

**TOWN OF CASTLE ROCK
CONSTRUCTION CONTRACT**

2021 TOWN FACILITY PARKING LOT IMPROVEMENT PROJECT

THIS CONSTRUCTION CONTRACT (Contract) is made at the Town of Castle Rock, Colorado, between the Town of Castle Rock, Colorado (Town), a municipal corporation, 100 N. Wilcox Street, Castle Rock, Colorado 80104 and **CHAVEZ CONSTRUCTION INC.**, ("Contractor") a Colorado corporation, whose address is 3911 Norwood Dr. Unit C, Littleton, CO 80125.

In consideration of these mutual covenants and conditions, the Town and Contractor agree as follows:

SCOPE OF WORK The Contractor shall execute the entire Work described in the Contract.

CONTRACT The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, written or oral representations and agreements. The Contract incorporates the following Contract Documents. In resolving inconsistencies among two or more of the Contract Documents, precedence will be given in the same order as enumerated.

LIST OF CONTRACT DOCUMENTS

The Contract Documents, except for Modifications issued after execution of this Contract, are:

1. Change Orders;
2. Notice to Proceed;
3. Construction Contract;
4. General Conditions;
5. The following Addenda, if any:

	Number	Date	Pages
6.	1	12/21/20	3
6.	Special Conditions of the Contract:		
	Document	Title	Pages
	2021 Town Facility Parking Lot Improvement Project	Bid Documents	1-213
7.	The following Specifications:		
	Standard Special Provisions		
	Project Special Provisions		
	Town of Castle Rock SOP's		
8.	The following Drawings:		
	Town of Castle Rock Maps		
	Town of Castle Rock Details		
	Town of Castle Rock Work Notice		
9.	Notice of Award;		
10.	Invitation to Bid;		
11.	Information and Instructions to Bidders;		
12.	Notice of Substantial Completion;		
13.	Notice of Construction Completion;		
14.	Proposal Forms, including Bid Schedules;		
15.	Performance, and Labor and Material Payment Bonds;		

16. Performance Guarantee; and
17. Insurance Certificates.

CONTRACT PRICE. The Town shall pay the Contractor for performing the Work and the completion of the Project according to the Contract, subject to Change Orders as approved in writing by the Town, under the guidelines in the General Conditions. The Town will pay \$326,492.00 (Contract Price), to the Contractor, subject to full and satisfactory performance of the terms and conditions of the Contract. The Contract Price is provisional based on the quantities contained in the Bid attached as Exhibit A. The final Contract Price shall be adjusted to reflect actual quantities incorporated into the Work at the specified unit prices. The Town has appropriated money equal or in excess of the Contract Price for this work.

COMPLETION OF WORK. The Contractor must begin work covered by the Contract within 10 calendar days, and must complete work within 35 working days from and including the date of Notice to Proceed, according to the General Conditions.

LIQUIDATED DAMAGES. If the Contractor fails to substantially complete the Work by the date set for substantial completion in the Contract, or if the completion date is extended by a Change Order, by the date set in the Change Order, the Town may permit the Contractor to proceed, and in such case, may deduct the sum of \$750 for each day that the Work shall remain uncompleted from monies due or that may become due the Contractor. This sum is not a penalty but is a reasonable estimate of liquidated damages.

The parties agree that, under all of the circumstances, the daily basis and the amount set for liquidated damages is a reasonable and equitable estimate of all the Town's actual damages for delay. The Town expends additional personnel effort in administering the Contract or portions of the Work that are not completed on time, and has the cost of field and office engineering, inspecting, and interest on financing and such efforts and the costs thereof are impossible to accurately compute. In addition, some, if not all, citizens of Castle Rock incur personal inconvenience and lose confidence in their government as a result of public projects or parts of them not being completed on time, and the impact and damages, certainly serious in monetary as well as other terms are impossible to measure.

SERVICE OF NOTICES. Notices to the Town are given if sent by registered or certified mail, postage prepaid, to the following address:

TOWN OF CASTLE ROCK
Town Attorney
100 N. Wilcox Street
Castle Rock, CO 80104

INSURANCE PROVISIONS. The Contractor must not begin any work until the Contractor obtains, at the Contractor's own expense, all required insurance as specified in the General Conditions. Such insurance must have the approval of the Town of Castle Rock as to limits, form and amount.

RESPONSIBILITY FOR DAMAGE CLAIMS. The Contractor shall indemnify, save harmless, and defend the Town, its officers and employees, from and in all suits, actions or claims of any character brought because of: any injuries or damage received or sustained by any person, persons or property because of operations for the Town under the Contract; including but not limited to claims or amounts recovered from any infringements of patent, trademark, or copyright; or pollution or environmental liability. The Town may retain so much of the money due the Contractor under the Contract, as the Town considers necessary for such purpose. If no money is due, the Contractor's Surety may be held until such suits, actions, claims for injuries or damages have been settled. Money due the Contractor will not be withheld when the Contractor produces satisfactory evidence that the Contractor and the Town are adequately protected by public liability and property damage insurance.

The Contractor also agrees to pay the Town all expenses, including attorney's fees, incurred to enforce this Responsibility for Damage Claim clause.

Nothing in the **INSURANCE PROVISIONS of the General Conditions** shall limit the Contractor's responsibility for payment of claims, liabilities, damages, fines, penalties, and costs resulting from its performance or nonperformance under the Contract.

STATUS OF CONTRACTOR. The Contractor is performing all work under the Contract as an independent Contractor and not as an agent or employee of the Town. No employee or official of the Town will supervise the Contractor. The Contractor will not supervise any employee or official of the Town. The Contractor shall not represent that it is an employee or agent of the Town in any capacity. **The Contractor and its employees are not entitled to Town Workers' Compensation benefits and are solely responsible for federal and state income tax on money earned.** This is not an exclusive contract.

THIRD PARTY BENEFICIARIES. None of the terms or conditions in the Contract shall give or allow any claim, benefit, or right of action by any third person not a party to the Contract. Any person, except the Town or the Contractor, receiving services or benefits under the Contract is an incidental beneficiary only.

INTEGRATION. This contract integrates the entire understanding of the parties with respect to the matters set forth. No representations, agreements, covenants, warranties, or certifications, express or implied, shall exist as between the parties, except as specifically set forth in this Contract.

DEFINITIONS. The Definitions in the General Conditions apply to the entire Contract unless modified within a Contract Document.

Executed this _____ day of _____, 2021.

ATTEST:

TOWN OF CASTLE ROCK

Lisa Anderson, Town Clerk

Jason Gray, Mayor

APPROVED AS TO FORM:

Michael J. Hyman, Town Attorney

CONTRACTOR:

CHAVEZ CONSTRUCTION INC.

By: _____

Title: _____

(Insert either the Corporate or Partnership Certificate, as appropriate)

EXHIBIT A

BID SCHEDULE
2021 Town Facility Parking Lot Improvement Project

BID SCHEDULE A
Service Center (Front Parking Lot)
4175 N. Castleton Ct.

ITEM NO	ITEM	UNIT	QUANTITY	UNIT COST	TOTAL COST
202F	REMOVAL OF CURB AND GUTTER TYPE 2	LF	30	\$ 13.25	\$397.50
405	HEATING AND SCARIFYING (HST)	SY	50	\$ 20.00	\$1000.00
409	SEAL COAT (GSB 88)	SY	4,004	\$ 2.41	\$9649.64
609D	CURB AND GUTTER TYPE 2 (SECTION I-B)	LF	30	\$ 42.25	\$1267.50
620	SANITARY FACILITY	EA	1	\$ 125.00	\$125.00
626	MOBILIZATION	LS	1	\$ 300.00	\$300.00
630	TRAFFIC CONTROL MANAGEMENT	LS	1	\$ 1,000.00	\$1000.00
720	MATERIALS SAMPLING AND TESTING	LS	1	\$ 1,000.00	\$1000.00
F/A	MINOR CONTRACT REVISIONS	F/A	1	\$ 1,000.00	\$1,000.00

\$ 15,739.64

TOTAL PROJECT COST:

TOTAL PROJECT COST IN WORDS:

fifteen-thousand, seven-hundred-thirty-nine dollars and sixty-four cents

BID SCHEDULE B
Service Center (Back Parking Lot) 4175 N. Castleton Ct.

ITEM NO	ITEM	UNIT	QUANTITY	UNIT COST	TOTAL COST
202H	REMOVAL OF CONCRETE PAVEMENT	SY	80	\$ 30.50	\$2440.00
202F	REMOVAL OF CURB AND GUTTER TYPE 2	LF	50	\$ 13.25	\$662.50
412B	CONCRETE PAVEMENT (8") (HIGH EARLY)	SY	80	\$ 100.00	\$8000.00
412D	CONCRETE PAVEMENT SEALANT (SILICONE)	LF	500	\$ 3.50	\$1750.00
609E	CURB AND GUTTER TYPE 2 (SECTION II-B)	LF	50	\$ 29.00	\$1450.00
620	SANITARY FACILITY	EA	1	\$ 125.00	\$125.00
626	MOBILIZATION	LS	1	\$ 1,000.00	\$1000.00
630	TRAFFIC CONTROL MANAGEMENT	LS	1	\$ 1,000.00	\$1000.00
720	MATERIALS SAMPLING AND TESTING	LS	1	\$ 1,000.00	\$1000.00
F/A	MINOR CONTRACT REVISIONS	F/A	1	\$ 1,000.00	\$1,000.00

\$ 18,427.50

TOTAL PROJECT COST:

TOTAL PROJECT COST IN WORDS:

Eighteen-thous DC eighteen-thousand, four-hundred-twenty-seven
dollars and fifty cents.

BID SCHEDULE C
Red Hawk Golf Course Parking Lot (North Half)

ITEM NO	ITEM	UNIT	QUANTITY	UNIT COST	TOTAL COST
202A	REMOVAL OF CURB AND GUTTER TYPE 2	LF	100	\$ 13.25	\$1325.00
202B	ASPHALT PLANING (1.5")	SY	3,027	\$ 2.87	\$8687.49
202C	REMOVAL OF ASPHALT MAT	SY	375	\$ 16.00	\$6000.00
203	UNCLASSIFIED EXCAVATION (CIP) (6") (CONTINGENCY)	SY	50	\$ 15.00	\$750.00
304	AGGREGATE BASE COURSE (CLASS 6) (6") (CONTINGENCY)	SY	50	\$ 19.50	\$975.00
403A	HBP (1.5") (GR SX) (PG 58-28)	SY	3,027	\$ 9.50	\$28756.50
403B	HBP (PATCHING) (GR S) (6") (PG 58-28)	SY	375	\$ 36.00	\$13500.00
609	CURB AND GUTTER TYPE 2 (SECTION II-B)	LF	100	\$ 29.00	\$2900.00
620	SANITARY FACILITY	EA	1	\$ 125.00	\$125.00
626	MOBILIZATION	LS	1	\$ 1,000.00	\$1000.00
630	TRAFFIC CONTROL MANAGEMENT	LS	1	\$ 1,000.00	\$1000.00
720	MATERIALS SAMPLING AND TESTING	LS	1	\$ 1,500.00	\$1500.00
F/A	MINOR CONTRACT REVISIONS	F/A	1	\$ 2,500.00	\$2,500.00

\$ 69,018.99

TOTAL PROJECT COST:

TOTAL PROJECT COST IN WORDS:

sixty-nine-thousand, eighteen dollars and ninety-nine cents

BID SCHEDULE D
Red Hawk Maintenance Shop

ITEM NO	ITEM	UNIT	QUANTITY	UNIT COST	TOTAL COST
202E	REMOVAL OF ASPHALT MAT	SY	25	\$ 16.00	\$400.00
403A	HBP (PATCHING) (GR S) (6") (PG 58-28)	SY	25	\$ 36.00	\$900.00
405	HEATING AND SCARIFYING (HST)	SY	50	\$ 20.00	\$1000.00
410	SLURRY SEAL TYPE II	SY	1,905	\$ 4.32	\$8229.60
620	SANITARY FACILITY	EA	1	\$ 125.00	\$125.00
626	MOBILIZATION	LS	1	\$ 1,000.00	\$1000.00
630	TRAFFIC CONTROL MANAGEMENT	LS	1	\$ 1,000.00	\$1000.00
720	MATERIALS SAMPLING AND TESTING	LS	1	\$ 1,000.00	\$1000.00
F/A	MINOR CONTRACT REVISIONS	F/A	1	\$ 1,000.00	\$1,000.00

\$ 14,654.60

TOTAL PROJECT COST:

TOTAL PROJECT COST IN WORDS:

fourteen thousand, six-hundred-fifty-four dollars and sixty cents.

BID SCHEDULE E
Rhyolite Park (Off Crystal Valley Blvd)

ITEM NO	ITEM	UNIT	QUANTITY	UNIT COST	TOTAL COST
409	SEAL COAT (GSB 88)	SY	6,615	\$ 2.41	\$15942.15
620	SANITARY FACILITY	EA	1	\$ 125.00	\$125.00
626	MOBILIZATION	LS	1	\$ 1,000.00	\$1000.00
630	TRAFFIC CONTROL MANAGEMENT	LS	1	\$ 1,000.00	\$1000.00
720	MATERIALS SAMPLING AND TESTING	LS	1	\$ 1,000.00	\$1000.00
F/A	MINOR CONTRACT REVISIONS	F/A	1	\$ 1,000.00	\$1,000.00

\$ 20,067.15

TOTAL PROJECT COST:

TOTAL PROJECT COST IN WORDS:

twenty-thousand, sixty-seven dollars and fifteen cents.

BID SCHEDULE F
Rec Center Parking Lot (Woodlands Blvd.)

ITEM NO	ITEM	UNIT	QUANTITY	UNIT COST	TOTAL COST
202C	ASHPALT PLANING (1.5")	SY	7,726	\$ 2.50	\$19315.00
202E	REMOVAL OF ASPHALT MAT	SY	250	\$ 16.00	\$4000.00
202F	REMOVAL OF CURB AND GUTTER TYPE 2	LF	25	\$ 13.25	\$331.25
202G	REMOVAL OF SIDEWALK	SY	15	\$ 27.00	\$405.00
403A	HBP (PATCHING) (GR S) (6") (PG 58-28)	SY	250	\$ 36.00	\$9000.00
403C	HBP (1.5") (GR SX) (PG 58-28)	SY	7,726	\$ 9.50	\$73397.00
405	HEATING AND SCARIFYING (HST)	SY	150	\$ 18.75	\$2812.50
409	SEAL COAT (GSB 88)	SY	5,258	\$ 2.41	\$12671.78
608A	CONCRETE SIDEWALK (4")	SY	15	\$ 36.00	\$540.00
609E	CURB AND GUTTER TYPE 2 (SECTION II-B)	LF	25	\$ 29.00	\$725.00
620	SANITARY FACILITY	EA	1	\$ 125.00	\$125.00
626	MOBILIZATION	LS	1	\$ 1,000.00	\$1000.00
630	TRAFFIC CONTROL MANAGEMENT	LS	1	\$ 1,000.00	\$1000.00
720	MATERIALS SAMPLING AND TESTING	LS	1	\$ 1,200.00	\$1200.00
F/A	MINOR CONTRACT REVISIONS	F/A	1	\$ 1,000.00	\$1,000.00

\$ 127,522.53

TOTAL PROJECT COST:

TOTAL PROJECT COST IN WORDS:

one-hundred-twenty-seven-thousand, ~~l~~ ^{PC} five-hundred-twenty-two dollars and fifty-three cents.

BID SCHEDULE G
Castle Oaks 6 Well Field (2914 Castle Oaks Dr.)

ITEM NO	ITEM	UNIT	QUANTITY	UNIT COST	TOTAL COST
202A	REMOVAL OF ASPHALT MAT	SY	10	\$ 16.00	\$160.00
202B	REMOVAL OF CURB AND GUTTER TYPE 2	LF	10	\$ 13.25	\$132.50
403A	HMA/WMA (PATCHING) (GR S) (6") (PG 58-28)	SY	10	\$ 36.00	\$360.00
408A	MASTIC	LB	278	\$ 4.50	\$1251.00
408B	CRACK SEAL	LB	500	\$ 2.00	\$1000.00
409	SEAL COAT (GSB 88)	SY	415	\$ 2.41	\$1000.15
609B	CURB AND GUTTER TYPE 2 (SECTION II-B)	LF	10	\$ 29.00	\$290.00
626	MOBILIZATION	LS	1	\$ 1,000.00	\$1000.00
630	TRAFFIC CONTROL MANAGEMENT	LS	1	\$ 1,000.00	\$1000.00
720	MATERIALS SAMPLING AND TESTING	LS	1	\$ 1,000.00	\$1000.00
F/A	MINOR CONTRACT REVISIONS	F/A	1	\$1,000.00	\$1,000.00

\$ 8,193.65

TOTAL PROJECT COST:
TOTAL PROJECT COST IN WORDS:

eight-thousand, one-hundred-ninety-three dollars and sixty-five cents

BID SCHEDULE H
Castle Oaks 7 Well Field (Castle Oaks Dr.)

ITEM NO	ITEM	UNIT	QUANTITY	UNIT COST	TOTAL COST
202A	REMOVAL OF ASPHALT MAT	SY	10	\$ 16.00	\$160.00
403A	HMA/WMA (PATCHING) (GR S) (6") (PG 58-28)	SY	10	\$ 36.00	\$360.00
408A	MASTIC	LB	100	\$ 4.50	\$450.00
408B	CRACK SEAL	LB	200	\$ 2.00	\$400.00
409	SEAL COAT (GSB 88)	SY	594	\$ 2.41	\$1431.54
626	MOBILIZATION	LS	1	\$ 1,000.00	\$1000.00
630	TRAFFIC CONTROL MANAGEMENT	LS	1	\$ 1,000.00	\$1000.00
720	MATERIALS SAMPLING AND TESTING	LS	1	\$ 1,000.00	\$1000.00
F/A	MINOR CONTRACT REVISIONS	F/A	1	\$1,000.00	\$1,000.00

\$ 7,801.54

TOTAL PROJECT COST:
TOTAL PROJECT COST IN WORDS:

seven-thousand, eight hundred-one dollars and fifty-four cents

BID SCHEDULE I
Prairie Hawk Well Field (A7) (2947 Prairie Hawk Dr.)

ITEM NO	ITEM	UNIT	QUANTITY	UNIT COST	TOTAL COST
202A	REMOVAL OF ASPHALT MAT	SY	10	\$ 16.00	\$160.00
403A	HMA/WMA (PATCHING) (GR S) (6") (PG 58-28)	SY	10	\$ 36.00	\$360.00
408A	MASTIC	LB	250	\$ 4.50	\$1125.00
408B	CRACK SEAL	LB	250	\$ 2.00	\$500.00
409	SEAL COAT (GSB 88)	SY	510	\$ 2.41	\$1229.10
626	MOBILIZATION	LS	1	\$ 1,000.00	\$1000.00
630	TRAFFIC CONTROL MANAGEMENT	LS	1	\$ 1,000.00	\$1000.00
720	MATERIALS SAMPLING AND TESTING	LS	1	\$ 1,000.00	\$1000.00
F/A	MINOR CONTRACT REVISIONS	F/A	1	\$1,000.00	\$1,000.00

TOTAL PROJECT COST:

Seven thousand, three TOTAL PROJECT COST IN WORDS: seven-thousand, three

\$ 7,374.10

BID SCHEDULE J
Canyon South Well Field (2525 Founders Pkwy.)

ITEM NO	ITEM	UNIT	QUANTITY	UNIT COST	TOTAL COST
202A	REMOVAL OF ASPHALT MAT	SY	10	\$ 16.00	\$160.00
202E	REMOVAL OF SIDEWALK	SY	2	\$ 50.00	\$100.00
403A	HMA/WMA (PATCHING) (GR S) (6") (PG 58-28)	SY	10	\$ 36.00	\$360.00
408A	MASTIC	LB	100	\$ 4.50	\$450.00
408B	CRACK SEAL	LB	100	\$ 2.00	\$200.00
409	SEAL COAT (GSB 88)	SY	143	\$ 2.41	\$344.63
608A	CONCRETE SIDEWALK (6")	SY	2	\$ 100.00	\$200.00
626	MOBILIZATION	LS	1	\$ 1,000.00	\$1000.00
630	TRAFFIC CONTROL MANAGEMENT	LS	1	\$ 1,000.00	\$1000.00
720	MATERIALS SAMPLING AND TESTING	LS	1	\$ 1,000.00	\$1000.00
F/A	MINOR CONTRACT REVISIONS	F/A	1	\$1,000.00	\$1,000.00

\$ 5,814.63

TOTAL PROJECT COST IN WORDS:

five-thousand, eight-hundred-fourteen dollars and sixty-three cents

BID SCHEDULE K
Woodlands 1 Well Field (2115 Founders Pkwy.)

ITEM NO	ITEM	UNIT	QUANTITY	UNIT COST	TOTAL COST
202A	REMOVAL OF ASPHALT MAT	SY	10	\$ 16.00	\$160.00

202E	REMOVAL OF SIDEWALK	SY	2	\$ 50.00	\$100.00
403A	HMA/WMA (PATCHING) (GR S) (6") (PG 58-28)	SY	10	\$ 36.00	\$360.00
408A	MASTIC	LB	200	\$ 4.50	\$900.00
408B	CRACK SEAL	LB	250	\$ 2.00	\$500.00
409	SEAL COAT (GSB 88)	SY	186	\$ 2.41	\$448.26
608A	CONCRETE SIDEWALK (6")	SY	2	\$ 100.00	\$200.00
626	MOBILIZATION	LS	1	\$ 1,000.00	\$1000.00
630	TRAFFIC CONTROL MANAGEMENT	LS	1	\$ 1,000.00	\$1000.00
720	MATERIALS SAMPLING AND TESTING	LS	1	\$ 1,000.00	\$1000.00
F/A	MINOR CONTRACT REVISIONS	F/A	1	\$1,000.00	\$1,000.00

TOTAL PROJECT COST:

\$ 6,668.26

PC
Six-hundred, six-thousand, six-hundred-sixty-eight-dollars and twenty-six cents

BID SCHEDULE L
Tank 16 (472 Ridge Rd.)

ITEM NO	ITEM	UNIT	QUANTITY	UNIT COST	TOTAL COST
202A	REMOVAL OF ASPHALT MAT	SY	10	\$ 16.00	\$160.00
202E	REMOVAL OF SIDEWALK	SY	2	\$ 50.00	\$100.00
403A	HMA/WMA (PATCHING) (GR S) (6") (PG 58-28)	SY	10	\$ 36.00	\$360.00
408A	MASTIC	LB	100	\$ 4.50	\$450.00
408B	CRACK SEAL	LB	500	\$ 2.00	\$1000.00
409	SEAL COAT (GSB 88)	SY	685	\$ 2.41	\$1650.85
608A	CONCRETE SIDEWALK (6")	SY	2	\$ 100.00	\$200.00
626	MOBILIZATION	LS	1	\$ 1,000.00	\$1000.00
630	TRAFFIC CONTROL MANAGEMENT	LS	1	\$ 1,000.00	\$1000.00
720	MATERIALS SAMPLING AND TESTING	LS	1	\$ 1,000.00	\$1000.00
F/A	MINOR CONTRACT REVISIONS	F/A	1	\$1,000.00	\$1,000.00

TOTAL PROJECT COST:

\$ 7,920.85

TOTAL PROJECT COST IN WORDS:

Seven thousand, nine-hundred-twenty dollars and eighty-five cents

BID SCHEDULE M
Sellars Gulch Lift Station (2970 Crystal Valley Pkwy)

ITEM NO	ITEM	UNIT	QUANTITY	UNIT COST	TOTAL COST
202A	REMOVAL OF ASPHALT MAT	SY	10	\$ 16.00	\$160.00
202E	REMOVAL OF SIDEWALK	SY	2	\$ 50.00	\$100.00
403A	HMA/WMA (PATCHING) (GR S) (6") (PG 58-28)	SY	10	\$ 36.00	\$360.00
408A	MASTIC	LB	250	\$ 4.50	\$1125.00
408B	CRACK SEAL	LB	1,200	\$ 2.00	\$2400.00
409	SEAL COAT (GSB 88)	SY	1,169	\$ 2.41	\$2817.29
608A	CONCRETE SIDEWALK (6")	SY	2	\$ 100.00	\$200.00
626	MOBILIZATION	LS	1	\$ 1,000.00	\$1000.00
630	TRAFFIC CONTROL MANAGEMENT	LS	1	\$ 1,000.00	\$1000.00
720	MATERIALS SAMPLING AND TESTING	LS	1	\$ 1,000.00	\$1000.00
F/A	MINOR CONTRACT REVISIONS	F/A	1	\$1,000.00	\$1,000.00

TOTAL PROJECT COST:

\$ 11,162.29

TOTAL PROJECT COST IN WORDS:

Eleven-thousand, one-hundred-sixty-two-dollars and twenty-nine-cents

BID SCHEDULE N
Mitchell Creek Lift Station (5973 Still Meadow Pl.)

ITEM NO	ITEM	UNIT	QUANTITY	UNIT COST	TOTAL COST
202A	REMOVAL OF ASPHALT MAT	SY	10	\$ 16.00	\$160.00
202E	REMOVAL OF SIDEWALK	SY	2	\$ 50.00	\$100.00
403A	HMA/WMA (PATCHING) (GR S) (6") (PG 58-28)	SY	10	\$ 36.00	\$360.00
408A	MASTIC	LB	50	\$ 4.50	\$225.00
408B	CRACK SEAL	LB	250	\$ 2.00	\$500.00
409	SEAL COAT (GSB 88)	SY	241	\$ 2.41	\$580.81
608A	CONCRETE SIDEWALK (6")	SY	2	\$ 100.00	\$200.00
626	MOBILIZATION	LS	1	\$ 1,000.00	\$1000.00
630	TRAFFIC CONTROL MANAGEMENT	LS	1	\$ 1,000.00	\$1000.00
720	MATERIALS SAMPLING AND TESTING	LS	1	\$ 1,000.00	\$1000.00
F/A	MINOR CONTRACT REVISIONS	F/A	1	\$1,000.00	\$1,000.00

TOTAL PROJECT COST:

\$ 6,125.81

TOTAL PROJECT COST IN WORDS:

Six-thousand, one-hundred-twenty-five dollars and eighty-one cents

2021 FACILITIES PARKING LOTS IMPROVEMENTS BID SUMMARY

TOTAL COST FOR BID SCHEDULE A: TOTAL COST FOR BID SCHEDULE B: TOTAL COST FOR BID SCHEDULE C: TOTAL COST FOR BID SCHEDULE D: TOTAL COST FOR BID SCHEDULE E: TOTAL COST FOR BID SCHEDULE F: TOTAL COST FOR BID SCHEDULE G: TOTAL COST FOR BID SCHEDULE H: TOTAL COST FOR BID SCHEDULE I: TOTAL COST FOR BID SCHEDULE J: TOTAL COST FOR BID SCHEDULE K: TOTAL COST FOR BID SCHEDULE L: TOTAL COST FOR BID SCHEDULE M: TOTAL COST FOR BID SCHEDULE N:
GRAND TOTAL PROJECT COST:

GRAND TOTAL PROJECT COST:

\$15,739.64
\$18,477.50
\$69,018.99
\$14,654.60
\$20,067.15
\$127,522.53
\$8,193.65
\$7,800.54
\$7,374.10
\$5,814.63
\$6,605.24
\$7,920.85
\$11,162.29
\$6,125.61

\$326,491.54

GRAND TOTAL PROJECT COST IN WORDS:

Note: Lowest bid will be based on the lowest "GRAND TOTAL PROJECT COST".

Three hundred twenty-six thousand, four hundred ninety-one dollars and fifty-four cents.

Grand Total: \$ 326,491.54