

TOWN OF CASTLE ROCK CONSTRUCTION CONTRACT

GORDON DRIVE IMPROVEMENT PROJECT

THIS CONSTRUCTION CONTRACT (Contract) between the Town of Castle Rock, Colorado (“Town”), a Colorado municipal corporation, 100 N. Wilcox Street, Castle Rock, Colorado 80104 and Iron Woman Construction and Environmental Services, LLC, a Colorado limited liability company (“Contractor”), 5680 Emerson Street, Denver, Colorado 80216.

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. The following Addenda, if any:

Number

Date

Addendum No. 1

January 30, 2019

5. General Conditions;
6. Standard Special Provisions;
7. Project Special Provisions;
8. The following Specifications:

Title

Colorado Department of Transportation (CDOT) Standard Specifications for Road and Bridge Construction

CDOT M&S Standards

Town of Castle Rock (TOCR) Construction Methodology and Materials Manual

TOCR Grading, Erosion & Sediment Control (GESC) and Drainage, Erosion & Sediment Control (DESC) Manual

TOCR Standard Operation Procedures (SOPs)

Urban Drainage & Flood Control District (UDFCD) Section 31 37 00 & 31 37 19

9. The following Drawings:

Title

Construction Plans for the Gordon Drive Improvement Project

Grading, Erosion & Sediment Control (GESC) Plans for the Gordon Drive Improvement Project

10. Notice of Award;
11. Invitation to Bid;
12. Information and Instructions to Bidders;
13. Notice of Substantial Completion;
14. Notice of Construction Completion;
15. Proposal Forms, including Bid Schedules;
16. Performance, Labor and Material Payment, and Warranty Bonds;
17. Performance Guarantee;
18. Insurance Certificates; and
19. Pavement Design Report and Addendum to Pavement Design Report, Job No. 158029.

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 TWO MILLION ONE HUNDRED THIRTY EIGHT THOUSAND SIX HUNDRED TEN AND 47/100 DOLLARS (\$2,138,610.47) ("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 Proposal attached as Exhibit 1. 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 180 calendar 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 \$1,750 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 _____, 2019.

ATTEST:

TOWN OF CASTLE ROCK

Lisa Anderson, Town Clerk

Jason Gray, Mayor

APPROVED AS TO FORM:

Robert J. Slentz, Town Attorney

CONTRACTOR:

IRON WOMAN CONSTRUCTION AND ENVIRONMENTAL SERVICES, LLC,
a Colorado limited liability company

By: _____

Title: _____

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

EXHIBIT 1
BID PROPOSAL

GORDON DRIVE IMPROVEMENT PROJECT

BID SCHEDULE

SCHEDULE "A" -- ROADWAY

Reconstruction (Gordon Drive, Sta. 2+50 to Sta. 12+50)

| ITEM | DESCRIPTION | UNIT | QUANTITY | UNIT COST | TOTAL COST |
|---------------------------|--|------|----------|-----------|--------------|
| 202-A1 | Removal of Curb, Gutter, Walk & Ramp | LF | 2,072 | \$ 11.00 | \$22,792.00 |
| 202-A2 | Removal of Asphalt Mat | SY | 3,543 | \$ 19.00 | \$67,317.00 |
| 202-A3 | Removal of Concrete | SY | 505 | \$ 14.00 | \$ 7,070.00 |
| 203-A1 | Unclassified Excavation (CIP) | CY | 11 | \$ 126.00 | \$ 1,386.00 |
| 203-A1 | 12" Compacted & Stabilized Subgrade | SY | 5,138 | \$ 3.00 | \$15,414.00 |
| 412-A1 | Concrete Pavement (10") (Crossspan) (High Early) | SY | 65 | \$ 127.00 | \$ 8,255.00 |
| 304-A1 | Aggregate Base Course (Class 6 Recycled Concrete) (8") | SY | 3,839 | \$ 18.00 | \$69,102.00 |
| 403-A1 | HMA/WMA (2") (GR SX) (PG 64-22) (75) | SY | 3,764 | \$ 12.00 | \$45,168.00 |
| 403-A2 | HMA/WMA (2") (GR S) (PG 64-22) (75) | SY | 3,764 | \$ 12.00 | \$45,168.00 |
| 608-A1 | Mountable Curb Corner Ramp (ADA) (Cast Iron) | SY | 153 | \$ 176.00 | \$26,928.00 |
| 608-A2 | Mountable Curb Mid-Block Ramp (ADA) (Cast Iron) | SY | 30 | \$ 176.00 | \$ 5,280.00 |
| 609-A1 | Flush Curb, Gutter (Curb Ramps) | LF | 300 | \$ 24.00 | \$ 7,200.00 |
| 609-A2 | Mountable Curb, Gutter & Sidewalk | LF | 1,772 | \$ 45.00 | \$79,740.00 |
| 627-A1 | Pavement Markings (Paint) (XWALK) | SF | 384 | \$ 4.00 | \$ 1,536.00 |
| Subtotal - Reconstruction | | | | | \$402,356.00 |

Full Depth Reclamation (Gordon Drive, Sta. 0+30 to Sta. 2+50 & Sta. 12+50 to Sta. 22+77)

| ITEM | DESCRIPTION | UNIT | QUANTITY | UNIT COST | TOTAL COST |
|-----------------------------------|--|------|----------|-----------|--------------|
| 202-A4 | Removal of Curb, Gutter, Walk & Ramp | LF | 41 | \$ 25.00 | \$ 1,025.00 |
| 203-A2 | Unclassified Excavation (CIP) | CY | 450 | \$ 25.00 | \$11,250.00 |
| 210-A1 | Adjust Manhole | EA | 6 | \$ 741.00 | \$ 4,446.00 |
| 210-A2 | Adjust Valve Box | EA | 6 | \$ 265.00 | \$ 1,590.00 |
| 304-A1 | Full Depth Reclamation (16" Depth) | SY | 3,991 | \$ 11.00 | \$43,901.00 |
| 304-A2 | Full Depth Reclamation Stabilizing Agent (PC) | TON | 100 | \$ 229.00 | \$22,900.00 |
| 403-A3 | HMA/WMA (2") (GR SX) (PG 58-28) (75) (Top Mat) | SY | 3,991 | \$ 12.00 | \$47,892.00 |
| 403-A4 | HMA/WMA (2") (GR S) (PG 58-28) (75) (Bottom Mat) | SY | 3,991 | \$ 12.00 | \$47,892.00 |
| 608-A3 | Mountable Curb Corner Ramp (ADA) (Cast Iron) | SY | 23 | \$ 176.00 | \$ 4,048.00 |
| 608-A4 | Mountable Curb Mid-Block Ramp (ADA) (Cast Iron) | SY | 15 | \$ 176.00 | \$ 2,640.00 |
| 627-A2 | Pavement Markings (Paint) (XWALK) | SF | 192 | \$ 4.00 | \$ 768.00 |
| Subtotal - Full Depth Reclamation | | | | | \$188,352.00 |

Edge Mill and Overlay (Gordon Lane, Gordon Place, Gordon Court)

| ITEM | DESCRIPTION | UNIT | QUANTITY | UNIT COST | TOTAL COST |
|----------------------------------|---|------|----------|-----------|-------------|
| 202-A5 | Asphalt Edge Planing (14 FT) (1") | LF | 1,923 | \$ 3.00 | \$ 5,769.00 |
| 202-A6 | Removal of Asphalt Mat (Patching) | SY | 100 | \$ 30.00 | \$ 3,000.00 |
| 210-A3 | Adjust Manhole | EA | 5 | \$ 741.00 | \$ 3,705.00 |
| 210-A4 | Adjust Valve Box | EA | 3 | \$ 265.00 | \$ 795.00 |
| 403-A5 | HMA/WMA (1.5") (GR SX) (PG 58-28) (75) | SY | 3,366 | \$ 10.00 | \$33,660.00 |
| 403-A6 | HMA/WMA (Patching) (GR SX) (CIP) (Minimum 6" depth) | SY | 100 | \$ 95.00 | \$ 9,500.00 |
| Subtotal - Edge Mill and Overlay | | | | | \$56,429.00 |

TOTAL - SCHEDULE "A" -- ROADWAY **\$647,137.00**

SCHEDULE "B" -- STORMWATER**Storm Sewer**

| ITEM | DESCRIPTION | UNIT | QUANTITY | UNIT COST | TOTAL COST |
|-------------------------------|---|------|----------|-------------|---------------------|
| 208-B1 | Inlet Protection (IP) | EA | 7 | \$ 370.00 | \$ 2,590.00 |
| 603-B1 | 18" Reinforced Concrete Pipe (CIP) | LF | 86 | \$ 80.00 | \$ 6,880.00 |
| 603-B2 | 24" Reinforced Concrete Pipe (CIP) | LF | 72 | \$ 104.00 | \$ 7,488.00 |
| 603-B3 | 36" Reinforced Concrete Pipe (Class IV) (CIP) | LF | 486 | \$ 153.00 | \$ 74,358.00 |
| 603-B4 | 42" Reinforced Concrete Pipe (CIP) | LF | 263 | \$ 185.00 | \$ 48,655.00 |
| 603-B5 | 48" Reinforced Concrete Pipe (CIP) | LF | 73 | \$ 217.00 | \$ 15,841.00 |
| 603-B6 | 60" Reinforced Concrete Pipe (CIP) | LF | 143 | \$ 293.00 | \$ 41,899.00 |
| 603-B7 | 60" Reinforced Concrete End Section | EA | 1 | \$ 4,696.00 | \$ 4,696.00 |
| 603-B8 | 36" Reinforced Concrete Pipe (CIP) | LF | 62 | \$ 146.00 | \$ 9,052.00 |
| 604-B1 | 72" Storm Sewer Manhole | EA | 7 | \$ 6,093.00 | \$ 42,651.00 |
| 604-B2 | Inlet Type 16 (Double) | EA | 2 | \$ 5,977.00 | \$ 11,954.00 |
| 604-B3 | Inlet Type 16 (Triple) | EA | 5 | \$ 7,801.00 | \$ 39,005.00 |
| STM-B1 | 24" Brick Plug | EA | 1 | \$ 581.00 | \$ 581.00 |
| Subtotal - Storm Sewer | | | | | \$305,650.00 |

Intake Structure

| ITEM | DESCRIPTION | UNIT | QUANTITY | UNIT COST | TOTAL COST |
|------------------------------------|--|------|----------|-------------|--------------------|
| 201-B1 | Clearing & Grubbing | AC | 0.10 | \$20,754.00 | \$ 2,075.00 |
| 202-B1 | Removal of Concrete | SY | 4 | \$ 39.00 | \$ 156.00 |
| 202-B2 | Removal of Tree (3" or greater) | EA | 20 | \$ 284.00 | \$ 5,680.00 |
| 203-B1 | Unclassified Excavation (CIP) | CY | 110 | \$ 29.00 | \$ 3,190.00 |
| 203-B2 | 12" Compacted & Stabilized Subgrade | SY | 350 | \$ 3.00 | \$ 1,050.00 |
| 208-B2 | Concrete Washout Area | EA | 1 | \$ 588.00 | \$ 588.00 |
| 208-B3 | Reinforced Rock Berm (RRB) | LF | 91 | \$ 18.00 | \$ 1,638.00 |
| 208-B4 | Reinforced Rock Berm for Culvert Protection (RRC) | LF | 17 | \$ 18.00 | \$ 306.00 |
| 208-B5 | Stabilized Staging Area | EA | 1 | \$ 4,172.00 | \$ 4,172.00 |
| 208-B6 | Vehicle Tracking Control | LS | 1 | \$ 2,294.00 | \$ 2,294.00 |
| 212-B1 | Seeding (Douglas County Permanent Drill Seeding Mix) | AC | 0.10 | \$ 1,033.00 | \$ 103.30 |
| 212-B2 | Soil Amendment (Class I Compost) | AC | 0.10 | \$ 9,159.00 | \$ 951.00 |
| 216-B1 | Erosion Control Blanket (Straw-Coconut) | SY | 3,000 | \$ 2.00 | \$ 6,000.00 |
| 601-B1 | Concrete Class B | CY | 25 | \$ 1,234.00 | \$ 30,850.00 |
| 607-B1 | Fence (Wood Slat) (72") | LF | 210 | \$ 82.00 | \$ 17,220.00 |
| 607-B2 | 14' Gate (Wood Slat) | EA | 1 | \$ 2,940.00 | \$ 2,940.00 |
| 607-B3 | Line Post | EA | 18 | \$ 212.00 | \$ 3,816.00 |
| 607-B4 | End Post | EA | 4 | \$ 118.00 | \$ 472.00 |
| 607-B5 | Corner & Line Brace Post | EA | 1 | \$ 941.00 | \$ 941.00 |
| STM-B2 | 24" Grouted Boulders | CY | 2 | \$ 4,947.00 | \$ 9,894.00 |
| Subtotal - Intake Structure | | | | | \$94,301.60 |

Outlet Structure

| ITEM | DESCRIPTION | UNIT | QUANTITY | UNIT COST | TOTAL COST |
|------------------------------------|--|------|----------|-------------|---------------------|
| 201-B2 | Clearing & Grubbing | AC | 0.20 | \$14,259.00 | \$ 2,851.80 |
| 202-B3 | Removal of Concrete | SY | 4 | \$ 39.00 | \$ 156.00 |
| 202-B4 | Removal of Tree (3" or greater) | EA | 15 | \$ 284.00 | \$ 4,260.00 |
| 203-B3 | Unclassified Excavation (CIP) | CY | 700 | \$ 16.00 | \$ 11,200.00 |
| 203-B4 | 12" Compacted & Stabilized Subgrade | SY | 650 | \$ 3.00 | \$ 1,950.00 |
| 208-B7 | Check Dam | EA | 1 | \$ 974.00 | \$ 974.00 |
| 208-B8 | Concrete Washout Area | EA | 1 | \$ 588.00 | \$ 588.00 |
| 208-B9 | Stabilized Staging Area | EA | 1 | \$ 4,172.00 | \$ 4,172.00 |
| 208-B10 | Vehicle Tracking Control | LS | 1 | \$ 2,294.00 | \$ 2,294.00 |
| 212-B3 | Seeding (Douglas County Permanent Drill Seeding Mix) | AC | 0.20 | \$ 1,033.00 | \$ 206.60 |
| 212-B4 | Soil Amendment (Class I Compost) | AC | 0.20 | \$ 9,159.00 | \$ 1,831.80 |
| 216-B2 | Erosion Control Blanket (Straw-Coconut) | SY | 7,000 | \$ 2.00 | \$ 14,000.00 |
| STM-B3 | 24" Grouted Boulders | CY | 21 | \$ 1,761.00 | \$ 36,981.00 |
| STM-B4 | Soil Riprap (Type VL) | CY | 5 | \$ 3,997.00 | \$ 19,985.00 |
| Subtotal - Outlet Structure | | | | | \$101,450.20 |

TOTAL - SCHEDULE "B" -- STORMWATER **\$501,401.80**

SCHEDULE "C" -- WATER

| ITEM | DESCRIPTION | UNIT | QUANTITY | UNIT COST | TOTAL COST |
|--------------------------------------|---|------|----------|-------------|---------------------|
| WTR-C1 | Removal of Existing Fire Hydrant | EA | 2 | \$ 1,147.00 | \$ 2,294.00 |
| WTR-C2 | 8" Water Line | LF | 1,150 | \$ 60.00 | \$ 69,000.00 |
| WTR-C3 | 8" Gate Valve | EA | 12 | \$ 1,610.00 | \$ 19,320.00 |
| WTR-C4 | 8"x8" Tee | EA | 3 | \$ 1,323.00 | \$ 3,969.00 |
| WTR-C5 | Fire Hydrant Assembly | EA | 6 | \$ 6,095.00 | \$ 36,570.00 |
| WTR-C6 | Tie In to Existing 6" Cast Iron Water Line | EA | 5 | \$ 1,513.00 | \$ 7,565.00 |
| WTR-C7 | 3/4" Service Connection to Existing Meter Pit (Insulated) | EA | 12 | \$ 1,878.00 | \$ 22,536.00 |
| WTR-C8 | Water Line Depression | EA | 4 | \$ 2,821.00 | \$ 11,284.00 |
| WTR-C9 | Temporary Water Bypass | LS | 1 | \$ 8,216.00 | \$ 8,216.00 |
| WTR-C10 | Water Line Testing | LS | 1 | \$ 1,004.00 | \$ 1,004.00 |
| WTR-C11 | Temporary Blow-off | EA | 2 | \$ 3,198.00 | \$ 6,396.00 |
| TOTAL - SCHEDULE "C" -- WATER | | | | | \$188,154.00 |

SCHEDULE "D" -- WASTEWATER

| ITEM | DESCRIPTION | UNIT | QUANTITY | UNIT COST | TOTAL COST |
|---|--|------|----------|--------------|---------------------|
| SAN-D1 | Removal of Existing Sanitary Sewer Manhole | EA | 6 | \$ 738.00 | \$ 4,428.00 |
| SAN-D2 | 8" Sanitary Sewer | LF | 1,200 | \$ 67.00 | \$ 80,400.00 |
| SAN-D3 | 48" Sanitary Sewer Manhole | EA | 12 | \$ 4,799.00 | \$ 57,588.00 |
| SAN-D4 | 4" Sanitary Sewer Service Connection | EA | 16 | \$ 2,241.00 | \$ 35,856.00 |
| SAN-D5 | Tie In Existing Sanitary Sewer at Proposed Manhole | EA | 3 | \$ 573.00 | \$ 1,719.00 |
| SAN-D6 | Tie In Proposed Sanitary Sewer at Existing Manhole | EA | 1 | \$ 2,931.00 | \$ 2,931.00 |
| SAN-D7 | Temporary Sanitary Sewer Bypass | LS | 1 | \$ 61,528.00 | \$ 61,528.00 |
| SAN-D8 | Controlled Low Strength Material (CLSM), Per Detail W-39 | CY | 30 | \$ 153.00 | \$ 4,590.00 |
| SAN-D9 | Sanitary Sewer Testing | LS | 1 | \$ 7,763.00 | \$ 7,763.00 |
| TOTAL - SCHEDULE "D" -- WASTEWATER | | | | | \$256,803.00 |

SCHEDULE "E"

| ITEM | DESCRIPTION | UNIT | QUANTITY | UNIT COST | TOTAL COST |
|-----------------------------|---------------------------------------|------|----------|--------------|---------------------|
| 203-E1 | Potholing | HR | 20 | \$ 353.00 | \$ 7,060.00 |
| 211-E1 | Water Control & Dewatering | LS | 1 | \$ 6,068.00 | \$ 6,068.00 |
| 620-E1 | Sanitary Facility | LS | 1 | \$ 1,882.00 | \$ 1,882.00 |
| 625-E1 | Construction Surveying | LS | 1 | \$ 55,868.00 | \$ 55,868.00 |
| 626-E1 | Mobilization | LS | 1 | \$ 52,484.00 | \$ 52,484.00 |
| 630-E1 | Traffic Control Management | LS | 1 | \$ 94,093.00 | \$ 94,093.00 |
| 630-E2 | Variable Message Sign (2 VMS per Day) | DY | 180 | \$ 118.00 | \$ 21,240.00 |
| 720-E1 | Materials Sampling & Testing | LS | 1 | \$ 34,101.00 | \$ 34,101.00 |
| TOTAL - SCHEDULE "E" | | | | | \$272,796.00 |

SCHEDULE "F" -- FORCE ACCOUNT

| ITEM | DESCRIPTION | UNIT | QUANTITY | UNIT COST | TOTAL COST |
|--|-------------------------------|------|----------|--------------|----------------------|
| F/A-1 | Minor Contract Revisions | LS | 1 | \$ 50,000.00 | \$ 50,000.00 |
| F/A-2 | Landscape Restoration | LS | 1 | \$ 30,000.00 | \$ 30,000.00 |
| F/A-3 | Irrigation System Restoration | LS | 1 | \$ 20,000.00 | \$ 20,000.00 |
| TOTAL - SCHEDULE "F" -- FORCE ACCOUNT | | | | | \$ 100,000.00 |

GRAND TOTAL (SCHEDULE A - F) \$1,966,291.80

ONE MILLION NINE HUNDRED SIXETY SIX THOUSAND TWO HUNDRED NINETY ONE DOLLARS AND EIGHTY CENTS

TOTAL BID IN WORDS (SCHEDULE A - F)

SCHEDULE "G" -- WASTEWATER**Additional Sanitary Sewer Service Replacement**

| ITEM | DESCRIPTION | UNIT | QUANTITY | UNIT COST | TOTAL COST |
|---|---|------|----------|-------------|----------------------|
| 202-G1 | Removal of Curb, Gutter, Walk & Ramp | LF | 416 | \$ 25.00 | \$ 10,400.00 |
| 202-G2 | Removal of Asphalt Mat (Patching) | SY | 213 | \$ 30.00 | \$ 6,400.00 |
| 403-G1 | HMA/WMA (Patching) (GR SX) (CIP) (Minimum 6" depth) | SY | 213 | \$ 95.00 | \$ 20,266.67 |
| 609-G1 | Mountable Curb, Gutter & Sidewalk | LF | 416 | \$ 45.00 | \$ 18,720.00 |
| SAN-G1 | 4" Sanitary Sewer Service Connection | EA | 52 | \$ 2,241.00 | \$ 116,532.00 |
| TOTAL - SCHEDULE "G" -- WASTEWATER | | | | | \$ 172,318.67 |

GRAND TOTAL (SCHEDULE A - G) **\$ 2,138,610.47**