

ADVERTISEMENT FOR BIDS

The Town of Orchard will be accepting sealed BIDS for:

2100 Road Water Main Replacement Project

Sealed bids for the relocation of 2100 Road Water Main Replacement Project, Town of Orchard City, Colorado will be received at 9661 2100 Road, Austin, CO 81410 until 11:00 AM MST on February 25, 2026, at which time bids will be opened and read.

The work of this project is located along 2100 Road in the Town of Orchard City, from the intersection of Colorado State Highway 65 to Orchard City Park. The project includes replacement of approximately 4,500 feet of water line, installation and replacement of fire hydrants, installation of a pressure reducing valve vault station and replacement and relocation of water meters. There are several public utilities located along the project: some adjacent and others across 2100 Road, horizontal boring at road crossing is preferred.

All bids must be submitted in accordance with the Instruction to Bidders. Bids will only be accepted from qualified general contractors that have demonstrated experience in construction projects of this type.

This project does require a bid bond of 5% will be required and must accompany the bid. Performance and payment bonds will be required upon contract award.

Project non-mandatory pre-bid meeting will be held at Town of Orchard City Town Hall Conference Room, 9661 2100 Road, Austin, CO 81410, at 10:30 AM MST, January 30, 2026. A tour of the project will be conducted after the pre-bid meeting. Written questions due by 5:00 PM MST, February 11, 2026.

Copies of the Contract Documents may be examined at SGM, 103 W. Tomichi Ave., Gunnison, CO 81230, and Orchard City Town Hall. Electronic PDF construction documents are available electronically at no charge, only from SGM, email Kathie Lucas at KathieL@sgm-inc.com. Email subject line shall read:

Request for Electronic Bid Documents – 2100 Road Water Main Replacement Project. Email shall include **Contact Name, Company, Phone Number and Email Address**. Project Documents will be sent via email to the requested address, once adequate information has been provided. Hard copies may be obtained from SGM at cost of \$150.00 for each set of Contract Documents. Payment is to be made to SGM, Inc. at mailing address is 103 W. Tomichi, Suite A, Gunnison, CO 81230. All payments made for Project Documents including Drawings, Specifications, and other Contract Documents are non-refundable.

Project related questions should be directed to Jerry Burgess (Jerryb@sgm-inc.com), phone 970-707-8152.