If night work is absolutely necessary, notification must be made to the District so they can coordinate putting up the neighbor in a hotel at OWNER's expense.
- The CONTRACTOR shall assume that there is sufficient power available to run all dewatering pumps. Power will be paid for by OWNER.
- The south gate/driveway shall be maintained at all times for deliveries.
- No storage will be allowed on top of the flow equalization basin.
- The Engineer's estimate for the project is 1,410,000.
- All excess material shall be hauled off site and disposed of at CONTRACTOR's expense.
- Sheet piling/shoring system shall be removed. The underpinning shall stay in place.
- The warranty period for the job is 2 years.

ADJOURN

- The meeting was adjourned at 11:30 a.m.

ATTENDEES

- See attached list.

SOUTH ADAMS COUNTY
WATER AND SANITATION DISTRICT

LIFT STATION NO. 2 EXPANSION PROJECT

PRE-BID MEETING SIGN-IN SHEET

December 16, 2008
10:00 a.m.

NAME :	COMPANY :	PHONE :
1. KURT MADRID	BASSETT & ASSOC.	303 792-2132
2. STEVE JENNISON	JENNISON CONSTRUCTION CO	303-794-3042
3. Jori Nieto	Twin Peaks utilities	303-665-8785
4. Matt Dombay	RW Civil Construction	303-782-3059
5. Bruce Burns	WYEMER-G.C.	303 789 4111
6. GUNOY WHITE	EXUSTINE ELECTRICAL	303-654-1976
7. PAUL NOWAK	B & V	720-261-0585
8. Harry Brust	Killard & Clark Const. Co	303-761-3170
9. Dewey Clemans	Clemans Const. Corp	303-346-7354
10. George Wurst	Canyon Systems, Inc	303.9874-3838
11. Jeffery Jennings Guarantee Electric	Guarantee Electric	303 373 2400
12. MIKE SPANLIVE	FISCHER CONSTRUCTION	F 303 485-8855 F 303 485-6243
13. STEVEN ROWE	RMA GROUP INC G.C.	P: 303-377-6511 F: 303-377-3318
14. Rick Greene	STAHL ELECTRIC	303-617-0794
15. PAUL KEANELEY	WYMER CO.	303-922-5685
16. Nale Slayke	Stahl Electric	303-617-0794
17. Steve Stephenson	GLACIER CONST: Co. INC.	303-221-5383
18. Mike Peluprey	Aslan Construction	970-593-9669
19. JEFF SCHWITZ	MOLTZ CONSTRUCTION INC	719 530 7212
20. JUAN Campbell	PAPAMOUNT CONSTRUCTION INC	303-3771805
21. Scott Walter	Bosco Constructors	303-799-1801

BLACK & VEATCH CORPORATION

South Adams County Water
and Sanitation District
Lift Station No. 2 Expansion

B&V Project 162323.0300
B&V File F
December 19, 2008

PLANHOLDERS LIST**GENERAL CONTRACTORS**

Glacier Construction Co., Inc.
7670 South Chester Street, #210
Englewood, CO 80112
303-221-5383 / 303-221-5385 – Fax
Contact: Steve Stephenson

Jennison Construction Co., Inc.
8122 Southpark Lane, Suite 210
Littleton, CO 80120
303-797-3042 x 301 / 303-797-1453 – Fax
Contact: Steve Jennison, Jr.

Moltz Construction
8807 CR 175 / P. O. Box 729
Salida, CO 81201
719-539-7319 / 719-539-7695 – Fax
Contact: Eric Moltz

Bosco Constructors, Inc
6568 S. Racine Circle, Suite 100
Centennial, CO 80111
303-799-1221 / 303-799-4544 – Fax
Contact: Joe

Clemons Construction Corp.
12299 Mead Way, Unit A
Littleton, CO 80125
303-346-7354 / 303-346-9530 – Fax
Contact: Dewey Clemons

Weaver General Construction Co.
3679 South Huron Street, Suite 404
Englewood, CO 80110
303-789-4111 / 303-789-4310 – Fax
Contact: Bud Burns

Aslan Construction Inc
640 Eisenhower, Suite 2
Loveland, CO 80537
970-593-9669 / 970-593-6996 - Fax
Contact: Mike Pelphral

Stanek Constructors, Inc
651 Corporate Circle, Suite 200
Golden, CO 80401
303-980-8233 / 303-279-4487 – Fax
Contact: Dan Stanek

Lillard & Clark Construction Co., Inc.
3775 South Knox Court
Denver, CO 80236
303-761-3170 / 303-762-1710 - Fax
Contact: Ed Duerksen

Velocity Constructors, Inc.
9848 West Girton Drive
Lakewood, CO 80227
303-984-7800 / 303-984-7802 – Fax
Contact: Bob Rogstad

Paramount Construction, Inc.
4701 Jackson Street
Denver, CO 80216
303-377-1885 / 303-377-1801 - Fax
Contact: Brian Moffitt

RN Civil Construction
6909 South Holly Circle, #250
Centennial, CO 80112
303-482-3059 / 303-482-3058 - Fax
Contact: Dan Niehus

BLACK & VEATCH CORPORATION

Page 2

South Adams County Water
and Sanitation District
Lift Station No. 2 Expansion

B&V Project 162323.0300
December 19, 2008

PLANHOLDERS LIST - Continued**GENERAL CONTRACTORS – continued**

Bassett & Associates, Inc.
7076 South Alton Way, Building C
Centennial, Co 80112
303-792-2131 / 303-694-0278 – Fax
Contact: Don Reynolds

MW Golden Corporation
P. O. Box 338
Castle Rock, CO 80104
303-688-9848 / 303-688-8269 – Fax
Contact: Doug Roeser/Adam Alexander

Beaudoin & Papagno Construction Corp.
6428 South Quebec Street
Centennial, CO 80111
720-488-7932 / 720-488-7931 – Fax
Contact: David Beaudoin

Twin Peaks Utilities & Infrastructure
1400 W. 122nd Ave., Suite 200
Westminster, CO 80234
303-665-8785 / 303-665-8979 – Fax
Contact: Joel Nieto

Fischer Construction, Inc.
7460 Weld County Road 1
Longmont, CO 80504
303-485-8855 / 303-485-6243 – Fax
Contact: Bart Fischer

J-2 Contracting Company
P. O. Box 129
Greeley, CO 80632
970-392-0694 / 970-392-0695 – Fax
Contact: Chris Leone

RMA Group
2925 S Grape Way
Denver, CO 80222
303-756-5834 / 303-377-3315 – Fax
Contact: Steven Rowe

BLACK & VEATCH CORPORATION

Page 3

South Adams County Water
and Sanitation District
Lift Station No. 2 Expansion

B&V Project 162323.0300
December 19, 2008

PLANHOLDERS LIST - Continued**SUBCONTRACTORS AND SUPPLIERS**

H.D. Supply Waterworks
4295 Kearney Street
Denver, CO 80216
303-394-0004 / 303-394-4450 – Fax
Contact: Dave Reese

Lightning Ventures
1750 Tomah Road
Larkspur, CO 80118
303-694-3340 / 303-694-3626 - Fax
Contact: Scott Smith

Eckstine Electric Co.
13739 Weld County Road 25 1/2
Platteville, CO 80641
303-654-1576 / 970-785-0601 – Fax
Contact: Marvin Koeltzow

National Coatings, Inc.
2715 West 8th Avenue
Denver, CO 80204
303-825-0155 / 303- 825-0490 - Fax
Contact: Tonia Taylor

Sturgeon Electric
12150 East 112th Avenue
Henderson, CO 80640
303-286-8000 / 303-286-1811 – Fax
Contact: Julia Popick

Browns Hill Engineering and Controls LLC
8871 South Ammons Street
Littleton, CO 80128
720-344-7771 / 720-344-7460 - Fax
Contact: Josh Johnson

PLANROOM

Daily Journal
1114 West 7th Avenue, Suite 110
Denver, CO 80204
303-756-9995/303-584-6764 - Fax