

STATE OF NORTH CAROLINA

AGREEMENT

COUNTY OF UNION

1. AGREEMENT. This agreement ("Agreement") is entered into _____, by and between UNION COUNTY, a political subdivision of the State of North Carolina ("Union" or "Owner"), and G. S. CONSTRUCTION, INC. D/B/A G. S. CONSTRUCTION SERVICE, INC. ("Contractor"), a Georgia corporation authorized to do business in North Carolina, whose business address is 6404 Buford Highway, Norcross, GA 30071-2236.

2. INDEPENDENT CONTRACTOR. Contractor shall be an independent contractor in all its activities pursuant to this Agreement. Neither Contractor nor any of its employees are to be considered Union's employee or agent for any purpose including, but not limited to, the accrual of any employee benefits. Contractor is not authorized to represent Union or otherwise bind Union in any dealings between Contractor and third parties. Any employees furnished by Contractor under this Agreement shall be deemed to be Contractor's employees exclusively.

3. SCOPE OF THE WORK. The purpose of this Agreement is to provide Union with a Contractor to repair, rehab and replace existing sanitary sewers, manholes and service laterals and perform other miscellaneous sewer system repair work as set forth in this Agreement. Contractor shall furnish all labor, equipment, tools, materials, supplies, transportation, tests and supervision required to complete in a workmanlike manner the work described in the Project Work Assignment Sheets (the form of which is attached as Exhibit A) ("Work") which shall be executed from time to time and incorporated into this Agreement. Union is not financially committed by this Agreement to purchase any minimum amount of services. The County Manager, or his designee, is authorized to execute Project Work Assignment Sheets on behalf of Union. All Work shall be performed in accordance with the standards and specifications described in Union's Invitation for Bid No. 2025-019, Sewer Repair & Rehabilitation Excavation Services (the "IFB"), which IFB is incorporated herein by this reference.

4. ENGINEER. For each Project Work Assignment Sheet assigned to Contractor, Union may designate a professional engineer ("Engineer") to act as Union's representative for purposes of the individual Project Work Assignment Sheet. In addition to acting as Union's representative to the Contractor and on the Work site, as applicable, the Engineer shall perform site inspections, review all Work as completed, determine if such Work meets the specifications, and recommend invoices for payment if the Work completed is deemed acceptable. In the event no Engineer is designated in a Project Work Assignment Sheet, Union shall act as its own Engineer.

5. PERIOD OF PERFORMANCE. This Agreement shall commence as of the date first written above and shall continue for a period of two (2) years (the "Initial Term"). Following the Initial Term, Union, in its sole discretion, may elect to renew this Agreement for up to three (3) additional one (1)-year terms. Contractor shall promptly commence Work and shall complete Work as required in the Project Work Assignment Sheets.

6. PAYMENT FOR WORK. Union shall pay Contractor for Work the amounts set forth in the Project Work Assignment Sheets, in accordance with the unit cost pricing set forth in Contractor's Bid Form in response to the IFB (the "Bid"), which Bid is attached hereto and incorporated herein by reference. Union shall pay Contractor for Work satisfactorily completed within thirty (30) days of receipt of a verified invoice by Union's Finance Division. For purposes of this Agreement, a "verified invoice" is one in which all pay items listed have been performed to Union's satisfaction and to the standards set forth in the IFB. Contractor shall submit documentation supporting its entitlement to payment as required by Union, and Union shall have no obligation to pay Contractor unless and until Union has received such documentation. All payments shall be conditioned upon appropriation by the Union County Board of Commissioners of sufficient funds for each request for services.

7. LICENSING REQUIREMENTS. Contractor represents and warrants that it is and shall remain properly licensed at all times in the performance of Work.

8. PERMITS AND LICENSES. Unless otherwise agreed in writing in advance by Union, Contractor shall obtain and pay for all licenses and permits that are required for it to perform Work.

9. COMPLIANCE WITH LAWS/COMPLIANCE WITH RULES AND POLICIES OF UNION. In performing the services pursuant to this Agreement, Contractor shall comply with all laws, rules, regulations, ordinances, codes, standards, and orders of any and all governmental bodies, agencies, authorities, and courts having jurisdiction. Contractor also shall comply with all rules and policies of Union.

10. INSURANCE. Contractor shall comply with the insurance requirements set forth in Exhibit B, attached and incorporated herein by reference.

No workers' compensation insurance shall be obtained by Union concerning Contractor or the employees of Contractor. Contractor shall comply with the workers' compensation law concerning Contractor and the employees of Contractor.

11. TAXES. Contractor shall be responsible for paying all taxes, fees, assessments and premiums of any kind payable on its employees and operations. Contractor shall substantiate, on demand by Union, that all taxes and other charges are being properly paid.

Pursuant to N.C.G.S. § 105-164.14, Union is eligible for sales and use tax refunds on all materials which become a permanent part of the construction. Contractor agrees to provide Union such documentation as may be necessary to meet the requirements of the North Carolina Department of Revenue regarding requests for refund of sales and use taxes. Such requirements include those described in the North Carolina Department of Revenue Sales and Use Tax Technical Bulletins § 18-2(F), outlined below:

To substantiate a refund claim for sales or use taxes paid on purchases of building materials, supplies, fixtures, and equipment by a contractor, Union must secure from a contractor certified statements setting forth the specific required information. A "certified statement" is a statement signed by a contractor's Union, a corporate officer of a contractor, or an employee of a contractor

who is authorized to provide information set forth in the statement. The certified statement must include all of the following information:

- a. The date the property was purchased;
- b. The type of property purchased;
- c. The cost of property purchased and the amount of sales and use taxes paid thereon;
- d. The vendor from whom the property was purchased;
- e. The project for which the property was purchased;
- f. If the property was purchased in the State of North Carolina, the county to which it was delivered, or, if the property was not purchased in the State of North Carolina, the county in which the property was used; and
- g. The invoice number of the purchase.

In the event Contractor makes several purchases from the same vendor, such certified statement must indicate the invoice numbers, the inclusive dates of the invoices, the total amount of the invoices, and the State and local sales and use taxes paid thereon. Such statement must also include the cost of any tangible personal property withdrawn from Contractor's warehouse stock and the amount of State and local sales or use tax paid thereon by Contractor. Any local sales or use taxes included in Contractor's statements must be shown separately from the State sales or use taxes. Contractor's statements must not contain sales or use taxes paid on purchases of tangible personal property purchased by Contractor for use in performing the Contract which does not annex to, affix to or in some manner become a part of the building or structure that is owned or leased by a governmental agency and is being erected, altered or repaired for use by a governmental entity as defined by N.C.G.S. § 105-164.14(c). Examples of property on which sales or use tax has been paid by Contractor and which shall not be included in Contractor's certified statement are scaffolding, forms for concrete, fuel for the operation of machinery and equipment, tools, equipment, equipment repair parts and equipment rentals. Similar certified statements by Subcontractors must be obtained by Contractor and furnished to Union.

Contractor shall submit notarized sales tax certificates which meet the requirements detailed above with each Application for Payment. Payment will not be made until the sales tax certificate(s) have been submitted to Union. Union is the recipient of sales tax refunds and no such funds shall be provided to Contractor, or claim made by Contractor therefor.

12. **WARRANTY OF WORK.** Contractor warrants that all Work shall be new, unless otherwise agreed in the Project Work Assignment Sheets, and of good quality and performed in a good and workmanlike manner. Contractor shall, at its own expense, at the request of Union, promptly replace or repair any defective or deficient Work for a period of one year after completion of Work. The express warranty contained in this section shall not diminish any of Union's rights against Contractor with respect to the time within which proceedings may be commenced to establish Contractor's liability with respect to Contractor's obligations other than specifically to correct Work.

13. INSPECTION. It is agreed and understood that Union, through its Engineer or other agents, has the right to inspect the Work for compliance with the specifications, the IFB and other contract documents, but nothing contained in this Agreement shall be taken or understood to authorize such control of the Work or delivery of materials as to relieve the Contractor of its obligations, or as to make the Contractor an agent of Union.

14. FINAL INSPECTION AND PAYMENT. When all Work is completed on a Project Work Assignment Sheet, the Engineer shall, upon Union's request, perform an inspection of the Work and generate a punchlist of defects, deficiencies, and issues for the Contractor to address. Contractor shall address all deficiencies within twenty-one (21) days, or Work will not be allowed to continue on other Project Work Assignment Sheets until the deficiencies are completely addressed. After the Contractor addresses the punchlist to the satisfaction of the Engineer, Contractor may submit a final invoice for payment on the Project Work Assignment Sheet.

15. SAFETY. Contractor shall establish and enforce safe working procedures at all times during its performance of Work in accordance with all federal, state and local laws, ordinances, rules and regulations pertaining to safety.

16. AGE LIMITS. No employee of Contractor under the age of 18 shall be permitted on property owned or leased by Union.

17. CLEANUP. Contractor shall keep its work areas clean of debris and excess materials, and at the end of each day will leave its work areas in broom-clean condition. If Contractor fails to clean up as required herein, Union may clean up and deduct the cost from Contractor's payment.

18. LIABILITY. Contractor agrees to protect, defend, indemnify and hold Union, its officers, employees and agents free and harmless from and against any and all losses, penalties, damages, settlements, costs, charges, professional fees or other expenses or liabilities of every kind and character arising out of or relating to any and all claims, liens, demands, obligations, actions, proceedings, or causes of action of every kind in connection with or arising out of this agreement and/or the performance hereof that are due, in whole or in part, to the negligence of the Contractor, its officers, employees, subcontractors or agents. Contractor further agrees to investigate, handle, respond to, provide defense for, and defend the same at its sole expense and agrees to bear all other costs and expenses related thereto.

19. TERMS OF CONTRACT – LIMITATIONS. The Contractor agrees to receive the unit prices stated in the Bid in full compensation for furnishing materials and labor and for moving materials and executing all the Work contemplated; to be responsible for all loss or damage arising out of the nature of the Work aforesaid or from any action of the elements or from any unforeseen obstruction or difficulties which may be encountered in the prosecution and delivery of the same, and for all risks of every nature and description arising from the Work and furnishing the materials until final completion and acceptance; also for expense incurred by or in consequence of the suspension, delay, interruption or discontinuance of said Work and

furnishing said materials when the suspension, delay, interruption or discontinuance arises out of the nature of the Work, from any action of the elements, from any unforeseen obstruction or difficulty which may be encountered in the prosecution or delivery of the Work or through the fault or negligence of the Contractor.

20. **DEFAULT/TERMINATION.** If Contractor fails or refuses to supply sufficient and properly skilled labor, equipment or materials, or fails in any respect to diligently prosecute Work, or otherwise is in default or breach of any term of this Agreement, Union may terminate this Agreement upon twenty-four (24) hours' written notice. In the event of such termination, Contractor immediately will stop work and remove its employees from Union's property. Union may complete the Work in whatever way it determines best, and at completion of the Work shall pay Contractor for the value of the Work performed by Contractor (excluding profit) but unpaid prior to the termination, less any costs incurred by Union to correct any deficiencies or defects attributable to Contractor's work.

21. **TERMINATION FOR CONVENIENCE.** Union may terminate this Agreement at any time upon three (3) days' written notice to Contractor. Such termination shall be effective in the manner specified in such written notice. Upon a termination for convenience, Union shall pay Contractor for Work performed to the date of termination. Contractor shall accept such payment in full and final payment and shall make no claim of any kind against Union, including but not limited to any claim for any additional payment.

22. **SUBCONTRACTS.** Except with regard to any subcontractors that Contractor listed in its Bid, Contractor shall not execute any agreement with any subcontractor or permit any subcontractor to perform any Work included in this Agreement without the prior written approval of the Engineer, which approval may be conditioned upon compliance of the subcontractor with all the terms of this Agreement relating to the work of such subcontractor.

23. **ASSIGNMENT.** Neither this Agreement, nor any payments to be earned pursuant to this Agreement, may be assigned by Contractor without the prior written consent of Union.

24. **NO WAIVER.** Union's not insisting upon strict compliance with any of the provisions of this Agreement, or not exercising any of its options provided herein, shall not be construed as a waiver of its right thereafter to require such compliance or to exercise any such options.

25. **E-VERIFY.** E-Verify is the federal program operated by the United States Department of Homeland Security and other federal agencies, or any successor or equivalent program, used to verify the work authorization of newly hired employees pursuant to federal law. Contractor shall ensure that Contractor and any subcontractor performing work under this Agreement: (i) uses E-Verify if required to do so by North Carolina law; and (ii) otherwise complies with the requirements of Article 2 of Chapter 64 of the North Carolina General Statutes. A breach of this provision by Contractor will be considered a breach of this Agreement, which entitles Union to terminate this Agreement, without penalty, upon notice to Contractor.

26. ENTIRE AGREEMENT. This Agreement represents the entire agreement of the parties and may not be modified except in writing signed by both parties.

27. GOVERNING LAW. This agreement shall be construed and enforced in accordance with the laws of the State of North Carolina. The parties to this agreement confer exclusive jurisdiction of all disputes arising hereunder upon the General Courts of Justice of Union County, North Carolina.

28. AUTHORITY. Each party warrants that it has the corporate or other organizational power and authority to execute, deliver and perform this Agreement. Each party further warrants that the execution, delivery and performance by it of the Agreement has been duly authorized and approved by all requisite action of the party's management and appropriate governing body.

IN WITNESS WHEREOF, the parties hereto, acting under authority of their respective governing bodies, have hereunto set their hands and seals and have caused this contract to be duly executed, this the day and year first above written.

UNION COUNTY

By: _____ (SEAL)
Brian W. Matthews, County Manager

G. S. CONSTRUCTION, INC. D/B/A
G. S. CONSTRUCTION SERVICE, INC.

By: _____ (SEAL)

Approved as to Legal Form RLM

EXHIBIT A

PROJECT WORK ASSIGNMENT SHEET

Number: _____

A. This Project Work Assignment Sheet, when executed by BIO-NOMIC SERVICES, INC. ("Contractor") and UNION COUNTY ("Union"), shall be subject to the terms of and incorporated into the Agreement between Contractor and Union dated _____.

B. Engineer. For purposes of this Project Work Assignment Sheet, the following Engineer shall act as Union's representative: _____.

C. Scope of Work. The Work of this Project Work Assignment Sheet consists of:
[Attach Additional Pages As Necessary] _____

D. Period of Performance. Contractor shall commence and complete the Work under this Project Work Assignment Sheet as follows: _____

E. Payment. Union shall pay Contractor for the Work on an hourly basis at the rate set forth in the Agreement unless otherwise indicated below:

Other Basis of Payment

If payment is to be made on an hourly basis, payment for Work pursuant to this Project Work Assignment Sheet shall not exceed _____ without written approval by the Union County Manager, or his designee.

THIS PROJECT WORK ASSIGNMENT SHEET is executed as of _____

UNION COUNTY

G. S. CONSTRUCTION, INC. D/B/A
G. S. CONSTRUCTION SERVICE, INC.

By: _____ (SEAL)
Brian W. Matthews, County Manager

By: _____ (SEAL)

Approved as to Legal Form _____

This instrument has been preaudited in the manner required
by The Local Government Budget and Fiscal Control Act.

Deputy Finance Officer

EXHIBIT B

INSURANCE REQUIREMENTS

At Contractor's sole expense, Contractor shall procure and maintain the following minimum insurances with insurers authorized to do business in North Carolina and rated A-VII or better by A.M. Best, or as otherwise authorized by the Union's Risk Manager.

- A. **WORKERS' COMPENSATION**
Statutory (coverage for three or more employees) limits covering all employees, including Employer's Liability with limits of:
 - \$500,000 Each Accident
 - \$500,000 Disease - Each Employee
 - \$500,000 Disease - Policy Limit
- B. **COMMERCIAL GENERAL LIABILITY**
Covering Ongoing and Completed Operations involved in this Agreement.
 - \$2,000,000 General Aggregate
 - \$2,000,000 Products/Completed Operations Aggregate
 - \$1,000,000 Each Occurrence
 - \$1,000,000 Personal and Advertising Injury Limit
- C. **COMMERCIAL AUTOMOBILE LIABILITY**
 - \$1,000,000 Combined Single Limit - Any Auto

ADDITIONAL INSURANCE REQUIREMENTS

- A. The Contractor's General Liability policy shall be endorsed, specifically or generally, to include the following as Additional Insured:

UNION, ITS OFFICERS, AGENTS AND EMPLOYEES ARE INCLUDED AS ADDITIONAL INSURED WITH RESPECTS TO THE GENERAL LIABILITY INSURANCE POLICY.

Additional Insured status for Completed Operations shall extend for a period of not less than three (3) years from the date of final payment.

- B. Before commencement of any work or event, Contractor shall provide a Certificate of Insurance in satisfactory form as evidence of the insurances required above.
- C. Contractor shall have no right of recovery or subrogation against Union (including its officers, agents and employees).

- D. It is the intention of the parties that the insurance policies afforded by contractor shall protect both parties and be primary and non-contributory coverage for any and all losses covered by the above-described insurance.
- E. Union shall have no liability with respect to Contractor's personal property whether insured or not insured. Any deductible or self-insured retention is the sole responsibility of Contractor.
- F. Notwithstanding the notification requirements of the Insurer, Contractor hereby agrees to notify Union's Risk Manager at 500 North Main Street, within two (2) days of the cancellation or substantive change of any insurance policy set out herein. Union, in its sole discretion, may deem failure to provide such notice as a breach of this Agreement.
- G. The Certificate of Insurance should note in the Description of Operations the following:
- Department: Water & Wastewater
Contract #: 9916
- H. Insurance procured by Contractor shall not reduce nor limit Contractor's contractual obligation to indemnify, save harmless and defend Union for claims made or suits brought which result from or are in connection with the performance of this Agreement.
- I. Certificate Holder shall be listed as follows:
- Union County
Attention: Risk Manager
500 North Main Street
Monroe, NC 28112
- J. If Contractor is authorized to assign or subcontract any of its rights or duties hereunder and in fact does so, Contractor shall ensure that the assignee or subcontractor satisfies all requirements of this Agreement, including, but not limited to, maintenance of the required insurances coverage and provision of certificate(s) of insurance and additional insured endorsement(s), in proper form prior to commencement of services.

10 APPENDIX A – ADDENUM #2 BID FORM

IFB No. 2025-019 Sewer Repair & Rehabilitation Excavation Repairs

SUBMIT WITH BID

Company Name: G.S. Construction, Inc. DBA G.S. Construction Service, Inc.

Unit prices quoted and accepted shall be firm throughout the term of the awarded contract. Unit prices shall be applied, as appropriate, to compute the total value in the scope of the work all in accordance with the Contract Documents. Bidder acknowledges that quantities are approximate only and are given as the basis for comparison of Bids. The Owner may increase or decrease the quantity of any item or portion of the work as may be deemed necessary or expedient. An increase or decrease in the quantity of any item will not be regarded as sufficient grounds for an increase or decrease in the unit prices, nor in the time allowed for the completion of the work. The quantities shown on the Bid Form are for the base bid only. It is the responsibility of the Contractor to apportion the cost of unit price items to the base bid listed using information in the Contract Documents. The cost for all unit price items shall be included within the base bid.

Bidder agrees to perform all work described in the Bidding Documents for the unit prices set forth in the Bid tabulation. Work may be required to be performed at night, weekends, or on holidays and no separate bid prices will distinguish for the time of work.

Each Bidder must acknowledge that subcontractors are only to be used with the express written permission of Union County.

Contractors shall be responsible for always providing the minimum required personnel and equipment during the project as indicated in each bid item. If the Contractor is unable to meet the minimum requirements, the bid item will not be paid at the approved rate. The rate may be paid at a proportional amount based on the percentage of equipment/personnel actually provided.

The pricing shall include all costs to the Contractor including, without limitation, fuel, travel, transport, hauling, permits, overhead, profit, taxes, insurance, lube, and service requirements, etc.

Provide the following information:

Copy of General Contractor's License: 105806

Secretary of State ID Number 281579

Attachments to this Bid:

The following items are submitted and made a condition of this Bid:

- List of Proposed Subcontractors.
- List of Proposed Suppliers.

ITEM			DESCRIPTION	QUANTITY		UNIT PRICE
1			POINT REPAIRS TO EXISTING GRAVITY SEWER MAINS & SERVICE LATERALS			
	A.		REPAIR TO EXISTING 4" OR 6" SERVICE LATERALS USING PVC PIPE			
		1)	0 TO 10 FEET DEEP			
		(a)	0 TO 6 FEET LONG	1	EA	\$ 7,500.00
		(b)	EACH ADDITIONAL FOOT OVER 6 FEET, (ADD TO ITEM 1(a) ABOVE)	1	LF	\$ 500.00
		(c)	ADDITIONAL COST PER FOOT TO USE PRESSURE CLASS 350 DIP (ADD TO ITEMS 1(a) AND 1(b) ABOVE)	1	LF	\$ 50.00
	B.		REPAIR TO EXIST 8 INCH DIAMETER SEWERS			
		1)	0 TO 5 FEET DEEP			
		(a)	0 TO 12 FEET LONG	1	EA	\$ 10,000.00
		(b)	EACH ADDITIONAL FOOT OVER 12 FEET, (ADD TO ITEM 1(a) ABOVE)	1	LF	\$ 350.00
		2)	5.1 TO 10 FEET DEEP			
		(a)	0 TO 12 FEET LONG	1	EA	\$ 20,000.00
		(b)	EACH ADDITIONAL FOOT OVER 12 FEET, (ADD TO ITEM 2(a) ABOVE)	1	LF	\$ 400.00
		3)	10.1 TO 15 FEET DEEP			
		(a)	0 TO 12 FEET LONG	1	EA	\$ 25,000.00
		(b)	EACH ADDITIONAL FOOT OVER 12 FEET, (ADD TO ITEM 3(a) ABOVE)	1	LF	\$ 450.00
		4)	15.1 TO 20 FEET DEEP			
		(a)	0 TO 12 FEET LONG	1	EA	\$ 30,000.00
		(b)	EACH ADDITIONAL FOOT OVER 12 FEET, (ADD TO ITEM 4(a) ABOVE)	1	LF	\$ 450.00
	C.		REPAIR TO EXIST 10 INCH OR 12 INCH DIAMETER SEWERS			
		1)	0 TO 5 FEET DEEP			
		(a)	0 TO 12 FEET LONG	1	EA	\$ 10,000.00
		(b)	EACH ADDITIONAL FOOT OVER 12 FEET, (ADD TO ITEM 1(a) ABOVE)	1	LF	\$ 350.00
		2)	5.1 TO 10 FEET DEEP			
		(a)	0 TO 12 FEET LONG	1	EA	\$ 15,000.00
		(b)	EACH ADDITIONAL FOOT OVER 12 FEET, (ADD TO ITEM 2(a) ABOVE)	1	LF	\$ 400.00
		3)	10.1 TO 15 FEET DEEP			
		(a)	0 TO 12 FEET LONG	1	EA	\$ 20,000.00
		(b)	EACH ADDITIONAL FOOT OVER 12 FEET, (ADD TO ITEM 3(a) ABOVE)	1	LF	\$ 450.00
		4)	15.1 TO 20 FEET DEEP			
		(a)	0 TO 12 FEET LONG	1	EA	\$ 35,000.00
		(b)	EACH ADDITIONAL FOOT OVER 12 FEET, (ADD TO ITEM 4(a) ABOVE)	1	LF	\$ 450.00
2			NEW SEWER MAIN TO REPLACE EXISTING SEWER MAIN FROM MANHOLE TO MANHOLE.			
	A.		NEW 8 INCH PVC SANITARY SEWER PIPE			
		1)	0 TO 5 FEET DEEP	1	LF	\$ 200.00
		2)	5.1 TO 10 FEET DEEP	1	LF	\$ 250.00
		3)	10.1 TO 15 FEET DEEP	1	LF	\$ 300.00
		4)	15.1 TO 20 FEET DEEP	1	LF	\$ 350.00
		5)	SUBSTITUTE DUCTILE IRON PIPE (PRESSURE CLASS 350) (ADD TO A(1-4) ABOVE)	1	LF	\$ 50.00

	B.		NEW 10 INCH AND 12 INCH PVC SANITARY SEWER PIPE			
		1)	0 TO 5 FEET DEEP	1	LF	\$ 250.00
		2)	5.1 TO 10 FEET DEEP	1	LF	\$ 300.00
		3)	10.1 TO 15 FEET DEEP	1	LF	\$ 350.00
		4)	15.1 TO 20 FEET DEEP	1	LF	\$ 400.00
		5)	SUBSTITUTE DUCTILE IRON PIPE (PRESSURE CLASS 350) (ADD TO B(1-4) ABOVE)	1	LF	\$ 50.00
3			NEW 4 FOOT DIAMETER PRECAST CONCRETE MANHOLES WITH A CONE SECTION TOP, UP TO 6 FEET IN DEPTH.			
	A.		WITH 24-INCH SOLID COVER	1	EA	\$ 10,000.00
	B.		WITH 24-INCH CAM-LOCK WATERTIGHT COVER	1	EA	\$ 12,000.00
	C.		EACH ADDITIONAL VERTICAL FOOT OVER 6 FEET (ADD ON TO ITEMS (A) AND (B) ABOVE)	1	VF	\$ 1,500.00
4			REMOVE EXISTING 4 FOOT DIAMETER MANHOLE CHIMNEY OR CONE SECTIONS AND INSTALL NEW PRECAST CONCRETE MANHOLE RISER AND CONE SECTIONS.			
	A.		REMOVE AND DISPOSE OF EXISTING 4 FOOT DIAMETER MANHOLE CHIMNEY OR CONE SECTIONS	1	EA	\$ 2,500.00
	B.		INSTALL NEW 4-FOOT-DIAMETER RISER SECTIONS.	1	VF	\$ 1,500.00
	C.		INSTALL 3-FOOT-TALL CONE SECTION W/FRAME AND COVER.			
		1)	WITH 24-INCH DIAMETER SOLID COVER	1	EA	\$ 9,500.00
		2)	WITH 24-INCH DIAMETER CAM-LOCK WATERTIGHT COVER	1	EA	\$ 11,000.00
5			INSTALL NEW VENT PIPES ON MANHOLES	1	VF	\$ 1,600.00
6			CLEANOUT REPAIRS CONSISTING OF REPLACING CLEANOUT CAPS, ADAPTERS, INSERTS, ETC.	1	EA	\$ 5,000.00
7			FOR PERFORMING MISCELLANEOUS RESTORATION WORK, AS SPECIFIED, COMPLETE IN PLACE, EXCEPT RESTORATION OF GRASSED AREAS VIA SEEDING AND MULCHING WHICH IS CONSIDERED INCIDENTAL TO THE WORK WITH COSTS INCLUDED IN THE OTHER BID ITEMS AND EXCEPT FOR PAVEMENT RESTORATION WHERE SUCH RESTORATION IS SPECIFICALLY INCLUDED IN OTHER BID ITEMS			
	A.		SAWCUT, REMOVE AND REPLACE ASPHALT PAVEMENT	1	SY	\$ 200.00
	B.		SAWCUT, REMOVE AND REPLACE CONCRETE WALKS AND DRIVES			
		1)	4 INCH CONCRETE WITH WELDED WIRE FABRIC REINFORCING	1	SY	\$ 100.00
		2)	6-INCH CONCRETE WITH WELDED WIRE FABRIC REINFORCING	1	SY	\$ 135.00
	C.		SAWCUT, REMOVE AND REPLACE CONCRETE CURBS AND GUTTERS	1	LF	\$ 50.00
	D.		INSTALL SOD FOR GRASS RESTORATION	1	SY	\$ 50.00
	E.		INSTALL STONE FOR RESTORING GRAVEL AREAS	1	SY	\$ 60.00

	F.		IMPORTING AND INSTALLING SUITABLE BACKFILL MATERIAL, COST INCLUDES REMOVAL AND OFF-SITE DISPOSAL OF ALL UNSUITABLE MATERIAL	1	CY	\$ 100.00
8			BYPASS PUMPING, COST PER DAY			
	A.		4-INCH	1	EA	\$ 250.00
	B.		6-INCH	1	EA	\$ 500.00
	C.		8-INCH	1	EA	\$ 700.00
9			BACK-UP PUMPS, COST PER DAY			
	A.		4-INCH	1	EA	\$ 250.00
	B.		6-INCH	1	EA	\$ 500.00
	C.		8-INCH	1	EA	\$ 700.00
10			BYPASS PUMP PIPING, COST PER DAY			
	A.		4-INCH	1	EA	\$ 200.00
	B.		6-INCH	1	EA	\$ 250.00
	C.		8-INCH	1	EA	\$ 300.00
11			FOR INSTALLING NEW 4"/6" SEWER TAPS TO EXISTING 8", 10" OR 12" SEWER MAINS.			
	A.		INSTALL 6-INCH CASTING FOR 4" SEWER TAP	1	LF	\$2,500.00
	B.		0 TO 5 FEET DEEP	1	EA	\$ 10,000.00
	C.		5.1 TO 10 FEET DEEP	1	EA	\$15,000.00
	D.		10.1 TO 15 FEET DEEP	1	EA	\$20,000.00
	E.		15.1 TO 20 FEET DEEP	1	EA	\$ 25,000.00
12			Traffic Control			
	A.		Flagger (2 Lane Road) COST PER DAY	1	EA	\$ 1,500.00
	B.		Restricted Time, COST PER DAY	1	EA	\$ 2,000.00
	C.		Lane Closure (Flashing Arrow and Signage, COST PER DAY	1	EA	\$ 1,800.00

				<u>BID TOTAL (ITEMS 1-12)</u>	\$315,595.00
*				MOBILIZATION WILL BE COMPENSATED AT 2% OF THE SUB-TOTAL OF THE INDIVIDUAL PROJECT WORK ASSIGNMENT	
**				CONTINGENCY ALLOWANCE WILL BE 5% OF THE SUB-TOTAL OF THE INDIVIDUAL PROJECT WORK ASSIGNMENT	