ADDENDUM NUMBER ONE

The following shall be incorporated into the CONTRACT DOCUMENTS, for the above-referenced PROJECT:

A. Contractor Questions and Responses
B. Pre-Bid Meeting Sign-In Sheet
C. Pre-Bid Meeting Agenda
D. Revised Commencement and Completion of Work
E. Revised Revision of Section 108, Prosecution and Progress
F. Revision of Section 501, Steel Sheet Piling
G. Revision of Section 630, Traffic Control Management
H. Revised Force Account Items, Description
I. Revised Bid Schedule

All other terms and conditions of the CONTRACT DOCUMENTS shall remain unchanged. BIDDER must acknowledge receipt of this addendum in the space provided in the BID. Failure to acknowledge receipt of an ADDENDUM may be cause for rejection of the BID.

A. CONTRACTOR QUESTIONS AND RESPONSES

1. Agenda Clarifications/Corrections
   a) Under Item 5. General Project Submittals by Contractor, please add: f. Method Statements are required.
   b) Under Item 16. Revisions to Section 107, it is clarified that the ‘CDPHE permit’ covered under Letter c. is the CDPHE State Stormwater Discharge Permit. A separate CDPHE Construction Dewatering Permit must be obtained by the contractor for the dewatering required for the project.

2. Railroad Requirements
   A draft Union Pacific Railroad Right-of-Entry Agreement is included under Railroad Coordination in the project specifications (Page 134). In addition to the items shown under Item 12 of the Mandatory Pre-Bid Meeting Agenda, the following was discussed at the Mandatory Pre-Bid Meeting:
   • Union Pacific Railroad requires two (2) weeks to process the agreement based on a complete application.
   • If a railroad flagger will be required for any portion of the project construction, the flagger will need to be provided through RailPros.
   • Railroad dig tickets generated by the separate railroad fiber optic utility locate number will need to be refreshed every 14 days.

3. Question 1: What are the working hours for the project?
   Answer: Working hours for the project are sunrise to sunset, Monday through Friday excluding holidays unless previously arranged and approved by the Project Engineer or Inspector. Please refer to Revised Revision of Section 108, Prosecution and Progress, under Letter E of this addendum.
4. **Question 2:** Will Recycled Asphalt Product (RAP) be allowed in the Hot Mix Asphalt (HMA)?
   **Answer:** Yes, RAP will be allowed in the HMA mix utilized for the project.

5. **Question 3:** Is the project tax exempt?
   **Answer:** The project is exempt from State of Colorado and Weld County tax. Please refer to the 2<sup>nd</sup> paragraph of the Bid Proposal on Page 16 of the bid documents.

6. **Question 4:** Do Davis Bacon wages or Disadvantaged Business Enterprise (DBE) requirements apply for the project?
   **Answer:** No; this is not a CDOT project and neither Davis Bacon Wages nor DBE requirements apply for the project.

7. **Question 5:** The project includes an item that could delay the start of construction (U.S. Army Corps of Engineers 404 Permit), as well as materials that require lead time (for example, the precast 68” x 43” horizontal elliptical RCP). How is it expected then that the project can be constructed on schedule with no weather days allowed?
   **Answer:** The project is on an accelerated schedule due to grant requirements and construction season. A possible delay due to a late issuance of the 404 permit is covered with a force account item (Paving Spring 2020). Weld County checked with Oldcastle Infrastructure in June and they indicated they need 3-4 weeks of lead time to produce the precast 68” x 43” horizontal elliptical RCP in the quantity required. We do not allow for weather days in the contract and therefore if the contractor wishes to allow for days where work cannot be completed due to weather, this will need to be built into the contractor’s schedule.

8. **Question 6:** With the field office being provided by Weld County, who is responsible for transportation to and from the project site?
   **Answer:** Weld County will only supply the field office. Transportation and all other required items are the responsibility of the contractor per Revision of Section 620, Field Facilities (Field Office) starting on Page 117 of the project specifications.

9. **Question 7:** Is a project construction budget available from Weld County?
   **Answer:** No. Weld County will not make a project construction budget available to bidders in order to avoid skewing the bids.

10. **Question 8:** How many geotechnical exploration holes were drilled on the south area of the project?
    **Answer:** Two (2) geotechnical exploration holes were drilled on the south side of the project site and included in the geotechnical report. Seven (7) total geotechnical exploration holes were drilled within the project site and included in the geotechnical report.

11. **Question 9:** Will the Mandatory Pre-Bid Meeting sign-in sheet be posted?
    **Answer:** Yes. The Mandatory Pre-Bid Meeting sign-in sheet was posted on the Weld County Purchasing website on 7/8/19 and is also included as Item B of this addendum.

12. **Question 10:** In order to complete the project on time, the contractor will likely need to utilize an accelerated schedule. Is Weld County aware that the use of an accelerated schedule will likely significantly increase the construction costs?
    **Answer:** Yes. Weld County is aware of the potential cost implications. Please prepare the bid accordingly.
13. **Question 11:** Does the seeding listed in the bid schedule cover both temporary and permanent seeding for the project?

   **Answer:** Yes. The *Seeding (Native) (Sterile Wheat)* item will be utilized for all temporary and permanent seeding required for the project.

14. **Question 12:** Is the contractor responsible for providing process control testing for the project?

   **Answer:** Yes. The contractor is responsible for providing and paying for process control testing for the project. This testing will not be paid for separately and will be considered subsidiary to the project work. Weld County is only responsible for the separate quality assurance testing.

15. **Question 13:** It appears traffic control flagging will be required for the project. Should this be included in the bid schedule?

   **Answer:** We do anticipate flagging will be required for the project as shown in the project plans, however, a separate traffic control flagging item is not included in the bid schedule because it is subsidiary to the *Traffic Control Management* item. Please refer to Revision of Section 630, Traffic Control Management included as Item G of this addendum.

16. **Question 14:** The bid schedule identifies a *Potholing (Special)* item and indicates the unit as ‘Each’ instead of ‘Hourly’. In addition, the Subsurface Utility Engineering (SUE) investigation sheets show 25 potholes. Should the bid schedule have shown a quantity of 10 hours for the Potholing (Special) item rather than 10 each?

   **Answer:** No. The tabulation of potholes shown on the SUE investigation sheets were completed as part of the project design and the 10 potholes included in the bid schedule are included for possible additional potholing required during construction. The bid schedule for Potholing (Special) is correct as shown.

17. **Question 15:** At the Pre-Bid Meeting on 7/8/19, it was indicated that 200 tons of asphalt patching is included in the HMA quantity. If 200 tons of patching is included in the total quantity, and pricing is different for this type of work, can the patching quantity be separated from the rest of the HMA quantity in the bid schedule?

   **Answer:** We do not recall a discussion regarding 200 tons of HMA patching at the Pre-Bid Meeting. No HMA patching is called for in the project plans, and the HMA required for the T-Joint at the proposed tie-in to Weld County Road 52 will be placed as part of the top lift of HMA.

Prepared By: Erich Green, P.E., L.S.I.

   Engineer II
B. PRE-BID MEETING SIGN-IN SHEET
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<tr>
<td>WELD COUNTY</td>
<td>ERICH GREEN</td>
<td>(970) 400-3742 (970) 364-6497</td>
<td><a href="mailto:egreen@weldgov.com">egreen@weldgov.com</a></td>
</tr>
<tr>
<td>Weld County</td>
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<td><a href="mailto:ckinna@weldgov.com">ckinna@weldgov.com</a></td>
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<tr>
<td>ECI Site Construction</td>
<td>JAY BURGESS</td>
<td>970-669-6291</td>
<td><a href="mailto:jay.burgess@ecisite.net">jay.burgess@ecisite.net</a></td>
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<tr>
<td>S3 Corporation</td>
<td>Chris Hoyt</td>
<td>303-884-1444 303-819 9933</td>
<td><a href="mailto:chris@s3construction.com">chris@s3construction.com</a></td>
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<tr>
<td>Durcan Executing</td>
<td>Josh Durcan</td>
<td>970-357-0192 303-659-3248</td>
<td><a href="mailto:joshd@durcanexecuting.com">joshd@durcanexecuting.com</a></td>
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<tr>
<td>Mountain Constructors</td>
<td>Joe Kurty</td>
<td>970-785-6161 785-2515</td>
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<td>Tom Deering</td>
<td>970-407-3614</td>
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<td>DEFALCO Const.</td>
<td>Trent Casey</td>
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<tr>
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<td>BART DELA CRUZ</td>
<td>303-688-6685 303-720-7559</td>
<td><a href="mailto:bdelacruz@crccolec.com">bdelacruz@crccolec.com</a></td>
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<tr>
<td>Town of Lasalle</td>
<td>BARRY SCHMIDT</td>
<td>970 534-0853</td>
<td><a href="mailto:bschmidt@lasalletown.com">bschmidt@lasalletown.com</a></td>
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<tr>
<td>Town of Lasalle</td>
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<td>970 534-0850</td>
<td><a href="mailto:charvey@lasalletown.com">charvey@lasalletown.com</a></td>
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<tr>
<td>American Civil Constructors</td>
<td>BRIAN HAMMERS</td>
<td>3-795-0682 2-341-1844</td>
<td>bhammernesaccbuilt.com</td>
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<td>970-600-3743</td>
<td><a href="mailto:ddurcan@weldgov.com">ddurcan@weldgov.com</a></td>
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<tr>
<td>Weld County</td>
<td>Josh Holbrook</td>
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<td><a href="mailto:jholbrook@weldgov.com">jholbrook@weldgov.com</a></td>
</tr>
<tr>
<td>Jags Enterprises, Inc</td>
<td>Robert Beets</td>
<td>970-339-9971</td>
<td><a href="mailto:JAGS3@JAGSENT.COM">JAGS3@JAGSENT.COM</a></td>
</tr>
<tr>
<td>H2 Enterprises, LLC</td>
<td>MATT CHRISTEN</td>
<td>720-538-2038</td>
<td><a href="mailto:mchristen@h-2e.com">mchristen@h-2e.com</a></td>
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C. PRE-BID MEETING AGENDA
GR-48 – WCR 39 Extension Project
Mandatory Pre-Bid Meeting Agenda
July 8, 2019

1. Sign-in Sheet
2. Project Description/Location
   a. This project in general consists of the construction of approximately 2,000 linear feet of a new Weld County Road (WCR) 39 roadway between WCR 50.5 and WCR 52, north of the Town of LaSalle. The project includes intersection improvements at WCR 50.5 and WCR 52, construction of a large triple concrete pipe culvert, and on-site wetland mitigation. Construction will occur within the South Platte River floodplain and the Union Pacific Railroad right-of-way.
   b. Project made possible by partnership between Weld County, Town of LaSalle, and Union Pacific Railroad.
   c. Not a CDOT project and not following full CDOT processes.
3. Project Engineering
   a. Design was provided by Farnsworth Group. Materials Owner Acceptance testing will be arranged by Weld County and will be conducted by Terracon. Contractor is responsible for process control testing. Construction administration and inspections will be provided by Weld County Staff. Weld County staff will be attending progress meetings and conducting traffic control reviews.
4. Bidding Requirements
   a. Delivery – 2 Options (refer to details in Invitation to Bid)
      i. Email
      ii. Paper by mail or hand delivery
   b. Note the insurance requirements for the job
      i. See pages 11-15 of the bid documents for the insurance requirements for the project.
      ii. Weld County and Union Pacific Railroad must be included as additional insureds.
      iii. Builder’s Risk insurance required since a large portion of the work will be done in the floodplain.
   c. Forms required at bid time are listed with an asterisk in the table of contents.
   d. Pay attention to Section 3 ‘Preparation of the Bid’ paragraph for required bid proposal forms.
   e. Deadline for questions is 7 a.m. on Thursday July 11, 2019.
   f. Final addendum will be posted no later than 5 p.m. on Monday July 15, 2019
   g. Bid closes at 10 a.m. on Wednesday July 17, 2019. Bids will be opened at the Purchasing Office.
5. General Project Submittals by Contractor
   a. Materials Certifications
   b. Construction Schedule
   c. Mix designs – asphalt, concrete, aggregate base, etc.
   d. Seeding and erosion control materials
   e. Insurance, bonds, CDOT forms, and contract documents
6. Force Accounts
   a. Several set up for various items
   b. Wetland Restoration and Wetland Mitigation (Fine Grading) will be performed at the direction of Weld County’s environmental consultant utilizing the wetland mitigation design and plan as basis.
   c. Incentives and disincentives apply to asphalt quality and asphalt smoothness.
d. Paving Spring 2020 is only for a possible delayed start imposed by the Army Corps of Engineers (ACOE) permit that results in 74 calendar days extending beyond October 31, 2019. Specific items would need to be pre-approved by me and the costs justified in writing with a maximum 15% profit for Contractor.

7. Project Completion Date
   a. Project is a calendar day contract – 74 days beginning August 19th.
      i. October 31, 2019 completion deadline to meet construction season and DOLA grant requirements
      ii. No weather days will be granted

8. Pay Applications
   a. We will pin down pay application deadlines with winning bidder
   b. Monthly reporting required – to be submitted with pay applications.

9. Closures and Traffic Control
   a. Construction signing and traffic control is the responsibility of the Contractor. Traffic control plans shall be submitted to Weld County for approval prior to any construction.
   b. Access to adjacent properties must be coordinated with the affected landowners. Only the Rights of Way and Temporary Construction Easements shown on the plans have been secured.
   c. Proposed traffic phasing plans have been included in the construction drawings and may be modified with prior approval from Weld County.
   d. Lane closure of east-bound lane of WCR 52 may only occur when tie-in of WCR 39 intersection is being completed.

10. Coordination and Protection of Existing Utilities
    a. Contractor shall be responsible for protection of all existing utilities and coordination with the affected companies during construction.
    b. Primary affected utilities include CenturyLink, DCP Midstream, Town of LaSalle, and Xcel. Other existing utilities in our near the project corridor are shown in the plans and specifications.
    c. Note specific notification for fiber optic locates on railroad property - shown in plans
    d. Xcel is over-head and relocation agreements are being entered into concurrent with the bidding process in order to meet project schedule.
    e. Contractor required to camera Town of LaSalle sanitary sewer main prior to mobilization and after construction but prior to substantial completion and provide video to Weld County. Refer to plan Sheet 2.17C and page 119 of the specifications.
    f. Requirement of standby representatives in critical areas for CenturyLink fiber optic and phone lines and Xcel Energy gas line – refer to plan Sheets 2.17C and 2.17D

11. ACOE 404 permit/wetlands – Permit is being processed but is not issued. Terms of long-term maintenance of wetland mitigation areas are being finalized prior to issuance.
    a. Wetland protection areas shall be fenced with orange plastic construction fence and green flagging per plan Sheets 2.2 and 2.3 prior to any removals or other work.
    b. Damage to wetlands within protection areas will result in liquidated damages of $1,000 per incident to the contractor.
    c. Fine grading and wetland plantings shall be made by the contractor at the direction of Weld County’s environmental consultant. Refer to plan Sheet 2.17B and Page 128-129 of the specifications.

12. Union Pacific Railroad Contractor’s Right of Entry Agreement requirement – see page 134 of specifications.
    a. Contractor must apply for Contractor’s Right of Entry (CROE) immediately upon Notice of Award (NOA)
    b. CROE shall be fully executed 14 calendar days after NOA
c. Notice to Proceed will not be provided until all requirements of the CROE are met (as confirmed by UPRR, including insurance)

d. Commercial General Liability Insurance Coverage
   i. Minimum $5,000,000/occurrence
   ii. Minimum $10,000,000 aggregate limit
   iii. No exceptions and don’t bid if minimums cannot be met.

13. Oil and Gas Producer Coordination
   a. Refer to page 146 of the specifications. Contractor required to coordinate with SRC Energy and accommodate access through the project to the active oil and gas facility on Parcel 02.

14. Revisions to Section 104 – page 60 of the specifications
   a. Revised definition for differing site conditions – note the examples which do not entitle the Contractor to a change order due to differing site conditions.
   b. Revised formula for value engineering proposals

15. Revisions to Section 105 – page 62 of the specifications
   a. Added section which allows the County to remove any of the Contractor’s or sub-contractor’s employees from the job for any reason.
   b. As-constructed drawings are required.
   c. Price Reduction Factor conformity ranges have been revised, see Section 105.03
   d. Order of precedence has been revised.
   e. CDOT will not participate in disputes – this is not a CDOT contract.

16. Revisions to Section 107 – page 67 of the specifications
   a. Act of God Clause – Contractor shall repair all work damaged by act of God at no cost to the County. No change order will be issued for change in site conditions due to act of God.
   b. County ROW permit required for the project.
   c. CDPHE permit to be obtained by the Contractor with Contractor and Weld County both on the application, and then transferred to the County at the end of the project.
   d. Contractor is responsible for any and all fines levied by CDPHE for violations of the permit.

17. Revisions to Section 108 – page 70 of the specifications
   a. Pre-Construction meeting required prior to start of work.
   b. Schedule submitted to County at least 5 working days prior to the start of the work.
   c. No weekend or holiday work allowed without prior written consent of the County.
   d. County to be reimbursed for weekend time spent by Project Manager and Inspector.
      i. $100 per hour for each Inspector or Engineer
   e. Liquidated damages tied to submittal of all required closeout paperwork within 20 days of the Notice of Final Acceptance.
   f. Liquidated Damages table is different from CDOT

18. Revisions to Section 109 – page 72 of the specifications
   a. Price reductions for failure to provide tickets within 48 hours of placement
   b. Retainage is 5% of the value of completed work. Will be held on every pay application
   c. No release of retainage prior to Final Acceptance

19. Revision to Section 201 – page 74 of the specifications
   a. Large landscape rocks mentioned under Item 7 have already been moved.

20. Revision to Section 202 – page 77 of the specifications
   a. Fencing removals (or installations) within or along the edge of wetland areas as designated on the plans completed by hand work only.
   b. Any disturbance of a (to be protected) wetland area shall result in a liquidated damage of $1,000 per incident.

21. Revision to Section 203 – page 80 of the specifications
a. Unclassified excavation volume is being deducted from the R-40 Embankment volume due to R-value testing of the insitu material – not reflected in the advertisement bid schedule but will be revised with Addendum 1 forthcoming. The unclassified excavation material will need to be tested for R-value in the field to make sure it can be utilized for embankment.

22. Revision to Section 207 – page 85 of the specifications
   a. Topsoil will be a net export

23. Revisions to Section 212 – page 94
   a. Seed mix
   b. Soil conditioning required
      i. Hydraulic Growth Medium required as the soil conditioner
      ii. Specifications provided

24. Revisions to Sections 420 & 712 – page 105 of the specifications
   a. 3 types of geosynthetics included in the job.
   b. Overlap between runs of like material not included in quantities and not paid for separately. Minimum overlap is 12” on compactable soil and 18” on non-compactable soil for all geosynthetic materials.

25. Revisions to Section 620 – page 117 of the specifications
   a. Weld County to provide the field office for County staff
   b. Contractor to provide everything else (office setup, cleaning services, trash services, internet, printer, copier, paper, drinking water, power, sanitary, parking, etc.)

26. Revisions to Section 625 – page 120 of the specifications
   a. On-the-ground surveying and construction story staking is required as described even if machine control will be utilized.
   b. If machine control is utilized by the Contractor, a GPS rover with accurate and up to date files shall be made available to the County by the Contractor in addition to the story staking.
   c. If County determines there are quality/accuracy issues related to utilizing machine control, the Contractor will revert to traditional surveying methods at no cost to the County.

27. Plans
   b. Wetland Mitigation Design and Plan is attached – may be revised based on final ACOE permit requirements.
   c. Landowner coordination is critical due to nearby residences.
   d. The 2018 CDOT Field Materials manual will be used by Weld County inspectors. The contractor is advised to become familiar with this manual. Pay attention to the Notice to Contractors section.

28. Expect lead time on pre-cast 43x68 HERCP culverts and geosynthetic materials. Low bidder will need to get these materials ordered ASAP upon Notice of Award.

29. Questions?
   a. All questions after the Pre-Bid meeting must be submitted in writing to Erich Green at egreen@weldgov.com.
   b. Deadline for asking questions is 7 a.m., Thursday, July 11, 2019
   c. Final Addendum will be posted by 5 p.m., Monday, July 15, 2019
   d. Bid closes at 10 a.m. on Wednesday July 17, 2019. Bids will be opened at the Purchasing Office.
D. REVISED COMMENCEMENT AND COMPLETION OF WORK

COMMENCEMENT AND COMPLETION OF WORK

The Contractor shall commence work under the Contract as required in the “Notice to Proceed” letter and will complete all work by October 31, 2019 unless the period for completion is extended otherwise by the County. The work is a calendar day contract. 74 calendar days are allowed for the project beginning August 19, 2019. One calendar day of contract time will be assessed for each calendar day from the date that Contract time starts. No weather days or less than full time charges days will be granted in this contract.

Section 108 of the Standard Specifications is hereby revised for this project as follows:

Salient features to be shown on the Contractor’s Progress Schedule are:

1. Mobilization
2. Construction Surveying
3. Traffic Control
4. Wetland Protection Fencing Installation
5. Initial and Final Erosion Control Installation
6. Clearing and Grubbing
7. Excavation
8. Triple HERCP Culvert Construction
9. Dewatering
10. Other RCP Culvert Installations
11. Roadway Embankment Construction
12. Aggregate Base Course
13. Hot Mix Asphalt paving
14. Wetland Mitigation Installation
15. Permanent Fencing
16. Striping and Signage
17. Setting of Road Right-of-Way Monuments
18. Delivery of As-Constructed Drawings

END OF SECTION
E. REVISED REVISION OF SECTION 108, PROSECUTION AND PROGRESS

Section 108 of the Standard Specifications is hereby revised for this project as follows:

Subsection 108.01 shall include the following:

Failure to comply with all contractual obligations may lead to the suspension, debarment, or both of the subcontractor, and if necessary, the Contractor as stipulated in the “Rules”.

Delete the first paragraph of Subsection 108.03(b) and replace with the following:

The Contractor shall use Microsoft Project scheduling software to develop and manage a CPM Project Schedule to plan, schedule, and report the progress of the work. On occasion, the Engineer may authorize in writing, the use of a bar chart to depict the CPM. If the Contractor wishes to utilize a bar chart schedule, the Engineer shall be notified in writing prior to the Pre-construction meeting. The Engineer is under no obligation to approve the use of a bar chart schedule. The schedule shall be submitted at least 5 working days prior to the start of the work. Work shall not begin until the Schedule is accepted in writing, unless otherwise approved by the Engineer.

Delete the second paragraph starting with “The Contractor shall not carry on construction…” in subsection 108.08 and replace with the following:

The Contractor shall not carry on construction operations on Saturdays, Sundays, or holidays; or prior to sunrise and after sunset, unless previously arranged and approved by the Project Engineer or Inspector. The Contractor shall not perform construction operations on any three or four-day holiday weekend without prior written approval. Requests for weekend construction operations shall be presented in writing to the Project Manager and Inspector Supervisor no later than Wednesday at 5 p.m. prior to the weekend in which the work will be performed. Written requests received after the deadline will be reviewed on a case by case basis. The Engineer is not required to provide written approval for weekend inspectable construction operations requests.

In the event, the weekend construction operations involve inspectable work (operations requiring a construction inspector), the Contractor shall provide a credit on the next pay application to the County. The amount credited shall be $400.00 for any fraction of the first 4 hours and $100.00 per hour per day thereafter for each Inspector or Engineer required to perform inspections on the inspectable work or make project management decisions.

Construction operations shall stop at 5 p.m. the day before the start of the holiday weekend. Construction operations may resume after the holiday weekend has passed. The Contractor shall only make emergency repairs and provide proper protection of the work and the traveling public on the holiday weekend days.

Delete subsection 108.08(a)(2), and replace with the following:

Calendar Day Contract. When the work is on a calendar day basis, one calendar day of contract time will be assessed for each calendar day from the date that Contract time starts. Calendar Day Contracts have been adjusted prior to bid advertisement to account for no work on Saturdays, Sundays, and holidays by increasing the calendar days by the appropriate number of days. As stated in subsection 108.08, no inspectable construction operations shall occur on Saturdays, Sundays, and holidays unless prior approval has been granted. No weather days or less than full time charges days will be granted in this contract.
2

REVISION OF SECTION 108
PROSECUTION AND PROGRESS

Delete subsection 108.08(b), and replace with the following:

When the Contract specifies a completion date, all work under the Contract shall be completed on or before the date specified. As stated in subsection 108.08, no inspectable construction operations shall occur on Saturdays, Sundays, and holidays unless prior approval has been granted. No extension of the completion date will be allowed for inclement weather, foreseeable causes, or conditions under the control of the Contractor. If all work under the Contract is not completed on or before the specified completion date, contract time will be assessed for each additional calendar day in accordance with subsection 108.08(a)(2) and liquidated damages will be assessed to the contractor per day, per the table in subsection 108.09 until the completion of the project.

Completion Date Contracts have been adjusted prior to bid advertisement to account for Saturdays, Sundays, and holidays by adjusting the completion date by the appropriate number of days. No weather days shall be given.

Subsection 108.09 shall include the following after the first paragraph:

Grant deadlines are associated with this project. Upon issuance of the Notice of Final Acceptance, the Contractor shall submit all required paperwork required to close out the project within 20 days. Failure to provide the required paperwork will result in the assessment of liquidated damages as outlined below.

In subsection 108.09 delete the schedule of liquidated damages and replace with the following:

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END OF SECTION
F. REVISION OF SECTION 501, STEEL SHEET PILING

REVISION OF SECTION 501
STEEL SHEET PILING

Section 501 of the Standard Specifications is hereby revised for this project as follows:

In Subsection 501.05, delete the second sentence under the first paragraph and replace with the following:

Splices shall not be measured and paid for separately and shall be considered incidental to the work.

In Subsection 501.05, add the following after the first paragraph:

The Contractor shall provide a design for the steel sheet piling cofferdam depicted on the 43” x 68” HERCP structural plans included in the project plans. The design shall be stamped and signed by a Colorado registered Professional Engineer.

The design shall address the avoidance of conflicts between the proposed sheet piling and all existing subsurface utilities. The design shall also account/allow for the installation of the culverts and all associated work up through the top of the roadway embankment to be completed prior to the removal of the sheet piling.

Subsection 501.06 shall be revised to include the following:

Payment for Steel Sheet Piling (Type I) (Cofferdam) shall be full compensation for all materials, equipment, and labor necessary to complete the steel sheet piling installation to the lines and grades when on the plans.

Payment will be made under:

<table>
<thead>
<tr>
<th>Pay Item</th>
<th>Pay Unit</th>
</tr>
</thead>
<tbody>
<tr>
<td>Steel Sheet Piling (Type I) (Cofferdam)</td>
<td>Square Foot</td>
</tr>
</tbody>
</table>

Removal and disposal of Steel Sheet Piling (Type I) (Cofferdam) shall not be paid for separately and shall be considered subsidiary to the work.

END OF SECTION
G. REVISION OF SECTION 630, TRAFFIC CONTROL MANAGEMENT

1

REVISION OF SECTION 630
TRAFFIC CONTROL MANAGEMENT

Section 630 of the Standard Specifications is hereby revised for this project as follows:

Delete Subsection 630.17 and replace with the following:

All traffic control devices, flagging, traffic control management, and traffic control inspection, with exception of the Portable Variable Message Sign Panels, shall be included in the Lump Sum cost for the Traffic Control Management bid item.

Resetting, repairing, or replacing traffic control devices is considered maintenance of the devices. Cleaning and maintaining of traffic control devices is incidental to the Traffic Control Management bid item and will not be paid for separately.

Subsection 630.18 shall include the following:

<table>
<thead>
<tr>
<th>Pay Item</th>
<th>Pay Unit</th>
</tr>
</thead>
<tbody>
<tr>
<td>Traffic Control Management</td>
<td>Lump Sum</td>
</tr>
</tbody>
</table>

END OF SECTION
H. REVISED FORCE ACCOUNT ITEMS, DESCRIPTION

1 FORCE ACCOUNT ITEMS
   DESCRIPTION

This special provision contains the County’s estimate for force account items included in the Contract. The estimate amounts marked with an asterisk will be added to the total bid to determine the amount of the performance and payments bonds. Force Account work shall be performed as directed by the Engineer.

BASIS OF PAYMENT

Payment will be made in accordance with subsection 109.04. Payment will constitute full compensation for all work necessary to complete the item.

Force account work valued at $5,000 or less, that must be performed by a licensed journeyman in order to comply with federal, state, or local codes, may be paid for after receipt of an itemized statement endorsed by the Contractor.

<table>
<thead>
<tr>
<th>Force Account Item</th>
<th>Estimated Quantity</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>F/A Wetland Restoration</td>
<td>F/A</td>
<td>$18,000</td>
</tr>
<tr>
<td>F/A Wetland Mitigation (Fine Grading)</td>
<td>F/A</td>
<td>$12,000</td>
</tr>
<tr>
<td>F/A 5’x8’x1” Steel Plates</td>
<td>F/A</td>
<td>$30,000</td>
</tr>
<tr>
<td>F/A Minor Contract Revisions</td>
<td>F/A</td>
<td>$230,000</td>
</tr>
<tr>
<td>F/A Asphalt Pavement Quality Incentive/Disincentive</td>
<td>F/A</td>
<td>$8,000</td>
</tr>
<tr>
<td>F/A Erosion Control</td>
<td>F/A</td>
<td>$30,000*</td>
</tr>
<tr>
<td>F/A Asphalt Pavement Smoothness Incentive</td>
<td>F/A</td>
<td>$18,000</td>
</tr>
<tr>
<td>F/A Paving Spring 2020</td>
<td>F/A</td>
<td>$100,000</td>
</tr>
<tr>
<td>F/A Fiber Optic Lowering (at Main Culvert) (CenturyLink)</td>
<td>F/A</td>
<td>$10,000</td>
</tr>
</tbody>
</table>

F/A Wetland Restoration and F/A Wetland Mitigation (Fine Grading) - see Wetland Protection, Restoration & Replacement Below.

REVISION OF SECTION 700
   WETLAND PROTECTION, RESTORATION & REPLACEMENT

Section 700 of the Standard Specifications is hereby revised for this project as follows:

Insert the following paragraph:

Wetland Protection, Restoration & Replacement
Weld County received a Nationwide Permit from the US Army Corps of Engineers on Date TBD. In addition to other requirements set out in the Contract for compliance with the Contract the Contractor shall adhere to the following requirements:

1. The contractor shall limit the disturbance of the wetlands as documented in the plans and shall in no circumstances exceed a disturbance of 0.283 acres of wetlands during construction. Where wetland areas exist between the right-of-way line and temporary construction easement line, they shall be fenced and protected as shown in the project plans. Any damage to protected wetland areas during construction shall result in $1,000 of liquidated damages to the contractor per incident.
FORCE ACCOUNT ITEMS
DESCRIPTION

2. The wetland mitigation design as prepared by Tiglas Ecological Services and accepted by the US Army Corps of Engineers is available from the Engineer. The Contractor must consult with Tiglas Ecological Services regarding the installation of the wetland mitigation areas as identified on the wetland mitigation design and in the project plans. The wetland mitigation areas must be installed by the Contractor at the direction of Tiglas Environmental Services.

3. Prior to planting wetlands, the Contractor shall perform fine earthwork grading within the wetland mitigation areas as per the wetland mitigation design and at the direction of Tiglas Ecological Services. This grading must be performed with small tracked equipment and must not rut/disturb the wetland mitigation areas or surrounding areas. Hand work will be required at the discretion of Weld County at no additional cost.

4. The Contractor shall re-vegetate the wetlands in kind. There shall be a one-year warranty period on the initially established wetlands. During the warranty period, the Contractor shall remove/replace undesirable, dead, or dying vegetation.

5. The Engineer performed an estimate of the vegetation expected to be impacted and has determined that the following:
   a. 0.315 acres of wetland planting shall be required.
   b. Specification 211 and 214 as revised by Weld County shall be adhered to and followed as a part of this replacement.

6. The payments shall be made based on the plan quantity mentioned in Item 5. The Contractor shall visit the site prior to bid in order to estimate construction methods and determine their impacts to include in the pay items below.

7. Only the consulting fees for Tiglas Ecological Services will be paid for separately by Weld County by separate contract.

Payment will be made under:

<table>
<thead>
<tr>
<th>Pay Item</th>
<th>Pay Unit</th>
</tr>
</thead>
<tbody>
<tr>
<td>700</td>
<td>Wetland Restoration</td>
</tr>
<tr>
<td>700</td>
<td>Wetland Mitigation (Fine Grading)</td>
</tr>
</tbody>
</table>

The Contractor shall be responsible for complying with the applicable requirements of this permit. Should any fines be levied by the Army Corps of Engineers or the State of Colorado, the Contractor shall be responsible for all such fines.

F/A 5’x8’x1” Steel Plates – This work consists of installing steel plates over the top of the Town of LaSalle sanitary sewer line as shown in the project plans. The Contractor shall provide rental documentation as to the cost of the steel plates with a maximum of 15% profit. The plates shall remain in place until no more equipment will drive over the area.

F/A Minor Contract Revisions – This work consists of minor work authorized and approved by the Engineer, which is not included in the contract drawings or specifications and is necessary to accomplish the scope of work for this contract.
3

FORCE ACCOUNT ITEMS
DESCRIPTION

F/A Asphalt Pavement Quality Incentive/Disincentive – This account will be used to pay for the asphalt pavement quality incentive in accordance with the steps outlined in Section 105.05 of the Revised Standards and Specifications in use for this project.

F/A Erosion Control – This work consists of minor erosion control work authorized and approved by the Engineer which is not included in the contract drawings or specifications and is necessary to accomplish the scope of work for this contract. All items shall be pre-approved by the engineer prior to installation. Failure to obtain pre-approval will result in the materials being supplied to the project at no additional cost.

F/A Asphalt Pavement Smoothness Incentive – This account will pay for the asphalt pavement smoothness incentive in accordance with the steps outlined in Section 105.07 of the Revised Standards and Specifications in use for this project.

F/A Paving Spring 2020 – This work consists of paving in the Spring of 2020 should the Army Corp of Engineers imposes a delay due to necessary project permitting. The Engineer shall pre-approve all items prior to the use of this F/A. Costs shall be justified in writing with a maximum of 15% profit added in for the Contractor. Failure to obtain pre-approval will result in the materials being supplied to the project at no additional cost.

Items considered for this F/A are as follows:
Traffic Control beyond the 74-calendar days with only paving left to install.
An increase in asphalt oil prices should they go up beyond the 74-calendar day contract.
A second mobilization due to an Army Corp of Engineers permit delay creating a late start.
A second mobilization due to an Army Corp of Engineers permit delay creating the need to touch up Class 6 road base final grade and fix soft spots before asphalt paving.
Signing and striping should the cost change on these items beyond the 74-calendar day contract.

Items which will not be considered for this F/A include but are not limited to the following:
See section 104.02(a).
Delays caused by the Contractor not finishing the 74-calendar days contract on time.
Weather Days where weather is such that the Contractor cannot work.

F/A Fiber Optic Lowering (at Main Culvert) (CenturyLink) – This work consists of coordination with CenturyLink personnel and lowering of approximately 75 linear feet of the existing fiber optic line where it is located underneath the proposed south wing wall on the west side of the culvert. The lowering will be performed by the Contractor at the direction and observation of CenturyLink. The CenturyLink contact is Ben Braden, OSP Engineer: (303) 343-0092 (office) / (303) 718-0773 (cell) / benjamin.braden@centurylink.com.

END OF SECTION
I. REVISED BID SCHEDULE
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>BID SCHEDULE ITEM DESCRIPTION</th>
<th>UNIT</th>
<th>BID QUANTITY</th>
<th>UNIT PRICE (DOLLARS)</th>
<th>TOTAL PRICE (DOLLARS)</th>
</tr>
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<tbody>
<tr>
<td>201</td>
<td>Clearing and Grubbing</td>
<td>LS</td>
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<tr>
<td>202</td>
<td>Removal of Tree</td>
<td>EA</td>
<td>25</td>
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<tr>
<td>202</td>
<td>Removal of Ditch Lining</td>
<td>LF</td>
<td>390</td>
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<tr>
<td>202</td>
<td>Removal of Asphalt Mat</td>
<td>SY</td>
<td>42.3</td>
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<tr>
<td>202</td>
<td>Removal of Ground Signs</td>
<td>EA</td>
<td>2</td>
<td></td>
<td></td>
</tr>
<tr>
<td>202</td>
<td>Removal of Sign Panels</td>
<td>EA</td>
<td>1</td>
<td></td>
<td></td>
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<tr>
<td>202</td>
<td>Removal of Fence</td>
<td>LF</td>
<td>2126</td>
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<td></td>
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<tr>
<td>202</td>
<td>Removal of Double Gate</td>
<td>EA</td>
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<tr>
<td>203</td>
<td>Unclassified Excavation (Complete in Place)</td>
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<td>Unsuitable Material (Muck)</td>
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<td>203</td>
<td>3-inch Minus Rock</td>
<td>CY</td>
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<tr>
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<td>No. 57 / 67 Rock</td>
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<td>R-40 Embankment (Complete in Place)</td>
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<td>Potholing (Special)</td>
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<tr>
<td>203</td>
<td>Sweeping</td>
<td>Hours</td>
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<td>206</td>
<td>Flowfill</td>
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<td>Structure Excavation</td>
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<tr>
<td>208</td>
<td>Concrete Washout Structure</td>
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<td>Vehicle Tracking Pads</td>
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<tr>
<td>208</td>
<td>Sediment Control Logs (8-inch) (Type 2) (10')</td>
<td>LF</td>
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<tr>
<td>208</td>
<td>Erosion Control Management</td>
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<td>208</td>
<td>Temporary Dirt Berms</td>
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<td>209</td>
<td>Dust Palliative</td>
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<tr>
<td>210</td>
<td>Reset Double Gate</td>
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<td>Reset Ground Signs</td>
<td>EA</td>
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<td>211</td>
<td>Dewatering</td>
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M:\~Active Projects\WCR 39 Btwn WCR 50.5 and WCR 52 (GR-48)\Construction\Bid Documents\Final Bid Documents\Addendum 1 7-10-19\Word\WCR 39 Extension Project – Addendum 1.doc
<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>BID SCHEDULE ITEM DESCRIPTION</th>
<th>UNIT</th>
<th>BID QUANTITY</th>
<th>UNIT PRICE (DOLLARS)</th>
<th>TOTAL PRICE (DOLLARS)</th>
</tr>
</thead>
<tbody>
<tr>
<td>212</td>
<td>Seeding (Native) (Sterile Wheat)</td>
<td>Acre</td>
<td>5.42</td>
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<td>213</td>
<td>Mulching (Crimped Straw)</td>
<td>Acre</td>
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<tr>
<td>216</td>
<td>Soil Retention Blanket (S-C) (BioD CL 2)</td>
<td>SY</td>
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<tr>
<td>216</td>
<td>Turf Reinforcement Mat (Class 3)</td>
<td>SY</td>
<td>2034</td>
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<tr>
<td>304</td>
<td>Aggregate Base Course (Class 6) (135Lbs/CF)</td>
<td>TON</td>
<td>3271</td>
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<tr>
<td>403</td>
<td>HMA (Grading S) (75) (PG 64-22) (Bottom Lift 3&quot; @ 147Lbs/CF)</td>
<td>TON</td>
<td>1272.9</td>
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<td>403</td>
<td>HMA (Grading SX) (75) (PG 64-22) (Top Lift 2&quot; @ 147 Lbs/CF)</td>
<td>TON</td>
<td>849.3</td>
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<tr>
<td>420</td>
<td>Geotextile Separator (Class 1) Mirafi RS580i</td>
<td>SY</td>
<td>29800</td>
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<td>506</td>
<td>Steel Sheet Piling (Type I) (Cofferdam)</td>
<td>SF</td>
<td>10560</td>
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<tr>
<td>506</td>
<td>Soil Riprap Type H D50 18&quot;</td>
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<td>Riprap Type M D50 12&quot;</td>
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<td>601</td>
<td>Concrete (Class D)</td>
<td>CY</td>
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<tr>
<td>601</td>
<td>Reinforcing Steel (Epoxy Coated)</td>
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<tr>
<td>603</td>
<td>43” x 68” HE RCP - Strength Class III (Complete in Place)</td>
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<td>603</td>
<td>23” x 14” HE RCP - Strength Class IV (Complete in Place)</td>
<td>LF</td>
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</tr>
<tr>
<td>603</td>
<td>23” x 14” HE RCP End Sections</td>
<td>EA</td>
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<tr>
<td>603</td>
<td>12” Circular RCP - Strength Class IV (Complete in Place)</td>
<td>LF</td>
<td>84</td>
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<tr>
<td>603</td>
<td>12” Circular RCP End Sections</td>
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<td>607</td>
<td>Temp. 5-Strand Barbed Wire Fence</td>
<td>LF</td>
<td>393</td>
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<td>607</td>
<td>Construction Fence (Plastic)</td>
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<td>607</td>
<td>Barbed Wire Fencing (5-Strand)</td>
<td>LF</td>
<td>3061</td>
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<td>612</td>
<td>Delineators (Type III)</td>
<td>EA</td>
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<tr>
<td>614</td>
<td>Sign Panels (Class 1)</td>
<td>SF</td>
<td>221.5</td>
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<tr>
<td>614</td>
<td>Steel Sign Post (2.25x2.25 Inch Square Post)</td>
<td>LF</td>
<td>301.25</td>
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<td>614</td>
<td>Tapco Blinker Stop Signs</td>
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<td>614</td>
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<td>ITEM NO.</td>
<td>BID SCHEDULE ITEM DESCRIPTION</td>
<td>UNIT</td>
<td>BID QUANTITY</td>
<td>UNIT PRICE (DOLLARS)</td>
<td>TOTAL PRICE (DOLLARS)</td>
</tr>
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<tr>
<td>625</td>
<td>Construction Surveying</td>
<td>LS</td>
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<td></td>
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<tr>
<td>626</td>
<td>Mobilization</td>
<td>LS</td>
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<tr>
<td>627</td>
<td>Pavement Marking (White)</td>
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<tr>
<td>627</td>
<td>Pavement Marking (Yellow)</td>
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<td>627</td>
<td>Preformed Thermoplastic Pavement Marking</td>
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<td>629</td>
<td>Survey Monumentation (Type 4)</td>
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<td>629</td>
<td>Survey Monumentation</td>
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<tr>
<td>630</td>
<td>Traffic Control Management</td>
<td>LS</td>
<td>1</td>
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</tr>
<tr>
<td>630</td>
<td>Portable Variable Message Sign Panels</td>
<td>Days</td>
<td>50</td>
<td></td>
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</tr>
<tr>
<td>700</td>
<td>Wetland Restoration</td>
<td>FA</td>
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<td>$18,000</td>
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<tr>
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<td>$12,000</td>
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<tr>
<td>700</td>
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<td>$230,000</td>
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<tr>
<td>700</td>
<td>Asphalt Pavement Quality Incentive/Disincentive</td>
<td>FA</td>
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<tr>
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<td>Erosion Control</td>
<td>FA</td>
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<tr>
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<td>Asphalt Pavement Smoothness Incentive</td>
<td>FA</td>
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<td>Paving Spring 2020</td>
<td>FA</td>
<td>1</td>
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</tr>
<tr>
<td>700</td>
<td>Fiber Optic Lowering (at Main Culvert) (CenturyLink)</td>
<td>FA</td>
<td>1</td>
<td>$10,000</td>
<td>$10,000</td>
</tr>
</tbody>
</table>

**NOTE: INCLUDE ALL FORCE ACCOUNT ITEMS IN TOTAL BID AMOUNT.**

Total Bid (Dollars):
Amounts are to be shown in both words and figures. In case of discrepancy, the amount shown in words will govern. The above unit prices shall include all labor, materials, bailing, shoring, removal, overhead, profit, insurance, etc., to cover the finished work of the several kinds called for. Bidder understands that the County reserves the right to reject any or all bids and to waive any informality in the bidding. The Bidder agrees that this bid shall be good and may not be withdrawn for a period of thirty (30) calendar days after the scheduled closing time for receiving bids. Upon receipt of County’s written acceptance of this bid, Bidder will execute the formal contract attached within ten (10) calendar days and deliver a Surety Bond or Bonds as required by the AGREEMENT.

The bid security attached is to become the property of the County in the event the contract and bond are not executed within the time above set forth, as liquidated damages for the delay and additional expense to the County caused thereby.

Respectively submitted,

By: ________________________________

(SEAL - If bid is by a corporation) Title: ________________________________

Address: ________________________________