

ARLINGTON COUNTY, VIRGINIA
OFFICE OF THE PURCHASING AGENT
2100 CLARENDON BOULEVARD, SUITE 500
ARLINGTON, VIRGINIA 22201

CONTRACT AWARD COVERPAGE

TO: CROWN CONSTRUCTION SERVICE, INC.	DATE ISSUED:	MARCH 6, 2020
5408 OAKWOOD ROAD	CONTRACT NO:	20-074-ITB
ALEXANDRIA, VA 22310	CONTRACT TITLE:	EDISON PARK RENOVATION

THIS IS A NOTICE OF AWARD OF CONTRACT AND NOT AN ORDER. NO WORK IS AUTHORIZED UNTIL THE VENDOR RECEIVES A VALID COUNTY PURCHASE ORDER ENCUMBERING CONTRACT FUNDS.

The contract documents consist of the terms and conditions of AGREEMENT No. 20-074-ITB including any attachments or amendments thereto.

EFFECTIVE DATE: MARCH 6, 2020

EXPIRES: FINAL COMPLETION SHALL BE ACHIEVED NO LATER THAN 180 CONSECUTIVE CALENDAR DAYS AFTER THE COMMENCEMENT DATE GIVEN IN A NOTICE TO PROCEED

RENEWALS: N/A

COMMODITY CODE(S): 57894, 65038, 91430, 96276, 98815, 98863

LIVING WAGE: N

ATTACHMENTS:

AGREEMENT No. 20-074-ITB

EMPLOYEES NOT TO BENEFIT:

NO COUNTY EMPLOYEE SHALL RECEIVE ANY SHARE OR BENEFIT OF THIS CONTRACT NOT AVAILABLE TO THE GENERAL PUBLIC.

VENDOR CONTACT: MARTIN ORNELAS

VENDOR TEL. NO.: (703) 296-2750

EMAIL ADDRESS: MARTIN@CROWNCONSTRUCTIONSERVICE.COM

COUNTY CONTACT: BRENDA PARKER

COUNTY TEL. NO.: (703) 228-4790

EMAIL ADDRESS: BFPARKER@ARLINGTONVA.US

PURCHASING DIVISION AUTHORIZATION

Meloni Hurley

Title: Assistant Purchasing Agent

Date: 3/6/2020

**ARLINGTON COUNTY, VIRGINIA
OFFICE OF THE PURCHASING AGENT
SUITE 500, 2100 CLARENDON BOULEVARD
ARLINGTON, VA 22201**

AGREEMENT NO. 20-074-ITB

THIS AGREEMENT is made, on the date of execution by the County, between **Crown Construction Service, Inc.** (“Contractor”), a Maryland Corporation located at 5408 Oakwood Road, Alexandria, Virginia, 22310, authorized to do business in the Commonwealth of Virginia, and the County Board of Arlington County, Virginia. The County and the Contractor, for the consideration hereinafter specified, agree as follows:

1. CONTRACT DOCUMENTS

The Contract Documents consist of:

- Agreement No. 20-074-ITB and all modifications properly incorporated into the Agreement
- Exhibit A – Arlington County Invitation to Bid No. 20-074-ITB, including the General Conditions, and any Special Conditions and/or Supplementary Specifications herein incorporated by reference
- Exhibit B – Specifications, Drawings, Construction Notes, and all addenda herein incorporated by reference
- Exhibit C – Negotiate Bid Pricing 1/6/2020 and Original Bid Form of Contractor 12/12/2019

Where the terms and provisions of this Agreement vary from the terms and provisions of the other Contract Documents, the terms and provisions of this Agreement will prevail over the other Contract Documents, and the remaining Contract Documents will be complementary to each other. If there are any conflicts, the most stringent terms or provisions will prevail.

The Contract Documents set forth the entire agreement between the County and the Contractor. The County and the Contractor agree that no representative or agent of either party has made any representation or promise with respect to the parties’ agreement that is not contained in the Contract Documents. The Contract Documents may be referred to below as the “Contract” or the “Agreement”.

2. PROJECT OFFICER

The performance of the Contractor is subject to the review and approval of the County Project Officer who will be appointed by the Director of the Arlington County department or agency requesting the work under the Contract.

3. SCOPE OF WORK

The Contractor will furnish all labor, materials, and equipment for the construction for the park renovation at Edison Park, located at 213 N. Edison Street, Arlington, VA 22203 (the “Project”) and all other work shown, described, and required by the Contract Documents (hereinafter “the Work”).

The Work shall be performed according to the standards established by the Contract Documents read together as a single specification. It shall be the Contractor's responsibility, at solely the Contractor's cost, to provide sufficient services to fulfill the purposes of the Work. Nothing in the Contract Documents shall be construed to limit the Contractor's responsibility to manage the details and execution of its Work.

4. TIME FOR COMPLETION

Work under this Agreement shall achieve **Final Completion** no later than **one hundred eighty (180)** consecutive calendar days after the commencement date given in a Notice to Proceed provided by the County to the Contractor, subject to any modifications made as provided for in the Contract Documents. This one hundred eighty (180) day period shall be the Period of Performance for Final Completion. No Work shall be deemed Finally Complete until it meets the requirements of Final Completion set forth in the General Conditions.

Unless otherwise provided, no claims for early completion are allowed.

5. CONTRACT AMOUNT

The County will pay the Contractor in accordance with the terms of the Progress Payments and Retainage and Payment Terms sections below and at the prices shown in Attachment C, but not more than **\$822,166.76** for the Contractor's completion of the Work as required by the Contract Documents provided the Work is performed to the satisfaction of and is accepted by the Project Officer. The Contractor will complete the Work for the total amount specified in this section ("Contract Amount") unless such amount is modified as provided in this Agreement. The Contract Amount includes all of the Contractor's costs and fees (profit).

6. PROGRESS PAYMENTS AND RETAINAGE

The County will make monthly progress or partial payments to the Contractor on the basis of an estimate, provided by the Contractor and approved by the Project Officer, of all work performed during the preceding calendar month to the satisfaction of the Project Officer. However, 5% of each progress payment will be retained by the County until Final Completion and acceptance of all Work covered by the Agreement.

All material and work covered by partial payments will become the property solely of the County at the time the partial payment is made. However, the Contractor will have the sole responsibility, care and custody for all materials and work upon which payments have been made until Final Acceptance.

When calculating payment for materials on-site, the County shall not pay for materials which are not scheduled for incorporation into the Work within sixty (60) days from the date of application for payment.

7. PAYMENT TERMS

The Contractor must submit invoices to the County's Project Officer, who will either approve the invoice or require corrections. Each invoice must certify that the invoice submitted is a true and accurate accounting of the work performed and goods and/or services provided and must be signed and attested to by the Contractor or authorized designee. The County will pay the Contractor within forty-five (45) days after approval of an invoice for completed work which is reasonable and allocable to the Contract. The number of the County Purchase Order pursuant to work has been performed must appear on all invoices.

8. PAYMENT OF SUBCONTRACTORS

The Contractor is obligated to take one of the two following actions within seven days after receipt of payment by the County for work performed by any subcontractor under this Contract:

- a. Pay the subcontractor for the proportionate share of the total payment received from the County attributable to the work performed by the subcontractor under this Contract; or
- b. Notify the County and the subcontractor, in writing, of the Contractor's intention to withhold all or a part of the subcontractor's payment with the reason for nonpayment.

The Contractor is obligated to pay interest to the subcontractor on all amounts owed by the Contractor to the subcontractor that remain unpaid after seven days following receipt by the Contractor of payment from the County for work performed by the subcontractor under this Contract, except for amounts withheld as allowed in subsection b., above. Unless otherwise provided under the terms of this Contract, interest will accrue at the rate of 1% per month.

The Contractor must include in each of its subcontracts, if any are permitted, a provision requiring each subcontractor to include or otherwise be subject to the same payment and interest requirements with respect to each lower-tier subcontractor.

The Contractor's obligation to pay an interest charge to a subcontractor pursuant to this section may not be construed to be an obligation of the County. A Contract modification may not be made for the purpose of providing reimbursement for such interest charge. A cost reimbursement claim may not include any amount for reimbursement for such interest charge.

9. RELEASE AND REQUEST FOR FINAL PAYMENT

In order to receive final payment upon Final Completion of the Project and before Final Acceptance, the Contractor must submit to the Project Officer a signed original notarized copy of the Arlington County Release and Request for Final Payment form per the General Conditions.

10. LIQUIDATED DAMAGES

Time is of the essence under this Contract. The Work must be completed within the Time for Completion. The County and the Contractor agree that damages for failure to achieve Final Completion of the Work by the date specified under Time for Completion are not susceptible to exact determination but that **\$715** per calendar day is in proportion to the loss that the County would suffer from such delay. Therefore, the Contractor will pay the County as liquidated damages **\$715** per day for each and every day beyond the time for Final Completion that the County determines Final Completion has not achieved. The County will be entitled to deduct liquidated damages against any sums owed by the County to the Contractor under this Contract. The Contractor hereby waives any defense as to the validity of any liquidated damages on grounds that such liquidated damages are void as penalties or are not reasonably related to actual damages.

11. NON-APPROPRIATION

All payments by the County to the Contractor pursuant to this Contract are subject to the availability of an annual appropriation for this purpose by the County Board of Arlington County, Virginia ("Board"). In the event that the Board does not appropriate funds for the goods or services provided under this Contract, the County will terminate the Contract, without termination charge or other liability to the County, on the last day of the fiscal year or when the previous appropriation has been spent, whichever occurs first.

12. COUNTY PURCHASE ORDER REQUIREMENT

County purchases are authorized only if the County issues a Purchase Order in advance of the transaction, indicating that the ordering County agency has sufficient funds available to pay for the purchase. If the Contractor provides goods or services without a signed County Purchase Order, it does so at its own risk and expense. The County will not be liable for payment for any purchases made by its employees that are not authorized by the County Purchasing Agent.

13. LIEN

It is expressly agreed that after any payment has been made by the County either to the Contractor for work done, or labor or material supplied under the Contract, the County will have a lien upon all material delivered to the site either by the Contractor, or for the Contractor, which is to be used in the performance of the Contract.

14. EMPLOYMENT DISCRIMINATION BY CONTRACTOR PROHIBITED

During the performance of its work pursuant to this Contract:

- A. The Contractor will not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, age or disability or on any other basis prohibited by state law. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.
- B. Notices, advertisements and solicitations placed in accordance with federal law, rule or regulation will be deemed sufficient for meeting the requirements of this section.
- C. The Contractor will state in all solicitations or advertisements for employees that it places or causes to be placed that such Contractor is an Equal Opportunity Employer.
- D. The Contractor will comply with the provisions of the Americans with Disabilities Act of 1990 ("ADA"), which prohibits discrimination against individuals with disabilities in employment and mandates that disabled individuals be provided access to publicly and privately provided services and activities.
- E. The Contractor must include the provisions of the foregoing paragraphs in every subcontract or purchase order of more than \$10,000.00 relating to this Contract so that the provisions will be binding upon each subcontractor or vendor.

15. EMPLOYMENT OF UNAUTHORIZED ALIENS PROHIBITED

In accordance with §2.2-4311.1 of the Code of Virginia, as amended, the Contractor must not during the performance of this Contract knowingly employ an unauthorized alien, as that term is defined in the federal Immigration Reform and Control Act of 1986.

16. DRUG-FREE WORKPLACE TO BE MAINTAINED BY CONTRACTOR

During the performance of this Contract, the Contractor must: (i) provide a drug-free workplace for its employees; (ii) post in conspicuous places, available to employees and applicants for employment, a statement notifying employees that the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana is prohibited in the Contractor's workplace and

specifying the actions that will be taken against employees for violating such prohibition; (iii) state in all solicitations or advertisements for employees placed by or on behalf of the Contractor that the Contractor maintains a drug-free workplace; and (iv) include the provisions of the foregoing clauses in every subcontract or purchase order of more than \$10,000.00 relating to this Contract so that the provisions will be binding upon each subcontractor or vendor.

For the purposes of this section, "workplace" means the site(s) for the performance of the work required by this Contract.

17. PROJECT STAFF

The County has the right to reasonably reject staff or subcontractors whom the Contractor assigns to the Project. The Contractor must then provide replacement staff or subcontractors satisfactory to the County in a timely manner and at no additional cost to the County. The day-to-day supervision and control of the Contractor's employees and its subcontractors is the sole responsibility of the Contractor.

18. FAILURE TO DELIVER

If the Contractor fails to deliver goods or services in accordance with the Contract terms and conditions, the County, after notice to the Contractor, may procure the goods or services from other sources and hold the Contractor responsible for any resulting additional purchase and administrative costs. The County shall be entitled to offset such costs against any sums owed by the County to the Contractor. However, if public necessity requires the use of nonconforming materials or supplies, they may be accepted at a reduction in price to be determined solely by the County.

19. UNSATISFACTORY WORK

If any of the work done, or material, goods, or equipment provided by the Contractor, is unsatisfactory to the County the Contractor must, upon notice from the County, immediately remove at the Contractor's expense such unsatisfactory work, material, goods, or equipment and replace the same with work, material, goods, or equipment satisfactory to the County. If the Contractor fails to do so after fifteen (15) days the County shall have the right to remove or replace the rejected work, material, goods, or equipment at the expense of the Contractor and offset the expense and administrative costs against any sums owed to the Contractor. This provision applies during the Contract term and during any warranty or guarantee period. At the Project Officer's discretion, rather than correction or replacement of the work, an appropriate adjustment to the Contract Amount may be made.

20. TERMINATION FOR CAUSE, INCLUDING BREACH AND DEFAULT; CURE

The County may terminate this Contract at any time as follows: (1) for cause, if, as determined by the County, the Contractor is in breach or default or has failed to perform the Work satisfactorily; or (2) for the convenience of the County.

Upon receipt of a notice of termination, the Contractor must not place any further orders or subcontracts for materials, services or facilities; must terminate all vendors and subcontracts, except as are necessary for the completion of any portion of the Work that the County did not terminate; and must immediately deliver all documents related to the terminated Work to the County.

Any purchases that the Contractor makes after the notice of termination will be the sole responsibility of the Contractor, unless the County has approved the purchases in writing as necessary for completion of any portion of the Work that the County did not terminate.

If any court of competent jurisdiction finds a termination for cause by the County to be improper, then the termination will be deemed a termination for convenience.

A. TERMINATION FOR CAUSE, INCLUDING BREACH AND DEFAULT; CURE

1. Termination for Unsatisfactory Performance. If the County determines that the Contractor has failed to perform satisfactorily, then the County will give the Contractor written notice of such failure(s) and the opportunity to cure them within 15 days or any other period specified by the County ("Cure Period"). If the Contractor fails to cure within the Cure Period, the County may terminate the Contract for failure to provide satisfactory performance by providing written notice with a termination date. The Contractor must submit any request for termination costs, with all supporting documentation, to the County Project Officer within 30 days after the expiration of the Cure Period. The County may accept or reject the request for termination costs, in whole or in part, and may notify the Contractor of its decision within a reasonable time.

In the event of termination by the County for failure to perform satisfactorily, the Contractor must continue to provide its services as previously scheduled through the termination date, and the County must continue to pay all fees and charges incurred through the termination date.

2. Termination for Breach or Default. If the County terminates the Contract for default or breach of any Contract provision or condition, then the termination will be immediate after notice of termination to the Contractor (unless the County provides for an opportunity to cure), and the Contractor will not be permitted to seek termination costs.

Upon any termination pursuant to this section, the Contractor will be liable to the County for costs that the County must expend to complete the Work, including costs resulting from any related delays and from unsatisfactory or non-compliant work performed by the Contractor or its subcontractors. The County will deduct such costs from any amount due to the Contractor; or if the County does not owe the Contractor, the Contractor must promptly pay the costs within 15 days of a demand by the County. This section does not limit the County's recovery of any other damages to which it is entitled by law.

Except as otherwise directed by the County, the Contractor must stop work on the date of receipt the notice of the termination.

B. TERMINATION FOR THE CONVENIENCE OF THE COUNTY

The County may terminate this Contract in whole or in part whenever the Purchasing Agent determines that termination is in the County's best interest. The County will give the Contractor at least 15 days' notice in writing. The notice must specify the extent to which the Contract is terminated and the effective termination date. The Contractor will be entitled to termination costs, plus any other reasonable amounts that the parties might negotiate; but no amount will be allowed for anticipatory profits.

Except as otherwise directed by the County, the Contractor must stop work on the date of receipt of the notice of the termination.

21. INDEMNIFICATION

The Contractor covenants for itself, its employees and its subcontractors to save, defend, hold harmless and indemnify the County and all of its elected and appointed officials, officers, current and former employees, agents, departments, agencies, boards and commissions (collectively the "County Indemnitees") from and against any and all claims made by third parties for any and all losses, damages, injuries, fines, penalties, costs (including court costs and attorneys' fees), charges, liability, demands or exposure resulting from, arising out of or in any way connected with the Contractor's acts or omissions, including the acts or omissions of its employees, and/or subcontractors, in performance or nonperformance of the Contract. This duty to save, defend, hold harmless and indemnify will survive the termination of this Contract. If the Contractor fails or refuses to fulfill its obligations contained in this section, the Contractor must reimburse the County for any and all resulting payments and expenses, including reasonable attorneys' fees. The Contractor must pay such expenses upon demand by the County, and failure to do so may result in the County withholding such amounts from any payments to the Contractor under this Contract.

22. INTELLECTUAL PROPERTY INDEMNIFICATION

The Contractor warrants and guarantees that in providing services under this Contract neither the Contractor nor any subcontractor is infringing on the intellectual property rights (including, but not limited to, copyright, patent, mask and trademark) of third parties.

If the Contractor or any of its employees or subcontractors uses any design, device, work or material that is covered by patent or copyright, it is understood that the Contract Amount includes all royalties, licensing fees, and any other costs arising from such use in connection with the Work under this Contract.

The Contractor covenants for itself, its employees and its subcontractors to save, defend, hold harmless, and indemnify the County Indemnitees, as defined above, from and against any and all claims, losses, damages, injuries, fines, penalties, costs (including court costs and attorneys' fees), charges, liability or exposure for infringement of or on account of any trademark, copyright, patented or unpatented invention, process or article manufactured or used in the performance of this Contract. This duty to save, defend, hold harmless and indemnify will survive the termination of this Contract. If the Contractor fails or refuses to fulfill its obligations contained in this section, the Contractor must reimburse the County for any and all resulting payments and expenses, including reasonable attorneys' fees. The Contractor must pay such expenses upon demand by the County, and failure to do so may result in the County withholding such amounts from any payments to the Contractor under this Contract.

23. COPYRIGHT

By this Contract, the Contractor irrevocably transfers, assigns, sets over and conveys to the County all rights, title and interest, including the sole exclusive and complete copyright interest, in any and all copyrightable works created pursuant to this Contract. The Contractor will execute any documents that the County requests to formalize such transfer or assignment.

The rights granted to the County by this section are irrevocable and may not be rescinded or modified, including in connection with or as a result of the termination of or a dispute concerning this Contract.

The Contractor may not use subcontractors or third parties to develop or provide input into any copyrightable materials produced pursuant to this Contract without the County's advance written approval and unless the Contractor includes this Copyright provision in any contract or agreement with such subcontractors or third parties related to this Contract.

24. OWNERSHIP OF WORK PRODUCT

This Contract does not confer on the Contractor any ownership rights or rights to use or disclose the County's data or inputs.

All work product, in any form, that results from this Contract is the property of the County and must be provided or returned to the County upon completion, termination, or cancellation of this Contract. The Contractor will not use or allow others to use the work product for any purpose other than performance of this Contract without the written consent of the County.

The work product is confidential, and the Contractor may neither release the work product nor share its contents. The Contractor will refer all inquiries regarding the status of any work product to the Project Officer or to his or her designee. At the County's request, the Contractor will deliver all work product, including hard copies of electronic files, to the Project Officer and will destroy all electronic files.

The Contractor must include the provisions of this section as part of any contract or agreement related to this Contract into which it enters with subcontractors or other third parties.

The provisions of this section will survive any termination or cancellation of this Contract.

25. CONFIDENTIAL INFORMATION

The Contractor and its employees, agents and subcontractors will hold as confidential all County information obtained under this Contract. Confidential information includes, but is not limited to, nonpublic personal information; personal health information (PHI); social security numbers; addresses; dates of birth; other contact information or medical information about a person; and information pertaining to products, operations, systems, customers, prospective customers, techniques, intentions, processes, plans and expertise. The Contractor must take reasonable measures to ensure that all of its employees, agents and subcontractors are informed of and abide by this requirement.

26. ETHICS IN PUBLIC CONTRACTING

This Contract incorporates by reference Article 9 of the Arlington County Purchasing Resolution, as well as all state and federal laws related to ethics, conflicts of interest or bribery, including the State and Local Government Conflict of Interests Act (Code of Virginia § 2.2-3100 et seq.), the Virginia Governmental Frauds Act (Code of Virginia § 18.2-498.1 et seq.) and Articles 2 and 3 of Chapter 10 of Title 18.2 of the Code of Virginia, as amended (§ 18.2-438 et seq.). The Contractor certifies that its proposal was made without collusion or fraud; that it has not offered or received any kickbacks or inducements from any other offeror, supplier, manufacturer or subcontractor; and that it has not conferred on any public employee having official responsibility for this procurement any payment, loan, subscription, advance, deposit of money, services or anything of more than nominal value, present or promised, unless consideration of substantially equal or greater value was exchanged.

27. COUNTY EMPLOYEES

No Arlington County employee may share in any part of this Contract or receive any benefit from the Contract that is not available to the general public.

28. FORCE MAJEURE

Neither party will be held responsible for failure to perform the duties and responsibilities imposed by this Contract if such failure is due to a fire, riot, rebellion, natural disaster, war, act of terrorism or act of

God that is beyond the control of the party and that makes performance impossible or illegal, unless otherwise specified in the Contract.

29. AUTHORITY TO TRANSACT BUSINESS

The Contractor must, pursuant to Code of Virginia § 2.2-4311.2, be and remain authorized to transact business in the Commonwealth of Virginia during the entire term of this Contract. Otherwise, the Contract is voidable at the sole option of and with no expense to the County.

30. RELATION TO THE COUNTY

The Contractor is an independent contractor, and neither the Contractor nor its employees or subcontractors will be considered employees, servants or agents of the County. The County will not be responsible for any negligence or other wrongdoing by the Contractor or its employees, servants or agents. The County will not withhold payments to the Contractor for any federal or state unemployment taxes, federal or state income taxes or Social Security tax or for any other benefits. The County will not provide to the Contractor any insurance coverage or other benefits, including workers' compensation.

31. ANTITRUST

The Contractor conveys, sells, assigns and transfers to the County all rights, title and interest in and to all causes of action under state or federal antitrust laws that the Contractor may have relating to this Contract.

32. REPORT STANDARDS

The Contractor must submit all written reports required by this Contract for advance review in a format approved by the Project Officer. Reports must be accurate and grammatically correct and should not contain spelling errors. The Contractor will bear the cost of correcting grammatical or spelling errors and inaccurate report data and of other revisions that are required to bring the report(s) into compliance with this section.

Whenever possible, proposals must comply with the following guidelines:

- printed double-sided on at least 30% recycled-content and/or tree-free paper
- recyclable and/or easily removable covers or binders made from recycled materials (proposals with glued bindings that meet all other requirements are acceptable)
- avoid use of plastic covers or dividers
- avoid unnecessary attachments or documents or superfluous use of paper (e.g. separate title sheets or chapter dividers)

33. AUDIT

The Contractor must retain all books, records and other documents related to this Contract for at least five years, or such period of time required by the County's funding partner(s), if any, whichever is greater, after the final payment and must allow the County or its authorized agents to examine the documents during this period and during the Contract Term. The Contractor must provide any requested documents to the County for examination within 15 days of the request, at the Contractor's expense. Should the County's examination reveal any overcharging by the Contractor, the Contractor must, within 30 days of County's request, reimburse the County for the overcharges and for the reasonable costs of the County's examination, including, but not limited to, the services of external audit firm and attorney's fees; or the County may deduct the overcharges and examination costs from any amount that the County owes to the

Contractor. If the Contractor wishes to destroy or dispose of any records related to this Contract (including confidential records to which the County does not have ready access) within five years after the final payment, or such period of time required by the County's funding partner(s), if any, whichever is greater, the Contractor must give the County at least 30 days' notice and must not dispose of the documents if the County objects.

34. ASSIGNMENT

The Contractor may not assign, transfer, convey or otherwise dispose of any award or any of its rights, obligations or interests under this Contract without the prior written consent of the County.

35. AMENDMENTS

This Contract may not be modified except by written amendment executed by persons duly authorized to bind the Contractor and the County.

36. ARLINGTON COUNTY PURCHASING RESOLUTION AND COUNTY POLICIES

Nothing in this Contract waives any provision of the Arlington County Purchasing Resolution, which is incorporated herein by reference, or any applicable County policy.

37. DISPUTE RESOLUTION

All disputes arising under this Agreement or concerning its interpretation, whether involving law or fact and including but not limited to claims for additional work, compensation or time, and all claims for alleged breach of contract must be submitted in writing to the Project Officer as soon as the basis for the claim arises. In accordance with the Arlington County Purchasing Resolution, claims denied by the Project Officer may be submitted to the County Manager in writing no later than 60 days after the final payment. The time limit for a final written decision by the County Manager is 30 days. Procedures concerning contractual claims, disputes, administrative appeals and protests are contained in the Arlington County Purchasing Resolution. The Contractor must continue to work as scheduled pending a decision of the Project Officer, County Manager, County Board or a court of law.

38. APPLICABLE LAW, FORUM, VENUE, AND JURISDICTION

This Contract is governed in all respects by the laws of the Commonwealth of Virginia; and the jurisdiction, forum and venue for any litigation concerning the Contract or the Work is in the Circuit Court for Arlington County, Virginia, and in no other court.

39. ARBITRATION

No claim arising under or related to this Contract may be subject to arbitration.

40. NONEXCLUSIVITY OF REMEDIES

All remedies available to the County under this Contract are cumulative, and no remedy will be exclusive of any other at law or in equity.

41. NO WAIVER

The failure to exercise a right provided for in this Contract will not be a subsequent waiver of the same right or of any other right.

42. SEVERABILITY

The sections, paragraphs, clauses, sentences, and phrases of this Contract are severable; and if any section, paragraph, clause, sentence or phrase of this Contract is declared invalid by a court of competent jurisdiction, the rest of the Contract will remain in effect.

43. ATTORNEY'S FEES

In the event that the County prevails in any legal action or proceeding brought by the County to enforce any provision of this Contract, the Contractor will pay the County's reasonable attorney's fees and expenses.

44. SURVIVAL OF TERMS

In addition to any statement that a specific term or paragraph survives the expiration or termination of this Contract, the following sections also survive: INDEMNIFICATION; INTELLECTUAL PROPERTY INDEMNIFICATION; RELATION TO COUNTY; OWNERSHIP OF WORK PRODUCT; AUDIT; COPYRIGHT; DISPUTE RESOLUTION; APPLICABLE LAW AND JURISDICTION; ATTORNEY'S FEES, AND CONFIDENTIAL INFORMATION.

45. HEADINGS

The section headings in this Contract are inserted only for convenience and do not affect the substance of the Contract or limit the sections' scope.

46. AMBIGUITIES

The parties and their counsel have participated fully in the drafting of this Agreement; and any rule that ambiguities are to be resolved against the drafting party does not apply. The language in this Agreement is to be interpreted as to its plain meaning and not strictly for or against any party.

47. NOTICES

Unless otherwise provided in writing, all legal notices and other communications required by this Contract are deemed to have been given when either (a) delivered in person; (b) delivered by an agent, such as a delivery service; or (c) deposited in the United States mail, postage prepaid, certified or registered and addressed as follows:

TO THE CONTRACTOR:
Martin Ornelas, President
Crown Construction Service, Inc.
5408 Oakwood Road
Alexandria, Virginia 22310
Phone: (703) 296-2750
Email: martin@crownconstructionservice.com

TO THE COUNTY:

Brenda Parker, Project Officer
Arlington County, Virginia
2100 Clarendon Boulevard, Suite 414
Arlington, Virginia 22201
Phone: (703) 228-4790
Email: bfparker@arlingtonva.us

AND

Sharon T. Lewis, M.A., MPS, VCO, CPPB, Purchasing Agent
Arlington County, Virginia
2100 Clarendon Boulevard, Suite 500
Arlington, Virginia 22201

48. ARLINGTON COUNTY BUSINESS LICENSES

The Contractor must comply with the provisions of Chapter 11 (“Licenses”) of the Arlington County Code, if applicable. For information on the provisions of that Chapter and its applicability to this Contract, the Contractor must contact the Arlington County Business License Division, Office of the Commissioner of the Revenue, 2100 Clarendon Blvd., Suite 200, Arlington, Virginia, 22201, telephone number (703) 228-3060.

49. NON-DISCRIMINATION NOTICE

Arlington County does not discriminate against faith-based organizations.

50. INSURANCE, PAYMENT AND PERFORMANCE BONDS

The Contractor shall maintain the required insurance coverage and payment and performance bonds through completion of the Contract, including all warranty and guarantee periods.

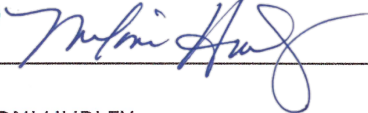
51. COUNTERPARTS

This Agreement may be executed in one or more counterparts and all of such counterparts shall together constitute one and the same instrument. Original signatures transmitted and received via facsimile or other electronic transmission, (e.g., PDF or similar format) are true and valid signatures for all purposes hereunder and shall be effective as delivery of a manually executed original counterpart.

REMAINDER OF THIS PAGE IS INTENTIONALLY BLANK

WITNESS these signatures:

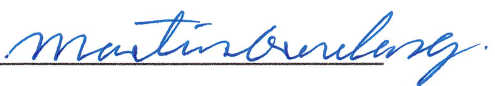
THE COUNTY BOARD OF ARLINGTON
COUNTY, VIRGINIA

AUTHORIZED
SIGNATURE: 

NAME: MELONI HURLEY
TITLE: ASSISTANT PURCHASING AGENT

DATE: 3/06/2020

CROWN CONSTRUCTION SERVICES, INC.

AUTHORIZED
SIGNATURE: 

NAME: Martin Ornelas Garcia
TITLE: President

DATE: 03-04-2020

EXHIBIT C



DEPARTMENT OF MANAGEMENT AND FINANCE

Office of the Purchasing Agent

2100 Clarendon Boulevard, Suite 500 Arlington, VA 22201

TEL 703-228-3410 FAX 703-228-3409 Email purchasing@arlingtonva.us www.arlingtonva.us

January 6, 2020

Crown Construction Service, Inc.
Martin Ornelas, President
5408 Oakwood Road
Alexandria, Virginia 22310
Email: martin@crowconstructionservice.com

Attn: Mr. Martin Ornelas, President

Re: Negotiation Memo for 20-074-ITB: Edison Park Renovation

Dear Mr. Ornelas:

Pursuant to Clause 29: Negotiations with Lowest Responsive and Responsible Bidder of 20-074-ITB and our conversation, Arlington County reserves the right to negotiate with the lowest responsive and responsible bidder if the bid exceeds available funds. As available funds were exceeded for the aforementioned ITB, the County entered negotiations. In response to negotiations, on January 6, 2020, Crown Construction Service, Inc. provided a reduced bid cost. This letter is to acknowledge that the County accepts your negotiated bid. Therefore, your original bid of \$889,197.39 has been negotiated to \$822,166.76.

On behalf of Arlington County, let me express our appreciation to your company for negotiating the initial bid. Should you have any questions, please feel free to contact me at your convenience. I can be reached at 703-228-34311, or via email at Mhurley1@arlingtonva.us .

Sincerely,

Meloni Hurley
Assistant Purchasing Agent
Email: Mhurley1@arlingtonva.us

Attachment A
Edison Park Bid Pricing Sheet

20-074-ITB (Revised 12/5/19)

FURNISHING ALL LABOR, MATERIALS AND EQUIPMENT FOR THE

PARK IMPROVEMENTS AT EDISON PARK LOCATED AT 213 N. EDISON ST. IN ARLINGTON, VIRGINIA

*ESTIMATED QUANTITIES PER PLANS AND SPECIFICATIONS HAVE BEEN PROVIDED BELOW. BIDDERS ARE TO INVESTIGATE AND ASK ALL QUESTIONS BY
THE QUESTION DEADLINE IN THE ITB.

PROJECT COST BREAKDOWNS:

SECTION NO.	ITEM DESCRIPTION	UNIT MEASURE	UNIT COST	ESTIMATED QTY*	PRICE	EXTENDED PRICE
011000	PERMITS - ENTER BELOW				SEE BELOW	ENTER BELOW IN CELL G108
012000	MOBILIZATION - Not to exceed three percent (3%) of the total contract bid price excluding the bid for mobilization. SEE BELOW				SEE BELOW	CALCULATED BELOW
033000	CAST IN PLACE CONCRETE - Includes concrete curbing and landings. Does not include footings for site furnishings, play equipment, fencing, signs and boulders.					
	Concrete Walls	LS	\$28,750.00	1	\$28,750.00	\$28,750.00
	Concrete Curbing	LS	\$10,000.00	1	\$10,000.00	\$10,000.00
	TOTAL 033000					\$38,750.00
323119	DECORATIVE METAL FENCING AND GATES (323119)					
	Decorative Fencing	LF	\$225.00	112	\$225.00	\$25,200.00
	Reforestation Fence - see spec 061063 Exterior Rough Carpentry	LF	\$70.00	49	\$70.00	\$3,430.00
	TOTAL 055200/323117					\$28,630.00
101400	SIGNAGE - includes all installation, including footers, per specifications and plans					
	Park Sign - single sided	EA	\$2,400.00	1	\$2,400.00	\$2,400.00
	Rules Sign - Double-sided	EA	\$3,750.00	1	\$3,750.00	\$3,750.00
	Playground Age-appropriate Signage - double sided	EA	\$2,400.00	2	\$2,400.00	\$4,800.00
	Reforestation Signage - single sided	EA	\$0.00	2	\$0.00	\$0.00
	TOTAL 101400					\$10,950.00
116800	PLAYGROUND EQUIPMENT & STRUCTURES (Brand Names - no substitutions allowed) freight					
	DNA Tower XL.04 (90.295.026)	LS	\$183,462.73	1	\$183,462.73	\$183,462.73
	Contractor installation	LS	\$45,000.00	1	\$45,000.00	\$45,000.00
	Duck Jibe for DNA Climer XL.04	LS	\$23,844.75	1	\$23,844.75	\$23,844.75
	Contractor installation	LS	\$14,000.00	1	\$14,000.00	\$14,000.00
	Climber - 2-5 SpooRoo.Combi.03 w/ HDPE Alide - Greenville Style (90.296.003)	LS	\$63,385.00	1	\$63,385.91	\$63,385.91
	Contractor installation	LS	\$35,000.00	1	\$35,000.00	\$35,000.00
	Swings - Double Cloud Nine (95.171.311)	LS	\$20,133.46	1	\$20,133.46	\$20,133.46
	Contractor installation	LS	\$10,000.00	1	\$10,000.00	\$10,000.00

Attachment A

	Themed Concepts Toad Stool Steppers (Set of three)	LS	\$4,304.87	1	\$4,304.87	\$4,304.87
	Contractor installation	LS	\$4,000.00	1	\$4,000.00	\$4,000.00
	Freight for ALL PLAYGROUND EQUIPMENT AND INCIDENTALS	LS	\$11,000.00	1	\$11,000.00	\$11,000.00
	TOTAL 116800 PLAY EQUIPMENT					\$414,131.72
	SITE FURNISHINGS - includes all installation, including footings, per specifications and plans					
	Bench	EA	\$2,199.00	5	\$2,199.00	\$10,995.00
	Picnic Tables (1-ADA mounted)	EA	\$3,950.00	1	\$3,950.00	\$3,950.00
	Picnic Tables (2-non-ADA, moveable) NOTE: only one moveable table shown on plan. Please price two moveable tables.	EA	\$3,500.00	1	\$3,500.00	\$3,500.00
	Trash Receptacle	EA	\$2,800.00	2	\$2,800.00	\$5,600.00
	Recycling Receptacle	EA	\$2,800.00	2	\$2,800.00	\$5,600.00
	Bike Racks	EA	\$1,400.00	2	\$1,400.00	\$2,800.00
	TOTAL 129300					\$32,445.00
312000	EARTHWORK					
	All Earthwork, including all grading	LS	\$35,000.00	1	\$35,000.00	\$35,000.00
	TOTAL 312000					\$35,000.00
311000	SITE CLEARING, DEMOLITION, & REMOVALS					
	(to include sf removal/hand removal of existing turf, pavement, play equipment per plans)					
	TOTAL 311000					\$30,000.00
	TREE PROTECTION & ROOT PRUNING					
	Tree Protection Fence/Construction Fence/Tree Protection	LF	\$12.00	695	\$12.00	\$8,340.00
	Trunk/limb protection wrap	EA	\$380.00	3	\$380.00	\$1,140.00
	Root Pruning	LF	\$15.00	185	\$15.00	\$2,775.00
	Root Protection Matting	SF	\$25.00	116	\$25.00	\$2,900.00
	TOTAL 311100					\$15,155.00
	TEMPORARY EROSION & SEDIMENT CONTROL					
	Stabilized Construction Entrance	EA	\$4,000.00	1	\$4,000.00	\$4,000.00
	Silt Fence, filter log per plans and specs	LF	\$15.00	486	\$15.00	\$7,290.00
	TOTAL 312500					\$11,290.00
321313	CONCRETE PAVEMENT					
	Concrete Pavement per plans and specifications	SF	\$9.50	1150	\$9.50	\$10,925.00
	TOTAL 321313					\$10,925.00
321244	REINFORCED TURF PAVEMENT- Trail					

Attachment A

	Turf Pavement, includes all installation and all incidentals including, but not limited to, infill and turf	SF	\$20.00	1349	\$20.00	\$26,980.00
	TOTAL 321243					\$26,980.00
321440	ENGINEERED WOOD FIBER SURFACE SYSTEM					
	Includes all installation and ALL drainage per 334000 per specs and plans.	LS	\$17,500.00	1	\$17,500.00	\$17,500.00
	TOTAL 0321440					\$17,500.00
321817	POURED IN PLACE PLAYGROUND SURFACE SYSTEM					
	Includes all installation (including but not limited to 4" concrete base) per specs and plans	SF	\$36.00	1115	\$36.00	\$40,140.00
	TOTAL 0321440					\$40,140.00
321819	LANDSCAPE BOULDERS - includes all installation per specifications and plans.					
	Boulders	TON	\$900.00	18	\$900.00	\$16,200.00
	Small 10-12" Boulders for Outlet and Swale	TON	\$900.00	3	\$900.00	\$2,700.00
	Stepping Stones for trail	EA	\$480.00	30	\$480.00	\$14,400.00
	TOTAL 321819					\$33,300.00
329300	EXTERIOR PLANTS - REFORESTATION ONLY					
	Shrubs - 3 GAL	EA	\$38.00	66	\$38.00	\$2,508.00
	Perennials/Groundcovers/Grasses - 1 QT	EA	\$9.00	768	\$9.00	\$6,912.00
	Meadow Seed Mix - Reforestation Only	LB	\$300.00	3	\$300.00	\$900.00
	Trees - Ornamental (7-8', 2" CAL)	EA	\$300.00	18	\$300.00	\$5,400.00
	Trees - Overstory (2-2.5" CAL)	EA	\$300.00	10	\$300.00	\$3,000.00
	TOTAL 329000- REFORESTATION ONLY					\$18,720.00
329000	EXTERIOR PLANTS - Supplemental Landscape Plan and Dry Swale					
	Shrubs - 3 GAL	EA	\$38.00	35	\$38.00	\$1,330.00
	Perennials/Groundcovers/Grasses - 1 GAL	EA	\$15.00	276	\$15.00	\$4,140.00
	Perennials/Groundcovers/Grasses - 1 QT	EA	\$9.00	192	\$9.00	\$1,728.00
	Trees - Ornamental (7-8', 2" CAL)	EA	\$300.00	7	\$300.00	\$2,100.00
	Trees - Overstory (2-2.5" CAL)	EA	\$300.00	8	\$300.00	\$2,400.00
	TOTAL 329000 - SUPPLEMENTAL PLANTINGS AND DRY SWALE					\$11,698.00
329100 and 329200	SODDING, SEEDING, MULCHING, AND TOPSOIL					
	Seeding & Topsoil for disturbed areas not in reforestation	SF	\$2.00	6,000	\$2.00	\$12,000.00
	Sod & Topsoil - areas directly adjacent to playground and along street planting only - not to exceed	SF	\$4.00	730	\$4.00	\$2,920.00
	ESC fabric for reforestation area and dry swale	SF	\$0.50	4000	\$0.50	\$2,000.00
	Composted Mulch for Tree Preservation Areas and Reforestation	CY	\$80.00	50	\$80.00	\$4,000.00

Attachment A

Bark Mulch	CY	\$80.00	15	\$80.00	\$1,200.00
TOTAL 329100					\$22,120.00

SUBTOTAL PRICE: 797,734.72

MOBILIZATION: 23,932.04

PERMITS: 500.00

GRAND TOTAL: \$822, 166.76

ITEM DESCRIPTION for UNIT PRICING		UNIT MEASURE	UNIT COST
1	Fieldstone Boulders	TON	\$900.00
2	Stepping Stones	EA	\$400.00
3	Concrete Pavement	SF	\$9.50
4	Reinforced Turf Pavement, including all installation, infill and turf	SF	\$20.00
5	Cast in Place Concrete	CY	\$1,250.00
6	Small Boulders for outfall and Swale	TON	\$900.00
7	Tree Protection/ Construction Fence	LF	\$16.00
8	15" Filter Log	LF	\$15.00
9	Compost Mulch	CY	\$80.00
10	Permanent Reforestation Fence	LF	\$120.00
11	Grass seed and topsoil	SF	\$2.00
12	Sod and topsoil	SF	\$4.00
13	Boulders	TON	\$900.00
14	Engineered Wood Fiber, including all installation	SF	\$18.00

ARLINGTON COUNTY, VIRGINIA
OFFICE OF THE PURCHASING AGENT

INVITATION TO BID NO. 20-074-ITB

BID FORM

SUBMIT: ONE (1) FULLY-COMPLETED, PRINTED AND SIGNED BID FORM, ATTACHMENT A, AND BID SURETY (WITH LONGHAND SIGNATURE); ONE (1) BID FORM AND ALL REQUIRED DOCUMENTS (AS INDICATED IN SECTION 7) ON A USB FLASH DRIVE LABELED AS "20-074-ITB, EDISON PARK RENOVATION".

BIDS WILL BE OPENED AT 10:01 A.M. EASTERN STANDARD TIME (EST), ON DECEMBER 4, 2019

FOR
THE EDISON PARK RENOVATION
AS IDENTIFIED HEREIN IN ACCORDANCE WITH THE DRAWINGS, SPECIFICATIONS, AND TERMS AND
CONDITIONS OF THIS SOLICITATION

SUBMITTED BY:

(legal name of entity)

Crown Construction Service, Inc

AUTHORIZED SIGNATURE:

Martin Ornelas

PRINT NAME AND TITLE:

Martin Ornelas President

ADDRESS:

5408 Oakwood Road

CITY/STATE/ZIP:

Alexandria, Virginia, 22310

TELEPHONE NO.:

703-296-2750

E-MAIL

ADDRESS:

martin@crownconstructionservice.com

THIS ENTITY IS INCORPORATED

IN:

Maryland

THIS ENTITY IS A:

(check the applicable option)

CORPORATION

LIMITED PARTNERSHIP

GENERAL PARTNERSHIP

UNINCORPORATED ASSOCIATION

LIMITED LIABILITY COMPANY

SOLE PROPRIETORSHIP

IS OFFEROR AUTHORIZED TO TRANSACT BUSINESS IN THE COMMONWEALTH OF VIRGINIA?

YES NO

IDENTIFICATION NO. ISSUED TO THE ENTITY BY THE

SCC:

F1952490

Any Offeror exempt from Virginia State Corporation Commission (SCC) authorization requirement must include a statement with its proposal explaining why it is not required to be so authorized.

BID FORM, PAGE 2 OF 6

VIRGINIA CONTRACTOR'S LICENSE NUMBER:

2705153056

ENTITY'S DUN & BRADSTREET D-U-N-S NUMBER: (if available)

019357942

IS YOUR FIRM OR ANY OF ITS PRINCIPALS CURRENTLY DEBARRED FROM SUBMITTING PROPOSALS TO ARLINGTON COUNTY, VIRGINIA, OR ANY OTHER STATE OR POLITICAL SUBDIVISION?

YES

NO

OFFEROR STATUS:

MINORITY OWNED:

WOMAN OWNED:

NEITHER:

The undersigned certifies that (Bidder Name) Crown Construction Service, Inc is currently registered with the Virginia State Board of Contractors as required by the Code of Virginia. Certificate Number 2705153056 for a Class A License was issued on the 3rd day of March, 2019. The undersigned further certifies that the registration fee and all renewal fees required under law have been paid.

TIME LIMIT FOR PROJECT:

FINAL COMPLETION – **180 CONSECUTIVE CALENDAR DAYS**

LIQUIDATED DAMAGES:

FINAL COMPLETION - **\$715.00 PER DAY**

COMPLETE ATTACHMENT A: BID PRICING SHEET FOR ITB NO. 20-074-ITB AND SUBMIT IT WITH YOUR BID.

FAILURE TO SUBMIT THE PRICING SHEET WITH THE BID WILL DEEM THE BIDDER NONRESPONSIVE.

BASE BID: Project consists of all labor, materials, resources, and equipment for park renovations at Edison Park located at 213 N. Edison Street, Arlington, VA 22203.

Total BID \$ 889,197.39

BIDDER NAME: Crown Construction Service, Inc

BID FORM, PAGE 3 OF 6

THE UNDERSIGNED UNDERSTANDS AND ACKNOWLEDGES THE FOLLOWING:

THE OFFICIAL COPY OF THE SOLICITATION DOCUMENTS, WHICH INCLUDES ANY ADDENDA, IS THE ELECTRONIC COPY THAT IS AVAILABLE FROM THE COMMONWEALTH OF VIRGINIA'S eVA WEBSITE AT: [HTTP://WWW.EVA.VIRGINIA.GOV](http://www.eva.virginia.gov).

POTENTIAL BIDDERS ARE RESPONSIBLE FOR DETERMINING THE ACCURACY AND COMPLETENESS OF ALL SOLICITATION DOCUMENTS THEY RECEIVE FROM ANY SOURCE, INCLUDING THE COUNTY.

The undersigned acknowledges receipt of the following Addenda:

ADDENDUM NO. 1	DATE: <u>11/22/19</u>	INITIAL: <u>M.O.G.</u>
ADDENDUM NO. 2	DATE: <u>12/5/19</u>	INITIAL: <u>M.O.G.</u>
ADDENDUM NO. 3	DATE: _____	INITIAL: _____

TRADE SECRETS OR PROPRIETARY INFORMATION:

Trade secrets or proprietary information submitted by a Bidder in connection with a procurement transaction will not be subject to public disclosure under the Virginia Freedom of Information Act. Pursuant to Section 4-111 of the Arlington County Purchasing Resolution, however, a Bidder seeking to protect submitted data or materials from disclosure must, before or upon submission of the data or materials, identify the data or materials to be protected and state the reasons why protection is necessary.

Please mark one:

- No, the bid that I have submitted does not contain any trade secrets and/or proprietary information.
- Yes, the bid that I have submitted does contain trade secrets and/or proprietary information.

If Yes, you must clearly identify below the exact data or materials to be protected and list all applicable page numbers, sections, and paragraphs, of the bid that contain such data or materials:

BID FORM, PAGE 5 OF 6

REFERENCES

Bidders shall provide three references for similar work that have been provided by the Bidder within the past five years. The County reserves the right to evaluate the quality of Contractor's work through site visits with Contractor's references.

REFERENCE 1: Contact Name: Brenda Parker
Organization: Arlington County Department of Parks and Recreation
Phone Number: 703-228-4790
E-mail Address: bfparker@arlingtonva.us
Contract/Project Name: Nelly Custis Park Renovation
Contract/Project Dates (from-to): December 18 - June 19
Contract/Project Description: Play Equipment Replacement - Storm Water
Site Work - Concrete - Fence - Asphalt

REFERENCE 2: Contact Name: Brenda Parker
Organization: Arlington County Department of Parks and Recreation
Phone Number: 703-228-4790
E-mail Address: bfparker@arlingtonva.us
Contract/Project Name: Glencarlyn Picnic Shelter Renovation
Contract/Project Dates (from-to): October 18 to March 19
Contract/Project Description: Park Shelter Replacement - Concrete - Equipment
Asphalt - Landscaping

REFERENCE 3: Contact Name: George Anderson
Organization: Sagres Construction
Phone Number: 703-924-7220
E-mail Address: george@sagresconstruction.com
Contract/Project Name: Accokeek
Contract/Project Dates (from-to): September 17 to January 19
Contract/Project Description: Asphalt Replacement -

Attachment A
Edison Park Bid Pricing Sheet

20-074-ITB (Revised 12/5/19)

FURNISHING ALL LABOR, MATERIALS AND EQUIPMENT FOR THE
PARK IMPROVEMENTS AT EDISON PARK LOCATED AT 213 N. EDISON ST. IN ARLINGTON, VIRGINIA

*ESTIMATED QUANTITIES PER PLANS AND SPECIFICATIONS HAVE BEEN PROVIDED BELOW. BIDDERS ARE TO INVESTIGATE AND ASK ALL QUESTIONS BY
THE QUESTION DEADLINE IN THE ITB.

PROJECT COST BREAKDOWNS:

SECTION NO.	ITEM DESCRIPTION	UNIT MEASURE	UNIT COST	ESTIMATED QTY*	PRICE	EXTENDED PRICE
011000	PERMITS - ENTER BELOW				SEE BELOW	ENTER BELOW IN CELL G108
012000	MOBILIZATION - Not to exceed three percent (3%) of the total contract bid price excluding the bid for mobilization. SEE BELOW				SEE BELOW	CALCULATED BELOW
033000	CAST IN PLACE CONCRETE - Includes concrete curbing and landings. Does not include footings for site furnishings, play equipment, fencing, signs and boulders.					
	Concrete Walls	LS	\$28,750.00	1	\$28,750.00	\$28,750.00
	Concrete Curbing	LS	\$10,000.00	1	\$10,000.00	\$10,000.00
	TOTAL 033000					\$38,750.00
323119	DECORATIVE METAL FENCING AND GATES (323119)					
	Decorative Fencing	LF	\$225.00	112	\$225.00	\$25,200.00
	Reforestation Fence - see spec 061063 Exterior Rough Carpentry	LF	\$70.00	49	\$70.00	\$3,430.00
	TOTAL 055200/323117					\$28,630.00
101400	SIGNAGE - includes all installation, including footers, per specifications and plans					
	Park Sign - single sided	EA	\$2,400.00	1	\$2,400.00	\$2,400.00
	Rules Sign - Double-sided	EA	\$2,550.00	1	\$2,550.00	\$2,550.00
	Playground Age-appropriate Signage - double sided	EA	\$4,800.00	2	\$4,800.00	\$9,600.00
	Reforestation Signage - single sided	EA	\$2,300.00	2	\$4,800.00	\$9,600.00
	TOTAL 101400					\$24,150.00
116800	PLAYGROUND EQUIPMENT & STRUCTURES (Brand Names - no substitutions allowed) freight					Includes all installation, footers, tax,
	DNA Tower XL.04 (90.295.026)	LS	\$190,175.00	1	\$190,175.00	\$190,175.00
	Contractor installation	LS	\$45,000.00	1	\$45,000.00	\$45,000.00
	Duck Jibe for DNA Climer XL.04	LS	\$25,121.00	1	\$25,121.00	\$25,121.00
	Contractor installation	LS	\$14,000.00	1	\$14,000.00	\$14,000.00
	Climber - 2-5 SpooRoo.Combi.03 w/ HDPE Alide - Greenville Style (90.296.003)	LS	\$69,470.00	1	\$69,470.00	\$69,470.00
	Contractor installation	LS	\$35,000.00	1	\$35,000.00	\$35,000.00
	Swings - Double Cloud Nine (95.171.311)	LS	\$21,000.00	1	\$21,000.00	\$21,000.00
	Contractor installation	LS	\$10,000.00	1	\$10,000.00	\$10,000.00

Attachment A

	Themed Concepts Toad Stool Steppers (Set of three)	LS	\$6,800.00	1	\$6,800.00	\$6,800.00
	Contractor installation	LS	\$4,000.00	1	\$4,000.00	\$4,000.00
	Freight for ALL PLAYGROUND EQUIPMENT AND INCIDENTALS	LS	\$10,000.00	1	\$10,000.00	\$10,000.00
	TOTAL 116800 PLAY EQUIPMENT					\$430,566.00
	SITE FURNISHINGS - includes all installation, including footings, per specifications and plans					
	Bench	EA	\$2,199.00	5	\$2,199.00	\$10,995.00
	Picnic Tables (1-ADA mounted)	EA	\$3,950.00	1	\$3,950.00	\$3,950.00
	Picnic Tables (2-non-ADA, moveable) NOTE: only one moveable table shown on plan. Please price two moveable tables.	EA	\$3,500.00	2	\$3,500.00	\$7,000.00
	Trash Receptacle	EA	\$2,800.00	2	\$2,800.00	\$5,600.00
	Recycling Receptacle	EA	\$2,800.00	2	\$2,800.00	\$5,600.00
	Bike Racks	EA	\$1,400.00	2	\$1,400.00	\$2,800.00
129300	TOTAL 129300					\$35,945.00
312000	EARTHWORK					
	All Earthwork, including all grading	LS	\$35,000.00	1	\$35,000.00	\$35,000.00
	TOTAL 312000					\$35,000.00
311000	SITE CLEARING, DEMOLITION, & REMOVALS					
	(to include sf removal/hand removal of existing turf, pavement, play equipment per plans)					
	TOTAL 311000					\$30,000.00
	TREE PROTECTION & ROOT PRUNING					
	Tree Protection Fence/Construction Fence/Tree Protection	LF	\$16.00	695	\$16.00	\$11,120.00
	Trunk/limb protection wrap	EA	\$330.00	3	\$330.00	\$990.00
	Root Pruning	LF	\$15.00	185	\$15.00	\$2,775.00
	Root Protection Matting	SF	\$25.00	768	\$25.00	\$19,200.00
311100	TOTAL 311100					\$34,085.00
	TEMPORARY EROSION & SEDIMENT CONTROL					
	Stabilized Construction Entrance	EA	\$4,000.00	1	\$4,000.00	\$4,000.00
312500	TOTAL 312500					\$14,692.00
	Silt Fence, filter log per plans and specs	LF	\$22.00	486	\$22.00	\$10,692.00
	TOTAL 312500					\$14,692.00
321313	CONCRETE PAVEMENT					
	Concrete Pavement per plans and specifications	SF	\$9.50	1150	\$9.50	\$10,925.00
	TOTAL 321313					\$10,925.00

Attachment A

321244	REINFORCED TURF PAVEMENT- Trail					
	Turf Pavement, includes all installation and all incidentals including, but not limited to, infill and turf	SF	\$20.00	1349	\$20.00	\$26,980.00
	TOTAL 321243					\$26,980.00
321440	ENGINEERED WOOD FIBER SURFACE SYSTEM					
	Includes all installation and ALL drainage per 334000 per specs and plans.	LS	\$17,500.00	1	\$17,500.00	\$17,500.00
	TOTAL 0321440					\$17,500.00
321817	POURED IN PLACE PLAYGROUND SURFACE SYSTEM					
	Includes all installation (including but not limited to 4" concrete base) per specs and plans	SF	\$36.00	1115	\$36.00	\$40,140.00
	TOTAL 0321440					\$40,140.00
321819	LANDSCAPE BOULDERS - includes all installation per specifications and plans.					
	Boulders	TON	\$900.00	18	\$900.00	\$16,200.00
	Small 10-12" Boulders for Outlet and Swale	TON	\$900.00	3	\$900.00	\$2,700.00
	Stepping Stones for trail	EA	\$480.00	46	\$480.00	\$22,080.00
	TOTAL 321819					\$40,980.00
329300	EXTERIOR PLANTS - REFORESTATION ONLY					
	Shrubs - 3 GAL	EA	\$40.00	66	\$40.00	\$2,640.00
	Perennials/Groundcovers/Grasses - 1 QT	EA	\$10.00	768	\$10.00	\$7,680.00
	Meadow Seed Mix - Reforestation Only	LB	\$300.00	3	\$300.00	\$900.00
	Trees - Ornamental (7-8', 2" CAL)	EA	\$330.00	18	\$330.00	\$5,940.00
	Trees - Overstory (2-2.5" CAL)	EA	\$330.00	10	\$330.00	\$3,300.00
	TOTAL 329000- REFORESTATION ONLY					\$20,460.00
329000 and	EXTERIOR PLANTS - Supplemental Landscape Plan and Dry Swale					
	Shrubs - 3 GAL	EA	\$38.00	35	\$38.00	\$1,330.00
	Perennials/Groundcovers/Grasses - 1 GAL	EA	\$15.00	276	\$15.00	\$4,140.00
	Perennials/Groundcovers/Grasses - 1 QT	EA	\$10.00	192	\$10.00	\$1,920.00
	Trees - Ornamental (7-8', 2" CAL)	EA	\$300.00	7	\$300.00	\$2,100.00
	Trees - Overstory (2-2.5" CAL)	EA	\$300.00	8	\$300.00	\$2,400.00
	TOTAL 329000 - SUPPLEMENTAL PLANTINGS AND DRY SWALE					\$11,890.00
329100 and	SODDING, SEEDING, MULCHING, AND TOPSOIL					
	Seeding & Topsoil for disturbed areas not in reforestation	SF	\$2.00	6,000	\$2.00	\$12,000.00
	Sod & Topsoil - areas directly adjacent to playground and along street planting only - not to exceed	SF	\$4.00	730	\$4.00	\$2,920.00
	ESC fabric for reforestation area and dry swale	SF	\$0.50	4000	\$0.50	\$2,000.00

Attachment A

329200	Composted Mulch for Tree Preservation Areas and Reforestation	CY	\$80.00	50	\$80.00	\$4,000.00
	Bark Mulch	CY	\$80.00	15	\$80.00	\$1,200.00
	TOTAL 329100					\$22,120.00
SUBTOTAL PRICE:						862,813.00
MOBILIZATION:						25,884.39
PERMITS:						500.00
GRAND TOTAL:						889,197.39

ITEM DESCRIPTION for UNIT PRICING		UNIT MEASURE	UNIT COST
1	Fieldstone Boulders	TON	\$900
2	Stepping Stones	EA	\$400.00
3	Concrete Pavement	SF	\$9.50
4	Reinforced Turf Pavement, including all installation, infill and turf	SF	\$20.00
5	Cast in Place Concrete	CY	\$1,250.00
6	Small Boulders for outfall and Swale	TON	\$900
7	Tree Protection/ Construction Fence	LF	\$16.00
8	15" Filter Log	LF	\$15.00
9	Compost Mulch	CY	\$80.00
10	Permanent Reforestation Fence	LF	\$120.00
11	Grass seed and topsoil	SF	\$2.00
12	Sod and topsoil	SF	\$4.00
13	Boulders	TON	\$900
14	Engineered Wood Fiber, including all installation	SF	\$16.50