

# The Town of Dolores Municipal Building Abatement and Demolition Project



## Request for Proposal

RFP 24-03

March 25, 2024

430 Central Avenue, PO box 630, Dolores, CO 81323

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## REQUEST FOR PROPOSAL

The Town of Dolores, Colorado (TOD) is seeking fixed-priced proposals, as detailed in this Request for Proposal (RFP), for the Dolores Municipal Building Asbestos and Demolition Project RFP 24-03 (project).

### GENERAL INFORMATION

The project site address is 430 Central Avenue, PO box 630, Dolores, CO 81323, in Montezuma County. The Town of Dolores (TOD) owns the property and functions as the Town's municipal building. The building is expected to be vacated on or around May 20, 2024. This date is contingent upon the completion of the construction of a separate facility.

TOD has commissioned Stephen P. DiNardo of the DiNardo Management Group (DMG) as its owner representative. DMG's scope of work included project due diligence, preparation of the scope of work, technical documents, bid documents, preparing contract documents, approval of payment schedules, and project oversight and management.

The TOD has performed comprehensive due diligence in researching the scope of work for this project. The following is a summary of that information. These documents contain the information required to assist the contractors in preparing bids for the scope of work, asbestos abatement, structural demolition, sub-surface demolition, sub-surface environmental remediation, utility disconnections, site management, and final site conditions.

- a) The TOD commissioned an Asbestos Building Survey Report from Contract Environmental Service Inc. on 11/9/2022. TOD later received a grant from CDPHE, who selected Foothills Environmental to redo the Asbestos Building Survey and prepare the Project Design. All bids shall be based on the Foothills Environmental report. Exhibit "A"
- b) The TOD commissioned Ayres to conduct a Limited Phase I per ASTM standards. Exhibit "B"
- c) The TOD prepared the supporting drawing of the building footprint and site utilities. Exhibit "C" and "D".
- d) The TOD shall use the AIA 105-2017 Standard short form of agreement between the Owner and Contractor in conjunction with the DMG technical specification, the Foothills Environmental Asbestos report, the Ayres Phase I, and the TOD civil drawings for the contracting documents.
- e) The TOD shall use the AIA G702 AND G703 schedule of payment forms with a retainage of 5%.
- f) TOD has been awarded funding under the CDPHE Brownfield Cleanup Grant Program to assist in the cost of asbestos remediation.
- g) Bidders should review this entire document to ensure all deliverables are accounted for.
- h) The TOD will have a website to answer questions regarding this bid package.

### GENERAL INSTRUCTIONS

This document provides a general overview of the scope of work, required submittals, technical specifications, and the prescribed processes of the project. All bids shall be completed according to the items, conditions, regulations, and procedures outlined in this document package. All these documents and appendices, taken together, are referenced as the Project Documents. Proposal instructions, terms and conditions, specifications, drawings, and prescribed forms for the submission of this bid that are not included in this document will be made available at the Town of Dolores web site <https://townofdolores.colorado.gov>, Opportunities/Bids and Project page.

In submitting a bid, the contractors agree that upon notification, they will execute the contract agreement and furnish the required licenses, insurance certificates, payment/performance bonds, IRS W-9, and any other items requested in the contract documents. Failure to provide any information may result in the cancellation of contract consideration or award.

The final Contract will be awarded to the successful bidder based on "Best Value" per the Town of Dolores Procurement Policy. The best value shall be determined by the Town of Dolores (TOD) and DMGs in their sole discretion based on the following parameters: quality of overall qualification, submittal, financial strength/bonding

ability, proposed means and methods, safety record, review of citations/notice of violations, capacity/capabilities, experience in similar projects, quality of equipment, value engineering proposals contained in the bid, references, and interview with the bidder.

Upon completing the bidding process, the TOD shall shortlist based on the abovementioned criteria. The shortlisted contractors shall then undergo a "Value Added Engineering" process. Shortlist contractors will also be allowed to give a 30-minute presentation during the group interview process.

Schedule of Activities for RFP	Deadline
RFP Issued and Public Notice	3/27/24
Pre-Conference Zoom Call and Mandatory site walk	4/9/24
Deadline for Questions	4/12/24
Proposal Submission Deadline	4/19/24
Notice of Intent to Award	4/30/24
Execute contracts	5/17/24
Planned Start Date	TBD

**Point of Contact**

Questions concerning this RFP and the procedures for responding to it should be directed in writing, e-mail only, to the Town of Dolores website, <https://townofdolores.colorado.gov>, Opportunities/Bids, and Project page. The point of contact is Tammy Neely at [Leigh@townofdolores.com](mailto:Leigh@townofdolores.com)

**Written Inquires**

Contractors may submit questions or request clarification of any aspect of the Request for Proposal. The Town will only respond to questions submitted in writing. Responses to inquiries will be posted on the Town of Dolores website <https://townofdolores.colorado.gov>, Opportunities/Bids, and Project page.

The issuance of this RFP does not commit the Town of Dolores to paying any costs for preparing and submitting it, nor does it obligate the Town to award a contract or purchase. All costs related to preparing and submitting the RFP shall be paid by the bidder.

**Confidentiality / Proprietary Information**

The Town neither requests nor encourages the submission of confidential/proprietary information in response to the RFP. All proposals will be confidential until a contract is awarded and fully executed. At that time, all proposals and documents pertaining to the proposals will be open for public inspection, except for materials that are proprietary or confidential. Neither a proposal in its entirety nor proposal price information will be considered confidential/proprietary.

**Rights of the Town**

The Town reserves the right to accept or reject any or all proposals. The Town reserves the right to waive any irregularities and technicalities and may, at its sole discretion, request clarification or other information to evaluate any or all proposals. The Town reserves the right, before awarding the Contract, to require the proposer (s) to submit evidence of qualification or any other information the Town may deem necessary. The Town reserves the right, prior to Board approval, to cancel the RFP or portions thereof without penalty. The Town reserves the right to (1) accept the proposals of any or all the items it deems, at its sole discretion, to be in the best interest of the Town, and (2) the Town reserves the right to reject items proposed or awarded to multiple proposers. The proposal will be evaluated and given points according to how well it meets the specifications and requirements of the RFP. The proposal with the highest number of evaluation points will be ranked first; however, nothing herein will prevent the Town from making multiple awards, deeming all proposals responsive, and assigning work to any firm deemed responsive. The Town reserves the right to negotiate any proposal with the highest-rated proposer further, including price. If an agreement cannot be reached with the highest-rated proposer. The Town reserves the right to negotiate and recommend an award to the next highest proposer or subsequent proposer until an agreement is made.

**Conflicts of Interest**

All Offerors must disclose the name of the officer, director, or agent who is also an employee of the Town. All Offerors must reveal the name of any Town employee who owns, directly or indirectly, any interest in the Offeror's Business or any of its branches.

## **BID SUBMITTALS AND QUALIFICATIONS**

The bid package shall include the following information and backup data.

- All packets must be submitted in a sealed envelope marked with the firm's name, addressed to Town of Dolores Municipal Building Abatement and Demolition Project RFP-24-03, and received by the Town of Dolores, Town manager prior to the submission date.
  - Sealed offers are to be submitted to:  
Leigh Reeves – Interim Town Manager  
420 Central Avenue  
PO Box 630  
Town of Dolores  
Dolores, CO 80132
  - Submission Deadline: **4:00 April 19, 2024**
  - The opening will be public. Offerors will be notified if their submittal is not accepted. The Submittal shall remain the property of the Town of Dolores.
- Contractors (s) shall include a summary of their company history, services, and deliverables.
- Contractor (s) shall include two hard copies and one digital copy on a jump drive.
- Contractors (s) shall include a brief write-up on the "Means and Methods" proposed to perform the work in their proposal. This shall include job approach, equipment, technique, management, and subcontractor roles.
- Contractors (s) shall include a schedule/ time requirement for the days required to complete the scope of work.

## **BRIEF DESCRIPTION OF SITE**

The site consists of one building on 1.56 acres, also known as Flanders Park. It is a one-story structure with a small attic and no basement built in the 1960s. It is slab-on-grade with footers of approximately 4,611 square feet. The exterior walls are constructed of brick about 10 feet high. The interior walls are built of cinder blocks. It has a metal roof supported by wood beam trusses with a top height of approximately 15 feet. The building contains one medium size water heater. There is a concrete parking lot of about 2400 square with two planters. (Exhibit C: Floor Plan) (Exhibit E: Photos) There are two accessible fire hydrants located at the NW and SE corners of the park. (Exhibit F: Property Detail Map). One stormwater drain is located at the NW corner of the property on Central Avenue. Drainage flows NW. (Exhibit D: Utility drawing). TOD due diligence has not identified any Underground Storage tanks or Septic tanks.

## **CURRENT SITE CONDITIONS**

The site is currently occupied by the Town of Dolores and is expected to be vacated on or around May 20, 2024. All utilities are functional.

## **DOCUMENTS, SURVEYS, AND REPORTS**

The Town of Dolores has performed a comprehensive Due Diligence in researching the scope of work for this project. The following documents contain the necessary information to assist contractors in preparing bids for asbestos abatement, structural demolition, site management, and final site conditions. All the following documents are available on the TOD website.

- Foothill Environmental Asbestos Survey Report.
  - This document includes the inventory of the Regulated Building Materials.
- Ayres Limited Phase I Report.
  - This report indicates that there is little to no sub-surface soil contamination.

- Town of Dolores Civil Drawings of the property and building.
  - These drawings provide the basic dimensions of the structure and parking area, along with the location of the wet and dry utilities.

## **SCOPE OF WORK**

The scope of work consists of asbestos abatement and structural demolition. The Town of Dolores will decommission the utilities.

### **General**

- The Contractor (s) shall conform to all TOD codes, guidelines, policies, licenses, permits, regulations, bonds, insurance requirements, and all items in the contract documents.
- The Contractor (s) shall provide a job site utility box/trailer suitable for securing the Contractor's tools and supplies.
- The Contractor (s) shall be responsible for site security during the project.
- The Contractor (s) shall be responsible for project signage per the Town of Dolores code and guidelines.
- The Contractor (s) shall disclose all sub-contractors and suppliers to the Town of Dolores for approval.
- The Town of Dolores maintains all salvage rights until the final contract documents are agreed to. Once contracts have been agreed to and executed, the TOD will transfer salvage rights to the demolition contractor.
  - The demolition contractor is unencumbered to negotiate the sale of salvaged materials as it does not interfere with the project schedule or site conditions or violate any environmental regulations or applicable laws.
- The Contractor (s) shall install temporary construction fencing and signage.
- The Contractors shall be responsible for temporary sanitation requirements.
- The General Abatement Contractor (GAC) is responsible for ensuring that all selected site Superintendents, Managers, Foremen, and Leadsman have read, reviewed, and understand the contract documents, job specifications, and all guidelines associated with the project. Verification is required.
- The Town of Dolores has agreed to keep the domestic water and electricity in place until the asbestos removal is completed. The Contractor (s) shall be responsible for any electric and water costs.
- The Town of Dolores shall be responsible for locating utility lines.
- The Contractor (s) shall be responsible for immediately reporting to the TOD any citations or warning letters from any outside governmental agency, regulatory inspector, consultant, or legal agency.
- The Contractor (s) shall be responsible for reporting any safety incidents, near misses, or lost time injuries requiring medical attention immediately.
- The Contractor (s) shall immediately report any disputes with sub-contractors that could result in action upon the TOD.
- The Contractor (s) shall be responsible for implementing an OSHA-approved safety program.
- The Contractor (s) shall be responsible for preparing a weekly operations report to include schedule attainment, potential problems, plans, copies of manifests from the landfill, and any negative confrontations with the public.
- The Demolition contractor and the Dolores decommission team are responsible for conducting a pre-demolition review with the Town of Dolores before demolition. The review shall include:
  - Proof of abatement clearance
  - Proof of demolition permit.
  - Proof of utility 811 locates.
  - Proof that all dry and wet utilities have been disconnected.
  - Trucking traffic routes
  - Neighborhood notification

- And any other relevant documents.
- Reference Exhibit “G” Pre-environmental abatement/demolition checklist sign-off sheet.”

## Utility Decommission and Providers

- The TOD plans to move out of the building around May 2024. The Schedule is contingent upon the completion of the construction of the new town hall.
- The Demolition contractor is responsible for conducting a pre-demo conference to verify that all utility disconnections are completed.
- The TOD shall be responsible for disconnecting the gas line and removing the meter.
- The TOD shall be responsible for cutting and capping the domestic water line after the asbestos removal.
- The TOD shall be responsible for cutting and capping the sanitary sewer line after the asbestos removal.
- The TOD shall disconnect the electricity after the asbestos removal.
- The TOD shall be responsible for removing all solar panels and electrical boxes before the demolition.
- The TOD shall be responsible for removing the electric vehicle charger before demolition.
- The TOD shall be responsible for removing all fiber, internet, and communication lines before asbestos abatement.
- Utility provider and contact information.
  - Electricity. The service provider is Empire Electric at 801 N Broadway, Cortez, CO 81321. Phone number: 970-564-444. Power is from a pole in front of the structure on Railroad Avenue. <https://www.eea.coop>.
  - Natural Gas. The service provider is Atmos Energy Corporation, at PO Box 650205, Dallas, Texas 75265. <https://www.atmosenergy.com>.
  - Internet. The service provider is CenturyLink Lumen Technologies. <https://fasttrackcomm.net>.
  - Fiber Optics. The service provider is Fast Track Communications, located at 779 Tech Center Dr., Unit 200, Durango, CO 81301. Phone number: 877-755-0558 or 970-247-3366. <http://fasttrackcomm.net>.
  - Phone Lines: The provider is Spectrum Charter Communications. Phone number 855-743-3513
  - Domestic Water. The provider is Dolores City Water Department, located at 420 Central Avenue, Dolores, CO 81323. Phone number: 970-882-7720.
  - Sanitary Sewer. The provider is the Dolores Sewer Department, located at 420 Central Avenue, Dolores, CO 81323. Phone number: 970-882-7720.
  - Storm Water. The provider is the Dolores Sewer Department, located at 420 Central Avenue, Dolores, CO 81323. Phone number: 970-882-7720.

## Asbestos Abatement - General Abatement Contractor (GAC)

- The TOD received a grant from CDPHE, which commissioned Foothills Environmental to survey the asbestos building. (Exhibit 4)
- The GAC shall prepare their asbestos abatement quote per the Foothills Environmental Building Asbestos Report.
- The GAC shall be responsible for OSHA workers' air monitoring.
- The GAC shall be responsible for the removal of all Regulated Building Materials.
- The GAC shall submit all pricing in the following manner:
  - Stipulated Sum – Fixed Price.
  - Mobilization
  - Containments
  - Abatement
    - CMU block filler
    - RBM's
    - Everything else
  - Disposal
    - CMU block filler

- RBM's
    - Everything else
  - Demobilization.
- The GAC shall submit their inclusions and exclusions from the technical documents.
- The GAC shall comply with the reporting requirements of the federal Minority Business Enterprise (MBE), Women's Business Enterprise, and/or Disabled Business Enterprise (DBE). GAC shall be required to subcontract 8% of the contract price to MBE/DBE organizations.
- The GAC shall notify the TOD when they do not need electricity and water so the TOD can schedule their electricity and domestic water disconnection.
- The GAC shall list all landfills and disposal sites in bid documents.
- The GAC shall be responsible for assembling the close-out information and providing TOD with two hard copies and three electronic copies 45 days after the conclusion of the asbestos abatement. Close-out documents shall include but not be limited to the following documents:
  - Scope of Work
  - Abatement permit
  - Company and workers' licenses and certificates
  - Pollution Liability Insurance certificate
  - Air clearances
  - Asbestos disposal manifests
  - Trucking manifests
  - Trucking log
  - Daily logs
  - Asbestos addition sample analysis.
  - Non-compliance and Corrective action forms (if any)
  - RBM disposal manifests and trucking
  - 3<sup>rd</sup> party clearance documents
- The GAC shall prepare the Building Owner's Asbestos Abatement Project Manager Waiver Application.
- The GAC shall be responsible for closing out the asbestos permit upon signing by the 3rd party oversight consultant.

## **Demolition - Demolition Contractors (DSC)**

- The scope of the demolition includes:
  - Demolish the 4,611 sq/ft building.
  - Hall off all demotion debris to the landfill.
  - Demolish and hall off the 2400 sq foot parking lot in front of the building.
  - Demolish and remove all footers.
  - Remove and hall off all bollards and parking stops.
  - Demolish and hall off two planters in front of the building.
  - Protect the two large planters SW of the building.
  - Protect the railroad tracks in front of the building.
  - Protect all trees.
  - Protect all driveway inlets.
  - Protect the water tower.
  - Protect all sidewalks outside the footprint of the demolition zone.
  - Backfill parking area with road gravel and machine roll. \*Final Note: 1
  - Backfill demolition impressions from the footers with existing soil. Machine role with 3:1 slope. \*Final Note 2
- The DC shall be responsible for cleaning any mud tracked on the streets and inlets. The Contractor shall provide a Skid Steer Loader with a street cleaning brush.
- The DC shall be responsible for their worker's OSHA worker's air monitoring.
- The DC shall be responsible for the temporary fencing with mesh screen and signage.
- The DC shall be responsible for implementing the Erosion Control Plan.



- The DC shall apply for and obtain the CDPHE Construction Stormwater Permit and maintain the SWMP until the permit can be terminated or transferred to the TOD. (If required)
- The DC shall maintain a visitor sign-in sheet and have a few extra hard hats and safety vests for visitors.
- The DC shall submit their inclusions and exclusions from the technical documents.
- The DC shall submit all pricing in the following manner:
  - Stipulated Sum – Fix price
  - Mobilization
  - Fencing
  - Structural Demolition
  - Demolition debris haul off and trucking.
  - Backfill. Provide road base material cost as a separate line item as the final material for this item might change depending on Parks and Recreation.
- The DC shall be responsible for assembling and submitting the close-out information and providing TOD with two hard copies and two electronic copies by 45 days after the conclusion of the asbestos abatement. The document shall include but not limited to:
  - Permit
  - Truck manifests and summary
  - Landfill tickets and summary.
  - Daily reports
  - Non- Conformance and Corrective action forms. (if any)
  - Certifications and licenses.

### **Bid Alternate 1. Salvage Structural Wood Beams**

- The community has requested the TOD to inquire about saving the structural wooden beams for future use.
- The scope of the demolition includes:
  - Modify the standard demolition plan to save the wooden beams.
  - Set wooden beams aside for transport.
  - Mobilize the additional equipment and resources required to perform this task.
  - Transport beams off-site to a maximum distance of 10 miles.
- The DC shall not be responsible for certifying wooden beams for future use.
- The DC shall be responsible for preparing the removal plan, including support costs from a structural engineer.
- The DC shall submit the cost for the alternate bid separately.
- The TOD shall decide the feasibility of the bid alternative based on available funds.
- Pictures of the beam are included in Exhibit “F” Job Site Photographs.

### **UST Tank Removal and Soils Remediation**

- There are no USTs.

### **Local Landfills and Dump Sites**

- Asbestos Landfill. The closest landfill for friable and non-friable asbestos is Contract Environmental Service’s landfill in San Juan County, Utah. Their website is [www.contractenv.com](http://www.contractenv.com). Their rates are as follows:
  - Disposal of friable and non-friable asbestos is \$30.00 per cubic yard.
  - Container rental is \$150.00 per month.
  - The transportation fee is \$360.00 per trip. This is a negotiated fee specifically for this project. Please reference this project when communicating with them. Their standard transportation rate is \$480.00 per trip.
  - The abatement contractor is responsible for providing the liners.

- Asbestos and Demolition Land Fill. Bruin Waste Management in Naturita, Colorado. Their website is [www.bruinwastemanagement.com](http://www.bruinwastemanagement.com). Actual services have not been verified.
- Demolition Landfill. The closest landfill for demolition debris is the Montezuma County landfill in Cortez, Colorado. Their website is <https://montezumacounty.org/landfill/special-wastes/>
  - Please reference the website for dump fee rates.
  - There are no discounts for this project.
- Concrete and Asphalt Recycling. The closest concrete and Asphalt Recycling is D&L Construction in Cortez, Colorado. Their website is [www.dandlconstructioncortez.com](http://www.dandlconstructioncortez.com).
  - There is no charge for clean concrete with or without rebar.

### **SPECIAL CONDITIONS AND INSTRUCTIONS**

- Qualified contractors must have the capabilities and experience to self-perform at least 75% of the demolition and asbestos abatement. The Town of Dolores may make such investigations as deemed necessary to determine the ability of the bidder to perform this type of project, and the biller shall furnish the Town with all such information as requested for this purpose; the Town reserves the right to disqualify any bid if the evidence resulting from the investigation shows, in the opinion of the Town, that the bidder is not appropriately qualified to perform the work described herein.
- The Contractor shall include the contact information of their last three (3) projects in their bid packages as references.
- No weekend or holiday work will be performed without prior approval from the Town.
- Construction parking, including workers' vehicles, shall be restricted to property. Vehicles shall not be permitted to conflict with the safety, access, or flow of vehicular, pedestrian, or bicycle traffic at any time.
- Working Hours are from 7:00 a.m. to 5:00 p.m. Additional work hours must be approved by the Town.
- The Contractors shall be responsible for clearing parking from streets when such parking will interfere with the work. "No Parking" signs shall be placed in the work zone at least 48 hours prior to the beginning of work. Contractors shall be responsible for notifying emergency services of any street closure 48 hours before any closure previously approved by the Town Traffic Engineer.
- All personnel working in the work zone shall wear a high-visibility orange or lime green shirt, jacket, or vest with reflective material that complies with MUTCD and ANSI 107 standards. Additionally, a hard hat and steel-toe footwear shall be required for all workers at all times.
- The Contractors shall be responsible for the abatement and control of dust produced due to the work. This shall include dust control efforts when deemed necessary by the Town on weekends, holidays, and other times during the contract period when fugitive dust may be a problem.
- Contractors shall prevent pollution by sanitary wastes, sediments, debris, and other substances resulting from work activities by preventing sediment, debris, or other substances from entering water systems, sanitary sewers, stormwater drains, and culverts, and retaining all spent oils, hydraulic fluids, and other petroleum fluids in containers for disposal off-site.
- When the work has been substantially completed and at a time mutually agreeable to the Town and Contractors, the Town shall inspect the work. If, based on such inspection, the Town determines the work is complete, it shall accept the work. Notwithstanding such acceptance, the Town may retain such amounts as it deems necessary to complete the remaining items. The Town may, after five (5) days' notice to the contractors, complete the punch list items itself and charge the Contractor for all costs incurred therefor, together with the amount necessary to compensate the Town for its additional costs, time, and effort. The Town may deduct such amounts from any retainage, and the Contractor shall pay the Town any deficiency.
- Not later than the first day of each month, the Contractors shall furnish to the Town an invoice for completed work and materials purchased for the project and stored on site. If the estimate is acceptable to the Town, the Town shall pay the Contractor by the last day of the month. Retainage shall be held on all contracts at a flat rate of 5% of each progress payment and shall release retainage in accordance with current state law.

### **INSURANCE REQUIREMENTS**

Upon awarding the Contract, the contractor (s) shall provide insurance certificates with the following insurance coverages and amounts.

- Comprehensive General Liability
  - \$1,000,000 each occurrence
  - \$2,000,000 general aggregate
- Comprehensive Automobile Liability
  - \$1,000,000 Combined single limit.
- Worker's Compensation and Employer's Liability
  - Statutory / \$500,000
- Pollution Liability Insurance
  - \$1,000,000
- Owners and Contractor's Protective Liability
  - \$1,000,000 / \$2,000,000

The Contractor (s) shall procure and enforce these policies for the duration of the Contract. Insurance certification shall list the Town of Dolores as the named insured.

## **CONTRACT DOCUMENT**

The Town of Dolores shall use the Architects Institutes of American AIA 105 – 2017. This is an Owner-to-Contractor Agreement in which the General Conditions are included in the contract language.

TOD shall use the G701 and G702 Schedule of Values for invoicing.

The contract document shall include:

- AIA 105-2017 Owner to Contractor Agreement
- G701 and G702 Schedule of Values
- Request for Proposal
- Insurance Certs
- Contractors bid submittal.
- Town of Dolores Award Notification
- Foothills Environmental Inc. Building Inspection Report
- Town of Dolores Civil Drawings.
- Pre-Environmental Abatement/Demolition Check List sign-off sheet.

## **FINAL NOTES**

- Note 1: The TOD issue a change order on the material grade for the final site conditions of the parking area.
- Note 2: The TOD issue a change order on the material grade for the final site conditions of the demolition impression. Possible import soil.



**EXHIBIT "A"**  
**FOOTHILLS ENVIRONMENTAL INC.**  
**ASBESTOS BUILDING REPORT**

**EXHIBIT "B"**  
**AYRES LIMITED PHASE I REPORT**

**EXHIBIT "C"**  
**TOWN OF DOLORES SITE MAP**

**EXHIBIT "D"**  
**TOWN OF DOLORES UTILITY MAP**



**EXHIBIT "E"**  
**AIA-105 OWNER TO CONTRACTOR**  
**AGREEMENT**

**EXHIBIT "F"**  
**JOB SITE PHOTOGRAPHS**

**EXHIBIT "G"**  
**PRE-ENVIRONMENTAL ABATEMENT/DEMOLITION CHECKLIST SIGN-OFF SHEET**