

City of Santa Fe Contract
On Call Construction Services

THIS AGREEMENT is made and entered into by and between the City of Santa Fe, herein after referred to as the "City", and **EMCO of Santa Fe, LLC**, herein after referred to as the "Contractor."

IT IS MUTUALLY AGREED BETWEEN THE PARTIES:

1. **Definitions**

A. "Business Hours" means 8:00 a.m. to 5:00 p.m. Mountain Time.

B. "Products and Services schedule" refers to the complete list of products and services offered under this Agreement and the price for each. Product and service descriptions may be amended with the prior approval of the Agreement Administrator. New products and services shall not be added to the Products and Services Schedule.

C. "You" and "your" refers to **(EMCO of Santa Fe, LLC)**. "We," "us" or "our" refers to the City and whose accounts are created under this Agreement.

2. **Scope of Work**

The Contractor shall perform all the work required by the Contract Documents for On Call Roadway & Trails Construction Services on a per task basis. (Bid Number '19/01/B).

The work designated as On Call Roadway & Trails Construction Services may consists of, but is not limited to: construction of new pavement, multiuse trail sections, related improvements for pedestrians/bicyclists, and other trail users, as described in the Contract Documents.

Contractor shall be responsible for verifications of all conditions, measurements, and dimensions for bidding.

Contractor shall be responsible for all permits, fees, and State inspections associated with the construction.

3. **Compensation**

The City shall pay to the Contractor based upon fixed prices for each Deliverable item as listed here.

(Please see attached Bid Tabs)

The total compensation under this Agreement shall not exceed \$4,000,000.00, excluding New Mexico gross receipts tax.

4. **Payment Provisions**

All payments under this Agreement are subject to the following provisions.

- A. Acceptance - In accordance with Section 13-1-158 NMSA 1978, the City shall determine if the product or services provided meet specifications. Until the products or services have been accepted in writing by the City, the City shall not pay for any products or services. Unless otherwise agreed upon between the City and the Contractor, within thirty (30) days from the date the City receives written notice from the Contractor that payment is requested for services or within thirty (30) days from the receipt of products, the City shall issue a written certification (by letter or email) of complete or partial acceptance or rejection of the products or services. Unless the City gives notice of rejection within the specified time period, the products or services will be deemed to have been accepted.
- B. Payment of Invoice - Upon acceptance that the products or services have been received and accepted, payment shall be tendered to the Contractor within thirty (30) days after the date of invoice. After the thirtieth day from the date that written certification of acceptance is issued, late payment charges shall be paid on the unpaid balance due on the contract to the Contractor at the rate of 1.5 % per month. Contractor may submit invoices for payment no more frequently than monthly. Payment will be made to the Contractor's designated mailing address. Payment on each invoice shall be due within 30 days from the date of the acceptance of the invoice. The City agrees to pay in full the balance shown on each account's statement, by the due date shown on said statement.

5. **Term**

THIS AGREEMENT SHALL NOT BECOME EFFECTIVE UNTIL APPROVED IN WRITING BY THE CITY. This Agreement shall begin on date approved by the City, and end 2 years from the date of award. The City reserves the right to renew the contract on an annual basis by mutual Agreement not exceed a total of 4 years in accordance with NMSA 1978, §§ 13-1-150 through 152.

6. **Default and Force Majeure**

The City reserves the right to cancel all or any part of any orders placed under this contract without cost to the City, if the Vendor fails to meet the provisions of this contract and, except as otherwise provided herein, to hold the Vendor liable for any excess cost occasioned by the City due to the Vendor's default. The Vendor shall not be liable for any excess costs if failure

to perform the order arises out of causes beyond the control and without the fault or negligence of the Vendor; such causes include, but are not restricted to, acts of God or the public enemy, acts of the State or Federal Government, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, unusually severe weather and defaults of sub-contractors due to any of the above, unless the City shall determine that the supplies or services to be furnished by the sub-contractor were obtainable from other sources in sufficient time to permit the Vendor to meet the required delivery scheduled. The rights and remedies of the City provided in this paragraph shall not be exclusive and are in addition to any other rights now being provided by law or under this contract.

7. **Termination**

A. **Grounds.** The City may terminate this Agreement for convenience or cause. The Contractor may only terminate this Agreement based upon the City's uncured, material breach of this Agreement.

B. **Notice; City Opportunity to Cure.**

1. Except as otherwise provided in Paragraphs 7.A and 17, the City shall give Contractor written notice of termination at least thirty (30) days prior to the intended date of termination.

2. Contractor shall give City written notice of termination at least thirty (30) days prior to the intended date of termination, which notice shall (i) identify all the City's material breaches of this Agreement upon which the termination is based and (ii) state what the City must do to cure such material breaches. Contractor's notice of termination shall only be effective (i) if the City does not cure all material breaches within the thirty (30) day notice period or (ii) in the case of material breaches that cannot be cured within thirty (30) days, the City does not, within the thirty (30) day notice period, notify the Contractor of its intent to cure and begin with due diligence to cure the material breach.

3. Notwithstanding the foregoing, this Agreement may be terminated immediately upon written notice to the Contractor (i) if the Contractor becomes unable to perform the services contracted for, as determined by the City; (ii) if, during the term of this Agreement, the Contractor is suspended or debarred by the City; or (iii) the Agreement is terminated pursuant to Paragraph 17, "Appropriations", of this Agreement.

C. **Liability.** Except as otherwise expressly allowed or provided under this Agreement, the City's sole liability upon termination shall be to pay for acceptable work performed prior to the Contractor's receipt or issuance of a notice of termination; provided, however, that a notice of termination shall not nullify or otherwise affect either party's liability for pre-termination defaults under or breaches of this Agreement. The Contractor shall submit an invoice for such work within thirty (30) days of receiving or sending the notice of termination. ***THIS PROVISION IS NOT EXCLUSIVE AND DOES NOT WAIVE THE CITY'S OTHER LEGAL RIGHTS AND REMEDIES CAUSED BY THE CONTRACTOR'S DEFAULT/BREACH OF THIS AGREEMENT.***

8. **Amendment**

A. This Agreement shall not be altered, changed or amended except by instrument in writing executed by the parties hereto and all other required signatories.

B. If the City proposes an amendment to the Agreement to unilaterally reduce funding due to budget or other considerations, the Contractor shall, within thirty (30) days of receipt of the proposed Amendment, have the option to terminate the Agreement, pursuant to the termination provisions as set forth in Paragraph 7 herein, or to agree to the reduced funding.

9. **Status of Contractor**

The Contractor, and Contractor's agents and employees, are independent Contractors for the City and are not employees of the City. The Contractor, and Contractor's agents and employees, shall not accrue leave, retirement, insurance, bonding, use of City vehicles, or any other benefits afforded to employees of the City as a result of this Agreement. The Contractor acknowledges that all sums received hereunder are personally reportable by the Contractor for income tax purposes, including without limitation, self-employment tax and business income tax. The Contractor agrees not to purport to bind the City unless the Contractor has written authority to do so, and then only within the strict limits of that authority.

10. **Assignment**

The Contractor shall not assign or transfer any interest in this Agreement or assign any claims for money due or to become due under this Agreement without the prior written approval of the City.

11. **Subcontracting**

The Contractor shall not subcontract any portion of the services to be performed under this Agreement without the prior written approval of the City. No such subcontract shall relieve the primary Contractor from its obligations and liabilities under this Agreement, nor shall any subcontract obligate direct payment from the City.

12. **Non-Collusion**

In signing this Agreement, the Vendor/Contractor certifies the Vendor/Contractor has not, either directly or indirectly, entered into action in restraint of free competitive bidding in connection with this offer submitted to the City.

13. **Inspection of Plant**

The City may inspect, at any reasonable time during Contractor's regular business hours and upon prior written notice, the Contractor's plant or place of business, or any subcontractor's plant or place of business, which is related to the performance of this contract.

14. **Commercial Warranty**

The Vendor agrees that the tangible personal property or services furnished under this Agreement shall be covered by the most favorable commercial warranties the Vendor gives to any customer for such tangible personal property or services, and that the rights and remedies

provided herein shall extend to the City and are in addition to and do not limit any rights afforded to the City by any other clause of this order. Vendor agrees not to disclaim warranties of fitness for a particular purpose or merchantability.

15. **Condition of Proposed Items**

Where tangible personal property is a part of this Agreement, all proposed items are to be NEW and of most current production, unless otherwise specified.

16. **Records and Audit**

During the term of this Agreement and for three years thereafter, the Contractor shall maintain detailed records pertaining to the services rendered and products delivered. These records shall be subject to inspection by the City, the State Auditor and other appropriate state and federal authorities. The City shall have the right to audit billings both before and after payment. Payment under this Agreement shall not foreclose the right of the City to recover excessive or illegal payments.

17. **Appropriations**

The terms of this Agreement, and any orders placed under it, are contingent upon sufficient appropriations and authorization being made by the City Council for the performance of this Agreement. If sufficient appropriations and authorization are not made by the legislature, this Agreement, and any orders placed under it, shall terminate upon written notice being given by the City to the Contractor. The City's decision as to whether sufficient appropriations are available shall be accepted by the Contractor and shall be final. If the City proposes an amendment to the Agreement to unilaterally reduce funding, the Contractor shall have the option to terminate the Agreement or to agree to the reduced funding, within thirty (30) days of receipt of the proposed amendment.

18. **Release**

The Contractor, upon final payment of the amount due under this Agreement, releases the City, its officers and employees, from all liabilities, claims and obligations whatsoever arising from or under this Agreement. The Contractor agrees not to purport to bind the City, unless the Contractor has express written authority to do so, and then only within the strict limits of that authority.

19. **Confidentiality**

Any confidential information provided to or developed by the Contractor in the performance of this Agreement shall be kept confidential and shall not be made available to any individual or organization by the Contractor without prior written approval by the City.

20. **Conflict of Interest**

A. The Contractor represents and warrants that it presently has no interest and, during the term of this Agreement, shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance or services required under the Agreement. The Contractor shall comply with any applicable provisions of the New Mexico Governmental Conduct Act and the New Mexico Financial Disclosures Act.

B. The Contractor further represents and warrants that it has complied with, and, during the term of this Agreement, will continue to comply with, and that this Agreement complies with all applicable provisions of the Governmental Conduct Act, Chapter 10, Article 16 NMSA 1978.

C. Contractor's representations and warranties in Paragraphs A and B of this Paragraph are material representations of fact upon which the City relied when this Agreement was entered into by the parties. Contractor shall provide immediate written notice to the City if, at any time during the term of this Agreement, Contractor learns that Contractor's representations and warranties in Paragraphs A and B of this Paragraph 20 were erroneous on the effective date of this Agreement or have become erroneous by reason of new or changed circumstances. If it is later determined that Contractor's representations and warranties in Paragraphs A and B of this Paragraph 20 were erroneous on the effective date of this Agreement or have become erroneous by reason of new or changed circumstances, in addition to other remedies available to the City and notwithstanding anything in the Agreement to the contrary, the City may immediately terminate the Agreement.

D. All terms defined in the Governmental Conduct Act have the same meaning in this section.

21. **Approval of Contractor Representative(s)**

The City reserves the right to require a change in Contractor representative(s) if the assigned representative(s) are not, in the opinion of the City, adequately serving the needs of the City.

22. **Scope of Agreement; Merger**

This Agreement incorporates all the agreements, covenants, and understandings between the parties hereto concerning the subject matter hereof, and all such covenants, agreements and understandings have been merged into this written Agreement. No prior agreements or understandings, verbal or otherwise, of the parties or their agents shall be valid or enforceable unless embodied in this Agreement.

23. **Notice**

The Procurement Code, Sections 13-1-28 through 13-1-199 NMSA 1978, imposes civil

and criminal penalties for its violation. In addition, the New Mexico criminal statutes impose felony penalties for bribes, gratuities and kickbacks.

24. **Equal Opportunity Compliance**

The Contractor agrees to abide by all federal and state laws, and local Ordinances, pertaining to equal employment opportunity. In accordance with all such laws, rules, and regulations, the Contractor agrees to assure that no person in the United States shall on the grounds of race, religion, color, national origin, ancestry, sex, age, physical or mental handicap, or serious medical condition, spousal affiliation, sexual orientation or gender identity, be excluded from employment with or participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity performed under this Agreement. If Contractor is found not to be in compliance with these requirements during the life of this Agreement, Contractor agrees to take appropriate steps to correct these deficiencies.

25. **Indemnification**

The Contractor shall hold the City and its employees harmless and shall indemnify the City and its employees against any and all claims, suits, actions, liabilities and costs of any kind, including attorney's fees for personal injury or damage to property arising from the acts or omissions of the Contractor, its agents, officers, employees or subcontractors. The Contractor shall not be liable for any injury or damage as a result of any negligent act or omission committed by the City, its officers or employees.

26. **Applicable Law**

The laws of the State of New Mexico shall govern this Agreement, without giving effect to its choice of law provisions. Venue shall be proper only in a New Mexico court of competent jurisdiction in accordance with NMSA 1978, § 38-3-1 (G). By execution of this Agreement, Contractor acknowledges and agrees to the jurisdiction of the courts of the State of New Mexico over any and all lawsuits arising under or out of any term of this Agreement.

27. **Limitation of Liability**

The Contractor's liability to the City, for any cause whatsoever shall be limited to the purchase price paid to the Contractor for the products and services that are the subject of the City's claim. The foregoing limitation does not apply to paragraph 25 of this Agreement or to damages resulting from personal injury caused by the Contractor's negligence.

28. **Incorporation by Reference and Precedence**

If this Agreement has been procured pursuant to a request for proposals, this Agreement is derived from (1) the request for proposal, (including any written clarifications to the request for proposals and any City response to questions); (2) the Contractor's best and final offer; and (3) the Contractor's response to the request for proposals.

In the event of a dispute under this Agreement, applicable documents will be referred to for the purpose of clarification or for additional detail in the following order of precedence: (1) amendments to the Agreement in reverse chronological order; (2) the Agreement, including the scope of work and all terms and conditions thereof; (3) the request for proposals, including attachments thereto and written responses to questions and written clarifications; (4) the Contractor's best and final offer if such has been made and accepted by the City; and (5) the Contractor's response to the request for proposals.

29. **Workers' Compensation**

The Contractor agrees to comply with state laws and rules applicable to workers' compensation benefits for its employees. If the Contractor fails to comply with the Workers' Compensation Act and applicable rules when required to do so, this Agreement may be terminated by the City.

30. **Inspection**

If this contract is for the purchase of tangible personal property (goods), final inspection and acceptance shall be made at Destination. Tangible personal property rejected at Destination for non-conformance to specifications shall be removed at Contractor's risk and expense promptly after notice of rejection and shall not be allowable as billable items for payment.

31. **Inspection of Services**

If this contract is for the purchase of services, the following terms shall apply.

A. Services, as used in this Article, include services performed, workmanship, and material furnished or utilized in the performance of services.

B. The Contractor shall provide and maintain an inspection system acceptable to the City covering the services under this Agreement. Complete records of all inspection work performed by the Contractor shall be maintained and made available to the City and for as long thereafter as the Agreement requires. The City has the right to inspect and test all services contemplated under this Agreement to the extent practicable at all times and places during the term of the Agreement. The City shall perform inspections and tests in a manner that will not unduly delay or interfere with Contractor's performance.

C. If the City performs inspections or tests on the premises of the Contractor or a subcontractor, the Contractor shall furnish, and shall require subcontractors to furnish, at no increase in contract price, all reasonable facilities and assistance for the safe and convenient performance of such inspections or tests.

D. If any part of the services do not conform with the requirements of this Agreement, the City may require the Contractor to re-perform the services in conformity with the requirements of this Agreement at no increase in contract amount. When the defects in services cannot be corrected by re-performance, the City may:

(1) require the Contractor to take necessary action(s) to ensure that future performance conforms to the requirements of this Agreement; and

- (2) reduce the contract price to reflect the reduced value of the services performed.
- E. If the Contractor fails to promptly re-perform the services or to take the necessary action(s) to ensure future performance in conformity with the requirements of this Agreement, the City may:
 - (1) by contract or otherwise, perform the services and charge to the Contractor any cost incurred by the City that is directly related to the performance of such service; or
 - (2) terminate the contract for default.

32. **Insurance**

If the services contemplated under this Agreement will be performed on or in City facilities or property, Contractor shall maintain in force during the entire term of this Agreement, the following insurance coverage(s), naming the City as additional insured.

A. Workers Compensation (including accident and disease coverage) at the statutory limit. Employers liability: \$100,000.

B. Comprehensive general liability (including endorsements providing broad form property damage, personal injury coverage and contractual assumption of liability for all liability the Contractor has assumed under this contract). Limits shall not be less than the following:

- a. Bodily injury: \$1,000,000 per person /\$1,000,000 per occurrence.
- b. Property damage or combined single limit coverage: \$1,000,000.
- c. Automobile liability (including non-owned automobile coverage): \$1,000,000.
- d. Umbrella: \$1,000,000.

C. Contractor shall maintain the above insurance for the term of this Agreement and name the City as an additional insured and provide for 30 days cancellation notice on any Certificate of Insurance form furnished by Contractor. Such certificate shall also specifically state the coverage provided under the policy is primary over any other valid and collectible insurance and provide a waiver of subrogation.

33. **Impracticality of Performance**

A party shall be excused from performance under this Agreement for any period that the party is prevented from performing as a result of an act of God, strike, war, civil disturbance, epidemic, or court order, provided that the party has prudently and promptly acted to take any and all steps that are within the party's control to ensure performance. Subject to this provision, such non-performance shall not be deemed a default or a ground for termination.

34. **Invalid Term or Condition**

If any term or condition of this Agreement shall be held invalid or unenforceable, the remainder of this Agreement shall not be affected and shall be valid and enforceable.

35. **Enforcement of Agreement**

A party's failure to require strict performance of any provision of this Agreement shall not waive or diminish that party's right thereafter to demand strict compliance with that or any other provision. No waiver by a party of any of its rights under this Agreement shall be effective unless express and in writing, and no effective waiver by a party of any of its rights shall be effective to waive any other rights.

36. **Patent, Copyright and Trade Secret Indemnification**

A. The Contractor shall defend, at its own expense, the City against any claim that any product or service provided under this Agreement infringes any patent, copyright to trademark in the United States or Puerto Rico, and shall pay all costs, damages and attorneys' fees that a court finally awards as a result of any such claim. In addition, if any third party obtains a judgment against the City based upon Contractor's trade secret infringement relating to any product or services provided under this Agreement, the Contractor agrees to reimburse the City for all costs, attorneys' fees and amount of the judgment. To qualify for such defense and or payment, the City shall:

- i. give the Contractor prompt written notice within 48 hours of any claim;
- ii. allow the Contractor to control the defense of settlement of the claim; and
- iii. cooperate with the Contractor in a reasonable way to facilitate the defense or settlement of the claim.

B. If any product or service becomes, or in the Contractor's opinion is likely to become the subject of a claim of infringement, the Contractor shall at its option and expense:

- i. provide the City the right to continue using the product or service and fully indemnify the City against all claims that may arise out of the City's use of the product or service;
- ii. replace or modify the product or service so that it becomes non-infringing; or,
- iii. accept the return of the product or service and refund an amount equal to the value of the returned product or service, less the unpaid portion of the purchase price and any other amounts, which are due to the Contractor. The Contractor's obligation will be void as to any product or service modified by the City to the extent such modification is the cause of the claim.

37. **Survival**

The Agreement paragraphs titled "Patent, Copyright, Trademark, and Trade Secret Indemnification; Indemnification; and Limit of Liability" shall survive the expiration of this Agreement. Software licenses, leases, maintenance and any other unexpired Agreements that were entered into under the terms and conditions of this Agreement shall survive this Agreement.

38. **Disclosure Regarding Responsibility**

A. Any prospective Contractor and any of its Principals who enter into a contract greater than sixty thousand dollars (\$60,000.00) with any City for professional services, tangible personal property, services or construction agrees to disclose whether the Contractor, or any

principal of the Contractor's company is presently debarred, suspended, proposed for debarment, or declared ineligible for award of contract by any federal entity, state agency or local public body.

B. Principal, for the purpose of this disclosure, means an officer, director, owner, partner, or a person having primary management or supervisory responsibilities within a business entity or related entities.

C. The Contractor shall provide immediate written notice to the City if, at any time during the term of this Agreement, the Contractor learns that the Contractor's disclosure was at any time erroneous or became erroneous by reason of changed circumstances.

D. A disclosure that any of the items in this requirement exist will not necessarily result in termination of this Agreement. However, the disclosure will be considered in the determination of the Contractor's responsibility and ability to perform under this Agreement. Failure of the Contractor to furnish a disclosure or provide additional information as requested will be grounds for immediate termination of this Agreement pursuant to the conditions set forth in Paragraph 7 of this Agreement.

E. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the disclosure required by this document. The knowledge and information of a Contractor is not required to exceed that which is the normally possessed by a prudent person in the ordinary course of business dealings.

F. The disclosure requirement provided is a material representation of fact upon which reliance was placed when making an award and is a continuing material representation of the facts during the term of this Agreement. If during the performance of the contract, the Contractor is indicted for or otherwise criminally or civilly charged by any government entity (federal, state or local) with commission of any offenses named in this document the Contractor must provide immediate written notice to the City. If it is later determined that the Contractor knowingly rendered an erroneous disclosure, in addition to other remedies available to the Government, the City may terminate the involved contract for cause. Still further the City may suspend or debar the Contractor from eligibility for future solicitations until such time as the matter is resolved to the satisfaction of the City.

39. **Suspension, Delay or Interruption of Work**

The City may, without cause, order the Contractor, in writing, to suspend, delay or interrupt the work in whole or in part for such period of time as the City may determine. The contract sum and contract time shall be adjusted for increases in cost and/or time associated with Contractor's compliance therewith. Upon receipt of such notice, Contractor shall leave the jobsite and any equipment in a safe condition prior to departing. Contractor must assert rights to additional compensation within thirty (30) days after suspension of work is lifted and return to work is authorized. Any compensation requested for which entitlement is granted and the contract sum adjusted, shall have profit included (for work completed) and for cost only (not profit) for Contractor costs incurred directly tied to the suspension itself and not otherwise

covered by Contract remedy. Any change in Total Compensation must be reflected in an Amendment executed pursuant to Section 8 of this Agreement.

40. **Notification**

Either party may give written notice to the other party in accordance with the terms of this Paragraph. Any written notice required or permitted to be given hereunder shall be deemed to have been given on the date of delivery if delivered by personal service or hand delivery or three (3) business days after being mailed.

Insert:	Michelle Martinez, Project Administrator
City Name	Santa Fe
E-mail Address	mrmartinez1@ci.santa-fe.nm.us
Telephone Number	(505) 955-6931
Mailing Address.	500 Market Street Suite 200 Santa Fe, NM 87501

To Contractor: EMCO of Santa Fe, LLC
3810 Oliver Rd
Santa Fe, NM 87507
(505) 293-3768

Either party may change its representative or address above by written notice to the other in accordance with the terms of this Paragraph. The carrier for mail delivery and notices shall be the agent of the sender.

To Contractor: EMCO of Santa Fe, LLC
3810 Oliver Rd
Santa Fe, NM 87507
(505) 293-3768

Either party may change its representative or address above by written notice to the other in accordance with the terms of this Paragraph. The carrier for mail delivery and notices shall be the agent of the sender.

41. **Succession**

This Agreement shall extend to and be binding upon the successors and assigns of the parties.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date of the signature by the required approval authorities below.

CITY OF SANTA FE:

CONTRACTOR:
EMCO of Santa Fe, LLC


ALAN WEBBER, MAYOR


NAME AND TITLE

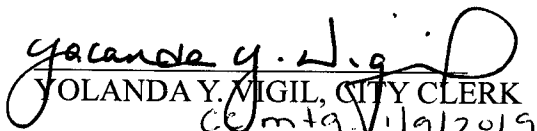
DATE: 1/18/19

DATE: 1/7/2019

CRS# 02-290940-000

Registration # 18-00117679

ATTEST:


YOLANDA Y. MIGIL, CITY CLERK
cc mtg. 1/9/2019

APPROVED AS TO FORM:

 9/12
ERIN K. MCSHERRY, CITY ATTORNEY

APPROVED:


MARY MCCOY, FINANCE DIRECTOR

Various
Business Unit Line Item

Item No.	Item Description	Item No.	Units	Apprx. Quantity	GM Emissions		EMCO of Santa Fe		Allied 360 Construction	
					Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	201000 Clearing & Grubbing	201000	ALLOWANCE	20,000	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
2	203000 Unclassified Excavation	203000	CY	300	10.00	3,000.00	3.50	1,050.00	14.33	4,299.00
3	203100 Borrow	203100	CY	300	15.00	4,500.00	11.00	3,300.00	17.72	5,316.00
4	203200 Subexcavation	203200	CY	300	15.00	4,500.00	4.50	1,350.00	14.33	4,299.00
5	203205 Subexcavation and Re-compaction	203205	CY	500	15.00	7,500.00	10.00	5,000.00	21.97	10,985.00
6	207000 Subgrade Preparation (1-500SY/IN)	207000	SY/IN	500	0.50	250.00	0.25	125.00	2.15	1,075.00
7	207000A Subgrade Preparation (501-1500 SY/IN)	207000A	SY/IN	1,500	0.30	450.00	0.25	375.00	1.91	2,865.00
8	207000B Subgrade Preparation (1501+ SY/IN)	207000B	SY/IN	3,500	0.30	1,050.00	0.25	875.00	0.45	1,575.00
9	208000 Linear Grading	208000	MILE	1	3,000.00	3,000.00	5,000.00	5,000.00	5,730.00	5,730.00
10	209000 Blading and Reshaping	209000	MILE	1	5,000.00	5,000.00	5,000.00	5,000.00	6,303.00	6,303.00
11	210000 Excavation and Backfill for Major Structures	210000	CY	250	25.00	6,250.00	15.00	3,750.00	22.92	5,730.00
12	210005 Temporary Retaining Wall/Shoring	210005	SF	150	20.00	3,000.00	40.00	6,000.00	19.58	2,937.00
13	302000 Process Placing & Compact.Ext. Pmnt	302000	SY/IN	2,410	1.50	3,615.00	1.50	3,615.00	1.34	3,229.40
14	303015 Base Coarse (1-500 SY/IN)	303015	SY/IN	500	1.50	750.00	1.50	750.00	2.82	1,410.00
15	303015A Base Coarse (501-1500 SY/IN)	303015A	SY/IN	1,500	1.25	1,875.00	1.40	2,100.00	2.44	3,660.00
16	303015B Base Coarse (1501+ SY/IN)	303015B	SY/IN	3,500	1.25	4,375.00	1.25	4,375.00	1.96	6,860.00
17	403600 Open Graded Friction Course Complete (5/8")	403600	SY/IN	2,000	12.00	24,000.00	9.00	18,000.00	9.32	18,640.00
18	407000 Asphalt Mill. For Tack Coat	407000	TON	15	800.00	12,000.00	800.00	12,000.00	764.00	11,460.00
19	407001A Fog Seal for Roadway	407001A	TON	30	900.00	27,000.00	800.00	24,000.00	816.53	24,495.90
20	407001B Fog Seal for Trails	407001B	TON	30	1,000.00	30,000.00	900.00	27,000.00	926.35	27,790.50
21	408100 Prime Coat Material	408100	TON	30	900.00	27,000.00	900.00	27,000.00	942.59	28,277.70
22	411000 Hot Poured Crack Sealing	411000	LB	30,000	2.50	75,000.00	1.50	45,000.00	3.20	96,000.00
23	411100 Polymer Binder/ Aggregate Blend Crack Repair (1"-6" Wide Cracks)	411100	LB	20,000	3.00	60,000.00	3.00	60,000.00	4.73	94,600.00
24	414000 Cold Milling (Asphalt) (1-10,000 SY/IN)	414000	SY/IN	10,000	1.33	13,300.00	1.30	13,000.00	2.11	21,100.00
25	414000A Cold Milling (Asphalt) (10,001-50,000 SY/IN)	414000A	SY/IN	50,000	1.33	66,500.00	1.30	65,000.00	2.01	100,500.00
26	414000B Cold Milling (Asphalt)(50,001+ SY/IN)	414000B	SY/IN	75,000	1.33	99,750.00	1.30	97,500.00	1.87	140,250.00
27	416000 Minor Pavement	416000	SY/IN	2,500	12.00	30,000.00	6.00	15,000.00	7.31	18,275.00
28	417000 Miscellaneous Paving	417000	SY/IN	2,500	10.00	25,000.00	6.00	15,000.00	10.46	26,150.00
29	417100 Asphalt Curb (6" Width)	417100	LF	2,500	10.00	25,000.00	10.00	25,000.00	10.37	25,925.00
30	423250 HMA-SP-III Complete(1-10,000 SY/IN)	423250	SY/IN	10,000	6.00	60,000.00	5.75	57,500.00	8.93	89,300.00
31	4234250A HMA-SP-III Complete(10,001-50,000 SY/IN)	4234250A	SY/IN	50,000	5.00	250,000.00	5.75	287,500.00	7.50	375,000.00
32	423250B HMA-SP-III Complete (50,001+SY/IN)	423250B	SY/IN	75,000	4.50	337,500.00	5.75	431,250.00	6.12	459,000.00
33	423283 HMA-SP-IV Complete-6422 Oil (1-10,000 SY/IN)	423283	SY	400	10.00	4,000.00	7.00	2,800.00	7.74	3,096.00
34	423283A HMA-SP-IV Complete-6422 Oil (10,000-50,000 SY/IN)	423283A	SY/IN	50,000	7.50	375,000.00	5.75	287,500.00	7.45	372,500.00
35	423283B HMA-SP-IV Complete-6422 Oil (50,0001+ SY/IN)	423283B	SY/IN	75,000	7.00	525,000.00	5.75	431,250.00	5.64	423,000.00
36	451060 Concrete Pmnt Complete-Replace In-Kind Dowelled & Wire Mesh	451060	SY/IN	1,500	3.50	5,250.00	5.00	7,500.00	7.36	11,040.00
37	511000 Structural Concrete, Class A	511000	CY	50	600.00	30,000.00	600.00	30,000.00	439.30	21,965.00
38	511500 Concrete Patch Work (1/4" to 1/2" thick)	511500	SF	1,500	3.50	5,250.00	3.00	4,500.00	4.06	6,090.00
39	511501 Stucco (Color Determined Per Project)	511501	SF	1,500	3.00	4,500.00	5.00	7,500.00	4.06	6,090.00
40	515000 Reinforced Concrete for Minor Structures	515000	CY	50	550.00	27,500.00	600.00	30,000.00	463.18	23,159.00
41	516000 Flowable Fill	516000	CY	50	120.00	6,000.00	95.00	4,750.00	133.70	6,685.00
42	531001* Permanent Anti-Graffiti Protective Coat	531001*	SF	2,500	1.20	3,000.00	1.50	3,750.00	1.06	2,650.00
43	540060 Reinforced Bars Grade 60	540060	LB	15,000	1.20	18,000.00	1.50	22,500.00	1.20	18,000.00
44	543002 Metal Railing, Type D	543002	LF	500	25.00	12,500.00	30.00	15,000.00	85.00	42,500.00
45	541200 Structural Steel for Miscellaneous Structures	541200	LB	18,000	1.60	28,800.00	4.25	76,500.00	4.59	82,620.00
46	570012 12" Culvert Pipe	570012	LF	30	30.00	900.00	20.00	600.00	30.56	916.80
47	570018 18" Culvert Pipe	570018	LF	80	35.00	2,800.00	35.00	2,800.00	34.38	2,750.40
48	570024 24" Culvert Pipe	570024	LF	30	42.00	1,260.00	40.00	1,200.00	43.93	1,317.90
49	570025 24" Culvert Pipe End Section	570025	EACH	2	250.00	500.00	250.00	500.00	725.80	725.80
50	570030 30" Culvert Pipe	570030	LF	30	55.00	1,650.00	50.00	1,500.00	57.30	1,719.00
51	570031 30" Culvert Pipe End Section	570031	EACH	2	400.00	800.00	400.00	800.00	584.46	1,168.92
52	570036 36" Culvert Pipe	570036	LF	30	60.00	1,800.00	60.00	1,800.00	62.75	1,862.50
53	570037 36" Culvert Pipe End Section	570037	EACH	2	600.00	1,200.00	600.00	1,200.00	688.50	1,377.00
54	570048 48" Culvert Pipe	570048	LF	30	90.00	2,700.00	80.00	2,400.00	764.00	22,920.00
55	570049 48" Culvert Pipe End Section	570049	EACH	2	1,300.00	2,600.00	1,250.00	2,500.00	1,146.00	2,292.00
56	570425 18" Storm Drain Pipe	570425	LF	30	45.00	1,350.00	30.00	900.00	36.29	1,087.70
57	570429 18" Storm Drain End Section	570429	EACH	2	200.00	400.00	300.00	600.00	687.60	1,375.20
58	570437 24" Storm Drain Pipe	570437	LF	30	70.00	2,100.00	50.00	1,500.00	1,045.80	3,486.00
59	570441 24" Storm Drain End Section	570441	EACH	2	300.00	600.00	500.00	1,000.00	329.48	658.96
60	571000 3/8" Diamond Plate	571000	SF	50	25.00	1,250.00	20.00	1,000.00	43.74	2,187.00
61	601000 Removal of Structures and Obstructions	601000	LS	\$ 20,000.00	1.00	20,000.00	1.00	20,000.00	1.00	20,000.00
62	601110 Removal of Surfacing	601110	SY/IN	5,000	2.50	12,500.00	3.00	15,000.00	2.90	14,500.00
63	602000 Riprap Class A	602000	CY	75	250.00	18,750.00	250.00	18,750.00	225.00	16,875.00
64	601010 Riprap Class B	601010	CY	75	200.00	15,000.00	150.00	11,250.00	100.28	7,521.00

65	602030	Riprap Class D	602030	CY	75	90.00	6,750.00	150.00	11,250.00	102.19	7,664.25
66	602200	Riprap Class G	602200	CY	75	180.00	13,500.00	150.00	11,250.00	109.83	8,237.25
67	602200	Gabions	602200	CY	350	250.00	87,500.00	280.00	98,000.00	238.75	83,562.50
68	603200	Silt Fence	603200	LF	1,000	2.00	2,000.00	2.00	2,000.00	2.63	2,630.00
69	603220	Check Dam Type I	603220	LF	60	15.00	900.00	30.00	1,800.00	19.10	1,146.00
70	603250	Drop Inlet Protection Type 1	603250	EACH	1	125.00	125.00	200.00	200.00	191.00	191.00
71	603251	Drop Inlet Protection Type 2	603251	EACH	1	125.00	125.00	175.00	175.00	169.99	169.99
72	603261	Mulch Socks	603261	LF	500	2.25	1,125.00	2.25	1,125.00	2.15	1,075.00
73	603280	SWPPP Plan Preparation & Maintenance	603280	LS	\$ 15,000.00	1.00	15,000.00	1.00	15,000.00	1.00	15,000.00
74	606000	Metal Barrier W-Beam	606000	LF	500	18.00	9,000.00	20.00	10,000.00	17.86	8,930.00
75	606010	Metal Barrier Thrie-Beam	606010	LF	500	27.00	13,500.00	25.00	12,500.00	28.75	14,375.00
76	606050	Metal Barrier End-Treatment (Anchorage)	606050	EACH	2	1,380.00	2,760.00	2,000.00	4,000.00	2,079.99	4,159.98
77	606051	End Treatment TL-3 End Terminal	606051	EACH	2	2,300.00	4,600.00	2,500.00	5,000.00	2,434.30	4,868.60
78	606052	End Treatment TL-2 End Terminal	606052	EACH	2	2,000.00	4,000.00	2,500.00	5,000.00	2,387.50	4,775.00
79	606050	End Treatment Thrie-Beam End Anchorage	606050	EACH	2	1,500.00	3,000.00	2,000.00	4,000.00	1,671.25	3,342.50
80	606499	Post and Cable Barrier	606499	LF	500	15.00	7,500.00	15.00	7,500.00	18.15	9,075.00
81	607004	Barbed Wire Fence 4'	607004	LF	500	2.50	1,250.00	5.00	2,500.00	6.31	3,155.00
82	607005	Barbless Wire Fence 4'	607005	LF	500	2.50	1,250.00	5.00	2,500.00	5.97	2,985.00
83	607026	Chain Link Fence 6'	607026	LF	200	20.00	4,000.00	20.00	4,000.00	26.27	5,254.00
84	607079	Pedestrian/Bicycle Railing	607079	LF	500	42.00	21,000.00	40.00	20,000.00	63.03	31,515.00
85	607455	Chain Link Gate 8'Sx8'R	607455	EACH	1	1,200.00	1,200.00	1,000.00	1,000.00	912.03	912.03
86	608004*	Concrete Sidewalk 4" (1-100 SY)	608004*	SY	100	52.00	5,200.00	50.00	5,000.00	50.62	5,062.00
87	608005*	Concrete Sidewalk 4" (Colored) (1-100 SY)	608005*	SY	100	54.00	5,400.00	52.50	5,250.00	59.69	5,969.00
88	608004A*	Concrete Sidewalk 4" (101-500 SY)	608004A*	SY	500	45.50	22,750.00	45.00	22,500.00	42.98	21,490.00
89	608005A*	Concrete Sidewalk 4" (Colored) (101-500 SY)	608005A*	SY	500	47.50	23,750.00	50.00	25,000.00	47.55	23,775.00
90	608004B*	Concrete Sidewalk 4" (501-SY)	608004B*	SY	600	42.00	25,200.00	42.50	25,500.00	45.84	27,504.00
91	608005B*	Concrete Sidewalk 4" (Colored) (501-SY)	608005B*	SY	600	40.00	24,000.00	50.00	30,000.00	50.62	30,372.00
92	608106*	Drive-Pad 6"	608106*	SY	2,000	52.00	104,000.00	67.50	135,000.00	27.94	55,880.00
93	608106A*	Drive-Pad 6" (Colored)	608106A*	SY	2,000	60.00	120,000.00	73.35	146,700.00	27.94	55,880.00
94	608204*	Concrete Median Pavement 4" (Colored & Patterned)	608204*	SY	1,000	60.00	60,000.00	55.00	55,000.00	26.03	26,030.00
95	608300	Detectable Warning Plastique	608300	SF	1,000	25.00	25,000.00	25.00	25,000.00	23.40	23,400.00
96	608400*	ADA Ramp	608400*	SY	300	60.00	18,000.00	63.00	18,900.00	57.30	17,190.00
97	608400A*	ADA Ramp (Colored)	608400A*	SY	300	62.00	18,600.00	72.00	21,600.00	61.00	18,300.00
98	609200*	Header Curb	609200*	LF	250	18.00	4,500.00	25.00	6,250.00	11.94	2,985.00
99	609200A*	Header Curb (Colored)	609200A*	LF	250	20.00	5,000.00	27.50	6,875.00	13.00	3,250.00
100	609202*	12"-18" Tall Cut-off Wall	609202*	LF	250	22.00	5,500.00	30.00	7,500.00	13.23	3,307.50
101	609202A*	12"-18" Tall Cut-off Wall (Colored)	609202A*	LF	250	24.00	6,000.00	35.00	8,750.00	16.00	4,000.00
102	609318*	Concrete Sloped Curb & Gutter 6"x18" (0-250 LF)	609318*	LF	250	24.00	6,000.00	30.00	7,500.00	18.15	4,537.50
103	609318A*	Concrete Sloped Curb & Gutter 6"x18" (251-LF)	609318A*	LF	500	20.00	10,000.00	25.00	12,500.00	16.72	8,360.00
104	609318B*	Concrete Sloped Curb & Gutter 6"x18" (0-250 LF) (Colored)	609318B*	LF	250	22.00	5,500.00	30.00	7,500.00	15.05	3,762.50
105	609318C*	Concrete Sloped Curb & Gutter 6"x18" (251-LF)(Colored)	609318C*	LF	500	18.00	9,000.00	27.50	13,750.00	14.19	7,095.00
106	609324*	Concrete Sloped Curb & Gutter 6"x24" (1-250 LF)	609324*	LF	250	35.00	8,750.00	25.00	6,250.00	15.52	3,880.00
107	609324A*	Concrete Sloped Curb & Gutter 6"x24" (1-250 LF) Colored	609324A*	LF	250	24.00	6,000.00	30.00	7,500.00	26.51	6,627.50
108	609324B*	Concrete Sloped Curb & Gutter 6"x24"(251+LF)	609324B*	LF	500	20.00	10,000.00	25.00	12,500.00	17.19	8,595.00
109	609324C*	Concrete Sloped Curb & Gutter 6"x24" (251+LF) Colored	609324C*	LF	500	20.00	10,000.00	30.00	15,000.00	17.39	8,695.00
110	609418*	Concrete Barrier Curb & Gutter 6"x18" (1-25 LF)	609418*	LF	25	32.00	800.00	30.00	750.00	25.36	634.00
111	609418A*	Concrete Barrier Curb & Gutter 6"x18" (1-25 LF) Colored	609418A*	LF	25	28.00	700.00	35.00	875.00	27.99	699.75
112	609418B*	Concrete Barrier Curb & Gutter 6"x18" (26-250 LF)	609418B*	LF	250	20.00	5,000.00	25.00	6,250.00	15.14	3,785.00
113	609418C*	Concrete Barrier Curb & Gutter 6"x18" (26-250 LF) Colored	609418C*	LF	250	22.00	5,500.00	30.00	7,500.00	15.52	3,880.00
114	609418D*	Concrete Barrier Curb & Gutter 6"x18" (250+LF)	609418D*	LF	500	18.00	9,000.00	25.00	12,500.00	15.00	7,500.00
115	609418E*	Concrete Barrier Curb & Gutter 6"x18" (250+LF) Colored	609418E*	LF	500	20.00	10,000.00	30.00	15,000.00	15.43	7,715.00
116	609424*	Concrete Barrier Curb & Gutter 6"x24" (1-30 LF)	609424*	LF	30	30.00	900.00	30.00	900.00	29.61	888.30
117	609424A*	Concrete Barrier Curb & Gutter 6"x24" (1-30 LF) Colored	609424A*	LF	30	32.00	960.00	35.00	1,050.00	24.83	744.90
118	609424B*	Concrete Barrier Curb & Gutter 6"x24" (31-250 LF)	609424B*	LF	250	24.00	6,000.00	25.00	6,250.00	23.83	5,957.50
119	609424C*	Concrete Barrier Curb & Gutter (Colored) 6"x24" (31-250 LF)	609424C*	LF	250	26.00	6,500.00	27.50	6,875.00	24.25	6,062.50
120	609424D*	Concrete Barrier Curb & Gutter 6"x24" (251+LF) Colored	609424D*	LF	500	20.00	10,000.00	25.00	12,500.00	23.25	11,625.00
121	609424E*	Concrete Barrier Curb & Gutter 6"x24" (Colored) (251+LF)	609424E*	LF	500	22.00	11,000.00	27.50	13,750.00	24.75	12,375.00
122	609430*	Concrete Barrier Curb & Gutter 6"x30" (1-30 LF)	609430*	LF	30	30.00	900.00	30.00	900.00	27.70	831.00

123	609430A*	Concrete Barrier Curb & Gutter 6"x30" (Colored) (1-30 LF)	LF	30	32.00	960.00	35.00	1,050.00	26.74	802.20
124	609430B*	Concrete Barrier Curb & Gutter 6"x30" (31-250 LF)	LF	250	26.00	6,500.00	30.00	7,500.00	17.67	4,417.50
125	609430C*	Concrete Barrier Curb & Gutter (Colored) 6"x30" (31-250 LF)	LF	250	28.00	7,000.00	30.00	7,500.00	18.25	4,562.50
126	609430D*	Concrete Barrier Curb & Gutter 6"x30" (251+LF) Colored	LF	500	20.00	10,000.00	30.00	15,000.00	19.50	9,750.00
127	60430E*	Concrete Barrier Curb & Gutter (Colored) 6"x30" (251+LF)	LF	500	22.00	11,000.00	30.00	15,000.00	19.00	9,500.00
128	609600*	Concrete Vally Gutter & Filled) (6" X Variable Width)	SY	500	42.00	21,000.00	67.50	33,750.00	40.59	20,295.00
129	609600A*	Concrete Vally Gutter & Filled) (Colored) (6" X Variable Width)	SY	500	44.00	22,000.00	75.00	37,500.00	23.16	11,580.00
130	609706*	Concrete Laydown Curb & Gutter 6"x24" (1-25 LF)	LF	25	28.00	700.00	25.00	625.00	24.02	600.50
131	609706A*	Concrete Laydown Curb & Gutter (Colored) 6"x24" (1-25 LF)	LF	25	30.00	750.00	35.00	875.00	21.97	548.25
132	609706B*	Concrete Laydown Curb & Gutter 6"x24" (26-250 LF)	LF	250	22.00	5,500.00	30.00	7,500.00	20.06	5,015.00
133	609706C*	Concrete Laydown Curb & Gutter (Colored) 6"x24" (26-250 LF)	LF	250	24.00	6,000.00	35.00	8,750.00	18.15	4,537.50
134	609706D*	Concrete Laydown Curb & Gutter 6"x24" (251+LF)	LF	500	20.00	10,000.00	25.00	12,500.00	16.24	8,120.00
135	609706E*	Concrete Laydown Curb & Gutter (Colored) 6"x24" (251+LF)	LF	500	22.00	11,000.00	30.00	15,000.00	18.00	9,000.00
136	621000	Mobilization	MILE	1	2,000.00	2,000.00	3,000.00	3,000.00	2.00	2.00
137	623001	MDI Type I (Urban) H=3'-1" to 6'0"	EACH	1	2,900.00	2,900.00	5,000.00	5,000.00	4,011.00	4,011.00
138	623004	MOD Med DI TI (Valley/U) H=3'-1" to 6'0"	EACH	1	2,800.00	2,800.00	5,000.00	5,000.00	4,297.50	4,297.50
139	623311	CDI Type L# to 4'	EACH	1	3,600.00	3,600.00	5,000.00	5,000.00	4,255.88	4,255.88
140	623501	Transverse Drop Inlet	EACH	1	5,500.00	5,500.00	6,000.00	6,000.00	7,162.50	7,162.50
141	623600	Junction Box	EACH	1	400.00	400.00	500.00	500.00	658.95	658.95
142	632000	Class A Seeding	ACRE	1	5,000.00	5,000.00	9,000.00	9,000.00	2,758.04	2,758.04
143	632020	Class C Seeding	ACRE	1	5,000.00	5,000.00	6,000.00	6,000.00	3,151.50	3,151.50
144	632100	Sleep Slope Seeding	ACRE	1	15,000.00	15,000.00	11,000.00	11,000.00	5,500.00	5,500.00
145	632300	Manhole Extension	EACH	8	300.00	2,400.00	750.00	6,000.00	620.75	4,966.00
146	662400	Manhole Adjustments (Frame and collar to be considered incidental to this pay item.)	EACH	8	900.00	7,200.00	625.00	5,000.00	950.00	7,600.00
147	662500	Manhole Frame and Cover	EACH	8	400.00	3,200.00	375.00	3,000.00	429.75	3,438.00
148	663110	Remove and Relocate Existing Fire Hydrant	EACH	2	600.00	1,200.00	2,500.00	5,000.00	716.25	1,432.50
149	663850	Water Valve Adjustment	EACH	5	350.00	1,750.00	400.00	2,500.00	382.50	1,910.00
150	663855	Adjust Valve Box to Grade	EACH	3	300.00	900.00	250.00	750.00	286.50	859.50
151	667110	Mail Box Installation-Single	EACH	1	150.00	150.00	250.00	250.00	119.38	119.38
152	667209	Crusher Fines	CY	500	20.00	10,000.00	20.00	10,000.00	55.39	27,695.00
153	667500	Bollard	EACH	50	550.00	27,500.00	150.00	1,500.00	315.15	15,757.50
154	667505	Lay New Brick Sidewalk	SY	500	95.00	47,500.00	125.00	62,500.00	86.91	43,455.00
155	667510	Remove and Reset Brick Sidewalk	SY	300	80.00	24,000.00	90.00	27,000.00	85.95	25,785.00
156	667515	Litter Receptacle	EACH	20	900.00	18,000.00	250.00	5,000.00	1,098.25	21,985.00
157	667520A	Park Bench 6'	EACH	20	800.00	16,000.00	500.00	10,000.00	1,203.30	24,066.00
158	667527B	Park Bench 8'	EACH	20	1,100.00	22,000.00	750.00	15,000.00	1,499.35	29,987.00
159	701000	Panel Signs	SF	150	16.00	2,400.00	15.00	2,250.00	17.53	2,629.50
160	701030	Remove and Reset Panel Signs	EACH	20	100.00	2,000.00	100.00	2,000.00	94.55	1,891.00
161	701100	Steel/Base Post for Aluminum Signs (Marion U-Channel, Black w/ Breakable Base)	LF	250	11.00	2,750.00	10.00	2,500.00	9.60	2,400.00
162	702810	Traffic Control Management (Major)	DAY	1	850.00	850.00	1,000.00	1,000.00	787.00	787.00
163	702810A	Traffic Control Management (Minor)	DAY	1	450.00	450.00	400.00	400.00	620.75	620.75
164	702110	Portable Changeable Message Sign	DAY	1	450.00	450.00	125.00	125.00	1,432.50	1,432.50
165	702600	Sequential Arrow Board Display	DAY	1	150.00	150.00	100.00	100.00	955.00	955.00
166	703300	Reflective Barrier Delineator	EACH	10	60.00	600.00	25.00	250.00	16.24	162.40
167	704000	Retroreflective Painted Markings 4" Layout Inclusive	LF	1,000	1.00	1,000.00	0.25	250.00	1.91	1,910.00
168	704004	Retroreflective Painted Markings 12" Layout Inclusive	LF	250	3.00	750.00	4.00	1,000.00	5.83	1,457.50
169	704754	Retroreflective Preformed Patterned Pymt Stripe 4"-380 IES 3M Tape	LF	500	5.00	2,500.00	2.00	1,000.00	2.68	1,340.00
170	704762	Retroreflective Preformed Patterned Pymt Stripe 12"-380 IES 3M Tape	LF	100	13.00	1,300.00	6.00	600.00	6.12	612.00
171	704765	Retroreflective Preformed Patterned Pymt Mark Combo (Thru & Right) Arrow -380 IES 3M Tape	EACH	5	400.00	2,000.00	200.00	1,000.00	286.50	1,432.50
172	704766	Retroreflective Preformed Patterned Pymt Mark Combo (Thru & Left) Arrow -380 IES 3M Tape	EACH	2	400.00	800.00	200.00	400.00	573.00	1,146.00
173	704767	Retroreflective Preformed Patterned Pymt Mark Right Arrow -380 IES 3M Tape	EACH	5	450.00	2,250.00	200.00	1,000.00	281.75	1,408.65

174	704768	Retroreflective Preformed Patterned Pvmr Mark Left Arrow - 380 IES 3M Tape	704768	EACH	5	450.00	2,250.00	200.00	1,000.00	267.40	1,337.00
175	704769	Retroreflective Preformed Patterned Pvmr Mark Thru Arrow - 380 IES 3M Tape	704769	EACH	5	450.00	2,250.00	200.00	1,000.00	458.40	2,292.00
176	704770	Retroreflective Preformed Patterned Pvmr Mark Word (ONLY) - 380 IES 3M Tape	704770	EACH	3	450.00	1,350.00	200.00	600.00	401.10	1,203.30
177	704771	Retroreflective Preformed Patterned Pvmr Mark Word (STOP) - 380 IES 3M Tape	704771	EACH	5	550.00	2,750.00	200.00	1,000.00	382.00	1,910.00
178	704744	Retroreflective Preformed Patterned Pvmr Mark Word (X-ING) - 380 IES 3M Tape	704744	EACH	5	550.00	2,750.00	200.00	1,000.00	410.65	2,053.25
179	704775	Retroreflective Preformed Patterned Pvmr Mark Word (PED) - 380 IES 3M Tape	704775	EACH	5	550.00	2,750.00	200.00	1,000.00	390.60	1,953.00
180	704782	Retroreflective Preformed Patterned Pvmr Mark Bike Symbol (BIKE) - 380 IES 3M Tape	704782	EACH	5	450.00	2,250.00	200.00	1,000.00	388.13	1,790.65
181	704784	Retroreflective Preformed Patterned Pvmr Mark Bike Symbol (Sharrows) - 380 IES 3M Tape	704784	EACH	5	550.00	2,750.00	200.00	1,000.00	410.65	2,053.25
182	704870	Temporary Reflective Raised Pavement Marker	704870	EACH	50	3.50	175.00	7.00	350.00	2.87	143.50
183	709010	Rigid Electrical Conduit 1" schedule 40 conduit complete in place, including all as-phalt pavement or concrete pavement or curb cutting and patching, trenching, conduit, and backfill	709010	LF	1,000	4.00	4,000.00	6.60	6,600.00	13.37	13,370.00
184	709020	Rigid Electrical Conduit 2" schedule 40 conduit complete in place, including all as-phalt pavement or concrete pavement or curb cutting and patching, trenching, conduit, and backfill	709020	LF	1,000	8.00	8,000.00	8.10	8,100.00	14.33	14,330.00
185	709030	Rigid Electrical Conduit 3" schedule 40 conduit complete in place, including all as-phalt pavement or concrete pavement or curb cutting and patching, trenching, conduit, and backfill	709030	LF	1,000	12.00	12,000.00	10.70	10,700.00	14.81	14,810.00
186	709040	Rigid Electrical Conduit 4" schedule 40 conduit complete in place, including all as-phalt pavement or concrete pavement or curb cutting and patching, trenching, conduit, and backfill	709040	LF	1,000	16.00	16,000.00	13.25	13,250.00	15.76	15,760.00
187	710000	Electrical Pull Box (Standard) complete installation including box, cover, conduit to controller cabinet and detector loops, all asphalt pavement or concrete pavement or curb cutting, removal, and patching	710000	EACH	2	500.00	1,000.00	800.00	1,600.00	513.79	1,027.58
188	710010	Electrical Pull Box (Large) complete installation including box, cover, conduit to controller cabinet and detector loops, all asphalt pavement or concrete pavement or curb cutting, removal, and patching	710010	EACH	2	730.00	1,460.00	1,050.00	2,100.00	573.00	1,146.00
189	713030	6x6 Magnetic Loop Detector complete in place with conductors to pull box, (saw cut, placement of conductor's, sealant, 30 FT lead-in inclusive). Lead-ins greater than 30 FT	713030	EACH	50	700.00	35,000.00	700.00	35,000.00	382.00	19,100.00
190	713031	6x30 Quadropole Magnetic Loop Detector complete in place with conductors to pull box, (saw cut, placement of conductor's, sealant, 30 FT lead-in inclusive). Lead-ins greater than 30 FT	713031	EACH	50	1,037.00	51,850.00	1,025.00	51,250.00	382.00	19,100.00
191	713032	6x40 Quadropole Magnetic Loop Detector complete to pull box, (saw cut, placement of conductors, sealant, and 30 FT lead-in inclusive).	713032	EACH	50	1,290.00	64,500.00	1,280.00	64,000.00	367.68	18,384.00
192	713033	Quadropole Magnetic Loop Detector Installation (saw cut, conductors, sealant, inclusive)	713033	LF	500	7.70	3,850.00	8.00	4,000.00	3.82	1,910.00
193	720060	Veh. Impact Alter. Unit Work Zones	720060	EACH	5	1,650.00	8,250.00	3,000.00	15,000.00	1,071.25	5,356.25
194	721000	Removal of Pavement Stripe (Water Blasting)	721000	LF	200	5.00	1,000.00	2.50	500.00	2.39	478.00
195	721101	Removal of Pavement Marking (Water Blasting)	721101	EACH	8	100.00	800.00	200.00	1,600.00	93.59	748.72
196	801000	Construction Staking by Contractor	801000	LS	\$ 10,000.00	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
197	901012	Testing Allowance	901012	ALLOWANCE	\$ 25,000.00	1.00	25,000.00	1.00	25,000.00	1.00	25,000.00
198	607080	Bike Racks	607080	EACH	20	850.00	17,000.00	500.00	10,000.00	477.50	9,550.00
199	667501	Parking Bumpers	667501	EACH	20	100.00	2,000.00	100.00	2,000.00	66.85	1,337.00
200	66400	Landscape Complete	66400	LS	\$ 10,000.00	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00

3,817,265.00
 3,962,313.53
 NMGRT
 327,971.11
 334,320.20
 TOTAL
 4,219,346.73
 4,296,633.73

174	704768	Retroreflective Preformed Patterned Pymt Mark Left Arrow - 380 IES 3M Tape	704768	EACH	5	450.00	2,250.00	200.00	1,000.00	267.40	1,337.00
175	704769	Retroreflective Preformed Patterned Pymt Mark Thru Arrow - 380 IES 3M Tape	704769	EACH	5	450.00	2,250.00	200.00	1,000.00	458.40	2,292.00
176	704770	Retroreflective Preformed Patterned Pymt Mark Word (ONLY) - 380 IES 3M Tape	704770	EACH	3	450.00	1,350.00	200.00	600.00	401.10	1,203.30
177	704771	Retroreflective Preformed Patterned Pymt Mark Word (STOP) - 380 IES 3M Tape	704771	EACH	5	550.00	2,750.00	200.00	1,000.00	382.00	1,910.00
178	704744	Retroreflective Preformed Patterned Pymt Mark Word (X-ING) - 380 IES 3M Tape	704744	EACH	5	550.00	2,750.00	200.00	1,000.00	410.65	2,053.25
179	704775	Retroreflective Preformed Patterned Pymt Mark Word (PED) - 380 IES 3M Tape	704775	EACH	5	550.00	2,750.00	200.00	1,000.00	390.60	1,953.00
180	704782	Retroreflective Preformed Patterned Pymt Mark Bike Symbol (BIKE) - 380 IES 3M Tape	704782	EACH	5	450.00	2,250.00	200.00	1,000.00	358.13	1,790.65
181	704784	Retroreflective Preformed Patterned Pymt Mark Bike Symbol (Sharrows) - 380 IES 3M Tape	704784	EACH	5	550.00	2,750.00	200.00	1,000.00	410.65	2,053.25
182	704870	Temporary Reflective Raised Pavement Marker	704870	EACH	50	3.50	175.00	7.00	350.00	2.87	143.50
183	709010	Rigid Electrical Conduit 1" schedule 40 conduit complete in place, including all as-pphalt pavement or concrete pavement or curb cutting and patching, trenching, conduit, and backfill	709010	LF	1,000	4.00	4,000.00	6.60	6,600.00	13.37	13,370.00
184	709020	Rigid Electrical Conduit 2" schedule 40 conduit complete in place, including all as-pphalt pavement or concrete pavement or curb cutting and patching, trenching, conduit, and backfill	709020	LF	1,000	8.00	8,000.00	8.10	8,100.00	14.33	14,330.00
185	709030	Rigid Electrical Conduit 3" schedule 40 conduit complete in place, including all as-pphalt pavement or concrete pavement or curb cutting and patching, trenching, conduit, and backfill	709030	LF	1,000	12.00	12,000.00	10.70	10,700.00	14.81	14,810.00
186	709040	Rigid Electrical Conduit 4" schedule 40 conduit complete in place, including all as-pphalt pavement or concrete pavement or curb cutting and patching, trenching, conduit, and backfill	709040	LF	1,000	16.00	16,000.00	13.25	13,250.00	15.76	15,760.00
187	710000	Electrical Pull Box (Standard) complete installation including box, cover, conduit to controller cabinet and detector loops, all asphalt pavement or concrete pavement or curb cutting, removal, and patching	710000	EACH	2	500.00	1,000.00	800.00	1,600.00	513.79	1,027.58
188	710010	Electrical Pull Box (Large) complete installation including box, cover, conduit to controller cabinet and detector loops, all asphalt pavement or concrete pavement or curb cutting, removal, and patching	710010	EACH	2	730.00	1,460.00	1,050.00	2,100.00	573.00	1,146.00
189	713030	6x6 Magnetic Loop Detector complete in place with conductors to pull box, (saw cut, placement of conductor's, sealant, 30 FT lead-in inclusive). Lead-ins greater than 30 FT	713030	EACH	50	700.00	35,000.00	700.00	35,000.00	382.00	19,100.00
190	713031	6x30 Quadrupole Magnetic Loop Detector complete in place with conductors to pull box, (saw cut, placement of conductor's, sealant, 30 FT lead-in inclusive). Lead-ins greater than 30 FT	713031	EACH	50	1,037.00	51,850.00	1,025.00	51,250.00	382.00	19,100.00
191	713032	6x40 Quadrupole Magnetic Loop Detector complete to pull box, (saw cut, placement of conductors, sealant, and 30 FT lead-in inclusive).	713032	EACH	50	1,290.00	64,500.00	1,280.00	64,000.00	367.68	18,384.00
192	713033	Quadrupole Magnetic Loop Detector Installation (saw cut, conductors, sealant, inclusive)	713033	LF	500	7.70	3,850.00	8.00	4,000.00	3.82	1,910.00
193	720060	Yeh. Impact Atten. Unit Work Zones	720060	EACH	5	1,650.00	8,250.00	3,000.00	15,000.00	1,071.25	5,356.25
194	721000	Removal of Pavement Stripe (Water Blasting)	721000	LF	200	5.00	1,000.00	2.50	500.00	2.39	478.00
195	721101	Removal of Pavement Marking (Water Blasting)	721101	EACH	8	100.00	800.00	200.00	1,600.00	93.59	748.72
196	801000	Construction Staking by Contractor	801000	LS	\$ 10,000.00	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00
197	901012	Testing Allowance	901012	ALLOWANCE	\$ 25,000.00	1.00	25,000.00	1.00	25,000.00	1.00	25,000.00
198	607080	Bike Racks	607080	EACH	20	850.00	17,000.00	500.00	10,000.00	477.50	9,550.00
199	667501	Parking Bumpers	667501	EACH	20	100.00	2,000.00	100.00	2,000.00	66.85	1,337.00
200	66400	Landscape Complete	66400	LS	\$ 10,000.00	1.00	10,000.00	1.00	10,000.00	1.00	10,000.00

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TOTAL