

## AMENDATORY AGREEMENT

**THIS AMENDATORY AGREEMENT** (this “Amendatory Agreement”) is made and entered into by and between the **CITY AND COUNTY OF DENVER**, a municipal corporation of the State of Colorado (the “City”), and **HAMON INFRASTRUCTURE, INC.**, a Colorado corporation, with an address of 5670 Franklin Street, Denver, CO 80216 (the “Contractor” and referred to herein, together with the City, as the “Parties”).

### RECITALS

**A.** The Parties entered into the CMGC Construction Contract, dated October 17, 2024 (the “Agreement”), regarding certain construction and related services to be provided by the Contractor for the **Jewell/Evans Station Bicycle and Pedestrian Bridge** project located in the City and County of Denver, Colorado (as more particularly described in Section 1.1 of the Agreement, the “Project”).

**B.** Pursuant to the terms of Section 1.5.1 of the Agreement, the Agreement currently covers only the Initial Construction Phase consisting of certain structural components to be used in the construction of the Project.

**C.** Since the execution of the Agreement, the Contractor and the City have worked to prepare and approve a GMP for the Primary Construction Phase. This Amendatory Agreement will constitute the Phase 2 Amendment contemplated in Section 1.5.1 of the Agreement.

**D.** The Parties wish to amend the Agreement as provided herein.

**NOW, THEREFORE**, the Parties hereby amend the Agreement as follows:

**1. GMP Proposal.** In addition to the GMP Proposal, dated April 23, 2024, and attached to the Agreement as **Exhibit N**, pursuant to the terms of Section 1.5.1, the Parties have approved and agreed to a secondary GPM Proposal for the Primary Construction Phase. Such secondary GMP Price Proposal is attached to this Amendatory Agreement as **Exhibit N-1**. For all purposes under the Agreement, all references to the “GMP Proposal” or **Exhibit N** shall be deemed to refer collectively to **Exhibit N** and **Exhibit N-1**, which will constitute the GMP Proposal for the Project.

**2 Workforce.** Section 10.6 of the Agreement is hereby amended to read, in its entirety, as follows:

**10.6 Workforce.** Workforce requirements for this Agreement are incorporated into and part of the Federal Requirements described in Section 10.13 below and include a requirement for 920 hours of OJT (On-the-Job) participation.

**3. Design Documents.** For all purposes under the Agreement, the Design Documents referenced in Section 1.1.2 of the Agreement shall include the documents referenced in such Section 1.1.2 and shall include the following:

A set of drawings titled “25410 Jewell Ped Bridge AD Plans” rev dated 06/02/25 and a specifications package titled “25410 Jewell Ped Bridge 100% Specifications” rev dated 05/29/25 which also includes Appendix A dated 05/30/25.

**4. Payment and Performance Bond.** Contractor has provided a new or supplemental Payment and performance Bond to include the full amount of the Guaranteed Maximum Price as amended by this Amendatory Agreement. Said new or supplemental bond is attached hereto as **Exhibit G-1.**

**5. Compliance with DBE Requirements.** Section 10.4 of the Agreement is hereby amended to read, in its entirety, as follows:

**10.4 Compliance with DBE Requirements.** The Contractor shall comply with all requirements of the City’s Equal Employment Opportunity program and the Federal Disadvantaged Business Enterprise Participation program as set out in Article III, Division 2, Chapter 28 of the Denver Revised Municipal Code, 49 C.F.R. Part 26, and any rules, regulations, and guidelines set forth thereunder for such programs. This compliance shall include the obligation to maintain throughout the Term of this Agreement that level of DBE participation upon which this Agreement was initially awarded, unless otherwise authorized by the law or any rules, regulations, or guidelines. The Contractor identified in its Proposal DBE firms with which it intends to subcontract under this Agreement, with a total participation level by such firms of eight percent (8%). The participation level will apply to the Work included in the Primary Construction Phase only and will not apply to the Initial Construction Phase amount.

**6. Construction Time.** Section 6.1 of the Agreement is hereby amended to read, in its entirety, as follows:

**6.2 Construction Time.** The term “Construction Time” shall mean the period of time beginning on the Effective Date of the Agreement (as defined in the Agreement) and ending on that date which is 640 days after the Amendatory Agreement Effective Date. As used herein, the term “Amendatory Agreement Effective Date” shall mean the date on the City’s signature page of the Amendatory Agreement.

**7. Guaranteed Maximum Price.** The first sentence of Section 8.4.1 of the Agreement is hereby amended to read as follows:

The City agrees to pay the Contractor, and the Contractor agrees to accept, the not to exceed sum of **EIGHTEEN MILLION FOUR HUNDRED SIXTY THOUSAND FOUR HUNDRED SEVENTY-THREE DOLLARS AND NINETY CENTS (\$18,460,473.90)** as the GMP, for which the Contractor will perform all Work necessary to complete the entire Project (including the Initial Construction Phase and the Primary Construction Phase).

**8. Construction Contract Amount and Funding.** The first sentence of Section 8.6 of the Agreement is hereby amended to read as follows:

In accordance with the terms of this Agreement, the maximum Construction Contract Amount to be paid by the City to the Contractor under this Agreement shall not exceed **EIGHTEEN MILLION FOUR HUNDRED SIXTY THOUSAND FOUR HUNDRED SEVENTY-THREE DOLLARS AND NINETY CENTS (\$18,460,473.90).**

**9. Affirmation.** Except as herein amended, the Agreement is affirmed and ratified in each and every particular.

**10. Execution.** Contractor consents to the use of electronic signatures by the City. This Amendatory Agreement, and any other documents requiring a signature hereunder, may be signed electronically by the City in the manner specified by the City. The Parties agree not to deny the legal effect or enforceability of this Amendatory Agreement solely because it is in electronic form or because an electronic record was used in its formation. The Parties agree not to object to the admissibility of this Amendatory Agreement in the form of an electronic record, or a paper copy of an electronic document, or a paper copy of a document bearing an electronic signature, on the ground that it is an electronic record or electronic signature or that it is not in its original form or is not an original.

[SIGNATURE PAGES FOLLOW]

**Contract Control Number:**  
**Contractor Name:**

DOTI-202579612-01 [202474834-01]  
Hamon Infrastructure, Inc.

IN WITNESS WHEREOF, the parties have set their hands and affixed their seals at  
Denver, Colorado as of:

**SEAL****CITY AND COUNTY OF DENVER:**

**ATTEST:**  
  
By: \_\_\_\_\_  
  
\_\_\_\_\_

**APPROVED AS TO FORM:**  
  
Attorney for the City and County of Denver  
  
By: \_\_\_\_\_

**REGISTERED AND COUNTERSIGNED:**  
  
By: \_\_\_\_\_  
  
By: \_\_\_\_\_

**Contract Control Number:** DOTI-202579612-01 [202474834-01]  
**Contractor Name:** Hamon Infrastructure, Inc.

Signed by:  
By: Brad Davis  
58CADFE8EA54467...

Name: Brad Davis  
(please print)

Title: CO-President  
(please print)

ATTEST: [if required]

By: \_\_\_\_\_

Name: \_\_\_\_\_  
(please print)

Title: \_\_\_\_\_  
(please print)

**EXHIBIT G-1**  
**PAYMENT & PERFORMANCE BOND**

INCREASE RIDER

Contract No. 202474834 - Jewell/Evans Station

To be attached to and form part of Bond Number 5361275 effective

October 17, 2024 issued by the Great American Insurance Company

in the amount of Two Million Five Hundred Seventy-four Thousand Seven Hundred Seventy & 00/100 DOLLARS (\$2,574,770.00 ),

on behalf of Hamon Infrastructure, Inc.,

as Principal and in favor of City and County of Denver,

as Obligee.

Now therefore, it is agreed that:

We, Great American Insurance Company,  
Surety on the above bond, hereby stipulate and agree that from and after the effective date of this  
Stipulation, the Penalty of said Bond shall be Increased

FROM: Two Million Five Hundred Seventy-four Thousand Seven Hundred Seventy & 00/100 (\$ 2,574,770.00 )

TO: Eighteen Million Four Hundred Sixty Thousand Four Hundred Seventy-three & 90/100 (\$ 18,460,473.90 )

It is further understood and agreed that all other terms and conditions of this bond shall remain unchanged.

This rider is to be effective the 9th Day of June, 2025.

Signed, Sealed and Dated this 1st Day of July, 2025.

Hamon Infrastructure, Inc.

(Principal)

By: [Signature]



Great American Insurance Company

(Surety)

By: [Signature]

Sarah C. Brown

Attorney-In-Fact

**GREAT AMERICAN INSURANCE COMPANY®****Administrative Office: 301 E 4TH STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740**

The number of persons authorized by  
this power of attorney is not more than **SIX**

No. 0 22714

**POWER OF ATTORNEY**

**KNOW ALL MEN BY THESE PRESENTS:** That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name	Address	Limit of Power
DONALD C. APPELBY	ALL OF	ALL
TODD D. BENGFORD	GREENWOOD VILLAGE, COLORADO	\$100,000,000
SARAH C. BROWN		
MARK SWEIGART		
ASHLEA MCCAUGHEY		
ALISSA CAHALAN		

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this **5TH** day of **JUNE**, 2025.

Attest

GREAT AMERICAN INSURANCE COMPANY



*Steph C. B.*

Assistant Secretary

*John K. Webster*

Divisional Senior Vice President

STATE OF OHIO, COUNTY OF HAMILTON - ss:

JOHN K. WEBSTER (877-377-2405)

On this **5TH** day of **JUNE**, 2025, before me personally appeared JOHN K. WEBSTER, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.



**SUSAN A KOHORST**  
Notary Public  
State of Ohio  
My Comm. Expires  
May 18, 2030

*Susan A Kohorst*

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

**RESOLVED:** That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisional Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

**RESOLVED FURTHER:** That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

**CERTIFICATION**

I, STEPHEN C. BERAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this **1st** day of **July**, 2025.

*Steph C. B.*

Assistant Secretary



**EXHIBIT N-1**  
**CONTRACTOR'S GMP PROPOSAL**

03/26/2025  
23-012-AB112  
\*\*\* Larry Walsh

8:51  
DOTI - Jewell/Evans CAP 2 Rev 2

BID TOTALS

Biditem	Description	Quantity	Units	Unit Price	Bid Total
Direct Cost Bid Items					
10	Clear and Grub	1.000	LS	35,300.00	35,300.00
20	Rem of Tree	2.000	EA	1,250.00	2,500.00
30	Rem Inlet	1.000	EA	1,390.00	1,390.00
40	Rem Conc Median Cover Matl	292.000	SY	18.00	5,256.00
50	Rem of Sidewalk	482.000	SY	22.25	10,724.50
60	Rem of Curb & Gutter	756.000	LF	16.25	12,285.00
70	Rem of Conc Curb Ramp	33.000	SY	38.25	1,262.25
80	Rem of Conc Pvmnt	455.000	SY	51.50	23,432.50
90	Rem of Asphalt Mat	592.000	SY	30.75	18,204.00
100	Rem Pavement Marking	1,518.000	SF	5.00	7,590.00
110	Rem of Light Std	1.000	EA	815.00	815.00
120	Rem of Ground Sign	4.000	EA	250.00	1,000.00
130	Rem Sign Panel	1.000	EA	200.00	200.00
140	Clean Valve Box	1.000	EA	610.00	610.00
150	Rem of Fence	128.000	LF	51.50	6,592.00
160	Rem of Noise Fence	672.000	LF	42.75	28,728.00
170	Rem of Guardrail Ty 3	25.000	LF	35.00	875.00
180	Rem of Guardrail Ty 7	138.000	LF	37.75	5,209.50
190	Rem End Anchorage	1.000	EA	410.00	410.00
210	Unclassified Excavation (CIP)	955.000	CY	82.00	78,310.00
220	Potholing	80.000	HR	438.00	35,040.00
230	Structure Excavation	443.000	CY	66.50	29,459.50
240	Structure Backfill (Cl 1)	400.000	CY	82.50	33,000.00
250	Filter Material (Cl B)	50.000	CY	206.00	10,300.00
260	Topsoil (Onsite)	253.000	CY	54.50	13,788.50
270	Erosion Log Ty 1 (12 In)	400.000	LF	12.75	5,100.00
280	Silt Fence	974.000	LF	3.40	3,311.60
290	Aggregate Bag	112.000	LF	14.50	1,624.00
300	Storm Drain Inlet Protect (Ty I)	40.000	LF	15.00	600.00
310	Pre-Fab Vehicle Tracking Pad	2.000	EA	12,980.00	25,960.00
320	Rem of Sediment (Labor)	420.000	HR	84.00	35,280.00
330	Sweeping (Sediment)	270.000	HR	155.00	41,850.00
340	Pre-Fab Conc Washout Struc (Ty 2)	2.000	EA	14,920.00	29,840.00
350	Erosion Control Mgmnt	545.000	DAY	79.50	43,327.50
360	Reset Fire Hydrant	1.000	EA	12,110.00	12,110.00
370	Reset Sign Panel	4.000	EA	450.00	1,800.00
380	Reset Gate	2.000	EA	1,100.00	2,200.00
390	Rem End Anchorage	1.000	EA	410.00	410.00
400	Adjust Sanitary Manhole	1.000	EA	1,100.00	1,100.00
410	Modify Manhole	1.000	EA	8,330.00	8,330.00
420	Adjust Valve Box	1.000	EA	1,500.00	1,500.00
430	Dewatering	1.000	LS	34,330.00	34,330.00
440	Bioretention Growing Media	42.000	CY	91.50	3,843.00
450	Seeding (Native) Broadcast	0.040	AC	19,350.00	774.00
460	Mulching (Weed Free)	0.020	AC	39,850.00	797.00
470	Mulch Tackifier	2.000	LB	33.25	66.50
480	Concrete Landscape Border	571.000	LF	27.75	15,845.25
490	Landscape Boulder	40.000	EA	463.00	18,520.00
500	Sandstone Slab	4.000	EA	1,980.00	7,920.00
510	Mulching (Wood Chip)	28.000	CY	277.00	7,756.00
530	Deciduous Shrub (5 Gal)	187.000	EA	57.50	10,752.50
540	Herbicide Treatment	12.000	HR	250.00	3,000.00
550	Wildlife Biologist	8.000	HR	140.00	1,120.00
560	Environ H&S Management	1.000	LS	3,200.00	3,200.00
570	Monitoring Technician	40.000	HR	130.00	5,200.00
580	Aggr Base Course (Cl 6)	121.000	CY	119.00	14,399.00
590	HMA (Patch) (Asph)	13.000	TON	422.00	5,486.00
600	HMA (Gr S) (100) (PG 64-22)	114.000	TON	132.00	15,048.00
610	HMA (Gr SX) (100) (PG 76-28)	38.000	TON	250.00	9,500.00
620	Emulsified Asphalt (SS)	69.000	GAL	12.00	828.00
630	Conc Pavement (6 In)	540.000	SY	71.00	38,340.00
640	Conc Pavement (6 In) (Colored)	39.000	SY	137.00	5,343.00
650	Conc Pavement (8 In)	420.000	SY	104.00	43,680.00
660	Drilled Shaft (36 In)	1,436.000	LF	324.00	465,264.00
670	Drilled Shaft (42 In)	160.000	LF	621.00	99,360.00
680	Drilled Shaft (48 In)	16.000	LF	636.00	10,176.00
690	Drilled Shaft (54 In)	47.000	LF	1,100.00	51,700.00
700	Crosshole Sonic Testing	25.000	EA	475.00	11,875.00
710	Riprap (6 In)	7.000	CY	295.00	2,065.00
720	Riprap (8 In)	409.000	CY	286.00	116,974.00
725	Conc Slope & Ditch Paving	16.000	CY	880.00	14,080.00
730	Bridge Drain (Spec)	5.000	EA	3,460.00	17,300.00
740	Pedestrian Railing (26 In)	1,709.000	LF	258.00	440,922.00
750	Pedestrian Railing (54 In)	839.000	LF	326.00	273,514.00
760	Concrete Sealer	2,239.000	SY	11.25	25,188.75
770	Bridge Comp Jt Sealer	122.000	LF	134.00	16,348.00
780	Concrete Class D	1,380.000	CY	2,370.00	3,270,600.00
790	Conc Footing Ty 1	2.000	EA	3,500.00	7,000.00

03/26/2025  
23-012-AB112  
\*\*\* Larry Walsh

8:51  
DOTI - Jewell/Evans CAP 2 Rev 2

BID TOTALS

<u>Biditem</u>	<u>Description</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	<u>Bid Total</u>
800	Fence Conc (Noise Barrier)	8,437.000	SF	31.00	261,547.00
810	Precast Concrete Unit	48.000	CY	2,380.00	114,240.00
820	Structural Conc Paint	7,077.000	SY	13.50	95,539.50
830	Reinf Steel (Epoxy)	364,975.000	LB	1.30	474,467.50
840	12 In Reinf Conc Pipe	131.000	LF	232.00	30,392.00
850	12 In RCP End Section	1.000	EA	2,150.00	2,150.00
870	8 In Flexible Pipe	40.000	LF	129.00	5,160.00
880	12 In PVC Sewer Pipe	95.000	LF	431.00	40,945.00
890	Inlet Ty C (5 Ft)	1.000	EA	6,360.00	6,360.00
900	Inlet Spec Ty 14 (6 Ft) (Den)	1.000	EA	9,090.00	9,090.00
910	Inlet Ty RL 5 (5 Ft)	1.000	EA	11,180.00	11,180.00
920	Manhole Slab Base (5 Ft)	1.000	EA	7,860.00	7,860.00
930	Manhole Slab Base (10 Ft)	1.000	EA	17,670.00	17,670.00
940	Guardrail Ty 3 (31 In MWGS)	38.000	LF	99.00	3,762.00
950	Transition Ty 3G	1.000	EA	4,510.00	4,510.00
960	End Anchorage (Nonflared)	1.000	EA	4,550.00	4,550.00
970	Bridge Rail Type 7	125.000	LF	158.00	19,750.00
980	Fence Metal (Noise Barrier) (60 In)	75.000	LF	400.00	30,000.00
990	Fence Chain Link (72 In)	128.000	LF	55.00	7,040.00
995	Fence Chain Link (72 In) (Temp)	180.000	LF	55.00	9,900.00
1000	Concrete Sidewalk (6 In)	1,168.000	SY	86.50	101,032.00
1010	Concrete Curb Ramp	76.000	SY	196.00	14,896.00
1020	Directional Detectable Warning	92.000	SF	35.00	3,220.00
1030	Reinf Grass/Plastic Porous Pvmnt	186.000	SY	122.00	22,692.00
1040	Aggregate Walkway	149.000	SY	19.75	2,942.75
1050	Curb & Gutter Ty 2 (Sec I-B)	97.000	LF	71.50	6,935.50
1060	Curb & Gutter Ty 2 (Sec II-B)	494.000	LF	32.00	15,808.00
1070	Curb & Gutter Ty 2 (Sec II-M)	126.000	LF	72.50	9,135.00
1080	Median Cover Matl (4 In Patt Conc)	201.000	SF	28.00	5,628.00
1090	2 In Electrical Conduit	1,600.000	LF	53.00	84,800.00
1100	Pull Box (11"x18"x12")	16.000	EA	1,390.00	22,240.00
1110	Wiring	1.000	LS	75,080.00	75,080.00
1120	Floodlight	21.000	EA	802.00	16,842.00
1130	Light Std & Luminaire (Ped)	13.000	EA	6,750.00	87,750.00
1140	Ligth Std & Foundation	5.000	EA	2,400.00	12,000.00
1150	Meter Power Pedestal	2.000	EA	10,650.00	21,300.00
1160	Sign Panel (Class I)	91.250	SF	24.00	2,190.00
1170	Sign Panel (Class II)	19.500	SF	36.00	702.00
1180	Sign Panel (Class III)	28.000	SF	50.00	1,400.00
1190	Steel Sign Post (2x2 In Tube)	217.000	LF	18.00	3,906.00
1200	Steel Sign Post (W6x12)	22.000	LF	145.00	3,190.00
1210	Steel Sign Supt (2-1/2 In Rd NP-40) (P)	26.000	LF	35.00	910.00
1220	Steel Sign Supt (2-1/2 In Rd NP_40) (SB)	2.000	EA	225.00	450.00
1230	Prestress Conc Slab (Depth 6" - 13")	5,144.000	SF	62.00	318,928.00
1240	20 In Welded Steel Pipe	94.000	LF	342.00	32,148.00
1250	1 In Copper Pipe	40.000	LF	100.00	4,000.00
1260	1-1/2 In Copper Pipe	210.000	LF	100.00	21,000.00
1270	1-1/2 In Gate Valve	1.000	EA	405.00	405.00
1280	2 In Gate Valve	1.000	EA	834.00	834.00
1290	Sanitary Facility	2.000	EA	5,730.00	11,460.00
1300	Pedestrian Stair Structure	2.000	EA	327,900.00	655,800.00
1310	Bicycle Rack	4.000	EA	732.00	2,928.00
1320	Bollard	16.000	EA	3,490.00	55,840.00
1330	Steel Bench	2.000	EA	2,900.00	5,800.00
1340	Trash Receptacle	3.000	EA	943.00	2,829.00
1350	12 In Pop-Up Spray Sprinkler	87.000	EA	56.50	4,915.50
1360	12 In Pop-Up Rotary Sprinkler	29.000	EA	80.00	2,320.00
1365	12 In Pop-Up Spray w/MP Rotar Nozzle	71.000	EA	61.25	4,348.75
1370	1-1/2 In Plastic Pipe - Main Line	120.000	LF	5.20	624.00
1375	1-1/2 In Plastic Pipe - Lateral Line	80.000	LF	5.20	416.00
1380	1 In Plastic Pipe - Lateral Line	2,692.000	LF	4.00	10,768.00
1390	2 In Plastic Pipe - Main Line	710.000	LF	8.60	6,106.00
1395	2 In Plastic Pipe - Lateral Line	10.000	LF	8.60	86.00
1396	2 In Plastic Pipe - Sleeve	160.000	LF	8.60	1,376.00
1400	4 In Plastic Pipe	110.000	LF	23.25	2,557.50
1410	1-1/4 In Plastic Pipe - Lateral Line	230.000	LF	4.40	1,012.00
1420	2 In Cast Iron Fittings/Restrains	25.000	EA	259.00	6,475.00
1430	1 In Backflow Preventer	1.000	EA	3,370.00	3,370.00
1440	1-1/2 In Backflow Preventer	1.000	EA	5,270.00	5,270.00
1450	1 In Backflow Preventer Enclosure	1.000	EA	2,040.00	2,040.00
1460	1-1/2 In Backflow Preventer Enclosure	1.000	EA	2,040.00	2,040.00
1470	1 In Man Cntrl Valve	2.000	EA	834.00	1,668.00
1490	1 In Elec Cntrl Valve	12.000	EA	1,370.00	16,440.00
1500	1-1/2 In Elec Cntrl Valve	5.000	EA	1,590.00	7,950.00
1510	1 In Master Valve	1.000	EA	1,260.00	1,260.00
1530	2-Wire Cable	870.000	LF	0.95	826.50
1535	2-Wire Decoders	17.000	EA	447.00	7,599.00
1540	2-Wire Arrestors	5.000	EA	1,250.00	6,250.00
1550	1 In Quick Coupler Valve	7.000	EA	348.00	2,436.00

03/26/2025  
23-012-AB112  
\*\*\* Larry Walsh

8:51  
DOTI - Jewell/Evans CAP 2 Rev 2

BID TOTALS

<u>Biditem</u>	<u>Description</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	<u>Bid Total</u>
1560	1 In Water Meter	1.000	EA	900.00	900.00
1570	1-1/2 In Water Meter	1.000	EA	1,100.00	1,100.00
1580	1-1/2 In Flow Sensor	1.000	EA	1,560.00	1,560.00
1590	1 In Flow Sensor	1.000	EA	1,550.00	1,550.00
1600	12 Sta Auto Controller Valve	1.000	EA	31,430.00	31,430.00
1610	24 Sta Auto Controller Valve	1.000	EA	31,430.00	31,430.00
1620	Construction Surveying	1.000	LS	366,300.00	366,300.00
1630	Mobilization	1.000	LS	120,980.00	120,980.00
1650	Modified Epoxy Pvmnt Mrkg	14.000	GAL	500.00	7,000.00
1655	Pavement Marking Paint (High Build)	30.000	GAL	150.00	4,500.00
1660	Preform Thermo Pvmnt Mrkg (W-S)	1,723.000	SF	23.00	39,629.00
1670	Preform Thermo Pvmnt Mrkg (X-S)	313.000	SF	20.00	6,260.00
1680	Public Info Mngmnt (Tier II)	559.000	DAY	52.00	29,068.00
1690	Bridge Girder & Deck (175-180 Ft) (Install)	1.000	EA	540,769.61	540,769.61
1700	Bridge Girder & Deck (185-190 Ft) (Install)	1.000	EA	484,450.00	484,450.00
1710	Survey Monument (Ty 1)	5.000	EA	233.00	1,165.00
1720	Survey Monument (Ty 5S)	5.000	EA	309.00	1,545.00
1730	Flagging	640.000	HR	41.00	26,240.00
1740	Uniformed Traffic Control	24.000	HR	175.00	4,200.00
1750	Traffic Control Vehicle	2.000	EA	1,600.00	3,200.00
1760	Traffic Control Inspection	155.000	DAY	200.00	31,000.00
1770	Traffic Control Management	390.000	DAY	700.00	273,000.00
1780	Flashing Beacon (Portable)	13.000	EA	2,000.00	26,000.00
1790	Barricade (Ty 3 M-A)(Temp)	7.000	EA	250.00	1,750.00
1800	Barricade (Ty 3 M-B)(Temp)	20.000	EA	660.00	13,200.00
1810	Construction Traffic Sign A	112.000	EA	125.00	14,000.00
1820	Construction Traffic Sign B	33.000	EA	225.00	7,425.00
1830	Vertical Panel	50.000	EA	65.00	3,250.00
1840	Adv Warn F/Seq Panel Ty B	5.000	EA	6,000.00	30,000.00
1850	Portable Message Sign Panel	4.000	EA	10,000.00	40,000.00
1860	Drum Channelizing Device	140.000	EA	75.00	10,500.00
1870	Concrete Barrier (Temp)	360.000	LF	88.00	31,680.00
1880	Traffic Cone	50.000	EA	35.00	1,750.00
1890	Impact Atten (Temp)	2.000	EA	12,000.00	24,000.00
1910	Impact Atten (TMA) (Temp)	30.000	DAY	1,500.00	45,000.00
1920	Quality Control	1.000	LS	98,650.00	98,650.00
Subtotal - Direct Bid Items					\$10,880,509.96
Force Account Items					
4000	F/A - Minor Contract Revisions	1.000	FA	250,000.00	250,000.00
4010	F/A - Railroad Flagging	1.000	FA	450,000.00	450,000.00
4020	F/A - F&I Electrical Service	1.000	FA	10,000.00	10,000.00
4030	F/A - Unknown Utilities	1.000	FA	25,000.00	25,000.00
4040	F/A - Permits	1.000	FA	25,000.00	25,000.00
4050	F/A - Erosion Control	1.000	FA	20,000.00	20,000.00
4060	F/A - Environ Health & Safety Mgmnt	1.000	FA	70,000.00	70,000.00
4070	F/A - Survey Monumentation	1.000	FA	5,000.00	5,000.00
4080	F/A - Landscaping	1.000	FA	25,000.00	25,000.00
4090	F/A - CMGC Overrun Pool	1.000	FA	630,000.00	630,000.00
4095	F/A - On The Job Trainee	1.000	FA	9,200.00	9,200.00
Subtotal - Force Account Items					\$1,519,200.00
Project Indirects					
6100	General Management	18.000	MO	10,740.00	193,320.00
6200	Project Management	18.000	MO	56,900.00	1,024,200.00
6300	Project Support	18.000	MO	26,180.00	471,240.00
6400	Project Labor Indirects	18.000	MO	3,070.00	55,260.00
6500	Project Office/Yard	18.000	MO	7,880.00	141,840.00
6600	Project Support Services	18.000	MO	2,470.00	44,460.00
6700	Project Bond, Insurance, Taxes & Fees	1.000	LS	115,537.22	115,537.22
Subtotal - Indirects					\$2,045,857.22
CMGC Management Fee					
7000	CMGC Management Fee 10%	1.000	LS	1,440,136.72	1,440,136.72
Bid Total					\$15,885,703.90

**DESIGN DOCUMENTS  
INCORPORATED BY REFERENCE**