

ADVERTISEMENT FOR BIDS

OWNER: City of Great Bend
1209 Williams, P.O. Box 1168
Great Bend, KS 67530

CONTACT: David Dunekack, Public Works Director
525 Morton
Great Bend, KS 67530
TEL: (620) 793-4150 EMAIL: ddunekack@greatbendks.gov

CITY PROJECT: 2026 ASPHALT RESURFACING PROJECT

Sealed Bids will be received by the City of Great Bend, Kansas, at the City Building, for the construction of 2026 Asphalt Resurfacing project until 2:00 p.m. on the **5th of June, 2026**, at which time and place the Bids will be opened publicly and read aloud in the City Council Chambers at 1209 Williams, Great Bend, Kansas.

Principle items of work include: Approximately 345 square yards of Asphalt Patching, approximately 15,750 square yards of Edge milling, approximately 41,620 square yards of milling, approximately 60,719 square yards of 2-inch Thick Asphalt Overlay, approximately 15,750 square yards of 2.5-inch Thick Asphaltic Overlay, approximately 17,500 square yards of 7-inch Thick Concrete Pavement, approximately 17,500 square yards of Rock Excavation, approximately 29,350 Linear foot of 4" Yellow pavement markings, approximately 5012 Linear foot of 6" White Pavement markings, approximately 5,167 Linear foot of 24" White Pavement Markings, approximately 600 Linear foot of 12" White Pavement Markings, 22 Left turn arrows, 3 Right turn arrows, 3 Straight arrows, 2 Railroad Crossing Symbols, 27 Manhole adjustments, 1 water valve adjustment. Add alternate Broadway, Morton to Williams: approximately 3,778 square yards of milling, approximately 3,778 square yards of 2-inch-Thick Asphaltic Overlay. Chip/Fog seal approximately 46,835 square yards.

Bidding documents may be examined at:
City of Great Bend Public Works
525 Morton
Great Bend, KS 67530

Bidding Documents: Copies of the Design Drawings and other Contract Documents are on file and available for public inspection at the office of the Public Works Director, City of Great Bend Public Works, 525 Morton, Great Bend, Kansas.

Electronic copies of the bidding documents may be obtained through the City's website: <https://www.greatbendks.net/bids.aspx> Addenda, if any, and Plan Holders list will also be available through the City website.

A performance bond on the part of the contractor for 100% of the contract price for any contract exceeding the sum of \$25,000 is required.

Owner reserves the right to waive irregularities or to reject any or all bids

MEASUREMENT AND PAYMENT

1. GENERAL

- 1.1. Payment for work performed by the Contractor under these Contract Documents will be made at the unit price as shown in the Bid and measured as hereinafter specified. Such payment shall be compensation to the Contractor for all costs in connection with furnishing all labor, equipment and material, required and performing the operations necessary to complete the several items in accordance with the Drawings and other Contract Documents. All incidental work essential to the completion of the Project in a workmanlike manner, including cleanup and disposal of waste or surplus material, shall be accomplished by Contractor without additional cost to the Owner.

2. UNIT DESIGNATIONS

- 2.1. The designations for method of measurement of the various items of construction used in this Project, and as set forth in the Bid, shall be as follows:

Ac	designates measurement as	Acres
CY		Cubic Yards
EA or PC		Each or Pieces
Gal.		Gallons
LS		Lump Sum
T		Tons
LF		Linear feet
In		Inches
SY		Square Yard

BID FORM

City Project No.: 2026 Asphalt/Concrete Resurfacing Projects

BIDDER: _____

To the Governing Body
City Building
Great Bend, Kansas

Council Members:

The Undersigned hereby certifies that he has examined carefully the Design Drawings, Technical Provisions, and other Contract Documents; that he/she has investigated fully the location, character and extent of Work to be done and materials to be furnished in connection with the construction and/or installation of 2026 Asphalt/Concrete Resurfacing Projects and that he is familiar with the type of construction work involved within the scope of this Contract.

1. The undersigned further proposes to enter into an Agreement for the amount hereinafter designated as the "Total Bid" and to furnish the specified Bonds, Certificates of Insurance and any other required documents within ten (10) days after award of Contract.
2. The Undersigned further proposed to complete the entire Work, including cleanup, incidental to final acceptance, in sixty (60) calendar days after actual commencement of Work.
3. The Undersigned anticipates that construction will begin on or before the _____
4. In evaluating Bids for award of Contract, the Owner may consider the proposed starting date and indicated duration of construction, together with their effect upon the total cost of the Project.
5. The Undersigned proposes to furnish all tools, appliances, equipment, materials and labor required to perform and complete the improvements in a thorough, workmanlike and satisfactory manner, in accordance with the Design Drawings, Technical Provisions and the Contract Documents attached hereto, for the following prices to-wit:

DESCRIPTION: 2026 Street Resurfacing Projects

ITEM NO	DESCRIPTION	APPROX QUANTITIES	UNITS	UNIT PRICE	AMOUNT
1	ASPHALT MILLING	41,620	SY	\$	\$
2	ASPHALT PATCHING	345	SY	\$	\$
3	2-INCH-THICK HMA OVERLAY	60,719	SY	\$	\$
4	4-INCH-PAVEMENT MARKING (Y)	29,350	LF	\$	\$
5	6-INCH-PAVEMENT MARKING (W)	5,012	LF	\$	\$
6	24-INCH-PAVEMENT MARKING (W)	5,167	LF	\$	\$
7	12-INCH-PAVEMENT MARKING (W)	600	LF	\$	\$
8	RR CROSSING SYMBOL	2	EA	\$	\$
9	PAVEMENT MARKING (R ARROW)	3	EA	\$	\$
10	PAVEMENT MARKING (S ARROW)	3	EA	\$	\$
11	PAVEMENT MARKING (L ARROW)	22		\$	\$
12	CHIP/FOG SEAL	46,835	SY	\$	\$
13	WATER VALVE ADJUSTMENTS	1	EA	\$	\$
14	MANHOLES ADJUSTMENTS	15	EA	\$	\$
15	TRAFFIC CONTROL	1	LS	\$	\$
16	MOBILIZATION	1	LS	\$	\$
AA1	FREY ST. & HARRISON ST. EDGE MILL AND 2.5"-THICK HMA OVERLAY	15,750	SY	\$	\$
	MANHOLE ADJUSTMENTS	12	EA		
AA2	FREY ST. & HARRISON ST. 7" CONCRETE REPLACEMENT	17,500	SY	\$	\$
	PAVEMENT EXCAVATION	17,500	SY	\$	\$
	MANHOLE ADJUSTMENTS	12	EA	\$	\$
AA3	BROADWAY: MORTON TO WILLIAMS ASPHALT MILLING	3,778	SY	\$	\$
	2-INCH-THICK HMA OVERLAY	3,778	SY	\$	\$

** Indicates KDOT Nonparticipating Item

KDOT Non-participating quantities are for information only. Bid is based on estimated quantities.

TOTAL AMOUNT-BID **PROPOSE**

The undersigned acknowledges receipt of the following Addenda:

1. _____ (dated) SIGNED _____

2. _____ (dated) SIGNED _____

ADDRESS: _____ BIDDER: _____

PHONE NO. _____ TITLE: _____

The above general outline of principal items of work does not in any way limit the responsibility of the Contractor to perform all work and furnish all plant, labor, and materials required by the Specifications, Design Drawings, and the Contract referred to herein. Bid Bond in the amount of 5% total cost is required.