FLURA
FORT LUPTON URBAN RENEWAL AUTHORITY

AGENDA

Fort Lupton Urban Renewal Authority
Regular Meeting*
City Hall – 130 S. McKinley Avenue
Thursday, April 28, 2022 – 6:00 PM

**To attend this meeting virtually (optional), please refer to the last page of the Agenda for instructions.*

1. **Call To Order – Roll Call**
2. **Approval of Agenda**
3. **Consent Agenda**
   a. Approval of the Minutes of the January 20, 2022, February 17, 2022 and March 17, 2022 Meetings
4. **Public Comment**
5. **Accounts Payable**
   a. Accounts Payable for the April 2022 Meeting
6. **Action Items**
   a. AM2022-002 Award Contract for the Denver Avenue Streetscape Project
7. **Discussion Items**
   a. Building Renovation Grant for 2022
8. **Staff Reports**
9. **Board Reports**
10. **Adjournment**

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RECORD OF PROCEEDINGS
FORT LUPTON URBAN RENEWAL AUTHORITY
January 20, 2022

Call to Order
Chairman Montoya called the meeting to order at 6:30 PM.

Roll Call
Present (In Person): Gary Montoya, Cristian Gonzales-Torres, Kathy Kvasnicka, Executive Director Chris Cross, Deputy Executive Director Alyssa Knutson
Present (Virtual via GoToMeeting): Eugene Reynolds and Mark Grajeda, Deputy Executive Director
Absent: Tommy Holton, Lori Saine

Approval of Agenda
Cristian Gonzalez-Torres made a motion to approve. Kathy Kvasnicka seconded. Passed by majority roll call vote.

Consent Agenda
Mark Grajeda made a motion to approve, Cristian Gonzalez-Torres seconded the motion. Approved by majority roll call vote with no changes.

Public Comment
None.

Accounts Payable
Staff informed the Board that there was a payment for postage in the amount of $1.06, as well as the $5,000 annual payback to the City of Fort Lupton for the original start up loan. No questions or concerns were mentioned by the Board.

Action items
Election of Officers
Deputy Executive Director Alyssa Knutson explained who were the current officers, and spoke about electing and nominating new officers for 2022. Mark Grajeda nominated Gary Montoya for Chairman. Eugene Reynolds nominated Kathy Kvasnicka as Vice Chairman. Gary Montoya nominated Cristian Gonzalez-Torres as Secretary. Eugene Reynolds was nominated as returning Treasurer.

Gary Montoya motioned for Gary Montoya as Chair, Kathy Kvasnicka as Vice Chair, Cristian Gonzalez-Torres as Secretary, and Eugene Reynolds as returning Treasurer. Kathy Kvasnicka moved to initiate the motion. Mark Grajeda seconded. Motion passed unanimously.

AM2022-001: Designating the City of Fort Lupton Webpage www.fortluptonco.gov as the Public Place for Posting Notices of Public Meetings
Chair Montoya explained that FLURA needs to advertise public meetings to the community and each year is required to designate the public place for posting notices of said meetings. Mark Grajeda motioned to approve. Cristian Gonzalez-Torres seconded. Motion passed unanimously.

Discussion Items
Building Renovation Grant for 2022

Deputy Executive Director Alyssa Knutson presented the updated guidelines for the Building Renovation Grant. Knutson noted specific changes to the Guidelines in order to include Building Code and Fire Code renovations as eligible improvements for this round, in addition to the façade improvements. Another change was proposed was to remove an option to provide 10% of the grant award at the start of the project to applicants. Knutson stated this added work to the Finance Department, and has not yet been requested by any applicant to date. There was an added Grant Award Criteria for showing preference to projects that have a high visible impact on public streets or a significant likely to increase visitors or businesses to the area. There was a motion to approve the changes to the Business Renovations Grant Program Guidelines and Application. Kathy Kvasnicka moved to approve. Cristian Gonzalez-Torres seconded. Motion passed unanimously.

Staff Report

Executive Director Cross mentioned an event to welcome National Guard members back will be held at the Readiness Center on January 21st.

Board Reports

Gary Montoya raised the idea of beginning FLURA meetings at 6:00PM, and other members agreed with this new change for future scheduled meetings.
Kathy Kvasnicka had no report.
Cristian Gonzalez-Torres mentioned an IGA between Weld RE8 Schools and the City was being discussed.
Mark Grajeda reported that COVID has been impacting the community.
Eugene Reynolds mentioned that he would most likely not attend the next two meetings.

There was a motion by Kathy Kvasnicka to change the scheduled meeting time of FLURA meetings to 6:00 PM. Cristian Gonzalez-Torres seconded. Motion passed unanimously.

Adjournment

Gary Montoya adjourned the meeting.

Next meeting will be February 17, 2022 at 6:00 PM.

Meeting adjourned at 6:57 PM.

Submitted by:

Cristian Gonzalez-Torres

Cristian Gonzalez-Torres, Secretary

Approved by Fort Lupton Urban Renewal Authority

Gary Montoya, Chairperson

RECORD OF PROCEEDINGS
FORT LUPTON URBAN RENEWAL AUTHORITY
February 17, 2022

The Fort Lupton Urban Renewal Authority did not meet on Thursday, February 17, 2022 due to a lack of agenda items.

Submitted by:

Cristian Gonzalez-Torres

Cristian Gonzalez-Torres, Secretary

Approved by Fort Lupton Urban Renewal Authority

Gary Montoya, Chairperson

RECORD OF PROCEEDINGS
FORT LUPTON URBAN RENEWAL AUTHORITY
March 17, 2022

The Fort Lupton Urban Renewal Authority did not meet on Thursday, March 17, 2022 due to a lack of quorum.

Submitted by:

____
Magaly Morales-Tejada, Planning Technician

Approved by Fort Lupton Urban Renewal Authority

____
Gary Montoya, Chairperson

FLURA
FORT LUPTON URBAN RENEWAL AUTHORITY

Transaction Date	Payee	Description	Payment Amount	
01/31/2022	Wholly Stromboli	Façade Grant Payment	$	42,793.65
02/02/2022	City Reimbursement	Postage - December 2021	$	0.53
02/14/2022	Office Depot	Postcards	$	58.82
02/28/2022	City Reimbursement	Postage - October 2021	$	0.53
02/28/2022	City Reimbursement	Postage - January 2022	$	172.25
03/03/2022	Murray Dahl Beery & Renaud LLP	Attorney Counsel	$	375.00
03/09/2022	Chamber of Commerce	Annual Membership	$	50.00

Total
$ 43,450.78

AM 2022-002
APPROVE A CONTRACT AGREEMENT WITH STONE & CONCRETE INC. FOR DENVER STREETSCAPE PROJECT

I. <u>Agenda Date:</u> *Board Meeting – April 28, 2022*

II. <u>Attachments:</u> *A. Contract Agreement*
B. Notice of Award
C. Bid Tabulation

III. <u>Issue/Request:</u>
Approve Contract Agreement with Stone & Concrete Inc. for Denver Streetscape Project for not to exceed $639,713.50. Design drawings by Kimley Horn and Bid documents provided by City Engineering staff for intersection improvements to Denver Ave at 3rd Street and 4th Street.

Anticipated start date is end of May with completion by July 2022.

IV. <u>Alternatives/Options:</u>
- *Approve Contract Agreement with Stone & Concrete Inc.*
- *Award portion of project items to fit budget*
- *Do not approve the Contract*
- *Rebid project*

V. <u>Financial Considerations:</u>
$427,000 was budgeted in 2021 and carried forward to 2022 for this project. A supplemental budget resolution will be needed for the remaining $212,713.50.

VI. <u>Legal / Political Considerations:</u>
Bid documents were advertised from March 25, 2022 with bid opening on April 26, 2022. Two bids were received with Stone & Concrete Inc. providing the lowest responsible bid as shown in the attached Bid Tabulation.

VII. <u>Staff Recommendation:</u>
Staff recommends approving contract with Stone & Concrete Inc. for not to exceed $639,713.50 for the Denver Avenue Streetscape Project. Alternatively, staff would recommend awarding Schedule 2 of the project for $355,317.00 and complete the 4th Street improvements at this time.

City of Fort Lupton, Colorado

Public Works Department

Public Works Agreement

This **Public Works Agreement**, hereinafter "Agreement," is entered into by and between the **City of Fort Lupton**, Colorado, hereinafter "City," and **Stone & Concrete Inc**., hereinafter "Contractor."

WHEREAS the parties hereto agree in consideration of the covenants, payments, and agreements set forth herein as follows:

1. Scope of Work

The Contractor shall furnish all tools, equipment, machinery, supplies, superintendence, insurance, transportation, labor and other construction accessories, services and facilities specified or required to be incorporated into and for a permanent part of the completed Work. The Contractor shall provide and perform all necessary labor in a first class and workmanlike manner in accordance with the conditions and prices stated in the Bid Proposal and the requirements, stipulations, provisions and conditions of the Contract Documents. The Contractor shall perform, execute, construct, and complete all things mentioned to be done by the Contractor and all work included in this Scope of Work and the Bid Documents set forth and incorporated here in below.

2. Contract Documents

The executed Contract Documents comprise the following:

A. The Executed Agreement;

B. Addenda (if any);

C. Advertisement for Bids;

D. Invitation for Bids;

E. Instructions to Bidders;

F. Proposed Subcontractors;

G. Non-Collusion Affidavit;

H. Bid, Performance, and Payment Bonds;

I. Proposal;

J. Bid Form;

K. Conditions of Contract;

L. Special Conditions of Contract;

M. City of Fort Lupton, Colorado *Standards and Specifications for the Construction of Public Improvements*, latest edition;

N. The Colorado Department of Transportation *2017 Standard Specifications for Road and Bridge Construction*;

O. Certificates of Insurance; and

P. Plans (Drawings).

This Agreement, together with the other Documents enumerated above, which said other Documents are as fully a part of the Agreement as if hereto attached or herein repeated, form the Contract between the parties hereto. In the event that any provisions in any component part of this Agreement conflicts with any provision of any other component part, the conflict shall be resolved by the Engineer whose decision shall be final.

3. Time for Completion

The Contractor agrees to commence work upon execution of this Agreement and to substantially complete all work no later than **July 29, 2025.**

4. Contract Appropriations / No Change Orders

The City states that the amount of money appropriated for this Agreement is equal to or in excess of the Contract Sum. No Change Order to this Agreement requiring additional compensable Work to be performed, which Work causes the aggregate amount payable under this Agreement to exceed the Amount appropriated for the Original Contract will be issued by the City unless the City notifies the Contractor, in writing, that lawful appropriations to cover the costs of the Additional Work have been made.

5. Contract Amount

The City will pay to the Contractor for the performance and completion of the Work encompassed by this Agreement, and the Contractor shall accept as full compensation therefore the Amount of **Six Hundred Thirty nine Thousand Seven Hundred Thirteen and 50/100**, $ **639,713.50**, subject to the City's confirmation of the completion of the Scope of Work in accordance with the Contract Documents attached hereto. The said Amount to be paid upon the City's inspection and acceptance of the Work, at the City's sole discretion, including the Contractor's completion of any punch-list items as determined by the City and the execution of any releases by the Contractor deemed necessary by the City.

6. Contractor Payments

The Contractor shall, at no more than or less than monthly intervals on a Date to be agreed by the City and the Contractor, submit Application for Payment requests to the City.

A. The Application for Payment shall clearly identify and provide such detail for which the Engineer and the Contractor shall agree to describe the Work completed by the Contractor up to the Date of the Application for Payment.

B. The City will deduct and retain an amount equal to ten percent (10%) of the Application for Payment's Amount. The retained amounts shall be paid upon Final Acceptance of the work.

C. The City will endeavor to effect the Progress Payments to the Contractor no later than thirty (30) calendar days after the Date the Application for Payment is received by the City.

D. The Contractor shall charge Past Due Accounts an interest rate of two percent (2%) per month on any unpaid balance.

7. Warranty

All warranties for Work performed by the Contractor, repairs to be made or service calls required to be attended to by the Contractor shall be two (2) years from substantial completion IAW paragraph 14-6.18. The Contractor shall notify the City when the Scope of Work is Completed and the City will confirm Completion of the Work, at the City's sole discretion. Once the Scope of Work is confirmed by the City as being completed, the Notice of Commencement of Warranty attached hereto and incorporated herein will be tendered by the City. The Warranty Period shall only commence upon the execution and tendering of the Notice of Commencement of Warranty to the Contractor by the City and said Warranty shall continue for the Warranty Period.

8. Amendment / No Assignment

No modification or amendment of this Agreement shall be valid unless in writing and signed by all parties to this Agreement.

9. Complete Agreement

This Agreement, and the documents attached hereto, constitute the entire Agreement between the parties with respect to the subject matter hereof and there are no agreements, representations or warranties other than as set forth herein.

10. Severability

In the event that any portion of this Agreement is held to be unenforceable, the unenforceable portion of this Agreement will be deleted and the remaining provisions of the Agreement shall continue in full force and effect.

11. Governing Law

This Agreement is governed by the laws of the State of Colorado. All parties agree that any dispute regarding enforcement of this Agreement shall be filed in the Weld County District Court after first attempting in good faith to submit the dispute to mediation. The submission of any dispute to mediation shall be a condition precedent to the filing of litigation in this matter, other than the request for injunctive relief.

12. OSHA Requirements

The Contractor agrees that it alone bears the responsibility for providing a safe and healthy work environment and shall provide employees with adequate orientation and training to safely perform the Scope of Work set forth in this Agreement. The Contractor shall at all times comply with the safety and health regulations of the Occupational Safety and Health Act of 1970 (29 CFR 1926) including all amendments and modifications thereto. In the event there is a conflict between the safety and health provisions of federal, state or local regulations, the more stringent provision shall prevail. The Contractor acknowledges and agrees that with respect to the Scope of Work under this contract, it shall comply with all obligations and assume all responsibilities imposed upon the "Controlling Contractor" as such term is defined and construed under all of OSHA's rules and regulations.

13. No Waiver of Governmental Immunity

The City, its elected officials, officers, and employees are relying upon, and do not waive or intent to waive by any provision of this Agreement, the monetary limitations or any other rights, immunities and protections provided by the C.R.S. § 24-10-101 et seq., *Colorado Governmental Immunity Act*, as amended or otherwise available to the City. Nothing herein shall operate as a waiver of any right the City has of governmental immunity under Colorado law which is specifically herein reserved.

14. Independent Contractor

The Contractor is a separate, legal entity from the City and the parties making this Agreement accordingly with the understanding that the Contractor at all times is acting as an independent contractor and not an employee or agent of the City. All persons retained by the Contractor to perform services pursuant to this Agreement shall be employees or independent contractors of the Contractor and are not employees, contractors or agents of the City. The Contractor does not have the authority to bind the City by contract or otherwise.

15. Indemnification by Contractor

The Contractor shall defend, indemnify and hold the City harmless from any damages, including but not limited to any loss, liability, expenses, suit or claim, or claim for injury to persons or damage to property arising out of the activities of the Contractor or its subcontractors pursuant to this Agreement. Expenses shall include all out of pocket expenses, attorney fees, expert costs and related litigation fees.

16. Force Majeure

Neither party shall be liable or responsible to the other party nor be deemed to have defaulted under or breached this Agreement for failure or delay in fulfilling or performing any obligation under this Agreement when such failure or delay is caused by or results from causes beyond the reasonable control of the affected party, including but not limited to fire, floods, embargoes, pandemics, wars, acts of war (whether war is declared or not), insurrections, riots, civil commotions, strikes, lockouts or other labor disturbances, instances affecting public health including pandemics, acts of God or acts, omission, or delays in acting by any governmental authority. Provided, however, that the party so affected shall use reasonable efforts to avoid or remove such causes of non-performance, and shall continue performance hereunder with reasonable dispatch whenever such causes are removed. Either party shall provide the other party with prompt written notice of any delay or failure to perform that occurs by reason of force majeure. The parties shall mutually seek a resolution of the delay or the failure to perform as noted above.

17. Approval Required

This Agreement is subject to the final approval of the Fort Lupton, Colorado, City Council and signature by the Mayor of Fort Lupton.

EXECUTED THIS _______________________ DAY OF _______________________, 2022

CITY OF FORT LUPTON, COLORADO

____

By: **Zo Stieber**

Title: **Mayor**

STONE & CONCRETE INC.

____

By: ____

Title: ____

Public Works

130 S. McKinley Avenue
Fort Lupton, CO 80621
Phone: 303.857.6694
Fax: 303.857.0351
www.fortluptonco.gov

Stone & Concrete Inc.
5500 E 56th Ave.
Commerce City, CO 80022

Date: **May 3, 2022**

Attention: Uriel Mandujano

Subject: City of Fort Lupton, Colorado
Denver Avenue Streetscape Project - 3rd Street / 4th Street

Notice of Award

The City of Fort Lupton, Colorado, has considered the Proposal submitted by you for the above described work in response to the Invitation for Bids dated **March 25, 2022**, and the Instructions to Bidders.

You are hereby notified that your Proposal has been accepted for the work at the unit costs shown on your Proposal.

You are required by the Instructions to Bidders to execute the Public Works Agreement and furnish the Performance Bond, the Payment Bond, Insurance Certificates, and other required documentation no later than ten (10) calendar days from the date of this notice.

If you fail to execute the said Public Works Agreement and to furnish the said Bonds no later than seven (7) calendar days from the date of this Notice of Award, the City of Fort Lupton, Colorado, will be entitled to consider all your rights arising out of the City of Fort Lupton, Colorado's acceptance of your Proposal as abandoned and as a forfeiture of your Proposal security as liquidated damages, but not as a penalty, for the delay and extra work caused thereby and also to compensate the City of Fort Lupton, Colorado, for the difference between your Proposal and the next lowest Bid. The City of Fort Lupton, Colorado, will be entitled to such other rights as may be granted by Colorado law.

You are required to return an acknowledged copy of this Notice of Award to the City of Fort Lupton, Colorado.

The insurance certificates required for this project shall be sent to City of Fort Lupton, Attention: Christopher Cross, 130 South McKinley Avenue, Fort Lupton, Colorado 80621.

CITY OF FORT LUPTON, COLORADO

____

By: Zo Stieber

Title: Mayor

Address: 130 South McKinley Avenue

Fort Lupton, Colorado 80621

Telephone: (303) 857-6694

Acceptance of Notice of Award

Receipt of the above Notice to Proceed is hereby acknowledged:

this the ____________ day of __________, 2022.

Stone & Concrete Inc

____

By: Jesus Valenzuela

Title: Owner/President

Telephone: 303-287-0889

PROJECT:	Denver Ave Streetscape - 3rd Street Intersection
PROJECT LOCATION:	Fort Lupton
PROJECT NUMBER:	FTL2022-004
SUBMITTAL:	BIDTAB
DATE:	4/26/2022

Kimley»Horn

Schedule 1

					Stone & Concrete Inc.		Noraa Concrete Construction Corporation	
Pay Item #	*Specification*	*ITEM DESCRIPTION*	*UNIT*	*QUANTITY*	*UNIT COST*	*EXTENDED COST*	*UNIT COST*	*EXTENDED COST*
1	16-101	MOBILIZATION	L S	1	$ 17,500.00	$ 17,500.00	$ 30,250.00	$ 30,250.00
2	16-102	TRAFFIC CONTROL	L S	1	$ 20,490.00	$ 20,490.00	$ 66,761.00	$ 66,761.00
3	16-103	CONSTRUCTION SURVEYING	L S	1	$ 5,500.00	$ 5,500.00	$ 8,202.00	$ 8,202.00
4	16-104	MATERIALS TESTING	LS	1	$ 8,750.00	$ 8,750.00	$ 5,383.00	$ 5,383.00
5	16-201	REMOVAL OF INLET	EACH	2	$ 3,450.00	$ 6,900.00	$ 1,642.00	$ 3,284.00
6	16-201	REMOVAL OF SIDEWALK	SY	122	$ 27.00	$ 3,294.00	$ 28.00	$ 3,416.00
7	16-201	REMOVAL OF CURB AND GUTTER	LF	250	$ 11.00	$ 2,750.00	$ 14.00	$ 3,500.00
8	16-201	REMOVAL OF CONCRETE CURB RAMP	SY	35	$ 27.00	$ 945.00	$ 36.00	$ 1,260.00
9	16-201	REMOVAL OF ASPHALT MAT	SY	310	$ 18.00	$ 5,580.00	$ 24.00	$ 7,440.00
10	16-201	REMOVAL OF PAVEMENT MARKING	SF	360	$ 8.50	$ 3,060.00	$ 4.25	$ 1,530.00
12	16-202	CLEARING AND GRUBBING	LS	1	$ 3,000.00	$ 3,000.00	$ 3,859.00	$ 3,859.00
13	16-202	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	CY	33	$ 55.00	$ 1,815.00	$ 104.50	$ 3,448.50
14	16-204	RESET SIGN PANEL ON NEW POST	EACH	3	$ 1,100.00	$ 3,300.00	$ 605.00	$ 1,815.00
15	16-204	RESET FIRE HYDRANT	EACH	1	$ 7,500.00	$ 7,500.00	$ 3,192.00	$ 3,192.00
16	16-204	ADJUST VALVE BOX	EACH	4	$ 750.00	$ 3,000.00	$ 355.00	$ 1,420.00
19	16-208	EROSION CONTROL	LS	1	$ 1,500.00	$ 1,500.00	$ 8,132.00	$ 8,132.00
20	16-301	AGGREGATE BASE COURSE (CLASS 6)	CY	45	$ 90.00	$ 4,050.00	$ 87.00	$ 3,915.00
21	16-401	HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	TON	73	$ 190.00	$ 13,870.00	$ 277.00	$ 20,221.00
22	16-412	CONCRETE SIDEWALK	SY	220	$ 86.00	$ 18,920.00	$ 80.00	$ 17,600.00
23	16-412	CONCRETE CURB RAMP	SY	84	$ 200.00	$ 16,800.00	$ 189.00	$ 15,876.00
24	16-412	CURB AND GUTTER TYPE 2 (SECTION II-B)	LF	182	$ 30.00	$ 5,460.00	$ 34.50	$ 6,279.00
27	16-412	CURB AND GUTTER TYPE 2 (SECTION II-M) MODIFIED	LF	150	$ 30.00	$ 4,500.00	$ 34.50	$ 5,175.00
28	16-412	MEDIAN COVER MATERIAL (CONCRETE)	SF	290	$ 19.00	$ 5,510.00	$ 18.50	$ 5,365.00
31	16-505	15 INCH REINFORCED CONCRETE PIPE	LF	78	$ 513.75	$ 40,072.50	$ 146.00	$ 11,388.00
32	16-505	INLET TYPE 13 (5 FOOT)	EACH	1	$ 6,100.00	$ 6,100.00	$ 6,842.00	$ 6,842.00
33	16-505	INLET TYPE R L 5 (5 FOOT)	EACH	3	$ 6,700.00	$ 20,100.00	$ 8,615.00	$ 25,845.00
34	16-605	MANHOLE SPECIAL (CIP)	EACH	3	$ 9,900.00	$ 29,700.00	$ 6,268.00	$ 18,804.00
35	16-605	FURNISH AND REPLACE EXISTING RESERVED PARKING SIGN	EACH	1	$ 1,100.00	$ 1,100.00	$ 361.00	$ 361.00
36	16-605	FURNISH AND REPLACE EXISTING STOP SIGN	EACH	2	$ 1,100.00	$ 2,200.00	$ 479.00	$ 958.00
37	16-605	FURNISH AND INSTALL NEW CROSS WALK PANELS	EACH	2	$ 1,100.00	$ 2,200.00	$ 583.00	$ 1,166.00
38	16-605	THERMOPLASTIC PAVEMENT MARKING	SF	405	$ 26.00	$ 10,530.00	$ 18.75	$ 7,593.75
39	16-605	MODIFIED EPOXY PAVEMENT MARKING	GAL	2	$ 2,100.00	$ 4,200.00	$ 451.00	$ 902.00
40	16-605	METHYL METHACRYLATE PAVEMENT MARKING	GAL	2	$ 2,100.00	$ 4,200.00	$ 1,040.00	$ 2,080.00
					TOTAL	**$ 284,396.50**		**$ 303,263.25**

PROJECT:	Denver Ave Streetscape - 4th Street Intersection
PROJECT LOCATION:	Fort Lupton
PROJECT NUMBER:	FTL2022-004
SUBMITTAL:	BIDTAB
DATE:	4/26/2022

Kimley»Horn

SCHEDULE 2

Pay Item #	PAY ITEM NO.	ITEM DESCRIPTION	UNIT	QUANTITY	Stone & Concrete Inc. UNIT COST	Stone & Concrete Inc. EXTENDED COST	Noraa Concrete Construction Corporation UNIT COST	Noraa Concrete Construction Corporation EXTENDED COST
1	16-101	MOBILIZATION	L S	1	$ 17,500.00	$ 17,500.00	$ 36,950.00	$ 36,950.00
2	16-102	TRAFFIC CONTROL	L S	1	$ 20,395.00	$ 20,395.00	$ 69,540.00	$ 69,540.00
3	16-103	CONSTRUCTION SURVEYING	L S	1	$ 5,500.00	$ 5,500.00	$ 8,202.00	$ 8,202.00
4	16-104	MATERIALS TESTING	LS	1	$ 8,750.00	$ 8,750.00	$ 5,383.00	$ 5,383.00
5	16-201	REMOVAL OF INLET	EACH	4	$ 3,450.00	$ 13,800.00	$ 1,719.00	$ 6,876.00
6	16-201	REMOVAL OF SIDEWALK	SY	120	$ 27.00	$ 3,240.00	$ 28.00	$ 3,360.00
7	16-201	REMOVAL OF CURB AND GUTTER	LF	220	$ 11.00	$ 2,420.00	$ 14.00	$ 3,080.00
8	16-201	REMOVAL OF CONCRETE CURB RAMP	SY	35	$ 27.00	$ 945.00	$ 36.00	$ 1,260.00
9	16-201	REMOVAL OF ASPHALT MAT	SY	320	$ 18.00	$ 5,760.00	$ 24.00	$ 7,680.00
10	16-201	REMOVAL OF PAVEMENT MARKING	SF	430	$ 8.50	$ 3,655.00	$ 4.25	$ 1,827.50
11	16-201	PLUG STRUCTURE	EACH	1	$ 3,500.00	$ 3,500.00	$ 1,388.00	$ 1,388.00
12	16-202	CLEARING AND GRUBBING	LS	1	$ 3,000.00	$ 3,000.00	$ 3,859.00	$ 3,859.00
13	16-202	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	CY	57	$ 55.00	$ 3,135.00	$ 113.00	$ 6,441.00
14	16-204	RESET SIGN PANEL ON NEW POST	EACH	2	$ 1,100.00	$ 2,200.00	$ 605.00	$ 1,210.00
15	16-204	RESET FIRE HYDRANT	EACH	1	$ 7,500.00	$ 7,500.00	$ 3,192.00	$ 3,192.00
17	16-204	RESET LUMINAIRE	EACH	3	$ 8,550.00	$ 25,650.00	$ 11,368.00	$ 34,104.00
18	16-204	RESET PULL BOX	EACH	4	$ 2,900.00	$ 11,600.00	$ 4,076.00	$ 16,304.00
19	16-208	EROSION CONTROL	L S	1	$ 1,500.00	$ 1,500.00	$ 8,132.00	$ 8,132.00
20	16-301	AGGREGATE BASE COURSE (CLASS 6)	CY	52	$ 90.00	$ 4,680.00	$ 87.00	$ 4,524.00
21	16-401	HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	TON	40	$ 190.00	$ 7,600.00	$ 277.00	$ 11,080.00
22	16-412	CONCRETE SIDEWALK	SY	175	$ 86.00	$ 15,050.00	$ 80.00	$ 14,000.00
23	16-412	CONCRETE CURB RAMP	SY	81	$ 200.00	$ 16,200.00	$ 189.00	$ 15,309.00
24	16-412	CURB AND GUTTER TYPE 2 (SECTION I-B)	LF	32	$ 33.00	$ 1,056.00	$ 32.00	$ 1,024.00
25	16-412	CURB AND GUTTER TYPE 2 (SECTION II-B)	LF	183	$ 30.00	$ 5,490.00	$ 34.50	$ 6,313.50
26	16-412	CURB AND GUTTER TYPE 2 (SECTION I-M) MODIFIED	LF	30	$ 29.00	$ 870.00	$ 33.00	$ 990.00
27	16-412	CURB AND GUTTER TYPE 2 (SECTION II-M) MODIFIED	LF	95	$ 33.00	$ 3,135.00	$ 35.00	$ 3,325.00
28	16-412	MEDIAN COVER MATERIAL (CONCRETE)	SF	400	$ 19.00	$ 7,600.00	$ 18.50	$ 7,400.00
30	16-505	12 INCH REINFORCED CONCRETE PIPE	LF	40	$ 511.90	$ 20,476.00	$ 146.00	$ 5,840.00
31	16-505	15 INCH REINFORCED CONCRETE PIPE	LF	48	$ 513.75	$ 24,660.00	$ 146.00	$ 7,008.00
33	16-505	INLET TYPE R L 5 (5 FOOT)	EACH	5	$ 6,700.00	$ 33,500.00	$ 8,615.00	$ 43,075.00
34	16-505	MANHOLE SPECIAL (CIP)	EACH	4	$ 9,900.00	$ 39,600.00	$ 6,268.00	$ 25,072.00
35	16-605	FURNISH AND REPLACE EXISTING STOP SIGN	EACH	2	$ 1,100.00	$ 2,200.00	$ 479.00	$ 958.00
37	16-605	FURNISH AND INSTALL NEW CROSS WALK PANELS	EACH	2	$ 1,100.00	$ 2,200.00	$ 583.00	$ 1,166.00
38	16-605	THERMOPLASTIC PAVEMENT MARKING	SF	625	$ 26.00	$ 16,250.00	$ 20.75	$ 12,968.75
39	16-605	MODIFIED EPOXY PAVEMENT MARKING	GAL	2	$ 2,100.00	$ 4,200.00	$ 451.00	$ 902.00
40	16-605	METHYL METHACRYLATE PAVEMENT MARKING	GAL	5	$ 2,100.00	$ 10,500.00	$ 1,040.00	$ 5,200.00
					TOTAL SCHEDULE 2	**$ 355,317.00**		**$ 384,943.75**
					TOTAL SCHEDULE 1	$ 284,396.50		$ 303,263.25
					TOTAL BID	**$ 639,713.50**	**TOTAL BID**	**$ 688,207.00**