

RESOLUTION NO. 2020-

**A RESOLUTION APPROVING A CONSTRUCTION CONTRACT WITH STRAIGHT LINE  
SAWCUTTING INC., FOR THE 2020 TOWN FACILITY PARKING LOT IMPROVEMENT  
PROJECT**

**WHEREAS**, as part of the Town Facility Parking Lot Improvement Program, the Town of Castle Rock and Straight Line Sawcutting Inc., have agreed to the terms and conditions by which they will provide services for the 2020 Town Facility Parking Lot Improvement Project.

**NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF CASTLE ROCK, COLORADO AS FOLLOWS:**

**Section 1. Approval.** The Agreement in the form attached as ***Exhibit 1*** is hereby approved. The Mayor and other proper Town officials are hereby authorized to execute the Agreement by and on behalf of the Town of Castle Rock, Colorado.

**Section 2. Encumbrance and Authorization for Payment.** In order to meet the Town's financial obligation under the contract, the Town Council authorizes the expenditure and payment from the 2020 appropriation account 136-1875-418-40-31 in an amount not to exceed \$309,412, account 210-4275-442-40-31 in an amount not to exceed \$142,000, account 214-5375-453-70-10 not to exceed \$120,000 and account 213-4575-445-78-76 not to exceed \$20,000 unless authorized in writing by the Town of Castle Rock.

**PASSED, APPROVED AND ADOPTED** this 3rd day of March, 2020 by the Town Council of the Town of Castle Rock, Colorado, on first and final reading, by a vote of \_\_\_ for and \_\_\_ against.

**ATTEST:**

**TOWN OF CASTLE ROCK**

\_\_\_\_\_  
Lisa Anderson, Town Clerk

\_\_\_\_\_  
Jason Gray, Mayor

**Approved as to form:**

**Approved as to content:**

\_\_\_\_\_  
Robert J. Slentz, Town Attorney

\_\_\_\_\_  
Daniel Sailer, P.E.  
Director of Public Works

**TOWN OF CASTLE ROCK  
CONSTRUCTION CONTRACT**

**2020 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 **STRAIGHT LINE SAWCUTTING INC.** ("Contractor") a Colorado corporation whose address is 350 S. Lipan Street, Denver, CO 80223.

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:                     |               |              |
|     | <b>Number</b>                                      | <b>Date</b>   | <b>Pages</b> |
|     | 1  | 1/17/20       | 1            |
| 6.  | Special Conditions of the Contract:                |               |              |
|     | <b>Document</b>                                    | <b>Title</b>  | <b>Pages</b> |
|     | 2020 Town Facility Parking Lot Improvement Project | Bid Documents | 1-215        |
| 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                        |               |              |
| 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 \$353,403.28 (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 or Proposal) 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 \_\_\_\_\_, 2020.

**ATTEST:**

**TOWN OF CASTLE ROCK**

\_\_\_\_\_  
Lisa Anderson, Town Clerk

\_\_\_\_\_  
Jason Gray, Mayor

**APPROVED AS TO FORM:**


\_\_\_\_\_  
Robert J. Slentz, Town Attorney

**CONTRACTOR:**

**STRAIGHT LINE SAWCUTTING INC.**

By:

Title:

  
PRESIDENT

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

**2020 Town Facility Parking Lot Improvement Project  
Addendum 1**

**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	\$ 18.75	\$ 937.50
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	\$ 300.00	\$ 300.00
720	MATERIALS SAMPLING AND TESTING	LS	1	\$ 500.00	\$ 500.00
F/A	MINOR CONTRACT REVISIONS	F/A	1	\$1,000.00	\$1,000.00

TOTAL PROJECT COST: \$ 14,477.14

TOTAL PROJECT COST IN WORDS: \_\_\_\_\_

Fourteen thousand four hundred seventy-seven dollars and 14\100

**BID SCHEDULE B  
Service Center Back Parking lot 2019  
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	\$ 86.50	\$ 6920.00
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	\$ 300.00	\$ 300.00
630	TRAFFIC CONTROL MANAGEMENT	LS	1	\$ 300.00	\$ 300.00
720	MATERIALS SAMPLING AND TESTING	LS	1	\$ 1000.00	\$ 1000.00
F/A	MINOR CONTRACT REVISIONS	F/A	1	\$1,000.00	\$1,000.00

TOTAL PROJECT COST: \$ 15,974.50

Fifteen thousand nine hundred seventy-four dollars and 50\100

**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	\$ 300.00	\$ 300.00
630	TRAFFIC CONTROL MANAGEMENT	LS	1	\$ 300.00	\$ 300.00
720	MATERIALS SAMPLING AND TESTING	LS	1	\$ 1200.00	\$ 1200.00
F/A	MINOR CONTRACT REVISIONS	F/A	1	\$2,500.00	\$2,500.00

TOTAL PROJECT COST: \$ 67,318.99

TOTAL PROJECT COST IN WORDS: \_\_\_\_\_

Sixty seven thousand three hundred eighteen dollars and 99/100

**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	\$ 18.75	\$ 937.50
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	\$ 300.00	\$ 300.00
630	TRAFFIC CONTROL MANAGEMENT	LS	1	\$ 300.00	\$ 300.00
720	MATERIALS SAMPLING AND TESTING	LS	1	\$ 300.00	\$ 300.00
F/A	MINOR CONTRACT REVISIONS	F/A	1	\$1,000.00	\$1,000.00

TOTAL PROJECT COST: \$ 12,492.10

TOTAL PROJECT COST IN WORDS: \_\_\_\_\_

Twelve thousand four hundred ninety-two dollars and 10/100

**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	\$ 300.00	\$ 300.00
630	TRAFFIC CONTROL MANAGEMENT	LS	1	\$ 500.00	\$ 500.00
720	MATERIALS SAMPLING AND TESTING	LS	1	\$ 100.00	\$ 100.00
F/A	MINOR CONTRACT REVISIONS	F/A	1	\$1,000.00	\$1,000.00

TOTAL PROJECT COST: \$ 17,967.15

TOTAL PROJECT COST IN WORDS: \_\_\_\_\_

Seventeen thousand nine hundred sixty-seven dollars and 15/100

**BID SCHEDULE F**  
**Rec Center Parking Lot**

ITEM NO	ITEM	UNIT	QUANTITY	UNIT COST	TOTAL COST
202C	ASHPALT PLANING (15")	SY	7,766	\$ 2.87	\$22,288.42
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	7,766	\$ 9.50	\$ 73777.00
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	\$ 300.00	\$ 300.00
630	TRAFFIC CONTROL MANAGEMENT	LS	1	\$ 300.00	\$ 300.00
720	MATERIALS SAMPLING AND TESTING	LS	1	\$ 1200.00	\$ 1200.00
F/A	MINOR CONTRACT REVISIONS	F/A	1	\$1,000.00	\$1,000.00

TOTAL PROJECT COST \$129,475.95

TOTAL PROJECT COST IN WORDS: \_\_\_\_\_

One hundred twenty-nine thousand three hundred eighty-nine dollars and 85/100

**BID SCHEDULE G**  
**Milestone Pump Station 7 Founders Parkway**

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	559	\$ 2.41	\$ 1347.19
609B	CURB AND GUTTER TYPE 2 (SECTION II-B)	LF	10	\$ 29.00	\$ 290.00
626	MOBILIZATION	LS	1	\$ 300.00	\$ 300.00
630	TRAFFIC CONTROL MANAGEMENT	LS	1	\$ 300.00	\$ 300.00
720	MATERIALS SAMPLING AND TESTING	LS	1	\$ 200.00	\$ 200.00
F/A	MINOR CONTRACT REVISIONS	F/A	1	\$1,000.00	\$1,000.00

TOTAL PROJECT COST: \$ 6,340.69

TOTAL PROJECT COST IN WORDS: \_\_\_\_\_

Six thousand three hundred and forty-dollars and 69/100



**BID SCHEDULE H**  
**Miller Treatment Plant (Plum Creek Blvd)**

ITEM NO	ITEM	UNIT	QUANTITY	UNIT COST	TOTAL COST
202H	REMOVAL OF CONCRETE PAVEMENT	SY	600	\$ 30.50	\$ 18300.00
203A	UNCLASSIFIED EXCAVATION (CIP)(CONTINGENCY)	CY	50	\$ 15.00	\$ 750.00
304	AGGREGATE BASE COURSE (CLASS 6 RECYLCED CONCRETE)(CONTINGENCY)	CY	50	\$ 19.50	\$ 975.00
412B	CONCRETE PAVEMENT (8") (HIGH EARLY)	SY	600	\$ 86.50	\$ 51900.00
626	MOBILIZATION	LS	1	\$ 500.00	\$ 500.00
630	TRAFFIC CONTROL MANAGEMENT	LS	1	\$ 300.00	\$ 300.00
720	MATERIALS SAMPLING AND TESTING	LS	1	\$ 1200.00	\$ 1200.00
F/A	MINOR CONTRACT REVISIONS	F/A	1	\$1,000.00	\$1,000.00

TOTAL PROJECT COST: \$ 74,925.00

TOTAL PROJECT COST IN WORDS: \_\_\_\_\_

Seventy four thosand nine hundred twenty five dollars and no\100

**BID SCHEDULE I**  
**Prairie Hawk Well Field (A7)**

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	287	\$ 2.41	\$ 691.67
626	MOBILIZATION	LS	1	\$ 300.00	\$ 300.00
630	TRAFFIC CONTROL MANAGEMENT	LS	1	\$ 300.00	\$ 300.00
720	MATERIALS SAMPLING AND TESTING	LS	1	\$ 100.00	\$ 100.00
F/A	MINOR CONTRACT REVISIONS	F/A	1	\$1,000.00	\$1,000.00

TOTAL PROJECT COST: \$ 4,536.67

TOTAL PROJECT COST IN WORDS: \_\_\_\_\_

Four thousand five hundred thirtry-six dollars and 67\100

**BID SCHEDULE J**  
**Castle Oaks Lift Station**

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	1,200	\$ 4.50	\$ 5400.00
408B	CRACK SEAL	LB	250	\$ 2.00	\$ 500.00
409	SEAL COAT (GSB 88)	SY	659	\$ 2.41	\$ 1588.19
608A	CONCRETE SIDEWALK (6")	SY	2	\$ 100.00	\$ 200.00
626	MOBILIZATION	LS	1	\$ 300.00	\$ 300.00
630	TRAFFIC CONTROL MANAGEMENT	LS	1	\$ 300.00	\$ 300.00
720	MATERIALS SAMPLING AND TESTING	LS	1	\$ 100.00	\$ 100.00
F/A	MINOR CONTRACT REVISIONS	F/A	1	\$1,000.00	\$1,000.00

TOTAL PROJECT COST: \$ 10,008.19

TOTAL PROJECT COST IN WORDS: \_\_\_\_\_

Ten thousand eight dollars and 19\100



**2019 FACILITIES PARKING LOTS IMPROVEMENTS BID SUMMARY**

TOTAL COST FOR BID SCHEDULE A:	\$ 14,477.14
TOTAL COST FOR BID SCHEDULE B:	\$ 15,974.50✓
TOTAL COST FOR BID SCHEDULE C:	\$ 67,318.99✓
TOTAL COST FOR BID SCHEDULE D:	\$ 12,492.10✓
TOTAL COST FOR BID SCHEDULE E:	\$ 17,967.15✓
TOTAL COST FOR BID SCHEDULE F:	\$ 129,475.95
TOTAL COST FOR BID SCHEDULE G:	\$ 6,340.69✓
TOTAL COST FOR BID SCHEDULE H:	\$ 74,925.00✓
TOTAL COST FOR BID SCHEDULE I:	\$ 4,536.67✓
TOTAL COST FOR BID SCHEDULE J:	\$ 10,008.19✓

**GRAND TOTAL PROJECT COST:** \$ 353,403.28

**GRAND TOTAL PROJECT COST IN WORDS:** \_\_\_\_\_

Three hundred fifty-three thousand four hundred -thirty dollars and 28/100

Note: For project "GRAND TOTAL PROJECT COST" to be considered, all individual bid schedules must be completed.

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