

RCI97AID

TYPE OF RECORD: ACTIVE NON PERMANENT

CATEGORY OF RECORD: CONTRACT

NAME OF AGENCY OR CONTRACTOR: REYES CONSTRUCTION INC

STREET ADDRESS/PARCEL NAME/SUBDIVISION: 1997 ALLEY
IMPROVEMENT DISTRICT

CITY DEPARTMENT: PUBLIC WORKS

YEAR: 1997

EXPIRATION DATE: 9/97

DESTRUCTION DATE: 01/04

CITY OF GRAND JUNCTION, COLORADO
DEPARTMENT OF PUBLIC WORKS AND UTILITIES
ENGINEERING DIVISION

CONTRACT

This CONTRACT made and entered into this 27th day of June, 1997, by and between the **City of Grand Junction, Colorado**, a Municipal Corporation in the County of Mesa, State of Colorado, party of the first part, hereinafter in the Contract Documents referred to as the "City" and **Reyes Construction, Inc.** party of the second part, hereinafter in the Contract Documents referred to as the Contractor.

WITNESSETH:

WHEREAS, the City advertised that sealed Bids would be received for furnishing all labor, tools, supplies, equipment, materials, and everything necessary and required for the Project described by the Contract Documents and known as **1997 Alley Improvement District**; and

WHEREAS, the Contract has been awarded to the above named Contractor by the City, and said Contractor is now ready, willing and able to perform the Work specified in the Notice of Award, in accordance with the Contract Documents;

NOW, THEREFORE, in consideration of the compensation to be paid the Contractor, the mutual covenants hereinafter set forth and subject to the terms hereinafter stated, it is mutually covenanted and agreed as follows:

ARTICLE 1

Contract Documents: It is agreed by the parties hereto that the following list of instruments, drawings, and documents which are attached hereto, bound herewith, or incorporated herein by reference constitute and shall be referred to either as the Contract Documents or the Contract, and all of said instruments, drawings, and documents taken together as a whole constitute the Contract between the parties hereto, and they are fully a part of this agreement as if they were set out verbatim and in full herein:

- Standard Contract Documents For Capital Improvements Construction (latest edition)
- Bid Documents for 1997 Alley Improvement District

The Contract Documents also include shop drawings which have been furnished by the Contractor and approved by the Engineer, Change Orders and other written instructions, amendments, modifications and supplements which have been issued by the Engineer and accepted by the Contractor.

ARTICLE 2

Definitions: In accordance with Article 1, the definition of items provided in the General Contract Conditions applies to their usage in the Contract and other portions of the Contract Documents.

ARTICLE 3

Contract Work: The Contractor agrees to furnish all labor, tools, supplies, equipment, materials, and all that is necessary and required to complete the tasks associated with the Work described, set forth, shown, and included in the Contract Documents, as limited to those Bid Schedules and Items as indicated in the Notice of Award.

ARTICLE 4

Contract Time and Liquidated Damages: The Contractor hereby agrees to commence Work under the Contract on or before the date specified in a written Notice to Proceed from the City, and to substantially and fully complete the Work within the time specified in the Special Conditions. In the event that Work is not completed in the times set forth and as agreed upon, the Contractor further agrees to pay Liquidated Damages to the City as set forth in the Special Conditions.

ARTICLE 5

Contract Price and Payment Procedures: The Contractor shall accept as full and complete compensation for the performance and completion of all of the Work specified in this Contract and the Contract Documents, the sum of **Three Hundred Sixty Thousand Nine Hundred Eighty Three and 45/100 dollars (\$360,983.45)**. This price shall be adjusted in accordance with the quantities of items completed and accepted by the City at the unit prices quoted in the Bid Form. The sum set forth, the Contract Price, is and has heretofore been, appropriated by the City Council of the City of Grand Junction for the use and benefit of this Project. The Contract Price shall not be modified except by Change Order or other directive of the City. A Change Order or other directive providing for additional or increased Work over and above the Contract Price, shall not be issued unless and until the Contractor has been given written assurance by the City that lawful appropriations to cover the additional or changed Work have been made. Written assurance shall be provided in the form of a letter

signed by the Public Works Director and certified by the Director of Finance.

Unless otherwise provided in the Special Conditions, partial payments will be made as the Work progresses at periods of one month or longer. Requests for payment shall be prepared by the Contractor and approved by the Engineer.

In preparing estimates, the material delivered on the site and preparatory Work done may be taken into consideration.

Additional information regarding partial and final payments is provided in the General Contract Conditions.

Upon completion of the Work under the Contract and before the Contractor shall receive or be paid for the final estimate, the City shall publish in a newspaper published in the City a notice that the City has accepted such Work as completed according to the Contract Documents and that the Contractor is entitled to final settlement therefor, and that upon thirty days after the first publication, specifying the exact date, the City will pay the full balance due under the Contract, and that persons having claims for labor or material furnished the Contractor shall present the same to the City prior to said date specified for such payment. Nothing herein shall be construed as relieving the Contractor and the sureties on the Contractor's bond from any claim or claims for Work or labor done or materials or supplies furnished in the execution of the Contract.

ARTICLE 6

Bonds: The party of the second part furnishes currently herewith the bonds required by the Contract Documents, such bonds being attached hereto. The Performance Bond shall be in an amount not less than one hundred percent (100%) of the estimate aggregate payments to be made under the Contract. The Payment Bond shall be in an amount not less than one hundred (100%) of the estimated payments to be made under the Contract. Bonds in amount of \$1,000 or less will be made in multiples of \$100; in amount exceeding \$5,000, in multiples of \$1,000; provided that the amount of the bond shall be fixed by the City at the lowest sum that fulfills all conditions of the Contract.

ARTICLE 7

Contract Binding: The City and the Contractor each binds himself, partners, successors, assigns and legal representatives to the other party hereto in respect to all covenants, agreements and obligations contained in the Contract Documents. The Contract Documents constitute the entire agreement between the City and Contractor and may only be altered, amended or repealed by a duly executed written instrument. Neither the City nor the Contractor

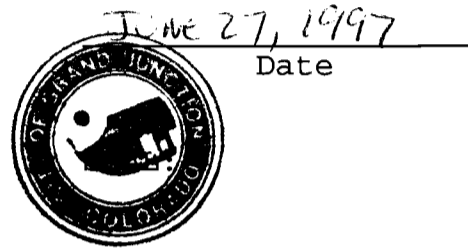
shall, without the prior written consent of the other, assign or sublet in whole or in part his interest under any of the Contract Documents and specifically, the Contractor shall not assign any moneys due or to become due without the prior written consent of the City.

IN WITNESS WHEREOF, the City of Grand Junction, Colorado, has caused this Contract to be subscribed by its City Manager and sealed and attested by its City Clerk in its behalf; and the Contractor, second party, has signed this Contract the day and the year first mentioned herein.

The Contract is executed in four counterparts.

FIRST PARTY: THE CITY OF GRAND JUNCTION, COLORADO

By: David Valley
ASST. City Manager



ATTEST:
By: Stephanie Nye
City Clerk

SECOND PARTY: Reyes Construction, Inc.

By: [Signature]
Title: PRESIDENT

6-23-97
Date

ATTEST:
By: Martha Morales
Title: secretary

CORPORATE SEAL:

Construction Performance Bond

BOND NO. ARB 008938

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

CONTRACTOR (Name and Address):

REYES CONSTRUCTION
523 1/2 SARA LANE
CLIFTON, COLORADO 81520

SURETY (Name and Principal Place of Business):

AMERICAN RELIABLE INSURANCE COMPANY
8655 E. VIA DeVENTURA
SCOTTSDALE, ARIZONA 85258

OWNER (Name and Address):

CITY OF GRAND JUNCTION
250 NORTH 5th ST.
GRAND JUNCTION, COLORADO 81501

CONSTRUCTION CONTRACT

Date: JUNE 23rd, 1997

Amount: THREE HUNDRED SIXTY THOUSAND NINE HUNDRED EIGHTY-THREE AND 45/100-----(\$360,983.45)

Description (Name and Location):

1997 ALLEY IMPROVEMENT DISTRICT

BOND

Date (Not earlier than Construction Contract Date): JUNE 24th, 1997


Amount: THREE HUNDRED SIXTY THOUSAND NINE HUNDRED EIGHTY-THREE AND 45/100----(\$360,983.45)

Modifications to this Bond Form:

NONE

CONTRACTOR AS PRINCIPAL

Company: REYES CONSTRUCTION (Corp. Seal)

Signature: 
Name and Title: Benito C. Reyes
President

SURETY

Company: AMERICAN RELIABLE INSURANCE COMPANY (Corp. Seal)

Signature: 
Name and Title: KIMBERIA D. JOHNSON
ATTORNEY-IN-FACT

CONTRACTOR AS PRINCIPAL

Company: (Corp. Seal)

Signature: _____
Name and Title:

SURETY

Company: (Corp. Seal)

Signature: _____
Name and Title:

00610-1

EJCDC No. 1910-28A (1984 Edition)

Prepared through the joint efforts of The Surety Association of America, Engineers' Joint Contract Documents Committee, The Associated General Contractors of America, and the American Institute of Architects.

Construction Payment Bond

BOND NO. ARB 008938

Any singular reference to the Contractor, Surety, Owner or other party shall be considered plural where applicable.

CONTRACTOR (Name and Address):

REYES CONSTRUCTION
523 1/2 SARA LANE
CLIFTON, COLORADO 81520

SURETY (Name and Principal Place of Business):

AMERICAN RELIABLE INSURANCE COMPANY
8655 E. VIA DeVENTURA
SCOTTSDALE, ARIZONA 85258

OWNER (Name and Address):

CITY OF GRAND JUNCTION
250 NORTH 5th ST.
GRAND JUNCTION, COLORADO 81501

CONSTRUCTION CONTRACT

Date: JUNE 23rd, 1997

Amount THREE HUNDRED SIXTY THOUSAND NINE HUNDRED EIGHTY-THREE AND 45/100---(\$360,983.45)

Description (Name and Location):

1997 ALLEY IMPROVEMENT DISTRICT

BOND

Date (Not earlier than Construction Contract Date): JUNE 24th, 1997

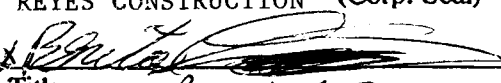
Amount: THREE HUNDRED SIXTY THOUSAND NINE HUNDRED EIGHTY-THREE AND 45/100---(\$360,983.45)

Modifications to this Bond Form:

NONE

CONTRACTOR AS PRINCIPAL

Company: REYES CONSTRUCTION (Corp. Seal)

Signature: 
Name and Title: Benito C. Reyes
President

SURETY AMERICAN RELIABLE INSURANCE COMPANY
Company: (Corp. Seal)

Signature: 
Name and Title: KIMBERLY D. JOHNSON
ATTORNEY-IN-FACT

CONTRACTOR AS PRINCIPAL

Company: (Corp. Seal)

Signature: _____
Name and Title:

SURETY

Company: (Corp. Seal)

Signature: _____
Name and Title:

EJCDC No. 1910-28B (1984 Edition)

Prepared through the joint efforts of the Surety Association of America, Engineers Joint Contract Documents Committee, The Associated General Contractors of America, American Institute of Architects, American Subcontractors Association, and the Associated Specialty Contractors.

Reprinted 10/90

00620-1

AMERICAN RELIABLE INSURANCE COMPANY

Administrative Office:
8655 E. Via De Ventura Scottsdale, Arizona 85258

GENERAL POWER OF ATTORNEY

GPA 37305

POWER OF ATTORNEY VALID IF NUMBERED IN RED

Know All Men by These Presents, That American Reliable Insurance Company, a corporation duly organized and existing under the laws of the State of Arizona, and having its administrative office in Scottsdale, Maricopa County, Arizona, does by these presents make, constitute and appoint

THOMAS SAUER or TERRENCE E. DREILING or KIMBERLY D. JOHNSON

of Denver and State of Colorado its true and lawful Attorney-in-Fact, with full power and authority for and on behalf of the Company as surety, to execute and deliver and affix the seal of the Company thereto, if a seal is required, on bonds, undertakings, recognizance, consents of surety, or other written obligations in the nature thereof, as follows

CONTRACT BONDS (S.B.A. GUARANTEE AGREEMENT) - MAXIMUM PENALTY \$1,250,000.00

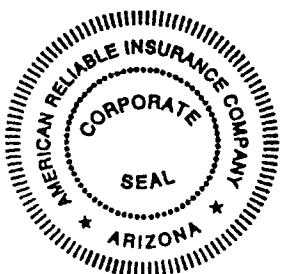
OTHER CONTRACT BONDS - MAXIMUM PENALTY \$250,000.00

ALL OTHER BONDS - MAXIMUM PENALTY \$25,000.00

"THIS POWER OF ATTORNEY SHALL TERMINATE AND BE OF NO FURTHER EFFECT AFTER DEC. 31, 1997"

and to bind the Company thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the Company and duly attested by the Secretary, hereby ratifying and confirming all that the said Attorney-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of the American Reliable Insurance Company, at a meeting held on the 29th day of July, 1993.

In witness whereof, American Reliable Insurance Company has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed this 7th day of November, AD., 1996.



AMERICAN RELIABLE INSURANCE COMPANY

by: Stephen C. Kolb
Stephen C. Kolb, Vice President

State of Arizona

SS:

County of Maricopa

On this 7th day of November, in the year 1996, before me Gwen A. Dick, a notary public, personally appeared Stephen C. Kolb, personally known to me to be the person who executed the within instrument as Vice President on behalf of the corporation therein named and acknowledged to me that the corporation executed it

ACORD. CERTIFICATE OF INSURANCE

OP ID SS REYES-1 DATE (MM/DD/YY) 06/23/97

PRODUCER
 Beckner Power Insurance, Inc.
 444 N. 1st Street
 P.O. Box 1329
 Grand Junction CO 81502-1329

Shari L. Shear
 Phone No. 970-242-6136 Fax No.

INSURED

 Reyes Construction
 Benito C Reyes dba
 628 Rood, Ste # 2
 Grand Junction CO 81501

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

COMPANIES AFFORDING COVERAGE

- COMPANY A United Fire & Casualty
- COMPANY B Guaranty National Ins. Cos
- COMPANY C
- COMPANY D

COVERAGES

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	<input checked="" type="checkbox"/> GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> OWNER'S & CONTRACTOR'S PROT	84011877	08/04/96	08/04/97	GENERAL AGGREGATE \$ 2,000,000
					PRODUCTS - COMP/OP AGG \$ 2,000,000
					PERSONAL & ADV INJURY \$ 1,000,000
					EACH OCCURRENCE \$ 1,000,000
					FIRE DAMAGE (Any one fire) \$ 50,000
					MED EXP (Any one person) \$ 5,000
B	<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS	BA1206615	07/16/96	07/16/97	COMBINED SINGLE LIMIT \$ 1,000,000
					BODILY INJURY (Per person) \$
					BODILY INJURY (Per accident) \$
					PROPERTY DAMAGE \$
	<input type="checkbox"/> GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$
					OTHER THAN AUTO ONLY:
					EACH ACCIDENT \$
	<input type="checkbox"/> EXCESS LIABILITY <input type="checkbox"/> UMBRELLA FORM <input type="checkbox"/> OTHER THAN UMBRELLA FORM				EACH OCCURRENCE \$
					AGGREGATE \$
					\$
	<input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> THE PROPRIETOR/PARTNERS/EXECUTIVE OFFICERS ARE <input type="checkbox"/> INCL <input type="checkbox"/> EXCL				STATUTORY LIMITS
					EACH ACCIDENT \$
					DISEASE - POLICY LIMIT \$
					DISEASE - EACH EMPLOYEE \$
					OTHER

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS

Re: 1997 Alley Improvements---City of Grand Junction is an additional insured with respects to the General Liability coverage.

CERTIFICATE HOLDER

CITYPO1

City of Grand Junction
 Attn: Steven E. Sharpe
 250 North 5th St
 Grand Junction CO 81501

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Shari L. Shear





City of Grand Junction, Colorado
250 North Fifth Street
81501-2668
FAX: (970)244-1599

NOTICE TO PROCEED

DATE: July 7, 1997
CONTRACTOR: Reyes Construction, Inc.
PROJECT: 1997 Alley Improvement District

In accordance with the contract dated June 27, 1997, the Contractor is hereby notified to begin work on the Project on or before July 7, 1997. The time of completion shall be 60 working days from the stated beginning date. The date of completion as determined from the stated dates and times is September 29, 1997.

CITY OF GRAND JUNCTION, COLORADO



Steven Sharpe, Project Engineer

CONTRACTOR ACKNOWLEDGEMENT

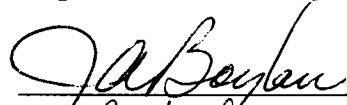
Receipt of this Notice to Proceed is hereby acknowledged:

Contractor: Reyes Construction, Inc.

By:

Title:

Date:



Project Manager
7/10/97

City Clerk



City of Grand Junction, Colorado
250 North Fifth Street
81501-2668
FAX: (970)244-1599

CHANGE ORDER
Number 1

Date: February 11, 1998
To: Reyes Construction, Inc.
From: City of Grand Junction
Department of Public Works and Utilities
Steven Sharpe, Project Engineer

Project: **1997 Alley Improvement District, Schedule A**

It is agreed to modify the Contract for the Project as follows:
Adjust the contract quantities to the actual amounts installed and add
pay items 23 through 30 to the contract bid schedule.

Summary of Contract price adjustments:

*** Price adjustments are itemized on the attached sheet(s). ***

Original Contract Amount	\$228,670.55
Approved Change Orders	0.00
This Change Order	<u>4,295.92</u>
Revised Contract Amount	<u>\$232,966.47</u>

Summary of Contract time adjustments:

	<u>Substantial</u>	<u>Final</u>
Original Contract Time	50 days	10 days
Approved Change Orders	0 days	0 days
This Change Order	<u>32.5 days</u>	<u>0 days</u>
Revised Contract Time	<u>82.5 days</u>	<u>10 days</u>
Original Completion Date	September 15, 1997	September 29, 1997
Revised Completion Date	October 31, 1997	November 14, 1997

City of Grand Junction

Prepared by: *Steven Sharpe* Title: *Project Engr.* Date: *2-12-98*
 Recommended by: *J. Don Hartung* Title: *City Engr.* Date: *2-13-98*
 Approved by: *James D. Stahl* Title: *Public Works Director* Date: *2-13-98*

Contractor: **Reyes Construction, Inc.**

Accepted by: *[Signature]* Title: *OWNER* Date: *2-18-98*
PRESIDENT

1997 Alley Improvement District, Schedule A - Change Order No. 1

Reyes Construction, Inc. - February 11, 1998

Item No.	Ref. No.	Description	Current Contract			Revised - This Change Order			Price Change
			Quantity	Unit Price	Extended Price	Quantity	Unit Price	Extended Price	
1	202	Cut, remove, haul, and dispose of street and parking lot asphalt pavement.	154 S.Y.	3.00	462.00	154 S.Y.	3.00	462.00	-
2	202	Remove, haul, and dispose of existing concrete curb, gutter, sidewalk, driveways, slabs and other misc. concrete.	269 S.Y.	5.00	1,345.00	269 S.Y.	5.00	1,345.00	-
3	202	Miscellaneous removal, haul, and disposal, such as for bricks, abandoned pipes, trash incinerators, etc..	1 L.S.	1,350.00	1,350.00	1 L.S.	1,350.00	1,350.00	-
4	203	Unclassified excavation, including asphalt removal in alleys and driveways.	7595 S.Y.	2.20	16,709.00	7595 S.Y.	2.20	16,709.00	-
5	209	Dust Control.	1 L.S.	3,600.00	3,600.00	1 L.S.	3,600.00	3,600.00	-
6	210	Reset sprinkler heads.	1 L.S.	1,000.00	1,000.00	1 L.S.	1,000.00	1,000.00	-
7	210	Adjust manhole ring and cover to grade.	15 EA.	200.00	3,000.00	12 EA.	200.00	2,400.00	(600.00)
8	212/213	Restore landscaping, including sod where removed, etc..	1 L.S.	2,000.00	2,000.00	1 L.S.	2,000.00	2,000.00	-
9	304	Restoration of existing gravel driveways and shoulders (6" A.B.C. Class 6).	1453 S.Y.	5.60	8,136.80	1453 S.Y.	5.60	8,136.80	-
10	304 403	Hot bituminous pavement, (Grading C), and aggregate base course (Class 6) including subgrade preparation, materials, labor, and equipment to haul, place and compact.							
	a.	3" of HBP patching over 6" of aggregate base course. (Alleys)	147 S.Y.	32.00	4,704.00	161.7 S.Y.	32.00	5,174.40	470.40
	b.	4" of HBP patching over 8" of aggregate base course. (Streets)	37 S.Y.	34.00	1,258.00	47 S.Y.	34.00	1,598.00	340.00
11	304	Stabilization material - pit run Class 3.	50 TON	12.50	625.00	6.3 TON	12.50	78.75	(546.25)
12	412	Portland Cement Concrete pavement (Class B).							
	a.	6" thick concrete alley pavement.	6843 S.Y.	18.50	126,595.50	6819.3 S.Y.	18.50	126,157.05	(438.45)
	b.	2" thick additional concrete alley pavement. (Including over excavation).	684 S.Y.	12.00	8,208.00	0 S.Y.	12.00	-	(8,208.00)
13	608 609	Concrete curb, gutter, driveways, sidewalks, etc., (Class B), and aggregate base course (Class 6), including subgrade preparation, materials, labor, and equipment to haul, place, compact, and finish as required.							

1997 Alley Improvement District, Schedule A - Change Order No. 1

Reyes Construction, Inc. - February 11, 1998

Item No.	Ref. No.	Description	Current Contract			Revised - This Change Order			Price Change
			Quantity	Unit Price	Extended Price	Quantity	Unit Price	Extended Price	
	a.	6" thick strip, pads, walks, etc., adjacent to alley.	89 S.Y.	21.00	1,869.00	160 S.Y.	21.00	3,360.00	1,491.00
	b.	6" thick concrete driveways.	61 S.Y.	20.00	1,220.00	45.8 S.Y.	20.00	916.00	(304.00)
	c.	8" thick concrete driveways.	286 S.Y.	30.00	8,580.00	382.8 S.Y.	30.00	11,484.00	2,904.00
	d.	4" thick sidewalks.	38 S.Y.	16.00	608.00	40.9 S.Y.	16.00	654.40	46.40
	e.	2' vertical curb and gutter.	41 L.F.	15.00	615.00	87 L.F.	15.00	1,305.00	690.00
	f.	10" reinforced edge treatment. (See detail on sheet 5).	200 L.F.	15.00	3,000.00	13 L.F.	15.00	195.00	(2,805.00)
14	614	Traffic control, including plans, safety facilities, and labor as required to implement and maintain the traffic control plan for each alley.	1 L.S.	7,560.00	7,560.00	1.65 L.S.	7,560.00	12,474.00	4,914.00
15	625	Construction surveying, staking, and as-builts for each alley reconstruction.	1 L.S.	2,100.00	2,100.00	1 L.S.	2,100.00	2,100.00	-
16	626	Mobilization for alley reconstruction.	1 L.S.	900.00	900.00	1 L.S.	900.00	900.00	-
17		Newsletters (142 per week for the period of alley reconstruction (GCC-50)).	1 L.S.	2,500.00	2,500.00	1.5416 L.S.	2,500.00	3,853.95	1,353.95
18		12" DIA. storm drain pipe (N-12 A.D.S.) including pit run backfill asphalt remove & replace	289 L.F.	37.25	10,765.25	289 L.F.	37.25	10,765.25	-
19		Storm drain shallow manhole (including connection to new pipe).	1 EA.	2,220.00	2,220.00	2 EA.	2,220.00	4,440.00	2,220.00
20		Standard storm drain area inlet (including grate and frame casting No. 13 per sheet 16).	1 EA.	1,240.00	1,240.00	1 EA.	1,240.00	1,240.00	-
21A		Removal and disposal of uranium mill tailings to City Shops site.	50 C.Y.	10.00	500.00	0 C.Y.	10.00	-	(500.00)
21B		Removal and disposal of uranium mill tailings to Cheney Disposal Site.	50 C.Y.	20.00	1,000.00	0 C.Y.	20.00	-	(1,000.00)
22		Force Account for minor contract revisions	1 L.S.	5,000.00	5,000.00	0.1367 L.S.	5,000.00	683.25	(4,316.75)
*23	203	Overexcavate as directed by Engineer, dispose of unsuitable material, replace with granular stabilization material				235.22 TON	17.82	4,190.54	4,190.54
*24	203	Grading required outside of alley right-of-way				1 L.S.	60.00	60.00	60.00

