

**INTERGOVERNMENTAL AGREEMENT
BETWEEN THE CITY OF COMMERCE CITY, COLORADO AND
SOUTH ADAMS COUNTY WATER AND SANITATION DISTRICT ACTING
THROUGH ITS SOUTH ADAMS COUNTY WATER AND SANITATION DISTRICT
ACTIVITY ENTERPRISE REGARDING THE HIGHWAY 2 ROADWAY
IMPROVEMENT PROJECT**

This INTERGOVERNMENTAL AGREEMENT (the “IGA”) is made and entered into effective this ____ day of _____, 2016 (the “Effective Date”), by and between the City of Commerce City, Colorado (“City”), and the South Adams County Water and Sanitation District, a Colorado Special District acting through its South Adams County Water and Sanitation District Activity Enterprise (“District” and, collectively, “Parties”).

WHEREAS, pursuant to Art. XIV, § 18(2)(a) of the Colorado Constitution, and § 29-1-203, C.R.S., as amended, the Parties may cooperate or contract with each other to provide any function or service lawfully authorized to each; and

WHEREAS, the City anticipates constructing improvements to Highway 2 from north of 72nd Avenue to south of 112th Avenue as shown in **Exhibit A**, including widening Highway 2 with full depth asphalt pavement, installing monolithic curbs, gutters, and sidewalks, handicapped accessible ramps, street lighting, and curb returns, and providing pavement markings (“City Improvements”); and

WHEREAS, the District desires to collaborate with the City to improve and replace certain water facilities in two distinct areas of Highway 2 as shown in **Exhibit B**, including the removal and replacement of water lines, fire hydrants, water meters, valve boxes and service lines in certain portions of Highway 2 (the “District Improvements”); and

WHEREAS, the City has solicited bids for construction of the Project through its normal procurement process, and such solicitation included the District Improvements as an additional item of work, subject to the Districts election to include the District Improvements;

WHEREAS, the City has identified Flatirons Constructors, Inc. as the lowest responsible and responsive bidder and has awarded the contract for the City Improvements to Flatirons Constructors, Inc.;

WHEREAS, the District has reviewed the bids for the Project and desires to include the District Improvements with the City’s construction of the City Improvements (collectively, “Project”) in accordance with this IGA.

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained, the Parties agree as follows:

1. **Project Costs, Cost Sharing and Payment.**

a. The Project’s Cost is attached as **Exhibit C** and is comprised of the sum of two schedules: **Schedule A** contains the amount bid for the City Improvements, in the amount of \$20,927,888.80; and **Schedule B** contains the amount bid for the District Improvements, in the amount of \$1,062,926.51 plus \$90,000 in contingency.

b. The City will be responsible for all costs of the Project except for actual costs of the District Improvements (including any associated delays for which the City would otherwise be responsible as owner) and any other Project costs expressly allocated to the District by this IGA. The City will absorb the following costs of the Project (which are not included in Schedule A of the Project's Cost (**Exhibit C**)): surveying, design engineering, construction inspection, construction engineering, and construction management of the City Improvements (to be conducted by City personnel and City consultants).

c. The District will be responsible for the actual costs associated with its District Improvements (including any delays associated with the District Improvements for which the City would otherwise be responsible as owner) and the following costs of the Project (which are not included in Schedule B of the Project's Cost Estimate (**Exhibit C**)): design engineering, construction inspection, construction engineering, and construction management, and warranties as required by this Agreement, of the District Improvements (to be conducted by District personnel and District consultants).

d. Neither Party shall be responsible for the costs of the other Party's improvements.

e. The cost of all minor contract revisions or change orders which relate to the District Improvements shall be the responsibility of the District. Any contract revisions or change orders that affect the construction of the District Improvements or increase the cost to the District shall be approved by the District in writing prior to the City including such work in the Project.

2. **Payments.**

a. The District has appropriated the funds for the District Improvements, sufficient to pay for the bid amount for the District Improvements listed in Schedule B, plus a 15% contingency amount.

b. The District shall deposit with the City a minimum of 90% of the total of the bid amount for the District Improvements within thirty (30) days of the District's approval of this IGA. Construction changes authorized by the District shall be paid to the City at the time of the authorized change. If the cost of the District Improvements exceeds the deposited amount at any time, the District shall deposit sufficient funds immediately to allow the work to continue. The District will distribute the final payment amount to the City prior to issuance of final payment to the contractor.

c. In the event any District funds are not expended for construction of the District Improvements, the City shall return said funds to the District within thirty (30) days following final payment to the contractor.

d. The actual final payment amount by the District will be based on the actual costs of construction or installation of the District Improvements at the prices bid, plus construction changes authorized by the District, without interest.

3. **Contract, Management, and Construction.**

a. The District hereby authorizes the City to manage, advertise, contract and construct the Project; provided, however, that any portions of the Project constructed for the District shall meet or exceed the District's Design and Construction Standards for Water and Wastewater Facilities and Specifications and shall be in compliance with plans approved by the District in writing in advance of construction. The City will use reasonable care and act in good faith in managing, advertising, contracting and constructing the Project. The City's contractor shall obtain all required permits and pay all taxes associated with the work on the District Improvements. Subject to the foregoing and Section 4.b. hereof below, the City shall have full control over all aspects of the management, advertisement, contracting, and construction of the Project until construction has been completed.

b. In anticipation of the deposit of the funds required by this IGA, the City shall incorporate the District Improvements into the City's contract through a change order. The District shall have the right to review the change order that will address the District Improvements before execution by the City, and, if the District requests any changes to the change order, the City shall duly consider the District's requests.

c. The change order will include the following:

- (1) A provision providing that the District shall be referred to as an "Owner" (in addition to the City) under the City's contract with respect to the District Improvements and shall be entitled to those rights and remedies set forth in the City's contract for an Owner with respect to the District Improvements, except to the extent that the exercise of any such rights would conflict with any right of the City.
- (2) A provision that any required insurance, other than workmen's compensation insurance, list the District and its employees, officers and consultants as an additional insured;
- (3) A provision that any performance or payment bond may be enforced by the City, in its discretion, at the written request of the District;
- (4) A provision requiring the contractor to provide a final receipt and guarantee, in the form provided by the District, for any District Improvements; and
- (5) A provision requiring a minimum two-year warranty on all District Improvements, guaranteeing the District Improvements are free from defects in materials, equipment, and workmanship and that all warranties on the District Improvements will be assigned to the District upon the District's acceptance of the District Improvements.

The District shall be responsible for any additional costs associated with these requirements.

d. The District shall provide all inspections, approvals, and acceptances of the District Improvements required by this IGA and share the results of all inspections with the City in a timely manner so as to not cause a delay to the Project.

e. The District shall inspect the District Improvements and related portions of the Project during and after construction, subject to the Project's safety program. Reasonable changes, including inspection issues identified by the District, will be discussed with the City for evaluation and the possibility of incorporating them into the Project. Requested changes shall be incorporated into the Project at the City's sole discretion; provided, however, that the City shall consider whether the proposed change requests are: (1) for work performed for the District that is mandated by the District's Design and Construction Standards for Water and Wastewater Facilities, specifications, or required by approved plans or (2) for work requested by the District that does not result in any Project delay claims, provided that the District agrees to pay any Project cost increases that result from the change order.

f. The City shall provide the District with portable document format (PDF) and AutoCAD files of the record drawings of the District Improvements within ninety (90) days following final acceptance.

g. The District shall be responsible for the inspection of all District Improvements, including, but not limited to, relocations, removals, adjustments, and additions.

h. The District shall be responsible for approval and acceptance of all material and workmanship used on District Improvements.

i. Each Party shall own their respective portions of the Project upon final acceptance.

j. The District agrees to designate an agent capable of analyzing construction situations and recommending courses of action that are acceptable to the District, regarding the District Improvements and relocation. The District's initial designated agent is Abel Moreno, Distribution & Collection Systems Manager for the District.

k. The District agrees to authorize its agent to immediately obligate District funds to address differing site conditions and issue change orders that arise during construction, up to the amount set forth below. Providing this authority to a District agent will minimize the potential for contractor delay claims to the Project. The District agrees to grant its agent the authority to obligate up to \$25,000 of District funds per occurrence, up to a total contingency amount of \$90,000 of the Project's Cost, as listed in Schedule B (**Exhibit C**), provided such expenses are approved by the District's agent in writing prior to commencement of such work. Such expenses shall be a part of the total amount reflected in change orders approved by the District.

4. **Term.** The term of this IGA shall be from the date first written above through final acceptance of the Project.

5. **Non-Appropriation – No Remedy.**

a. The Parties will use their best efforts to appropriate funds on a fiscal year by fiscal year basis sufficient to make the payments for each of their obligations contemplated herein. However, if either Party fails to appropriate sufficient funds to make such payments or perform such obligations, the other Party shall have no remedy at law or in equity to enforce the terms of this IGA. If the District fails to appropriate funds sufficient to perform this IGA, the City may elect to exclude any further work on the District Improvements for which sufficient funds have not been provided.

b. The Parties agree and acknowledge that based on the foregoing, this IGA does not constitute a multiple fiscal year debt or financial obligation of the District or the City.

6. **No Partnership or Agency.** Notwithstanding any language in this IGA, or any representation or warranty to the contrary, neither the District nor the City shall be deemed or constitute a partner, joint venture, or agent of the other. Any actions taken by the Parties pursuant to this IGA shall be deemed actions as an independent contractor of the other.

7. **No Third-Party Beneficiaries.** It is expressly understood and agreed that enforcement of the terms and conditions of this IGA and all rights of action relating to such enforcement shall be strictly reserved to the Parties. It is the express intention of the Parties that any person, other than the Parties, shall be deemed to be only an incidental beneficiary under this IGA.

8. **Governing Law and Venue; Recovery of Costs.** This IGA shall be governed by the laws of the State of Colorado, and venue shall be in Adams County, Colorado. In the event legal action is brought to resolve any dispute among the Parties related to this IGA, the Parties shall pay their own court costs and attorney fees.

9. **Governmental Immunity.** No term or condition of this IGA shall be construed or interpreted as a waiver, express or implied, of any of the immunities, rights, benefits, protections or other provisions of the Colorado Governmental Immunity Act, C.R.S. §§ 24-10-101, *et seq.*

10. **Authority.** The Parties represent and warrant that they have taken all actions necessary to legally authorize the undersigned signatories to execute this IGA on behalf of the Parties and to bind the Parties to its terms.

11. **Entire Agreement.** This IGA contains the entire agreement of the Parties relating to the subject matter hereof and, except as provided herein, may not be modified or amended except by written agreement of both Parties.

12. **Counterparts.** This IGA may be executed in counterparts, each of which shall constitute one and the same instrument.

13. **Binding Effect.** This IGA can be assigned only with the consent of the other Party. This IGA shall be binding upon, and shall inure to the benefit of, the Parties and their respective heirs, personal representatives and successors and permitted assigns.

14. **Recitals and Exhibits.** All recitals and exhibits referred to in this IGA are incorporated herein for all purposes.

15. **Effective Date.** This IGA shall be effective on the latest date by which both Parties have adopted it.

16. **Severability.** In the event a court of competent jurisdiction holds any provision of this IGA invalid or unenforceable, such holding shall not invalidate or render unenforceable any other provision of this IGA.

17. **Written Notices.** Written notices required under this IGA and formal correspondence among the Parties shall be directed to the following and shall be deemed received as of the date of hand-delivery, or as of the date indicated on the return receipt request of a certified mailing:

If to the City:

Public Works Director
Commerce City
8602 Rosemary Street
Commerce City, CO 80022-5053

With a copy to:

City Attorney, City of Commerce City
7887 East 60th Avenue
Commerce City, CO 80022

If to the District:

District Manager
South Commerce City Water and Sanitation District
6595 East 70th Avenue
Commerce City, CO 80037-0597

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IN WITNESS WHEREOF, the Parties have caused this IGA to be executed as of the Effective Date.

**SOUTH ADAMS COUNTY WATER AND
SANITATION DISTRICT ACTING
THROUGH ITS SOUTH ADAMS COUNTY
WATER AND SANITATION DISTRICT
ACTIVITY ENTERPRISE**

By: _____
President

Attest:

Secretary

**CITY OF COMMERCE CITY,
COLORADO**

By: _____
Sean Ford, Mayor

Attest:

Approved as to Form

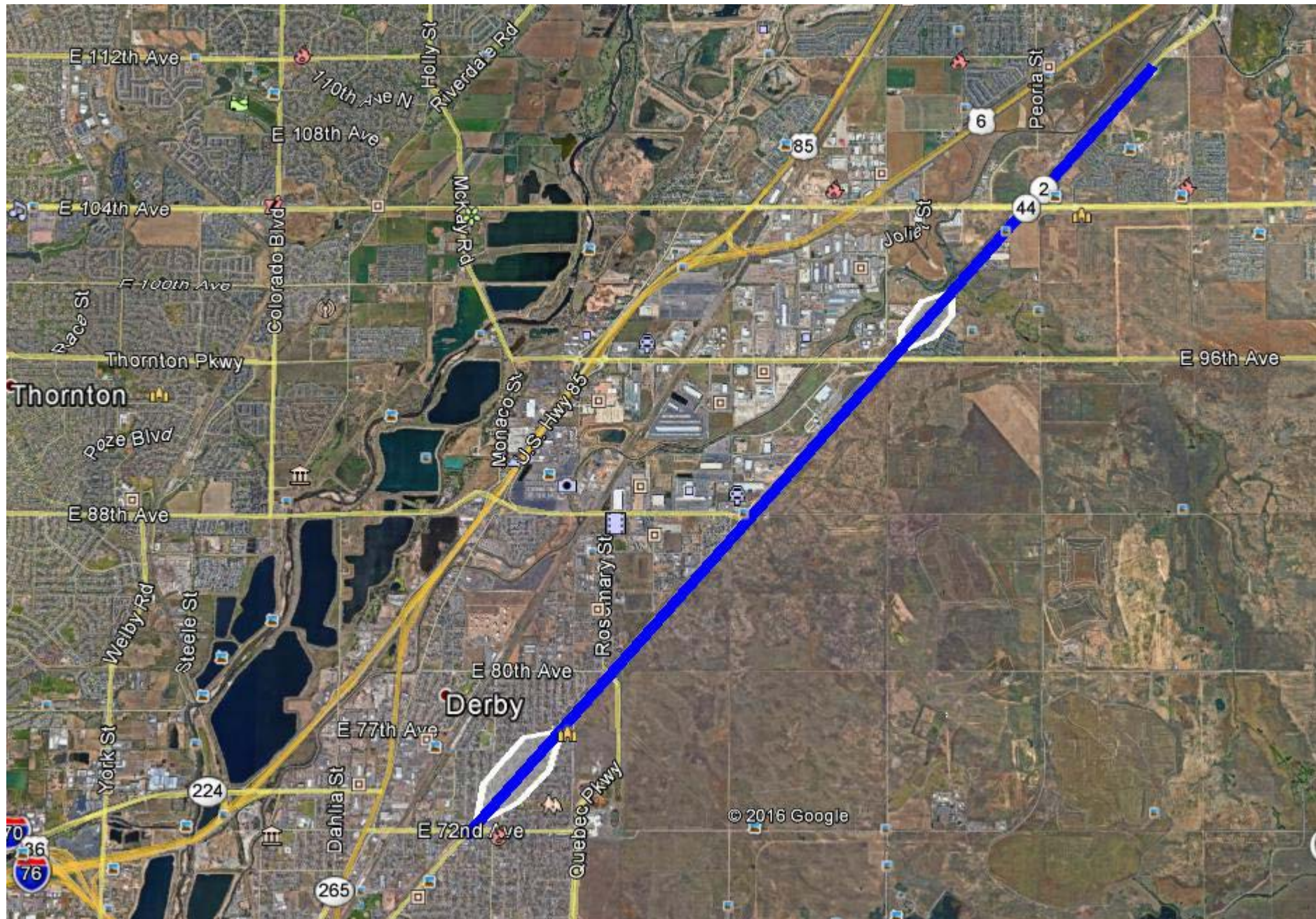
Laura J. Bauer, MMC, City Clerk

Robert Sheesley, Interim City Attorney

EXHIBIT A



EXHIBIT B



Project: HIGHWAY 2 WIDENING PROJECT

NO. PW-02-2014

SCHEDULE A

CLIN	Item No.	Item	Unit of Measure	Estimated Bid Qty.	UNIT PRICE BID	EXTENDED VALUE
1.	201	Clearing and Grubbing	L S	1	\$ 81,500.00	\$ 81,500.00
2.	202	Removal of Tree	EACH	59	\$ 272.00	\$ 16,048.00
3.	202	Removal of Riprap	SY	88	\$ 15.00	\$ 1,320.00
4.	202	Removal of Fire Hydrant	EACH	6	\$ 1,200.00	\$ 7,200.00
5.	202	Removal of Pipe	LF	1,009	\$ 18.00	\$ 18,162.00
6.	202	Removal of Delineator	EACH	235	\$ 15.00	\$ 3,525.00
7.	202	Removal of Concrete Median Cover Material	SY	562	\$ 10.00	\$ 5,620.00
8.	202	Removal of Sidewalk	SY	570	\$ 10.00	\$ 5,700.00
9.	202	Removal of Curb	LF	431	\$ 9.00	\$ 3,879.00
10.	202	Removal of Gutter	LF	20	\$ 7.00	\$ 140.00
11.	202	Removal of Curb and Gutter	LF	2,158	\$ 8.00	\$ 17,264.00
12.	202	Removal of Concrete Curb Ramp	SY	157	\$ 11.00	\$ 1,727.00
13.	202	Removal of Concrete Pavement	SY	810	\$ 14.00	\$ 11,340.00
14.	202	Removal of Asphalt Mat	SY	21,482	\$ 8.00	\$ 171,856.00
15.	202	Removal of Asphalt Mat (Planing)	SY	137,820	\$ 2.18	\$ 300,447.60
16.	202	Removal of Power Pole	EACH	1	\$ 380.00	\$ 380.00
17.	202	Removal of Ground Sign	EACH	74	\$ 40.00	\$ 2,960.00
18.	202	Removal of Sign Panel	EACH	103	\$ 31.00	\$ 3,193.00
19.	202	Removal of Pull Box	EACH	71	\$ 220.00	\$ 15,620.00
20.	202	Removal of Traffic Signal Head	EACH	36	\$ 260.00	\$ 9,360.00
21.	202	Removal of Fence	LF	2,491	\$ 1.60	\$ 3,985.60
22.	202	Removal of Guardrail Type 3	LF	443	\$ 8.00	\$ 3,544.00
23.	202	Removal of Guardrail Type 7	LF	115	\$ 15.00	\$ 1,725.00
24.	202	Clean Culvert	EACH	2	\$ 2,000.00	\$ 4,000.00
25.	203	Embankment Material (Complete In Place)	CY	46,527	\$ 25.00	\$ 1,163,175.00
26.	203	Proof Rolling	HOUR	300	\$ 80.00	\$ 24,000.00
27.	203	Blading	HOUR	300	\$ 91.00	\$ 27,300.00
28.	203	Potholing	HOUR	40	\$ 200.00	\$ 8,000.00
29.	203	Backhoe	HOUR	300	\$ 60.00	\$ 18,000.00
30.	203	Combination Loader	HOUR	300	\$ 77.00	\$ 23,100.00
31.	207	Topsoil	CY	11,620	\$ 8.00	\$ 92,960.00
32.	208	Erosion Log (12 Inch)	LF	1,098	\$ 3.25	\$ 3,568.50
33.	208	Silt Fence	LF	77,258	\$ 1.00	\$ 77,258.00
34.	208	Concrete Washout Structure	EACH	10	\$ 851.00	\$ 8,510.00
35.	208	Storm Drain Inlet Protection (Type 1)	LF	805	\$ 5.25	\$ 4,226.25
36.	208	Vehicle Tracking Pad	EACH	36	\$ 1,500.00	\$ 54,000.00
37.	208	Removal and Disposal of Sediment (Labor)	HOUR	200	\$ 57.00	\$ 11,400.00
38.	208	Erosion Control Supervisor	DAY	520	\$ 50.00	\$ 26,000.00
39.	210	Reset Mailbox Structure	EACH	3	\$ 250.00	\$ 750.00
40.	210	Reset Utility Pad-Mounted Transformer	EACH	6	\$ 4,250.00	\$ 25,500.00
41.	210	Reset Utility Secondary Service Pedestal	EACH	13	\$ 770.00	\$ 10,010.00
42.	210	Reset Ground Sign	EACH	13	\$ 140.00	\$ 1,820.00
43.	210	Reset Traffic Signal Head	EACH	16	\$ 200.00	\$ 3,200.00
44.	210	Reset Fence	LF	1,735	\$ 3.60	\$ 6,246.00
45.	210	Reset Gate	EACH	2	\$ 515.00	\$ 1,030.00
46.	210	Reset Valve	EACH	6	\$ 700.00	\$ 4,200.00
47.	210	Adjust Manhole	EACH	6	\$ 670.00	\$ 4,020.00
48.	210	Modify Manhole	EACH	1	\$ 880.00	\$ 880.00
49.	210	Modify Inlet	EACH	5	\$ 1,700.00	\$ 8,500.00
50.	212	Soil Preparation	SF	21,782	\$ 0.25	\$ 5,445.50
51.	212	Seeding (Native)	ACRE	63	\$ 3,000.00	\$ 189,000.00
52.	212	Compost	CY	25	\$ 37.00	\$ 925.00

53.	213	Mulch	SF	21,624	\$	1.00	\$	21,624.00
54.	213	Steel Edger	LF	54	\$	12.00	\$	648.00
55.	213	Mulching (Weed Free)	ACRE	51	\$	546.00	\$	27,846.00
56.	213	Mulch Tackifier	LB	10,200	\$	2.55	\$	26,010.00
57.	214	Deciduous Tree	EACH	62	\$	638.00	\$	39,556.00
58.	214	Shrubs	EACH	2,136	\$	31.00	\$	66,216.00
59.	214	Grasses	EACH	3,076	\$	13.00	\$	39,988.00
60.	214	Fruit Tree	EACH	6	\$	472.00	\$	2,832.00
61.	214	Fruit Shrubs	EACH	162	\$	38.00	\$	6,156.00
62.	214	Perennials	EACH	286	\$	11.50	\$	3,289.00
63.	218	Noxious Weed Management	L S	1	\$	2,500.00	\$	2,500.00
64.	240	Wildlife Biologist	HOURL	40	\$	90.00	\$	3,600.00
65.	240	Removal of Nests	HOURL	40	\$	60.00	\$	2,400.00
66.	240	Protection of Migratory Birds	L S	1	\$	2,000.00	\$	2,000.00
67.	240	Netting	SY	100	\$	8.25	\$	825.00
68.	240	Prairie Dog Management	L S	1	\$	25,000.00	\$	25,000.00
69.	250	Environmental Health and Safety Management	L S	1	\$	2,900.00	\$	2,900.00
70.	250	Health and Safety Officer	HOURL	40	\$	90.00	\$	3,600.00
71.	304	Aggregate Base Course (Class 6)	TON	43,880	\$	25.00	\$	1,097,000.00
72.	403	Hot Mix Asphalt (Patching) (Asphalt)	TON	480	\$	206.00	\$	98,880.00
73.	403	Hot Mix Asphalt (Grading S) (100) (PG 64-22)	TON	29,070	\$	62.50	\$	1,816,875.00
74.	403	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	TON	26,440	\$	73.00	\$	1,930,120.00
75.	411	Emulsified Asphalt (Slow-Setting)	GAL	41,990	\$	3.50	\$	146,965.00
76.	412	Concrete Pavement (6 Inch)	SY	67	\$	50.00	\$	3,350.00
77.	412	Concrete Pavement (8-1/2 Inch)	SY	249	\$	70.00	\$	17,430.00
78.	412	Concrete Pavement (9 Inch)	SY	1,406	\$	73.00	\$	102,638.00
79.	420	Geotextile (Drainage) (Class 1)	SY	1,079	\$	3.40	\$	3,668.60
80.	506	Riprap (9 Inch)	CY	591	\$	162.00	\$	95,742.00
81.	506	Riprap (12 Inch)	CY	42	\$	162.00	\$	6,804.00
82.	514	Hand and Bikeway Railing	LF	23	\$	55.00	\$	1,265.00
83.	601	Concrete Class B	CY	186	\$	800.00	\$	148,800.00
84.	602	Reinforcing Steel	LB	9,084	\$	1.50	\$	13,626.00
85.	603	12 Inch Reinforced Concrete Pipe (Complete In Place)	LF	29	\$	85.00	\$	2,465.00
86.	603	15 Inch Reinforced Concrete Pipe (Complete In Place)	LF	303	\$	95.00	\$	28,785.00
87.	603	18 Inch Reinforced Concrete Pipe (Complete In Place)	LF	913	\$	100.00	\$	91,300.00
88.	603	24 Inch Reinforced Concrete Pipe (Complete In Place)	LF	529	\$	105.00	\$	55,545.00
89.	603	36 Inch Reinforced Concrete Pipe (Complete In Place)	LF	92	\$	120.00	\$	11,040.00
90.	603	48 Inch Reinforced Concrete Pipe (Complete In Place)	LF	206	\$	170.00	\$	35,020.00
91.	603	23x14 Inch Reinforced Concrete Pipe (Complete In Place)	LF	58	\$	180.00	\$	10,440.00
92.	603	30x19 Inch Reinforced Concrete Pipe Elliptical	LF	292	\$	190.00	\$	55,480.00
93.	603	38x24 Inch Reinforced Concrete Pipe Elliptical	LF	281	\$	200.00	\$	56,200.00
94.	604	Inlet Type C (5 Foot)	EACH	5	\$	5,000.00	\$	25,000.00
95.	604	Inlet Type 13 (5 Foot)	EACH	3	\$	5,500.00	\$	16,500.00
96.	604	Inlet Type R L 5 (5 Foot)	EACH	2	\$	7,000.00	\$	14,000.00
97.	604	Inlet Type R L 10 (10 Foot)	EACH	3	\$	9,000.00	\$	27,000.00
98.	604	Vane Grate Inlet (5 Foot)	EACH	3	\$	6,500.00	\$	19,500.00
99.	604	Manhole Slab Base (5 Foot)	EACH	1	\$	5,000.00	\$	5,000.00
100.	604	Manhole (Traffic Management System)	EACH	6	\$	6,500.00	\$	39,000.00
101.	604	18 Inch Slotted Pipe Inlet	LF	170	\$	90.00	\$	15,300.00
102.	606	Guardrail Type 3 (6-3 Post Spacing)	LF	425	\$	27.00	\$	11,475.00
103.	606	Guardrail Type 7 (Style CA)	LF	106	\$	80.00	\$	8,480.00
104.	606	Guardrail Type 7 (Style CE)	LF	1,620	\$	85.00	\$	137,700.00
105.	606	End Anchorage (Nonflared)	EACH	2	\$	3,100.00	\$	6,200.00
106.	606	Guardrail Type 7 (Precast)	LF	1,015	\$	75.00	\$	76,125.00
107.	607	Line Post	EACH	210	\$	7.50	\$	1,575.00
108.	607	Fence Combination Wire With Metal Posts	LF	2,227	\$	4.50	\$	10,021.50
109.	607	Fence (Plastic)	LF	26,010	\$	3.00	\$	78,030.00
110.	608	Concrete Paving	SF	4,624	\$	7.50	\$	34,680.00

111.	608	Concrete Pavers	EACH	26	\$ 30.00	\$ 780.00
112.	608	Landscape Maintenance	LS	1	\$ 32,000.00	\$ 32,000.00
113.	608	Planting Area Concrete Curb	LF	141	\$ 15.25	\$ 2,150.25
114.	608	Crusher Fine Paving	SF	127	\$ 6.75	\$ 857.25
115.	608	Concrete Sidewalk	SY	433	\$ 41.00	\$ 17,753.00
116.	608	Concrete Curb Ramp	SY	263	\$ 105.00	\$ 27,615.00
117.	608	Concrete Bikeway	SY	37,760	\$ 41.00	\$ 1,548,160.00
118.	609	Colored Concrete Paving	SF	2,453	\$ 52.00	\$ 127,556.00
119.	609	Curb and Gutter Type 2 (Section I-B)	LF	9,438	\$ 14.00	\$ 132,132.00
120.	609	Curb and Gutter Type 2 (Section II-B)	LF	8,818	\$ 18.00	\$ 158,724.00
121.	609	Gutter Type 2 (4 Foot)	LF	45	\$ 24.00	\$ 1,080.00
122.	610	Median Cover Material (Concrete)	SF	17,364	\$ 6.00	\$ 104,184.00
123.	610	Median Cover Material (Sandscape)(Textured)	SF	9,698	\$ 13.00	\$ 126,074.00
124.	612	Delineator (Type I)	EACH	201	\$ 26.00	\$ 5,226.00
125.	612	Delineator (Type II)	EACH	42	\$ 31.00	\$ 1,302.00
126.	612	Delineator (Type III)	EACH	4	\$ 36.00	\$ 144.00
127.	612	Delineator (Type I) (Barrier)	EACH	14	\$ 51.00	\$ 714.00
128.	613	1 Inch Electrical Conduit	LF	2,450	\$ 6.60	\$ 16,170.00
129.	613	2 Inch Electrical Conduit	LF	71,130	\$ 6.50	\$ 462,345.00
130.	613	3 Inch Electrical Conduit	LF	665	\$ 29.00	\$ 19,285.00
131.	613	4 Inch Electrical Conduit	LF	3,452	\$ 33.00	\$ 113,916.00
132.	613	Pull Box (Special)	EACH	71	\$ 1,121.00	\$ 79,591.00
133.	613	Electrical System Modifications	L S	1	\$ 22,800.00	\$ 22,800.00
134.	613	Pull Box (11"x18"x12")	EACH	415	\$ 664.00	\$ 275,560.00
135.	613	Pull Box (24"x36"x18")	EACH	70	\$ 1,050.00	\$ 73,500.00
136.	613	Wiring	L S	1	\$ 621,100.00	\$ 621,100.00
137.	613	Luminaire (LED)	EACH	472	\$ 1,141.00	\$ 538,552.00
138.	613	Light Standard Steel (35 Foot)	EACH	472	\$ 3,028.00	\$ 1,429,216.00
139.	613	Light Standard Foundation	EACH	386	\$ 1,111.00	\$ 428,846.00
140.	613	Duplex Receptacle (GFCI)	EACH	386	\$ 268.00	\$ 103,448.00
141.	613	Secondary Service Pedestal	EACH	12	\$ 8,686.00	\$ 104,232.00
142.	613	Temporary Lighting	L S	1	\$ 341,000.00	\$ 341,000.00
143.	613	Safety Switch NEMA 3R, 100A, 3-pole, 240 V	EACH	12	\$ 762.00	\$ 9,144.00
144.	614	Sign Panel (Class I)	SF	1,557	\$ 16.00	\$ 24,912.00
145.	614	Sign Panel (Class II)	SF	65	\$ 20.00	\$ 1,300.00
146.	614	Unistrut Square Tubing 1.75"x1.75" Post	LF	592	\$ 9.25	\$ 5,476.00
147.	614	Unistrut 2"x2" Base	LF	174	\$ 15.50	\$ 2,697.00
148.	614	Unistrut Square Tubing 2"x2" Post	LF	647	\$ 9.25	\$ 5,984.75
149.	614	Unistrut 2.25"x2.25" Base	LF	174	\$ 15.50	\$ 2,697.00
150.	614	Blankout Sign (Fiber Optic)	EACH	4	\$ 4,627.00	\$ 18,508.00
151.	614	LED In-Pavement Marking Unit	EACH	88	\$ 395.00	\$ 34,760.00
152.	614	Traffic Signal Face (12-12-12-12)	EACH	37	\$ 969.00	\$ 35,853.00
153.	614	Blank Out Sign(LED)(Single Faced)	EACH	5	\$ 4,627.00	\$ 23,135.00
154.	614	Fire Preemption Unit and Timer	EACH	2	\$ 4,135.00	\$ 8,270.00
155.	614	Flashing Beacon	EACH	2	\$ 1,670.00	\$ 3,340.00
156.	614	Flashing Beacon (Solar Powered)	EACH	18	\$ 2,225.00	\$ 40,050.00
157.	614	Rectangular Rapid Flashing Beacon	EACH	8	\$ 4,701.00	\$ 37,608.00
158.	614	Impact Attenuator	EACH	2	\$ 26,800.00	\$ 53,600.00
159.	614	Impact Attenuator (Truck Mounted Attenuator)	EACH	2	\$ 1,605.00	\$ 3,210.00
160.	614	Modify Traffic Signal Backplate	EACH	41	\$ 172.00	\$ 7,052.00
161.	620	Field Office (Class 2)	EACH	1	\$ 50,000.00	\$ 50,000.00
162.	620	Field Laboratory (Class 2)	EACH	1	\$ 50,000.00	\$ 50,000.00
163.	620	Sanitary Facility	EACH	2	\$ 3,000.00	\$ 6,000.00
164.	621	Detour Pavement	SY	2,167	\$ 55.00	\$ 119,185.00
165.	622	Wheel Stop (Concrete)	EACH	4	\$ 250.00	\$ 1,000.00
166.	622	Adjust Monitoring Well	EACH	26	\$ 660.00	\$ 17,160.00
167.	623	Irrigation	LS	1	\$ 344,000.00	\$ 344,000.00
168.	624	24 Inch Equivalent Drainage Pipe Elliptical (Class 4)	LF	82	\$ 104.00	\$ 8,528.00

169.	625	Construction Surveying	L S	1	\$ 120,000.00	\$ 120,000.00
170.	626	Mobilization	L S	0.95	\$ 2,100,000.00	\$ 1,995,000.00
171.	627	Epoxy Pavement Marking	GAL	1,098	\$ 77.00	\$ 84,546.00
172.	627	Pavement Marking Paint (Waterborne)	GAL	1,579	\$ 161.00	\$ 254,219.00
173.	627	Preformed Plastic Pavement Marking (Type I)	SF	1,136	\$ 14.00	\$ 15,904.00
174.	627	Preformed Thermoplastic Pavement Marking (Word-Symbol)	SF	1,890	\$ 15.00	\$ 28,350.00
175.	627	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	SF	2,085.0	\$ 11.00	\$ 22,935.00
176.	630	Flagging	HOURL	10,000	\$ 24.00	\$ 240,000.00
177.	630	Uniformed Traffic Control	HOURL	500	\$ 86.00	\$ 43,000.00
178.	630	Traffic Control Inspection	DAY	200	\$ 481.00	\$ 96,200.00
179.	630	Traffic Control Management	DAY	400	\$ 535.00	\$ 214,000.00
180.	630	Barricade (Type 3 M-A) (Temporary)	EACH	4	\$ 535.00	\$ 2,140.00
181.	630	Construction Traffic Sign (Panel Size B)	EACH	137	\$ 268.00	\$ 36,716.00
182.	630	Portable Message Sign Panel	EACH	2	\$ 16,100.00	\$ 32,200.00
183.	630	Drum Channelizing Device	EACH	2,205	\$ 27.00	\$ 59,535.00
184.	630	Concrete Barrier (Temporary)	LF	31,500	\$ 20.00	\$ 630,000.00
185.	630	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	EACH	2	\$ 8,100.00	\$ 16,200.00
186.	630	Impact Attenuator (Temporary)	EACH	7	\$ 2,700.00	\$ 18,900.00
187.	635	Waste Receptacle	EACH	4	\$ 718.00	\$ 2,872.00
188.	635	Bench	EACH	7	\$ 1,670.00	\$ 11,690.00
189.	635	Bike Racks	EACH	8	\$ 618.00	\$ 4,944.00
190.	635	Pergola	EACH	1	\$ 27,800.00	\$ 27,800.00
191.	635	Planter Wall	LF	73	\$ 40.00	\$ 2,920.00
192.	635	Median Logo	EACH	6	\$ 800.00	\$ 4,800.00
193.	635	Trellis	EACH	2	\$ 4,000.00	\$ 8,000.00
TOTAL ROADWAY BID						\$ 20,927,888.80