

WORK ORDER
PURSUANT TO AN AGREEMENT BETWEEN
THE CITY OF FORT COLLINS

AND

Connell

DATED:

~~4/1/15~~ 1/12/17

Work Order Number:

Purchase Order Number:

Project Title: McMurry Bridge Repair

Original Bid/RFP Project Number & Name: # 8083 Date 4/1/15

Commencement Date:

Completion Date:

Maximum Fee: (time and reimbursable direct costs): \$75,344.79


Project Description: Repair Bridge abutment + sidewalk

Scope of Services: See Estimate and Bridge Inspection

Professional agrees to perform the services identified above and on the attached forms in accordance with the terms and conditions contained herein and in the Professional Services Agreement between the parties. In the event of a conflict between or ambiguity in the terms of the Professional Services Agreement and this work order (including the attached forms) the Professional Services Agreement shall control.

The attached forms consisting of fourteen (14) pages are hereby accepted and incorporated herein, by this reference, and Notice to Proceed is hereby given.

Professional

By: 
John M Warren, Vice President

Date: 1-16-17

City of Fort Collins

By: 
Project Manager

Date: 1/12/17

By: 
Gerry Paul

Director of Purchasing and Risk Management
(over \$60,000.00)

Date: 1/23/17

Connell Resources, Inc.
 7785 Highland Meadows Pkwy, #100
 Fort Collins, CO 80528
 Phone: (970) 223-3151
 Fax: (970) 223-3191



8083

BUDGET FOR COST

Date: 10/19/2016

Estimator:

Submitted To: City Of Fort Collins - Natural Resources	Budget Title: McMurray Bridge
Address: Fort Collins, CO	Budget Number:
Contact: Ryan Kogut	Project Location:
Phone: 970-416-2206 Fax: 970-416-2211	Project City, State: ,
	Engineer/Architect:

We have prepared for your information the following items for budget evaluation purposes for the referenced project. This budget includes conceptual quantities, resource costs, scope-of-work and schedules and therefore may not completely represent all items of work or cost ultimately necessary for completion of the project. This budget was prepared using reasonable skill and judgment, but is not an offer to perform the Work described.

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
01-00	Mobilization / Management	1.00	LS	\$14,032.35	\$14,032.35
01-01	Repair Impact Damage To Upstream Web Of Double Tee	1.00	LS	\$7,072.33	\$7,072.33
01-02	Prepare Access To Work Area	1.00	EACH	\$3,494.88	\$3,494.88
02-01	Excavate To Expose Abutment Back Walls	2.00	EACH	\$1,120.70	\$2,241.40
02-02	Remove Abutment Backwall	2.00	EACH	\$2,880.41	\$5,760.82
02-03	Replace Abutment Backwall	2.00	EACH	\$7,775.38	\$15,550.76
02-04	Backfill Abutment End Wall With Structural Fill	2.00	EACH	\$3,237.08	\$6,474.16
03-01	Fine Grade For New Walk	400.00	SF	\$12.83	\$5,132.00
03-02	Install New Concrete Sidewalk Including Fiber Mesh And Saw Cut Joints Yosemite Brown Color 5" Thick	400.00	SF	\$21.43	\$8,572.00
03-03	Install Compression Seal Between Sidewalk And Bridge Abutment Back Wall	2.00	EACH	\$2,104.96	\$4,209.92
03-04	Finish Grade / Backup Sidewalk	1.00	LS	\$2,804.17	\$2,804.17
				Total Price for above Items:	\$75,344.79
				Total Bid Price:	\$75,344.79

- Notes:**
- Pricing is based upon memorandum dated 3/10/2015, as prepared by Michael Baker International
 - The following are excluded from this proposal: Construction layout and engineering; Drainage facility certification; Warrantee period in excess of one year; Street cleaning for work performed by others; Permits: including but not limited to, city building, development construction, construction dewatering, wastewater discharge, storm water discharge (NPDES), air quality, etc.; Fees, including but not limited to, for development, inspection, utility connection, meters, etc.; Dewatering; Maintenance of erosion control devices for others; quality control or acceptance testing; prairie dog removal, relocation, or extermination; landscaping, seeding, or revegetation.
 - Pavement Drainage less than 1.5% designed or obtainable fall will not be guaranteed.
 - Material prices for pipeline items are guaranteed for a period of 30 days from the date shown on the top of this quote. After 30 days the material prices may change the unit prices quoted.
 - All work is contingent on the availability of construction water, access to the work, negotiation of acceptable contract terms, a mutually agreeable schedule, and verification of financing.
 - Please provide a minimum of 4 weeks advanced notification of work requests to allow for scheduling the work. No work will be completed without a signed Contract Agreement. Work is anticipated to be performed during low water.
 - All permitting is to be performed by others
 - Frost removal or winter protection is not included. If requested, it will be billed either on a time and material basis or a lump sum amount that is mutually agreed upon.
 - Environmental site assessment / mitigation of hazardous or contaminated materials is excluded. Treatment or testing for contaminated groundwater is specifically excluded.
 - Add 1% to include performance and payment bond.

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