



01/29/2024
 Company: Castle Rock Supply
 Attn: Shawna Potter

RE: City Supply

Kiewit Infrastructure Co. is pleased to quote the following prices on the above referenced project:

Price:

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE
SX or S 75 25% Rap PG58-28 Sedalia	Tbd	Ton	71.00

Qualifications and Clarifications:

- The plant will start up around April 15th and be closed after October 31st.
- Mix prices do not include any Field Quality Control.
- Kiewit Infrastructure Co. will supply testing results as tested in the Kiewit lab (asphalt content, air voids, aggregate gradation, and bulk specific gravity). Mix will not be warranted after it leaves the plant site.
- All material property samples will be pulled from the silos at the asphalt plant.
- All quoted prices are subject to applicable state and local sales tax.
- All quoted prices are subject to acceptance within 10 days.
- Proposal is good for work completed by **October 31, 2024**
- Payment required within 30 days from purchase. A 1.5% per month late charge will be added to invoices over 45 days.
- This quote must be signed and **MAILED** back before the Plant will produce order.
- Price is FOB asphalt plant and pay quantity is determined by scaled weight tickets.
- Proposal is good for work completed during normal business hours 7:00 A.M. to 5:00 P.M.
- Excessive fire ups and after hours may result in additional charges.
- 2024 pricing shown above is for estimation purposes only. Kiewit has no control of what oil and fuel costs will be at that time. Kiewit will not guarantee this price and reserves the right to modify this price as necessary.

If you have any questions or comments please call.

Sincerely,

Jerry Whaley
 719-491-7702
Jerry.Whaley@kiewit.com

 Manager Approval

Aurora Plant
 2401 Picadilly Rd. Aurora, CO. 80019

Colorado Springs Plant
 3527 Wabash St. Colorado Springs, CO. 80906

Sedalia Plant
 6055 Peterson Rd. Sedalia Co. 80135

Terms & Conditions:

1. The terms of purchase are net due upon receipt of invoice. Accounts are past due over 15 days from date of the invoice and will be charged a 1 ½% per month service charge. Should the Buyer fail to pay as agreed, show evidences of a changed or unsound financial condition, or fail to execute any of its obligations hereunder, then the Seller, at his option, may terminate the contract without prejudice to any claims for damages the Seller may be entitled to make until such terms, conditions, or security satisfactory to the Seller are received by the Seller. Should it be necessary to place this account for collections, suit or other legal proceedings to enforce any of the terms, provisions or conditions of this account, Buyer agrees to pay all costs and expenses of collection, suit, or other legal action including reasonable attorney's fees or collection agency commissions and if necessary, any applicable fees.

2. If the ticket of sale identifies a type of material specified by a named governmental agency, all materials sold will conform to the applicable current standards of that governmental agency.

3. Except as provided above, no warranties, express or implied (including warranties of merchantability or fitness for a particular purpose) are made and all material is sold "as is".

4. There are no other understandings between the parties other than as set forth herein. All communications either verbal or written, made prior to the date of this proposal are hereby abrogated and withdrawn. No waiver, alteration, cancellation or modification of these terms and conditions, nor any changes, additions, modifications or revisions to specifications shall be binding unless in writing and signed by the Seller.

5. The Seller shall not be responsible for delays in the performance of this contract resulting in the whole or in part from any cause beyond the reasonable control of the Seller. In the event of any such cause for delay the time for delivery shall be extended as the circumstances require. The Seller shall not be liable for any consequential damages.

6. The prices quoted by Seller are based on the freight rate, material cost and wages prevailing as of the date of the quote. In the event that the delivery of the materials covered by a quote extends for a period longer than one hundred twenty (120) days, and if such costs or rates increase after said period, the delivered price of deliveries thereafter will be adjusted to compensate for the amount of the increase. Price is always subject to the terms of Seller's published pricing sheet.

7. Unless otherwise specifically included, additional charges will be made for all deliveries outside normal business hours, and all day on Saturdays, Sundays and recognized holidays. Arrangements for deliveries at these times or on these dates must be made at least forty-eight (48) hours prior to the date of such delivery. Charges for such deliveries will be quoted on request.

8. Buyer agrees to furnish Seller, on request, with copies of all "Bonds", "Contracts", "Notice of Commencements", purchase orders(s), job numbers, job addresses and other information it deems necessary to protect Seller's interest. Buyer agrees that the Seller may send out any necessary notices required to secure available lien and/or bond rights.

9. All purchases will be FOB Seller's plant and will be paid in full for tons shown on the scale ticket.

Price, Qualifications & Clarifications, Terms and Conditions above are accepted.

Buyer _____

Date _____

Shawna Potter

From: Jerry.Whaley <Jerry.Whaley@kiewit.com>
Sent: Monday, January 29, 2024 10:34 AM
To: Shawna Potter; Carolyn Riggs
Cc: Ryan Bolger; Daniel Roberts
Subject: RE: [External]RE: Douglas County Government - Invitation for Bid (IFB) #040-22, Hot Mix Asphalt
Attachments: Castle Rock Supply 2024.pdf

Shawna,

I was able to get the prices down a little bit. Please use the attached pricing for 2024 supply.

Thanks,

From: Shawna Potter <SPotter@douglas.co.us>
Sent: Thursday, December 28, 2023 9:55 AM
To: Carolyn Riggs <CRiggs@douglas.co.us>; Jerry.Whaley <Jerry.Whaley@kiewit.com>
Cc: Ryan Bolger <rbolger@douglas.co.us>; Daniel Roberts <drroberts@douglas.co.us>
Subject: RE: [External]RE: Douglas County Government - Invitation for Bid (IFB) #040-22, Hot Mix Asphalt

You don't often get email from spotter@douglas.co.us. [Learn why this is important](#)

Thank you Carolyn and Jerry. If you are hoping the pricing will come down I can hold off till mid-January. Please let me know as soon as you can

Happy New Year

Shawna

Shawna Potter
Douglas County PW Ops
Operations and Finance Specialist
Public Works-Road & Bridge
303-663-6274 Work
303-435-0191 Mobile
SPotter@douglas.co.us
PO Box 1390
3030 N Industrial Wy
Castle Rock, CO 80109

From: Carolyn Riggs <CRiggs@douglas.co.us>
Sent: Wednesday, December 27, 2023 11:57 AM
To: Jerry.Whaley <Jerry.Whaley@kiewit.com>
Cc: Ryan Bolger <rbolger@douglas.co.us>; Daniel Roberts <drroberts@douglas.co.us>; Shawna Potter

<SPotter@douglas.co.us>

Subject: RE: [External]RE: Douglas County Government - Invitation for Bid (IFB) #040-22, Hot Mix Asphalt

Thank you, Jerry!

Carolyn S. Riggs, CPPB
Purchasing Supervisor
Douglas County Government
Finance Department, Purchasing Division
100 Third Street, Suite 130
Castle Rock, Colorado 80104
303-660-7434
criggs@douglas.co.us

From: Jerry.Whaley <Jerry.Whaley@kiewit.com>

Sent: Wednesday, December 27, 2023 10:59 AM

To: Carolyn Riggs <CRiggs@douglas.co.us>

Cc: Ryan Bolger <rbolger@douglas.co.us>

Subject: Re: [External]RE: Douglas County Government - Invitation for Bid (IFB) #040-22, Hot Mix Asphalt

Carolyn,

I am working on getting better pricing from the oil suppliers. I hope to get pricing after the new year. If you need the price now we will hold our price we had this year. I hope to get the price down a bit after getting new oil pricing.

Jerry Whaley

Sent from my iPhone

On Dec 27, 2023, at 9:36 AM, Carolyn Riggs <CRiggs@douglas.co.us> wrote:

2nd Notice

Carolyn S. Riggs, CPPB
Purchasing Supervisor
Douglas County Government
Finance Department, Purchasing Division
100 Third Street, Suite 130
Castle Rock, Colorado 80104
303-660-7434
criggs@douglas.co.us

From: Carolyn Riggs

Sent: Monday, December 11, 2023 3:18 PM

To: jerry.whaley@kiewit.com

Cc: Ryan Bolger <rbolger@douglas.co.us>

Subject: Douglas County Government - Invitation for Bid (IFB) #040-22, Hot Mix Asphalt

Good afternoon, Jerry:

On Tuesday, January 10, 2023, the Board of County Commissioners of Douglas County, Colorado, in conjunction with the Assistant Director of Public Works Operations, approved the

award of Invitation for Bid (IFB) #040-22, Hot Mix Asphalt to **Kiewit Infrastructure** for the remainder of the 2023 calendar year.

A provision within the agreement between Douglas County and Kiewit Infrastructure allows for the extension of this award for a period of up to two (2) additional years, with the same terms and conditions. This message is to notify you that the County would like to exercise the first one-year extension option associated with this award. The extension to the original agreement will be from approximately April 1, 2024 to and including December 31, 2024. All terms and conditions of the above-mentioned award apply to this extension. A confirming response to this email message is respectfully requested; your response must include your acknowledgement of the extension, in addition to your understanding and concurrence that the renewed agreement will be based upon the same terms, conditions, and pricing.

We look forward to another opportunity to work together and trust that our association will continue to be mutually beneficial. Please don't hesitate to contact me at 303-660-7434 or criggs@douglas.co.us if you have any questions or concerns.

Sincerely,

Carolyn S. Riggs, CPPB
Purchasing Supervisor
Douglas County Government
Finance Department, Purchasing Division
100 Third Street, Suite 130
Castle Rock, Colorado 80104
303-660-7434
criggs@douglas.co.us

DOUGLAS COUNTY GOVERNMENT

Finance Department ~ Purchasing Division
100 Third Street, Suite 130
Castle Rock, Colorado 80104
Telephone: 303-660-7430 ** Fax: 303-660-9661
www.douglas.co.us

INVITATION FOR BID

NO. #

2024 ~~2023~~ HOT MIX ASPHALT

YOUR BID RESPONSE MUST BE RECEIVED NO LATER THAN
_____, 2022 @ 11:00 A.M.

BIDDER'S CERTIFICATION

We offer to furnish to Douglas County the materials, supplies, products and/or services requested in accordance with the specifications and subject to the terms/conditions of the purchase(s) described herein:

BIDDER: _____ Holcim - WCR, Inc. _____

ADDRESS: _____ 1687 Cole Blvd., Suite 300 _____

CITY: _____; Golden _____ STATE: _____;
CO _____ ZIP: 80401 _____

TELEPHONE NUMBER: _____; 303-378-9053 _____ FAX NUMBER: _____

EMAIL: _____ John.cheever@Holcim.com _____

BY: _____ John Cheever _____

(Printed or Typed Name)



(Written Signature)

TAXPAYER I.D. NUMBER: _____ 84-0404340 _____

Signature constitutes acceptance of all terms and conditions listed on this form and all documents attached.

Please submit two (2) copies of your bid response in a sealed envelope that is clearly marked with the Invitation for Bid information listed above. Mail or hand carry all bids to Douglas County Government, Finance Department, Purchasing Division, 100 Third Street, Suite 130, Castle Rock, Colorado 80104, prior to the bid opening date and time. Electronic and/or faxed bid responses will not be accepted. It is the sole responsibility of the bidder to see that their bid response is received on time. Bids will not be considered which are received after the time stated, and any bids so received will be returned unopened. If closure of Douglas County buildings occurs on the day of a bid opening, bids must then be delivered to the Purchasing Division on the following business day before 12 noon.

INVITATION FOR BID (IFB) #
2024 2023 HOT MIX ASPHALT
BID SCHEDULE ~ PAGE 1 OF 3

NOTE: ALL ROAD MATERIALS SHALL BE BID FOB: VENDOR'S YARD

SECTION ONE: HOT BITUMINOUS ASPHALT

1. 6400 tons (approximate) Hot Bituminous Asphalt Hot Mix Asphalt (Grading SX) (PG58-28) (75). (all or part of the total quantity) 64-22
 material, in accordance with the attached specifications.

Cost Per Ton ~ FOB: Vendor's Plant \$ ~~64.50~~ 66.85 \$69.85
 Location of Pit or Plant: Oxford Centennial

2. 6400 tons (approximate) Hot Bituminous Asphalt Hot Mix Asphalt (Grading S) (PG58-28) (75). (all or part of the total quantity) 64-22
 specifications. material in accordance with the attached specifications.

Cost Per Ton ~ FOB: Vendor's Plant \$ ~~62.50~~ 65.35 \$68.35
 Location of Pit or Plant: Oxford Centennial

COMMENTS:

Oxford - 2400 West Oxford Ave Sheridan Co
Centennial - 8338 Concord Center Dr Englewood Co
Please Note This has an alternative
oil type in 64-22

INVITATION FOR BID (IFB) #
2024 2023 HOT MIX ASPHALT
BID SCHEDULE ~ PAGE 1 OF 3

NOTE: ALL ROAD MATERIALS SHALL BE BID FOB: VENDOR'S YARD

SECTION ONE: HOT BITUMINOUS ASPHALT

1. 6400 tons (approximate) Hot Bituminous Asphalt Hot Mix Asphalt (Grading SX) (PG58-28) (75). (all or part of the total quantity) material, in accordance with the attached specifications.

Cost Per Ton ~ FOB: Vendor's Plant \$ ~~66.00~~ | ~~62.85~~ \$70.85
 Location of Pit or Plant: ~~Oxford~~ | Centennial

2. 6400 tons (approximate) Hot Bituminous Asphalt Hot Mix Asphalt (Grading S) (PG58-28) (75). (all or part of the total quantity) material in accordance with the attached specifications.

Cost Per Ton ~ FOB: Vendor's Plant \$ ~~64.00~~ | ~~66.35~~ \$69.35
 Location of Pit or Plant: ~~Oxford~~ | Centennial

COMMENTS:

~~Oxford - 2400 West Oxford Ave Sheridan Co~~
~~Centennial - 8338 Concord Center Dr Englewood Co~~

