PLANNING & DEVELOPMENT MEMORANDUM #43-2023

Aug. 14, 2023 DATE:

TO: Honorable Mayor Meredith Leighty and City Council Members

THROUGH:

Heather Geyer, City Manager Jason Loveland, Interim Deputy City Manager J 2

Brook Svoboda, Director of Planning & Development FROM:

Eric Ensey, Senior Planner

CR-111 - Abatement and Demolition of Former Recreation Center Building SUBJECT:

PURPOSE

To consider CR-111, a resolution approving a professional services agreement for abatement and demolition of the former recreation center building.

BACKGROUND

Staff is presenting a contract with American Demolition, Inc. for asbestos abatement, demolition services, post-demo site stabilization, and seeding for the former recreation center building and site. The contract amount is \$1,178,625 and staff is requesting City Council authorize a 25% contingency of \$294,656 for any unforeseen items that may surface during the demolition of the site. Because of the nature of abatement and demolition work, there may be unknown items that are identified that may not have been originally covered in the scope, and having the flexibility to timely authorize that work is vital to keeping the contractor team moving forward without any delays. Should contingency be required, the City Manager would have to authorize such work through a change order to the contract.

A Request for Proposal (RFP) was issued on May 1, 2023. The RFP was publicly posted through Rocky Mountain BidNet and on the City's website. This RFP included the asbestos abatement report prepared by Terracon indicating all the asbestos identified in the building along with other demolition specifications. The City received a total of nine proposals from the following firms, in alphabetical order: All-Star Environmental Services, Alpine Demolition, American Demolition, Double R Excavating, Fiore & Sons, Hillen Abatement, JKS Industries, Orion Environmental, and Rio Grande Environmental. The proposals received ranged from \$587,000 to \$2,350,000.

American Demolition's proposal was scored the most favorable in terms of timing of the demolition, pricing, and familiarity with working on municipal projects.

BUDGET/TIME IMPLICATIONS

The total contract amount for abatement and demolition of the former recreation center building is \$1,178,625, with a 25% contingency of \$294,656 to be authorized by the City Manager to cover any unforeseen issues that may arise in the abatement or demolition for a total cost not to exceed \$1,473,281. The project had been planned and budgeted as part of the City's Capital Improvement Program for the implementation of Phase 3 of the Northglenn Civic Center Project.

The following is the anticipated schedule for abatement and demolition:

- Notice to proceed Following execution of contract (end of August 2023)
- Colorado Department of Public Health and Environment (CDPHE) abatement permit and City permitting – Early September 2023
- Asbestos abatement work Mid-September-Early-November 2023
- CDPHE inspections Early to Mid-November

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- Building demo Mid-November-End of December 2023
- Site grading Early January 2024

STAFF RECOMMENDATION

Staff recommends approval of CR-111.

STAFF REFERENCE

If Council Members have any questions, please contact Brook Svoboda, Director of Planning & Development, at bsvoboda@northglenn.org or 303.450.8937.

CR-111 – Abatement and Demolition of Former Recreation Center Building

SPONSORED BY: MAYOR LEIGHTY		
COUNCIL MEMBER'S RESOLUTION	RESOLUTON NO.	
No. <u>CR-111</u> Series of 2023	Series of 2023	
A RESOLUTION APPROVING A PROFESTHE CITY OF NORTHGLENN AND ABATEMENT AND DEMOLITION OF THE	AMERICAN DEMOLITION, IN	C. FOR THE
BE IT RESOLVED BY THE CITY COLORADO, THAT:	COUNCIL OF THE CITY OF NO	ORTHGLENN,
Section 1. The Professional Service American Demolition, Inc., attached hereto, it percent (25%) contingency of \$294,656.00, for abatement and demolition of the former Record Mayor is authorized to execute same on behalf	r a total amount not to exceed \$1,473 reation Center building is hereby ap	th a twenty-five 3,281.00 for the
DATED, at Northglenn, Colorado, this	day of	, 2023.
	MEREDITH LEIGHTY Mayor	
ATTEST:		
JOHANNA SMALL, CMC City Clerk		
APPROVED AS TO FORM:		
COREY Y. HOFFMANN		

City Attorney

AGREEMENT FOR PROFESSIONAL SERVICES

	THIS	AGREEME	NT is made a	and ent	tered into t	his			day of			, 20_	,
b	y and betw	een the City	of Northgleni	n, State	e of Colora	do	(here	eina	fter refe	erred to	as the "Cit	ty") and An	nericar
	Demolition,	a Colorado	corporation	doing	business	at	401	N.	Kuner	Road,	Brighton,	Colorado	80601
(hereinafter i	referred to a	s "Consultan	t'').									

RECITALS:

- A. The City requires professional services.
- B. Consultant has held itself out to the City as having the requisite expertise and experience to perform the required work for the Project.

NOW, THEREFORE, it is hereby agreed for the consideration hereinafter set forth, that Consultant shall provide to the City, professional consulting services for the Project.

I. SCOPE OF SERVICES

Consultant shall furnish all labor and materials and expertise needed to perform the work and services required for the complete and prompt abatement, removal and safe disposal of hazardous materials, including without limitation asbestos ("Hazardous Materials"), prior to the complete demolition of former Northglenn Recreation Center, and site reclamation (the "Project"). The Project includes, without limitation, performance of all duties, obligations, and responsibilities for the Project that are described or reasonably implied from **Exhibit A**, which is attached hereto and incorporated herein by this reference.

II. THE CITY'S OBLIGATIONS/CONFIDENTIALITY

The City shall provide Consultant with reports and such other data as may be available to the City and reasonably required by Consultant to perform hereunder. No project information shall be disclosed by Consultant to third parties without prior written consent of the City or pursuant to a lawful court order directing such disclosure. All documents provided by the City to Consultant shall be returned to the City. Consultant is authorized by the City to retain copies of such data and materials at Consultant's expense.

III. OWNERSHIP OF WORK PRODUCT

The City acknowledges that the Consultant's work product is an instrument of professional service. Nevertheless, the products prepared under this Agreement shall become the property of the City upon completion of the work.

IV. COMPENSATION

- A. In consideration for the completion of the services specified herein by Consultant, the City shall pay Consultant an amount not to exceed one million one hundred seventy eight thousand six hundred twenty five dollars (\$1,178,625.00). Payment shall be made in accordance with the schedule of charges in Exhibit A. Invoices will be itemized and include hourly breakdown for all personnel and other charges. The maximum fee specified herein shall include all fees and expenses incurred by Consultant in performing all services hereunder.
- B. Consultant may submit monthly or periodic statements requesting payment. Such request shall be based upon the amount and value of the work and services performed by Consultant under this Agreement except as otherwise supplemented or accompanied by such supporting data as may be required by the City.

- 1. All invoices, including Consultant's verified payment request, shall be submitted by Consultant to the City no later than the twenty-fourth (24th) day of each month for payment pursuant to the terms of this Agreement. In the event Consultant fails to submit any invoice on or before the twenty-fourth (24th) day of any given month, Consultant defers its right to payment pursuant to said late invoice until the twenty-fourth (24th) day of the following month.
- 2. Progress payments may be claimed on a monthly basis for reimbursable costs actually incurred to date as supported by detailed statements, including hourly breakdowns for all personnel and other charges. The amounts of all such monthly payments shall be paid within thirty (30) days after the timely receipt of invoice as provided by this Agreement.
- C. The City has the right to ask for clarification on any Consultant invoice after receipt of the invoice by the City.
- D. In the event payment for services rendered has not been made within forty-five (45) days from the receipt of the invoice for any uncontested billing, interest will accrue at the legal rate of interest. In the event payment has not been made within ninety (90) days from the receipt of the invoice for any uncontested billing, Consultant may, after giving seven (7) days written notice and without penalty or liability of any nature, suspend all work on all authorized services specified herein. In the event payment in full is not received within thirty (30) days of giving the seven (7) days written notice, Consultant may terminate this Agreement. Upon receipt of payment in full for services rendered, Consultant will continue with all authorized services.
- E. Final payment shall be made within sixty (60) calendar days after all data and reports (which are suitable for reproduction and distribution by the City) required by this Agreement have been turned over to and approved by the City and upon receipt by the City of Consultant's certification that services required herein by Consultant have been fully completed in accordance with this Agreement and all data and reports for the Project.

V. COMMENCEMENT AND COMPLETION OF WORK

Within seven (7) days of receipt from the City of a Notice to Proceed, Consultant shall commence work on all its obligations as set forth in the Scope of Services or that portion of such obligations as is specified in said Notice. Except as may be changed in writing by the City, the Project shall be complete and Consultant shall furnish the City the specified deliverables as provided in Exhibit A.

VI. CHANGES IN SCOPE OF SERVICES

A change in the Scope of Services shall constitute any material change or amendment of services or work which is different from or additional to the Scope of Services specified in Section I of this Agreement. No such change, including any additional compensation, shall be effective, or paid unless authorized by written amendment executed by the City. If Consultant proceeds without such written authorization, then Consultant shall be deemed to have waived any claim for additional compensation, including a claim based on the theory of unjust enrichment, quantum merit or implied contract. Except as expressly provided herein, no agent, employee, or representative of the City shall have the authority to enter into any changes or modifications, either directly or implied by a course of action, relating to the terms and scope of this Agreement.

VII. PROFESSIONAL RESPONSIBILITY

A. Consultant hereby warrants that it is qualified to assume the responsibilities and render the services described herein and has all requisite corporate authority and professional licenses in good standing, required by law.

- B. The work performed by Consultant shall be in accordance with generally accepted professional practices and the level of competency presently maintained by other practicing professional firms in the same or similar type of work in the applicable community.
- C. Consultant shall be responsible for the professional quality, technical accuracy, timely completion, and the coordination of all designs, drawings, specifications, reports, and other services furnished by Consultant under this Agreement. Consultant shall, without additional compensation, correct or resolve any errors or deficiencies in his designs, drawings, specifications, reports, and other services, which fall below the standard of professional practice, and reimburse the City for construction costs caused by errors and omissions which fall below the standard of professional practice.
- D. Approval by the City of drawings, designs, specifications, reports, and incidental work or materials furnished hereunder shall not in any way relieve Consultant of responsibility for technical adequacy of the work. Neither the City's review, approval or acceptance of, nor payment for, any of the services shall be construed to operate as a waiver of any rights under this Agreement or of any cause of action arising out of the performance of this Agreement, and Consultant shall be and remain liable in accordance with applicable performance of any of the services furnished under this Agreement.
- Consultant hereby warrants that it is qualified to assume the responsibilities and render the E. services described herein. The work performed by Consultant shall be in accordance with generally accepted level of competency presently maintained by others in the same or similar type of work in the applicable community. The City's review, approval or acceptance of, or payment for any services shall not be construed to operate as a waiver of any rights under this Agreement or of any cause of action arising out of the performance of this Agreement. Consultant shall at all times comply with all applicable law, including without limitation all current and future federal, state and local statutes, regulations, ordinances and rules relating to: the emission, discharge, release or threatened release of a Hazardous Material into the air, surface water, groundwater or land; the manufacturing, processing, use, generation, treatment, storage, disposal, transportation, handling, removal, remediation or investigation of a Hazardous Material; and the protection of human health, safety or the indoor or outdoor environmental, including without limitation the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. § 9601, et seq. ("CERCLA"); the Hazardous Materials Transportation Act, 49 U.S.C. § 1801, et seq.; the Resource Conservation and Recovery Act, 42 U.S.C. § 6901, et seq. ("RCRA"); the Toxic Substances Control Act, 15 U.S.C. § 2601, et seq.; the Clean Water Act, 33 U.S.C. § 1251, et seq.; the Clean Air Act, 42 U.S.C. § 7401, et seq.; the Occupational Safety and Health Act, 29 U.S.C. § 651, et seq.; all applicable environmental statutes of the State of Colorado; and all other federal, state or local statutes, laws, ordinances, resolutions, codes, rules, regulations, orders or decrees regulating, relating to, or imposing liability or standards of conduct concerning any hazardous, toxic or dangerous waste, substance or material, as now or at any time hereafter in effect.
- F. The rights and remedies of the City provided for under this Agreement are in addition to any other rights and remedies provided by law.

VIII. <u>INDEMNIFICATION</u>

A. INDEMNIFICATION – GENERAL: The City cannot and by this Agreement does not agree to indemnify, hold harmless, exonerate or assume the defense of the Consultant or any other person or entity whatsoever, for any purpose whatsoever. Provided that the claims, demands, suits, actions or proceedings of any kind are not the result of professional negligence, the Consultant, to the fullest extent permitted by law, shall defend, indemnify and hold harmless the City, its Council members, officials, officers, directors, agents and employees from any and all claims, demands, suits, actions or proceedings of any kind or nature whatsoever, including worker's compensation claims, in any way resulting from or arising from the services rendered by Consultant, its employees, agents or subcontractors, or others for whom the Consultant is legally liable, under this Agreement; provided, however, that the Consultant need not indemnify or save harmless the City, its Council members, its officers, agents and employees from damages resulting from the negligence of the Council members, officials, officers, directors, agents and employees.

- B. INDEMNIFICATION FOR PROFESSIONAL NEGLIGENCE: The Consultant shall, to the fullest extent permitted by law, defend, indemnify and hold harmless the City, its Council members, and any of its officials, officers, directors, and employees from and against damages, liability, losses, costs and expenses, including reasonable attorneys fees, but only to the extent caused by or arising out of the negligent acts, errors or omissions of the Consultant, its employees, agents or subcontractors, or others for whom the Consultant is legally liable, in the performance of professional services under this Agreement. The Consultant is not obligated under this subparagraph IX.B. to indemnify the City for the negligent acts of the City, its Council members, or any of its officials, officers, directors, agents and employees.
- C. INDEMNIFICATION COSTS: Consultant shall, to the fullest extent permitted by law, defend, investigate, handle, respond to, and provide defense for and defend against, any such liability, claims or demands at the sole expense of Consultant or, at the option of the City, agrees to pay the City or reimburse the City for the defense costs incurred by the City in connection with any such liability, claims or demands. Consultant shall, to the fullest extent permitted by law, defend and bear all other costs and expenses related thereto, including court costs and attorney fees, whether or not any such liability, claims or demands alleged are groundless, false or fraudulent. If it is determined by the final judgment of a court of any competent jurisdiction that such injury, loss or damage was caused in whole or in part by the act, omission or other fault of the City, its Council members, officials, officers, directors, agents and employees, the City shall reimburse Consultant for the portion of the judgment attributable to such act, omission or other fault of the City, its Council members, officials, officers, directors, agents and employees.
- D. To the extent this Agreement is subject to C.R.S. § 13-50.5-102(8), Consultant's liability under this provision shall be to the fullest extent of, but shall not exceed, that amount represented by the degree or percentage of negligence or fault attributable to Consultant, any subcontractor of Consultant, or any officer, employee, representative, or agent of Consultant or of any subcontractor of Consultant. If Consultant is providing architectural, engineering, surveying or other design services under this Agreement, the extent of Consultant's obligation to defend, indemnify and hold harmless the City may be determined only after Consultant's liability or fault has been determined by adjudication, alternative dispute resolution or otherwise resolved by mutual agreement of the Parties, as provided by C.R.S. § 13-50.5-102(8)(c).

IX. <u>INSURANCE</u>

- A. Consultant agrees to procure and maintain, at its own cost, a policy or policies of insurance sufficient to insure against all liability, claims, demands, and other obligations assumed by Consultant pursuant to Section VIII, above. Such insurance shall be in addition to any other insurance requirements imposed by this Agreement or by law. Consultant shall not be relieved of any liability, claims, demands, or other obligations assumed pursuant to Section VIII, above, by reason of its failure to procure or maintain insurance, or by reason of its failure to procure or maintain insurance in sufficient amounts, durations, or types.
- B. Consultant shall procure and maintain, and shall cause any subcontractor of Consultant to procure and maintain, the minimum insurance coverages listed below. Such coverages shall be procured and maintained with forms and insurers acceptable to the City. All coverages shall be continuously maintained to cover all liability, claims, demands, and other obligations assumed by Consultant pursuant to Section VIII, above. In the case of any claims-made policy, the necessary retroactive dates and extended reporting periods shall be procured to maintain such continuous coverage.
 - 1. Worker's Compensation Insurance to cover obligations imposed by applicable laws for any employee engaged in the performance of work under this Agreement, and Employer's Liability Insurance with minimum limits of five hundred thousand dollars (\$500,000) each incident, five hundred thousand dollars (\$500,000) disease policy limit, and five hundred thousand dollars (\$500,000) disease each employee.

- 2. Commercial general liability insurance with minimum combined single limits of one million dollars (\$1,000,000) each occurrence and two million dollars (\$2,000,000) general aggregate. The policy shall be applicable to all premises and operations. The policy shall include coverage for bodily injury, broad form property damage (including completed operations), personal injury (including coverage for contractual and employee acts), blanket contractual, products, and completed operations. The policy shall contain a severability of interests provision.
- 3. Professional liability insurance with minimum limits of six hundred thousand dollars (\$600,000) each claim and one million dollars (\$1,000,000) general aggregate.
- C. The policy required by paragraph 2. above shall be endorsed to include the City and the City's officers, employees, and consultants as additional insureds. Every policy required above shall be primary insurance, and any insurance carried by the City, its officers, its employees, or its consultants shall be excess and not contributory insurance to that provided by Consultant. No additional insured endorsement to the policy required by paragraph 1. above shall contain any exclusion for bodily injury or property damage arising from completed operations. Consultant shall be solely responsible for any deductible losses under any policy required above.
- D. The certificate of insurance provided for the City shall be completed by Consultant's insurance agent as evidence that policies providing the required coverages, conditions, and minimum limits are in full force and effect, and shall be reviewed and approved by the City prior to commencement of the Agreement. No other form of certificate shall be used. If the City is named as an additional insured on any policy which does not allow for the automatic addition of additional insureds, the Consultant's insurance agent shall also provide a copy of all accompanying endorsements recognizing the City as an additional insured. The certificate shall identify this Agreement and shall provide that the coverages afforded under the policies shall not be cancelled, terminated or materially changed until at least thirty (30) days prior written notice has been given to the City. The completed certificate of insurance shall be sent to:

City of Northglenn Attn: Kathy Kvasnicka 11701 Community Center Drive Northglenn, Colorado 80233-8061

- E. Failure on the part of Consultant to procure or maintain policies providing the required coverages, conditions, and minimum limits shall constitute a material breach of agreement upon which the City may immediately terminate this Agreement, or at its discretion, the City may procure or renew any such policy or any extended reporting period thereto and may pay any and all premiums in connection therewith, and all monies so paid by the City shall be repaid by Consultant to the City upon demand, or the City may offset the cost of the premiums against any monies due to Consultant from the City.
- F. The City reserves the right to request and receive a certified copy of any policy and any endorsement thereto.
- G. The parties hereto understand and agree that the City, its officers, and its employees, are relying on, and do not waive or intend to waive by any provision of this Agreement, the monetary limitations or any other rights, immunities, and protections provided by the Colorado Governmental Immunity Act, Colo. Rev. Stat. §§ 24-10-101, et seq., as from time to time amended, or otherwise available to the City, its officers, or its employees.

X. WARRANTY AND BOND

A. Consultant represents and warrants to the City that all equipment and materials used in and for the Project, and made a part of the Project, or placed permanently in the Project, shall be new unless otherwise permitted by the City. All equipment and materials used shall be of good quality and free of

defects. Consultant warrants and guarantees all material furnished and work performed by Consultant for a period of two (2) years from the date of the Project is complete. Under this warranty, Consultant agrees to repair or replace, at its own expense, any portion of its work which fails or is defective, unsound, unsatisfactory because of materials or workmanship, or which is not in conformity with the provisions of this Agreement or applicable laws or regulations. Should Consultant fail to perform any such work within the warranty period after a request by the City, the City may withdraw from the payment and performance bond any and all amounts necessary to complete the required work. The expiration of the warranty period shall in no way limit the City's legal or equitable remedies, or the period in which such remedies may be asserted, for services or work negligently or defectively performed.

B. Consultant shall furnish a payment and performance bond in the amount of three million dollars (\$3,000,000) as security for the faithful performance and payment of all Consultant's obligations under this Agreement, including the warranty. This bond shall remain in effect at least until two years after the Project is complete.

XI. NON-ASSIGNABILITY

Neither this Agreement, nor any of the rights or obligations of the parties hereto, shall be assigned by either party without the written consent of the other.

XII. <u>TERMINATION</u>

This Agreement shall terminate at such time as the work in Section I is completed and the requirements of this Agreement are satisfied, or upon the City's providing Consultant with seven (7) days advance written notice, whichever occurs first. In the event the Agreement is terminated by the City's issuance of said written notice of intent to terminate, the City shall pay Consultant for all work previously authorized and completed prior to the date of termination. If, however, Consultant has substantially or materially breached the standards and terms of this Agreement, the City shall have any remedy or right of set-off available at law and equity. If the Agreement is terminated for any reason other than cause prior to completion of the Project, any use of documents by the City thereafter shall be at the City's sole risk, unless otherwise consented to by Consultant.

XIII. CONFLICT OF INTEREST

The Consultant shall disclose any personal or private interest related to property or business within the City. Upon disclosure of any such personal or private interest, the City shall determine if the interest constitutes a conflict of interest. If the City determines that a conflict of interest exists, the City may treat such conflict of interest as a default and terminate this Agreement.

XIV. VENUE

This Agreement shall be governed by the laws of the State of Colorado, and any legal action concerning the provisions hereof shall be brought in the County of Adams, State of Colorado.

XV. INDEPENDENT CONTRACTOR

Consultant is an independent contractor. Notwithstanding any provision appearing in this Agreement, all personnel assigned by Consultant to perform work under the terms of this Agreement shall be, and remain at all times, employees or agents of Consultant for all purposes. Consultant shall make no representation that it is the employee of the City for any purposes.

XVI. NO WAIVER

Delays in enforcement or the waiver of any one or more defaults or breaches of this Agreement by the City shall not constitute a waiver of any of the other terms or obligation of this Agreement.

XVII. ENTIRE AGREEMENT

This Agreement and the attached Exhibit A is the entire Agreement between Consultant and the City, superseding all prior oral or written communications. None of the provisions of this Agreement may be amended, modified, or changed, except as specified herein.

XVIII. SUBJECT TO ANNUAL APPROPRIATION

Consistent with Article X, Section 20 of the Colorado Constitution, any financial obligations of the City not to be performed during the current fiscal year are subject to annual appropriation, and thus any obligations of the City hereunder shall extend only to monies currently appropriated.

XIX. NOTICE

Any notice or communication between Consultant and the City which may be required, or which may be given, under the terms of this Agreement shall be in writing, and shall be deemed to have been sufficiently given when directly presented or sent pre-paid, first class United States Mail, addressed as follows:

The City:

City of Northglenn

11701 Community Center Drive Northglenn, Colorado 80233-8061

Consultant:

American Demolition INC

Beighton, CO 80601

Signature page follows.

IN WITNESS WHEREOF, the parties hereto each herewith subscribe the same in duplicate.

CITY OF NORTHGLENN, COLORADO

		Ву:		
ATTEST:			Print Name	
Johanna Small, CMC City Clerk	Date		Title	Date
APPROVED AS TO FORM:				
Corey Y. Hoffmann City Attorney	Date		CONSULTANT:	
ATTEST:		By:	Print Name	S
Print Name	B		PRESIDENT	Date
Title 7-	20 · 23		City's Project Mana	ger

Attach Exhibit A "SCOPE OF SERVICES"



NORTHGLENN REC SCOPE NARATIVE

DATE: 7/20/2023

Client: City of Northglenn

PROJECT: Former Northglenn Rec Abatement & Demolition

LOCATION: Northglenn, CO

SWMP State & City Permit

CDPHE & City Demolition Permit

Coordination of Utility Disconnects

Rough Grade of disturbed areas

ADI will grade with fill dirt brought in the city, to fill any indents to allow

for positive drainage

Asbestos Abatement Removal	1	LS	\$551,125.00

Inclusions: Work to be done by Certified GAC

CDPHE Abatement Permit

Work to be done in Full Containment

Removal & Proper Disposal of 1SF of White Compound

Removal & Proper Disposal of 5,303SF of Popcorn Ceiling

Removal & Proper Disposal of 17,550 SF of Block Filler

Removal & Proper Disposal of 4,000 SF of Black Coating

Removal & Proper Disposal of 8,034 SF of Mercury Flooring

Removal & Proper Disposal of 764 SF of Floor Tile/Mastic

Power & Water to remain on during abatement removal

Includes Clearances for each containment

Final Clearance and sign off of CDPHE Demolition Permit to be done by

Terracon

ADD ITEM 1-SEEDING			S	\$27,500,00
nclusions:				
YDRO Seed all the disturbed areas with a basic CDOT MIX				
		Tr.		
ADD ITEM 2-Placement of Class 6 Road base or Asphalt Fines	1		LS	\$125,000.00
nclusions:				
mport and Placement of Class 6 Recycled Road base or Recycled Asphalt ines				
ncludes Import of 4200 Tons of Material				

ONE MOBILIZATION	1	E/A	Included	Included
			GRAND TOTAL	\$1,178,625.00