

QUALIFICATION AND CERTIFICATION FORM

Purpose

This exhibit shall serve as a requirement to enable the evaluation team to assess the qualifications of Contractors under consideration for final award.

The information may or may not be a determining factor in award.

Contract Number 040615 Colcord Road Paving Project

The Contractor submitting this Bid warrants the following:

1. Name, Address, and Telephone Number of Principal Contractor:

Hatch Construction & Paving, Inc.
PO Box 127, Taylor, AZ 85939
(928) 536-7213

2. Has Contractor (under its present or any previous name) ever failed to complete a contract? _____ Yes No. If "Yes, give details, including the date, the contracting agency, and the reasons Contractor failed to perform, in the narrative part of this Contract.
3. Has Contractor (under its present or any previous name) ever been disbarred or prohibited from competing for a contract? _____ Yes No. If "Yes", give details, including the date, the contracting agency, the reasons for the Contractors disqualification, and whether this disqualification remains in effect, in the narrative part of this Contract.
4. Has a contracting agency ever terminated a contract for cause with Contractor (under your firm's present or any previous name)? _____ Yes No. If "Yes", give details including the date, the contracting agency, and the reasons Contractor was terminated, in the narrative part of this Contract.
5. Contractor must also provide at least the following information:
- A brief history of the Contractors Firm.
 - A Cost Bid shall be submitted on the Price Sheet, attached hereon and made a full part of this contract by this reference.

INVITATION FOR BIDS
BID NO. 040615

Qualification/Certification continued.....

- c. A list of previous and current customers, which are considered identical or similar to the Scope of Work described herein; shall be submitted on the Reference List, attached hereon and made a full part of this contract by this reference.
- d. List the specific qualifications the Contractor has in supplying the specified services.
- e. List of any subcontractors (if applicable) to be used in performing the service must accompany the Bid. The subcontractors ROC, contact name and phone # must be included.
- f. Gila County reserves the right to request additional information.

6. **Contractor Experience Modifier (e-mod) Rating in Arizona:** 1.97
(If Applicable)

A method the National Council on Compensation Insurance (NCCI) uses to measure a business' computed loss ratio and determine a factor, which when multiplied by premium, can reward policyholders with lower losses. E-mod rate may be a determining factor in bid award.

7. **Current Arizona Contractor License Number:** 071421
(If Applicable)



Signature of Authorized Representative

Lynn R. Hatch

Printed Name

President

Title

REFERENCE LIST

These references are required to enable the evaluation team to assess the qualifications of the Contractor under consideration for final award. The information may be a determining factor in award.

References

Please list a minimum of four (4) references for projects of similar size and scope to the as this Invitation for Bids during the past twelve (12) months, in or as close to Gila County as possible.

1. **Company:** Town of Taylor
Contact: Jeremy Peters
Phone: (928) 536-7366
Address: PO Box 158; Taylor, AZ 85939

2. **Company:** ADOT, Contr. & Specs.
Contact: Elaine Leavens-Cook
Phone: (602) 712-7221
Address: 1651 W. Jackson, Rm. 121-F, Phoenix, AZ 85007

3. **Company:** m@Kenna Contracting, Inc.
Contact: Dave m@Kenna
Phone: (602) 478-5773
Address: 5154 W. Windrose Dr, Glendale, AZ 85304

4. **Company:** Silvercreek Senior Center
Contact: Mary
Phone: (928) 536-2222
Address: 1658 S. Main St., Snowflake, AZ 85937

Hatch Construction & Paving, Inc.

Name of Business


Signature of Authorized Representative

President

Title



HATCH CONSTRUCTION & PAVING, INC.

P.O. BOX 127 TAYLOR, ARIZONA 85939

PH: (928) 536-7213 • (928) 537-5377 • FAX: (928) 536-4147

Hatch Construction and Paving, Inc. was started by Sheldon G. Hatch. Originally, Sheldon started construction work in 1948 and expanded his business through the years, including his sons in the business, Hatch and Sons Construction. In 1982 he formed the Corporation we know today. Lynn and Lenn Hatch are the owners, managers, and Corporate Officers of Hatch Construction & Paving, Inc.

Customers and Projects:

- Arizona Department of Transportation, \$250,000 - \$7,900,000 projects
- Blattner Energy Inc.- Wind Farm project-see attached recommendation letter
- Bureau of Indian Affairs and various Tribes
- Salt River Project- \$587,000 latest project
- Local towns, airports and communities
- Homeowners
- General Contractors
- Concrete and construction companies

Services:

- General Contractor services
- Trucking and hauling
- Paving services
- Equipment rental
- Subcontracting services
- Snow removal
- Heavy equipment services
- Major Supplier of aggregate, landscape and paving materials

Facilities:

- 3 -Mines
- 4 -Aggregate supply yards
- 3 -Hot plant locations

Service Area:

Hatch Construction serves the northeast quadrant of Arizona as a *licensed and bonded* general contractor and supplier.

Encl/ Blattner Letter

CONCRETE • ASPHALT • AGGREGATE MATERIALS



February 20, 2012

RE: Hatch Construction and Paving, Inc.
Dry Lake II Project
Snowflake, AZ

To Whom it May Concern;

I am writing this letter on behalf of Hatch Construction for helping make Blattner Energy a success at the Dry Lake II Project. Hatch Construction was subcontracted to provide over 10,000 CY of 5,000 PSI concrete under a tight construction specification and schedule.

We are pleased to say, Hatch delivered a material which exceeded job specifications. This was done in no small part due to the excellent management staff and equipment they brought to the project. Another aspect we hold dearly is safety, Hatch Construction worked with adverse weather and performed its work entirely during nighttime operations with "ZERO" injuries and recordables.

Blattner Energy Inc., gives Hatch a high recommendation and would not hesitate to seek out this firm for additional opportunities.

Sincerely,

A handwritten signature in cursive script that reads "Cy R. Adams".

Cy R. Adams
Project Manager
Blattner Energy Inc.,

Corporate Office

Phone 320.356.7351 | Fax 320.356.7392 | Website www.BlattnerEnergy.com
392 County Road 50 | Avon, MN 56310

Blattner Energy Inc. is an equal opportunity employer.

INVITATION FOR BIDS
BID NO. 040615

PRICE SHEET

Complete and return this form for the total price proposed on this form. Attach any pertinent cost breakdowns, sub-totals of component cost, etc. to this Bid-pricing page.

Vendor Name: Hatch Construction & Paving, Inc. Phone No.: (928) 536-7213

COLCORD ROAD PAVING PROJECT Bid 040615				
Quantity	Unit	Description	Unit Price	Extension
2,833	Tons	Asphaltic Concrete	\$ <u>98¹⁷</u>	\$ <u>278,115⁶¹</u>
TOTAL BID IN WORDS \$ <u>Two hundred Seventy Eight Thousand One hundred Fifteen and 61/100 Dollars.</u>				
*Price to include all applicable taxes and required fees. No tax shall be levied against labor. Payment will be made based on actual quantities.				



Signature of Authorized Representative

Lynn R. Hatch

Printed Name

President

Title

INVITATION FOR BIDS
BID NO. 040615

**AFFIDAVIT BY CONTRACTOR
CERTIFYING THAT THERE WAS NO COLLUSION
IN BIDDING FOR CONTRACT**

STATE OF ARIZONA)
)
COUNTY OF: Navajo)ss
)

Lynn R. Hatch
(Name of Individual)

being first duly sworn, deposes and says:

That he is President

of Hatch Construction & Paving, Inc. and
(Title)
(Name of Business)

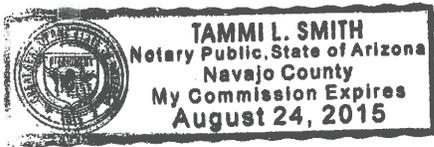
That he is bidding on Gila County Bid No. 040615 COLCORD ROAD PAVING PROJECT, Payson, AZ.
and,

That neither he nor anyone associated with the said _____
Hatch Construction & Paving, Inc.
(Name of Business)

has, directly or indirectly entered into any agreement, participated in any collusion or otherwise taken any
action in restraint of free competitive bidding in connection with the above mentioned project.

Hatch Construction & Paving, Inc.
Name of Business

Lynn R. Hatch
By
President
Title



Subscribed and sworn to before me this 11 day of June, 2015.

Tammi L. Smith
Notary Public

My Commission expires: 8-24-15

CERTIFICATION: INTENTIONS CONCERNING SUBCONTRACTING

At the time of the submission of bids on **BID NO. 040615 COLCORD ROAD PAVING PROJECT**, my intention concerning subcontracting a portion of the work is as indicated below.

In indicating that it is my intention to subcontract a portion of the work, this will acknowledge that such subcontractors will be identified and approved by the County prior to award of contract; and that documentation, such as copies of letters, requests for quotation, etc., substantiating the actions taken and the responses to such actions is on file and available for review. A list of any subcontractors (if applicable) to be used in performing the service must accompany the Bid. The list must include the subcontractors name, address, and phone number. List must be provided in a sealed envelope marked "List of Subcontractors".

- YES, it is my intention to subcontract a portion of the work.
- NO, it is not my intention to subcontract a portion of the work.



Signature of Authorized Representative

Lynn R. Hatch

Printed Name

President

Title

LEGAL ARIZONA WORKERS ACT COMPLIANCE

Firm hereby warrants that it will at all times during the term of this Contract comply with all federal immigration laws applicable to Firm's employment of its employees, and with the requirements of A.R.S. § 23-214 (A) (together the "State and Federal Immigration Laws"). Firm shall further ensure that each subcontractor who performs any work for Firm under this contract likewise complies with the State and Federal Immigration Laws.

County shall have the right at any time to inspect the books and records of Firm and any subcontractor in order to verify such party's compliance with the State and Federal Immigration Laws.

Any breach of Firm's or any subcontractor's warranty of compliance with the State and Federal Immigration Laws, or of any other provision of this section, shall be deemed to be a material breach of this Contract subjecting Firm to penalties up to and including suspension or termination of this Contract. If the breach is by a subcontractor, and the subcontract is suspended or terminated as a result, Firm shall be required to take such steps as may be necessary to either self-perform the services that would have been provided under the subcontract or retain a replacement subcontractor, as soon as possible so as not to delay delivery of services.

Firm shall advise each subcontractor of County's rights, and the subcontractor's obligations, under this Article by including a provision in each subcontract substantially in the following form: "Subcontractor hereby warrants that it will at all times during the term of this contract comply with all federal immigration laws applicable to Subcontractor's employees, and with the requirements of A.R.S. § 23-214 (A). Subcontractor further agrees that County may inspect the Subcontractor's books and records to insure that Subcontractor is in compliance with these requirements. Any breach of this paragraph by Subcontractor will be deemed to be a material breach of this contract subjecting Subcontractor to penalties up to and including suspension or termination of this contract."

Any additional costs attributable directly or indirectly to remedial action under this Article shall be the responsibility of Firm.



Signature of Authorized Representative
Lynn R. Hatch

Printed Name
President

Title

INVITATION FOR BIDS
BID NO. 040615

SURETY (BID) BOND

(Penalty of this Bond must not be less than 10% of the bid amount)

KNOW ALL MEN BY THESE PRESENTS,

that we, the undersigned Hatch Construction and Paving, Inc., as Principal, hereinafter called the Principal, and Hartford Casualty Insurance Company a corporation duly organized under the laws of the State of Indiana, as Surety, hereinafter called the Surety, holding a certificate of authority to transact surety business in this State issued by the Director of the Department of Insurance, are held and firmly bound unto the Gila County as Obligee, hereinafter called the Obligee, in the sum of ten percent (10%) of the amount bid, submitted by Principal to Gila County for the Work described below, for the payment of which sum well and truly to be made, the said Principal and the said Surety bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal is herewith submitting its Bid for:

**COLCORD ROAD PAVING PROJECT
GILA COUNTY, ARIZONA, BID CALL NO. 040615**

NOW THEREFORE, if the Obligee, acting by and through its County Engineer, accepts the Bid of the Principal and the Principal shall enter into contract with the Obligee in accordance with the terms of such Bid, and give such bonds and certificates of insurance as may be specified in the contract documents with good and sufficient surety for the faithful performance of such contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter into such contract and give such bonds and certificates of insurance, if the Principal shall pay to the Obligee the difference not to exceed the penalty of the bond between the amount specified in the Bid and such larger amount for which the Obligee may in good faith contract with another party to perform the work covered by the Bid then this obligation is void. Otherwise, it remains in full force and effect provided, however, that this bond is executed pursuant to the provisions of A.R.S. §34-201, and all liabilities on this bond shall be determined in accordance with the provisions of the section to the extent as if it were copied at length herein.

IN WITNESS WHEREOF, we hereunto set our hands and seals:

Principal Hatch Construction & Paving, Inc.

By

Title

[Signature]
6-11-2015

Surety Hartford Casualty Insurance Company

By Attorney-in-Fact

1225 W Houston Ave., Ste 101, Gilbert, AZ 85233

Address, Attorney-in-Fact

Subscribed and sworn to before me

This 10th day of June, 2015

My commission expires: August 23, 2018

Notary Public



TRACY ANN MILLER
NOTARY PUBLIC, ARIZONA
MARICOPA COUNTY
My Commission Expires
August 23, 2018

POWER OF ATTORNEY

Direct Inquiries/Claims to:

THE HARTFORD

Bond T-4

One Hartford Plaza

Hartford, Connecticut 06155

call: 888-266-3488 or fax: 860-757-5835)

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Code: 59-307001

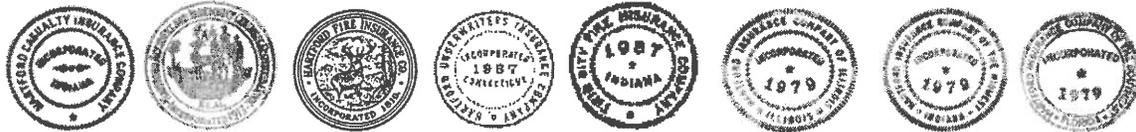
- Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana
- Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Underwriters Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- Twin City Fire Insurance Company, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of Illinois, a corporation duly organized under the laws of the State of Illinois
- Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of the Southeast, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, **up to the amount of** :

Kathy L. Duncan, Ronda H. Epperson, Carrie A. Brown, Jennifer R. Cooper, Jacob H. Grover, Tracy A. Miller, Aaron M. Schneider, Jeffery L. Steed of GILBERT, Arizona

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by , and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on August 1, 2009, the Companies have caused these presents to be signed by its Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



Wesley W. Cowling

Wesley W. Cowling, Assistant Secretary

M. Ross Fisher

M. Ross Fisher, Vice President

STATE OF CONNECTICUT }
 } ss. Hartford
COUNTY OF HARTFORD }

On this 12th day of July, 2012, before me personally came M. Ross Fisher, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Vice President of the Companies, the corporations described in and which executed the above instrument; that he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that he signed his name thereto by like authority.



CERTIFICATE

Kathleen T. Maynard

Kathleen T. Maynard
Notary Public

My Commission Expires July 31, 2016

I, the undersigned, Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of June 10, 2015
Signed and sealed at the City of Hartford.



Gary W. Stumper

Gary W. Stumper, Vice President

INVITATION FOR BIDS
 BID NO. 040615

BIDDER CHECKLIST & ADDENDA ACKNOWLEDGMENT

NOTICE IS HEREBY GIVEN that all Bid Documents shall be completed and/or executed and submitted with this IFB. If Firm fails to complete and/or execute any portion of the Bid documents, all with original signatures, the IFB may be determined to be "non-responsive" and rejected.

CHECKLIST:

<u>REQUIRED DOCUMENT</u>	<u>COMPLETED / EXECUTED</u>
QUALIFICATION & CERTIFICATION FORM	✓
REFERENCE LIST	✓
PRICE SHEET	✓
NO COLLUSION IN BIDDING	✓
INTENTIONS IN SUBCONTRACTING	✓
LEGAL ARIZONA WORKERS ACT COMPLIANCE	✓
ANTI-TERRORISM WARRANTY	n/a - Add.#1
SURETY "BID" BOND	✓
CHECKLIST & ADDENDA ACKNOWLEDGMENT	✓
OFFER PAGE	✓

ACKNOWLEDGMENT OF RECEIPT OF ADDENDA:

	#1	#2	#3	#4	#5
Initials	<u>JAL</u>	<u>JAL</u>	_____	_____	_____
Date	<u>6-9-15</u>	<u>6-9-15</u>	_____	_____	_____

Signed and dated this 10th day of June, 2015

Hatch Construction & Paving, Inc.

Firm:

By: [Signature]

Each Bid shall be sealed in an envelope addressed to the Gila County Finance Department and bearing the following statement on the outside of the envelope: **Request for Sealed Bids: Bid No. 040615 Colcord Road Paving Project.** All Bids shall be filed with the Gila County Finance Department in the Guerrero Building at 1400 E. Ash St., Globe, AZ on or before **June 12, 2015, by 1100 AM.**

OFFER PAGE

TO GILA COUNTY:

The undersigned hereby offers and agrees to furnish the material or service in compliance with all terms and conditions, instruction, specifications, and any amendments contained in this Invitation for Bids document.

Signature also certifies the Firms bid Bid is genuine, and is not in any way collusive or a sham; that the bid Bid is not made with the intent to restrict or prohibit competition; that the Firm submitting the Bid has not revealed the contents of the Bid to, or in any way colluded with, any other Firm which may compete for the contract; and that no other Firm which may compete for the contract has revealed the contents of a Bid to, or in any way colluded with, the Firm submitting this Bid.

CONTRACT NUMBER: 040615 Colcord Road Paving Project

Firm Submitting Bid:

For clarification of this offer, contact:

Hatch Construction & Paving, Inc. Name: Lynn R. Hatch
Company Name

PO Box 127
Address

Taylor AZ 85939
City State Zip

Phone No.: (928) 536-7213

Fax (928) 536-4147

Email: Lynn.Hatch@yahoo.com


Signature of Authorized Person to Sign

Lynn R. Hatch
Printed Name

President
Title

Bid must be signed by a duly authorized officer(s) eligible to sign contract documents for the Firm.



**GILA COUNTY:
COLCORD ROAD PAVING PROJECT
INVITATION FOR BID NO. 040615**

ADDENDUM #1:

DATE: 6/2/2015

CLARIFICATIONS: Below are answers to the questions raised at the jobsite pre-bid meeting on June 01, 2015 at 10:00 A.M.

1. The listing on the Gila County website incorrectly stated that the pre-bid meeting held yesterday morning at the jobsite was a "mandatory" meeting. The meeting was not a mandatory meeting. If you would like to perform a jobsite visit prior to submitting your bid, the directions are: Take Highway 260E to Milepost 277. There will be an ADOT sign that says Colcord Road. The project begins where the existing pavement ends on Colcord Road.
2. There was some confusion on where the jobsite meeting was to be held. The Notice of Invitation for Bid No. 040615 states that the Bid Opening and Submittal Location is the Gila County Guerrero Conference Room. The location for the pre-bid meeting was the jobsite. An email was sent out on May 12, 2015 to all of the plan holders, that the County was aware of, to clarify the location of the meeting.
3. **It shall be the Contractor's responsibility to furnish and place the asphalt at the jobsite.**
4. In September 2015, the County will perform the grading from end to end of the jobsite, prior to the Contractor commencing work. Gila County will also furnish and place ABC Course at that time. Tentative schedule is to pave by the first week of October, but definitely no later than the second week of October if inclement weather should arise.
5. Surveying and staking is not required from the Contractor. When the County prepares the subgrade, we will provide an edge line to run off of.
6. Gila County will provide traffic control and water for construction, compaction and dust control. Striping and signage is not a part of this Invitation for Bid.
7. Due to the time difference between the bid due date and the actual project commencement date, an oil index adjustment will be made, if necessary.
8. The required material testing sampling shall be pulled from materials on site. Contractor shall provide Gila County with the sample results.

9. The completed project shall result in two thirteen foot driving lanes with a one foot shoulder on each side.
10. The completed project shall result in a 2 1/2" compacted AC final product.
11. On Page 39 – Bidder Checklist and Addenda Acknowledgment, disregard the reference to "Anti-Terrorism Warranty". The State no longer requires that document.
12. Contractor shall base his bid on the quantity given on the revised Price Sheet. Contractor shall be paid only for actual quantities placed. Weigh tickets are to be turned into Gila County on a daily basis.

REVISIONS:

13. Replace Page 34, Price Sheet, with the revised Price Sheet attached to this Addendum.

ADDITIONAL INFORMATION ATTACHED:

14. Attached Sign-In Sheet from Pre-bid meeting is attached.

This concludes Addendum No. 1 to Invitation for Bids No. 040615. The Bid due date and time remain the same.

INVITATION FOR BIDS
BID NO. 040615

PRICE SHEET

Complete and return this form for the total price proposed on this form. Attach any pertinent cost breakdowns, sub-totals of component cost, etc. to this Bid-pricing page.

Vendor Name: _____ Phone No.: _____

**COLCORD ROAD PAVING PROJECT
Bid 040615**

Quantity	Unit	Description	Unit Price	Extension
2,833	Tons	Asphaltic Concrete	\$ _____	\$ _____

TOTAL BID IN WORDS \$ _____

*Price to include all applicable taxes and required fees.

No tax shall be levied against labor. Payment will be made based on actual quantities.

Signature of Authorized Representative

Printed Name

Title



**GILA COUNTY:
COLCORD ROAD PAVING PROJECT
INVITATION FOR BID NO. 040615**

ADDENDUM #2:

DATE: 6/9/2015

CLARIFICATIONS:

1. Disregard Item No. 4 of the Insurance Requirements-**Builders Risk Insurance or Installation Floater**, Page 28 of the Bid Packet. Bidders are not required to carry this insurance on this project. All other coverages and limits as specified under the Insurance Requirements are required.

This concludes Addendum No. 2 to Invitation for Bids No. 040615. The Bid due date and time remain the same.