Route _Interstate 70___

CCO Form: UT04

 Approved:
 1/98 (BDG)
 County
 Boone

 Revised:
 06/15 (AR)
 Job No.
 J5I2172

Modified:

MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION UTILITY AGREEMENT-ACTUAL COST

(For Utility Work That is to be Included in the Missouri Highways and Transportation Commission's Road Project)

THIS AGREEMENT is entered into by the Missouri Highways and Transportation Commission (hereinafter, "Commission") and the **City of Columbia, Missouri,** a municipal corporation (hereinafter, "City").

WITNESSETH:

WHEREAS, the Commission proposes to construct and improve a section of state highway designated as **the Columbia I-70 Bridge Design-Build Project**, Job No. **J5I2172**, Route **I-70**, **Boone** County, in the vicinity **City of Columbia**, in accordance with certain road plans on file in the office of the County Clerk of **Boone**, Missouri; and

WHEREAS, in order to improve said highway in accordance with said plans it will be necessary to adjust certain **City owned water** facilities now located **entirely on Commission right of way** in order to maintain the present services of the City, such changes being generally shown in legend on plan marked Exhibit "A" and estimate of cost marked Exhibit "B" attached hereto and each made a part hereof.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, it is agreed as follows:

- (1) <u>RELEASE</u>: The City releases to the Commission such right, title, and interest which the City may have in and to the right of way of said state highway, as specifically described in a separate easement.
- (2) <u>COMPLY WITH CODE OF FEDERAL REGULATIONS (CFR)</u>: The City agrees that the detail plan and estimate of cost for the required adjustment of City's facilities has been prepared in accordance with the provisions of the 23 CFR 645, as amended, which by reference are made a part of this Agreement.
- (3) <u>UTILITY WORK TO BE INCLUDED IN COMMISSION'S PROJECT</u>: The Commission hereby agrees to include, as part of its contract for the public improvement contemplated above, all labor, equipment, and materials necessary to adjust the City's utility facilities in accordance with plans and specifications prepared by the City and approved by the Commission. The City shall be diligent in its efforts to furnish the plans and specifications to the Commission in sufficient time for the Commission to include

them in the public improvement contract. The plans, specifications and estimate of cost shall be used by the Commission to establish funding for this project. The Commission will advertise the public improvement, receive bids, and award a contract for the public improvement in accordance with its normal practice for awarding contracts for highway construction.

- (4) <u>INSPECTION</u>: The City shall be responsible for all inspection of the new water main facilities.
- (5) <u>CHANGE ORDER</u>: If any substantial change is made in the original plan and extent of the work, the City agrees that changes in the costs will be covered by a change order having approval of the City, Commission and Federal Highway Administration PRIOR to the performance of the work, as set out in 23 CFR 645.
- (6) MAINTENANCE: Upon completion of the project, the utility facilities will become the property of the City and the City agrees to accept responsibility for all maintenance work thereon. All obligations of the Commission under this Agreement shall thereupon cease and terminate. The City shall maintain such property. The City shall indemnify and save harmless the Commission from damages or injuries resulting from City maintenance of the property. In no event shall the language of this Agreement constitute or be construed as a waiver or limitation for either party's rights or defenses with regard to each party's applicable sovereign, governmental, or official immunities and protections as provided by federal and state constitution or law. Any future work on the adjusted facilities requiring excavation or any future maintenance work in or under Commission right of way will be performed in accordance with the terms of a permit that will be issued to the City by Commission's District Engineer for such work.
- (7) <u>COST</u>: The obligation toward cost of work under this Agreement is as follows:
- (A) <u>Consultant Engineering</u>: The maximum not to exceed fee for design and construction engineering by consultant engineers is \$30,101. The Commission's obligation toward the cost of design and construction engineering shall be 0% of the actual cost thereof, which obligation is now estimated to be \$0. The City's obligation toward the cost of design and construction engineering shall be 100% of the actual cost thereof, which obligation is now estimated to be \$30,101. The maximum design and construction engineering fee of \$30,101 shall not be exceeded without the Commission's approval.
- (B) Obligations: The total cost of the utility adjustment is estimated to be \$312,022. The Commission's obligation toward the cost of this work shall be 0% of the actual cost thereof, which obligation is now estimated to be \$0. The City's obligation toward the cost of this work shall be 100% of the actual cost thereof, which obligation is now estimated to be \$312,022. The Commission's obligation shall extend only to those costs incurred under the provisions of 23 CFR 645. The City's final cost will be based

upon final measurements of facilities constructed at the Commission's contract unit prices, including change orders. Solid rock is not expected to be encountered with the proposed bore work under I-70. No solid rock was detailed in any core drilling investigation for the adjacent proposed bridge structure. But if solid rock is encountered for the boring of I-70, there is a rock clause price in the cost estimate (Exhibit B) being \$242,000. The City will be obligated for the additional expense if solid rock is encountered involving the bore of I-70.

- (C) The City's obligation toward the cost of the utility work in paragraph 7(B) is estimated to be \$373,325 (includes 10% construction contingency for change orders). The City shall deliver a check in the amount of \$373,325 to the Commission within thirty (30) days after the execution of this Agreement. The check should be made payable to the "Director of Revenue Credit State Road Fund".
- (D) Total payment by the City under this agreement described herein shall not exceed \$373,325. All additional obligations of the City under this Agreement which require the expenditure of funds are conditional upon the availability of funds budgeted and appropriated for that purpose, in addition to the approvals of the Commission as setforth herein.
- (8) <u>DEPOSITED FUNDS</u>: The City agrees that all funds deposited by it with the Commission under this Agreement may be commingled by the Commission with similar monies deposited from other sources. Such deposits may be invested at the discretion of the Commission in such investments allowed for other state funds. All interest income shall be payable to the fund and credited to the City on its pro rata share of the investment. If the amount deposited with the Commission shall be less than the actual obligation of the City, any interest credited to the City shall be used by the Commission in fulfillment of the City's obligation. If the actual cost of the City's obligation exceeds both the deposit and interest accrued, the City shall, upon written request by the Commission's District Engineer, forward to the Commission any amount necessary to pay the actual cost of the City obligation under this Agreement. If the actual cost of the City's obligation is less than the deposit and interest accrued, the excess amount shall be refunded to the City.
- (9) <u>COMMISSION'S USE OF CITY'S EASEMENT</u>: The City agrees to allow the Commission's contractor and sub-tier contractors access to the City's easements to make the adjustment to the City's facilities. The City agrees to acquire and allow access to temporary construction easements to make the necessary utility adjustments.
- (10) <u>FINAL INVOICE SUBMITTAL</u>: After completion of the utility work and after the new water main facilities pass inspection by City, the City agrees to submit a final invoice for the cost of reimbursable engineering and other eligible City costs to the Commission within sixty (60) days or as mutually agreed to by the Commission's resident engineer or his/her representative. The final invoice shall be in as much detail as possible to verify the cost of the completed work. It should follow the format of the original cost estimate (Exhibit B) when possible to promote timely processing by the

Commission. The Commission's resident engineer will process the final invoice as soon as possible after receipt of the final invoice. The Commission's resident engineer will submit a final invoice to the City for its obligation of the total cost of the utility work.

- (11) <u>AMENDMENTS</u>: Any change in this Agreement, whether by modification or supplementation, must be accomplished by a formal contract amendment signed and approved by the duly authorized representative of the City and the Commission.
- (12) <u>COMMISSION REPRESENTATIVE</u>: The Commission's resident engineer is designated as the Commission's representative for the purpose of administering the provisions of this Agreement. The Commission's representative may designate by written notice other persons having the authority to act on behalf of the Commission in furtherance of the performance of this Agreement.
- (13) <u>CITY REPRESENTATIVE</u>: The City Water and Light Director is designated as City's representative to perform inspection and approve changes to the plan of adjustment which may add or delete work from this Agreement. The resident engineer's staff will provide inspection for the adjustment of the City's facilities.
- (14) <u>LAW OF MISSOURI TO GOVERN</u>: This Agreement shall be construed according to the laws of the State of Missouri. The City shall comply with all local, state and federal laws and regulations relating to the performance of this Agreement.
- (15) <u>CANCELLATION</u>: The Commission may cancel this Agreement at any time for a material breach of contractual obligations by providing the City with written notice of cancellation. Should the Commission exercise its right to cancel the contract for such reasons, cancellation will become effective upon the date specified in the notice of cancellation sent to the City.
- (16) <u>VENUE</u>: It is agreed by the parties that any action at law, suit in equity, or other judicial proceeding to enforce or construe this Agreement, or regarding its alleged breach, shall be instituted only in the Circuit Court of Cole County, Missouri.
- (17) <u>ASSIGNMENT</u>: The City shall not assign, transfer or delegate any interest in this Agreement without the prior written consent of the Commission.
- (18) <u>SECTION HEADINGS</u>: All section headings contained in this Agreement are for the convenience of reference only and are not intended to define or limit the scope of any provision of this Agreement.
- (19) <u>SOLE BENEFIT OF PARTIES</u>: This agreement is for the sole benefit of City and Commission. Nothing in this agreement is intended to confer any rights or remedies on any third party.

IN WITNESS WHEREOF, the partie last date written below.	es have entered into this Agreement on the
Executed by the City this day of	of, 20
Executed by the Commission this	day of, 20
MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION	City of Columbia
	Ву
Title	Print NameMike Matthes
	TitleCity Manager
ATTEST:	ATTEST:
	Ву
Secretary to the Commission	TitleSheela Amin, City Clerk
Approved as to Form:	Approved as to Form:
Commission Counsel	Title Nancy Thompson, City Counselor
	CERTIFICATION: I certify that this contract is within the purpose of the appropriation to which it is to be charged and there is an unencumbered balance to the credit of such appropriation sufficient to pay therefor. Acct Number:
	John Blattel, Director of Finance

ACKNOWLEDGMENT BY CITY

STATE OF)	
COUNTY OF)	SS
perso	of, 20, before me appeared onally known to me, who being by me duly sworn, did
and that the foregoing instrumen Columbia and that he/she acknowl	of the City of Columbia t was signed and sealed on behalf of the City of ledged said instrument to be the free act and deed of as executed for the consideration stated therein and
	F, I have hereunto set my hand and affixed my official aid the day and year written above.
Notary Public	
My Commission Expires:	

ACKNOWLEDGMENT BY COMMISSION

STATE OF MISSOURI)
COUNTY OF) ss
On this day of, 20, before me appeared personally known to me, who being by me duly sworn, did
say that he/she is the of the Missouri Highways and Transportation Commission and the seal affixed to the foregoing instrument is the official seal of said Commission and that said instrument was signed in behalf of said Commission by authority of the Missouri Highways and Transportation Commission and said acknowledged said instrument to be the free act and deed of said Commission.
IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my officia seal in the county and state aforesaid the day and year written above.
Notary Public
My Commission Expires:

BENCH MARK

FIRE HYDRANT ON NORTH WEST GUAD IF ROUND-ABOUT AT BUSINESS LOOP 70, CREASY SPRINGS RD.AND 1-70 W.B OFFRAMP.

CONTROL POINTS

I-70 €.B OFF

GAS VAL

SET IRON ROD W/CAP

N = 1140814.131 E = 1682941.771 Z = 762.00

NORTHENG = 1410750.526 EASTING = 1683185.788 ELEVATION = 765.235

FIRE HYDRANT 75± NORTH OR MAIN ENTRANCE TO ECO-LODGE HOTEL. SOUTH OF 1-70 AND WEST OF BUSINESS LOOP 70.

LODGIN SICN

I-70 E.B OFF RAMP

SET MAG NAIL

DELINEATOR

CP #109 N = 1140556.104 E = 1682406.549 Z = 778.00

12 INCH WATER MAIN RELOCATION Between Missouri Highways and AT BUSINESS LOOP 70

N. CREASY SPRINGS ROAD THROUGH I-70 COLUMBIA, MISSOURI 11/04/2015

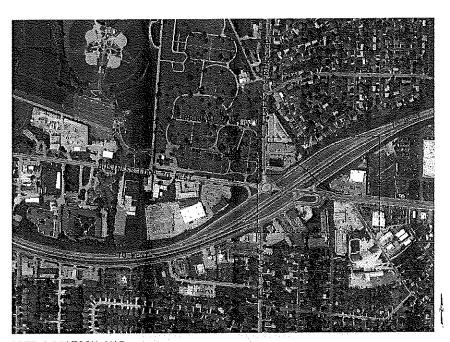


CP #110 N = 1141024.901 E = 1682585.683 Z = 762.395 SET IRON ROD W/CAP

UTILITY CONTACTS

		Ι		DESCRIPTION		CONTACT		
UTILITY	OWNER	SIZE	MATERIAL	LOCATION	ADDRESS	NAME	PHONE	
WATER		B INCHES 24 INCHES	DUCTILE IRON (DI) STEEL CASING	ALONG THE WEST SIDE OF CREASY SPRINGS ROAD ALONG NORTH SIDE OF BUSINESS LOOP 70, EAST OF PROPOSED ROUNDABOUT CROSSING BUSINESS LOOP 70, EAST OF PROPOSED ROUNDABOUT	701 E. BROADWAY, P. O. BOX 6015,			
	CHY OF COLUMBIA - WATER	6 INCHES 12 INCHES	CAST IRON (CI) POLYVINYL CHLORIDE (PVC) DUCTKE IRON	ALONG THE SOUTH SIDE OF EXISTING/ OLD BUSINESS 1009-70 ALONG THE SOUTH SIDE OF EXISTING/ OLD BUSINESS 1009-70	COLUMBIA, MESSOURI 65201		573-874-6308	
		BINCHES		WEST OF CREASY SPRINGS ROAD				
ELECTRIC	CITY OF COLUMBIA - ELECTRIC			OVERHEAD LINE ALONG THE EAST SIDE OF CREASY SPRINGS ROAD AND ALONG NORTH SIDE OF 1-70 WB RAMP UNDERGROUND POWER EAST OF N CREASY SPRINGS RD BETWEEN TWO (2) SPLICE BOXES (P RISER AS NOTED ON PLANS) NORTH OF BUSINESS LOOP 70	701 E. BROADWAY, P. O. BOX 6015, COLUMBIA, MISSOURI 65201	DAN CLARK	PHONE: 573-874-7738 CEU: 573-808-9346	
GAS	. AMEREN GAS	8 INCHES	POLYETHYLEN E (PE)	CROSSING WB 1-70 RAMP AND CROSSING THE PROPOSED WATER MAIN AT APPROXIMATELY STATION S-30 NORTH WEST OF 1-70 CONTINUES SOUTH AND EAST 1-70 NORTH SIDE OF BUSINESS LOOP 70 (NERA RLDL- 807 BUSINESS LOOP 70) CROSSING PROPOSED WATER MAIN SOUTH OF 1306 N CREATE STATION 3-80 (POT HOLE COCATION)	MO 65201	BRUCE DARR	573-876-3030	
TELPHONE	- CENTURY LINK			ALONG THE WEST & EAST SIDE OF CREASY SPRINGS ALONG NORTH SIDE OF 1-70 AND CROSSING EXISTING AND PROPOSED BUSINESS LOOP 70 ALIGNMENT TELEPHONE MANHOLE/STRUCTURE NORTH OF BUINESS LOOP 70, EAST OF THE PROPOSED ROUNDABOUT INTERSECTION WITH 1-70 RAMPS (REAR ALD) - 807 BUSINESS LOOP 70)	625 CHERRY ST, COLUMBIA, MO 65201	TIM DISHMAN	573-886-3505	
CATV	CHARTER COMMUNICATION			NORTH OF BUINESS LOOP 70, EAST OF THE PROPOSED ROUNDABOUT INTERSECTION WITH 1-70 RAMPS (NEAR ALDI- 807 BUSINESS LOOP 70)	428 N. KENTUCKY ST., MEXICO, MO 65265	TED SPRADLIN	573-219-0662	
LIGHTCORE				ALONG NORTHWEST SIDE OF 1-70 CROSSING BUSINESS LOOP 70, AT THE INTERSECTION WITH WB 1-70 RAMP.	11111 DORSET RD, MARYLAND HEIGHTS, MO 63043	JASON JOHNS	916-296-8520	
SANITARY SEWER	CITY OF COLUMBIA - SEWER			ALONG NORTH SIDE OF EXISTING/ OLD BUSINESS LOOP 76.	761 E. BROADWAY, P.O. BOX 6015, COLUMBIA, MO 65201	UNDSEYSCHAEFER	573-441-5481	
STORM SEWER	CITY OF COLUMBIA - SEWER	AS SHOW	N	AS SHOWN	701 E. BROADWAY, P.O. BOX 6015, COLUMBIA, MISSOURI 65201	*LINDSEY SCHAEFER	*573-441-5481	

Note: This drawing is not to scale. Follow dimensions.



SITE LOCATION MAP NOT TO SCALE

EXHIBIT A Transportation Commission and City of Columbia

Route I-70 County BOONE Sheet 1 of _____

ALL WORK SHALL MEET APPLICABLE CONSTRUCTION, STATE, MODOT, TY OF COLUMBIA REGULATIONS AND SPECIFICATIONS.

4. ALL VALVES SHALL BE FULLY CLOSED DURING INSTALLATION AND CONSTRUCTION OF THE MAIN. VALVES TO BE UPERATED BY COLUMBIA WATER & LIGHT EMPLOYEES ONLY.

5. THE CONTRACTOR IS RESPONSIBLE FOR MAINTAINING TRAFFIC CONTROL IN ACCORDANCE WITH APPLICABLE STANDARDS. SEE SPECIFICATIONS SECTION D.

7. THE CONTRACTOR SHALL PROVIDE AND INSTALL VALVE OPERATING NUT EXTENSIONS FOR ALL OPERATING NUTS 6 FEET OR DEEPER BELOW FINISH GRADE IN ORDER TO EXTEND THE OPERATING NUT TO WITHIN 30 INCHES OF THE FINISH SURFACE.

9. THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING PERMITS FOR EXCAVATION WITHIN THE CITY RIGHT-OF-WAY. ALL WORK IN MODOT RIGHT-OF-WAY SHALL BE PER APPLICABLE MODOT STANDARDS.

10. THE CONTRACIOR IS RESPONSIBLE FOR PROVIDING AND INSTALLING TEMPORARY SAMPLE POINTS AT ALL AIR RELEASE MANHOLES. FLUSH ASSEMBLIES. AND OTHER AREAS INDICATED ON THE PLANS. THIS WORK SHALL BE INCLUDED IN THE CLEANING, DISINFECTION, PRESSURE AND LEAK TESTING BID ITEM.

11. 12 INCH WATER LINE DESIGN IS BASED ON 20 FOOT PIPE LENGIHS. 5 DEGREE MAXIMUM JOINT DEFLECTION. (MINIMUM PIPE RADIL IS 275 FEB FOR PVC. AND 365 FEEL FOR FPVC) MINIMUM 42 INCHES OF COVER OVER PIPE OR 60 INCHES BELOW ST

12. TRENCH BACKFILL SHALL BE COMPACTED TO A MINIMUM OF 95% STANDARD PROCTOR DENSITY PER ASTM D 698 FUR COHESIVE SOILS AND GRANULAR MATERIAL WITH A MOISTURE DENSITY PER LATIONSHIP. CLEAN ROCK BACKFILL SHALL BE COMPACTED TO 70% RELATIVE DENSITY PER ASTM D 4253 AND 4254 IN 4 THICK LIFTS. ALL COMPACTION SHALL BE OBSERVED BY THE ENGINEER OR ASSIGNED REPRESENTATIVE.

13. CONTRACIOR SHALL COORDINATE THE PHASING OF ALL WATER LINE CONSTRUCTION WITH COLUMBIA WATER & LIGHT.

15. THE CONTRACTOR SHALL FURNISH ANY BENDS OR FITINGS NECESSARY TO ASSURE PROPER HORIZONTAL AND VERTICAL ALIGNMENT AT CONNECTIONS TO EXISTING MAINS. ALL WATER PIPE JOINTS IN CASINGS SHALL HAVE RESTRAINED JOINTS.

16. EXCAVATIONS AND PREPARATION OF THE TRENCH SHALL BE IN ACCORDANCE TO SECTION H OF THE SPECIFICATIONS. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO MAINTAIN ALL WORK IN COMPLIANCE WITH CURRENT OCCUPATIONAL SAFETY AND HEALTH ACT (OSHA).

NOTES

1. THE UNDERGROUND STRUCTURES, UTILITIES AND EASEMENTS HAVE BEEN PLOTTED FROM READILY AVAILABLE RECORDS AND AVAILABLE MAPS AS WELL AS FIELD OBSERVED MARKINGS AT THE TIME OF THE FIELD VISIT. LOCATIONS ARE APPROXIMATE AND SHOULD BE VEHIFIED PRIOR TO ANY CONSTRUCTION.

2. THE CLIENT IS SPECIFIALLY CAUTIONED THAT THE LOCATION AND/OR ELEVATION OF EXISTING UTILITIES AS SHOWN ON THESE PLANS IS BASED ON NECORDS OF VARIOUS UTILITY COMPANIES AND. WHERE POSSIBLE, MEASUREMENTS TAKEN IN THE FIELD. THE INFORMATION IS NOT TO BE RELIED ON AS BEING EXACT OR COMPLETE. THE CONTRACTOR MUST CALL THE APPROPRIATE UTILITY COMPANY AT LEAST 48 HOURS BEFORE ANY EXCAVATION TO ROUEST EXACT FIELD LOCATION OF UTILITIES. LOCATION, RELOCATION AND CONNECTION OF THE UTILITIES SHALL BE COORDINATED WITH THE UTILITY COMPANIES.

- 3. ALL WATERLINES ARE CITY OF COLUMBIA EXCEPT AS NOTED.
- 4. UNDERGROUND UTILITY SERVICES TO BUILDINGS WERE NOT LOCATED

SHEET INDEX

- SUMMARY OF QUANTITIES AND NOTES PLAN AND PROFILE
- PLAN AND PROFILE

NOT FOR

CONSTRUCTION

12/01/2015 12/1/2015 -70 CD MO

BOONE J512172

> SHEET NO WT001

WTPLPR_001_J512172_i30.dgn 3:29:18 PM

SUMMARY OF QUANTITIES AS INSTALLED 12" C900-07 DR 18 PVC PIPE						
12" C900-071			DK 18 PVC PIPE	FOR FIELD USE ON	LY	
STATION	TO STATION	LOCATION	(L.F.)	REMARKS	DATE	MEAS. QUANT.
0+00	1	N CREASY SPRING RD TO ENTRY BORE PIT	429			
4+29	9+29	I-70 CROSSING	500			
9+29		EXIT HDD TO END OF WATERMAIN ALIGNMENT	188,49			

	12" GA	TE VALVES		
		FOR FIELD USE ONLY		
STATION	LOCATION	REMARKS	DATE	MEAS. QUANT
4+00	EAST OF EB I-70			
9+61	SOUTHEAST OF HDD EXIT LOCATION			
11+17.49	EXISTING DEAD END VALVE			

			FOR FIELD USE ON	ILY
STATION	DESCRIPTION	REMARKS	DATE	MEAS. QUANT
0+62.17	VERTICAL 45 DEGREE BEND			
0+66.06	VERTICAL 45 DEGREE BEND			
0+97	CONC. THRUST COLLAR			
2+53.86	HORIZONTAL 45 DEGREE BEND			
3+06.34	HORIZONTAL 22.5 DEGREE BEND			
4+14.47	HORIZONTAL 22.5 DEGREE BEND			
4+22.47	HORIZONTAL 45 DEGREE BEND			
9+69	CONC. THRUST COLLAR			

			FOR FIELD USE ON	ILY
STATION	DESCRIPTION	REMARKS	DATE	MEAS. QUANT
0+00	8" X 8" X 8" TAPPING SLEEVE 8" TAPPING VALVE 8" X 12" REDUCER		5	e - 1

	16"	FUSED POLYVINYL CHLO	ORIDE (FPVC)	HORIZONTAL DIRECTIO	ONAL DRILLING (HE	OD)
					FOR FIELD USE ON	
STATION	TO STATION	LOCATION	(L.F.)	REMARKS	DATE	MEAS. QUANT
4+41	9+25	WB 170 West - 170	484			

	APPLICAB	BILITY		
	AWWA C900/ C905 P	VC WATER PIPES		
	DR 1	8		
SOIL CLASS	COMPACTION (% PROCTOR)	E' VALUE (PSI)	MAXIMUM BURIAL (FT)	MINIMUM BURIAL (FT)
	> 95%	3000	50 +	1
П	> 95%	3000	50 +	1
UI UI	> 95%	2000	50 +	1
IV	> 95%	1000	50+	1
V	NOT RECOMMENDED			*//w==

NOTE: THE TYPE AND QUALITY OF ALL WATER MAIN MATERIALS, THE METHOD AND PROCEDURE OF CONSTRUCTION, THE INSPECTIONS AND TESTING METHODS, AND THE TERMS OF ACCEPTANCE BY THE CITY OF COLUMBIA OF ANY WATER MAIN WORK OR EXTENSION ON ANY MAIN OR MAINS, THAT ARE OR WILL BE AN ACTIVE PART OF THE WATER SYSTEM OF THE CITY OF COLUMBIA, MISSOURI SHALL CONFORM TO SPECIFICATIONS FOR WATER MAIN CONSTRUCTION CITY OF COLUMBIA WATER & LIGHT DEPARTMENT, REVISED OCTOBER 1, 2015.

TEM NO	ITEM DESCRIPTION	UNITS	QUANTITY
1	MOBILIZATION, BONDS, INSURANCE	L.S.	1
2	CONNECITON TO EXISTING MAIN	L.S.	1
3	CONNECTION TO EXISTING VALVE	LS.	1
4	12" C900-07 FPVC CARRIER PIPE	L.F.	1117
5	12" GATE VALVES	EACH	2
6	12" FITTINGS (RESTRAINED JOINTS, CONCRETE THRUST BLOCKS, AND CONCRETE THRUST COLLARS AS SHOWN)	EACH	8
7	16" FPVC CASING - HDD (OR MODOT APPROVED TRENCHLESS METHOD)	LF.	484
8	AIR RELEASE VALVES AND MANHOLES	EACH	2
9	TRACER WIRE ACCESS	EACH	4
10	12" FLUSHOUT ASSEMBLY	EACH	3
11	CLEANING, PRESSURE AND LEAK TESTING	EACH	1
12	DISINFECTION	EACH	1
13	ASPHALT REMOVAL AND REPLACE	S.Y.	210
14	CONCRETE REMOVAL AND REPLACE	S.Y.	50
15	SITE RESTORATION AND SEEDING	LS.	1

FIFE DESIGN CHITCHIA (HDD II	orizontal directional Bore Under I-70)
DESIGN PARAMETERS	FUSIBLE POLYVINYLE CHLORIDE C900 (FPVC)
MAXIMUM OPERATING PRESSURE (PSI)	100
SURGE ALLOWANCE (PSI)	17.4 (DR 18)
TEST PRESSURE (PSI)	200
HEIGHT OF FILL ABOVE TOP OF PIPE (FEET)	5-27
MAXIMUM DEPTH OF COVER PER AWWA (FEET)	(50)
MAXIMUM TRENCH WIDTH (FEET)	3
SECTION LENGTHS (FEET)	MAX PER MANUFACTURER'S RECOMMENDATION
WALL THICKNESS (FEET)	DR 18
BELL DEPTH (INCHES)	DR 18, NA FOR FUSIBLE PIPE
CARRIER PIPE	12-INCH FUSIBLE POLYVINYLE CHLORIDE C900 (FPVC)
CASING	16-INCH DR 25 FUSIBLE C-905

DISTANC	E OF RESTRAINED JO	DINTS REQUIRED EITHER	SIDE OF BENDS
	Р	IPE SIZE 12"	
	Horizontal Bend		al Bend
BEND ANGLE	LENGTH (FEET)	UPPER LENGTH (FEET)	LOWER LENGTH (FEET)
11.25°	3	10	3
22.5°	6	19	6
45"	11	39	11
90°	26	-	I R

SPECIAL CONDITIONS FPVC WATERMAIN

STORAGE, HANDLING, INSTALLATION, PRESSURE TESTING, AND TAPPING PROCEDURES APPLICABLE TO FUSIBLE PVC PIPE.

THE PROCEDURES FOR STORING, HANDLING, INSTALLING, TESTING, AND TAPPING FUSIBLE PVC PIPE ARE SIMILAR TO THOSE USED WHEN WORKING WITH BELL AND SPIGOT PVC PRODUCTS. BECAUSE OF THE DIFFERENT STRESSES TO WHICH FUSIBLE PVC PIPE IS OFTEN SUBJECTED. THE LONGER PIPE LENGTHS SUPPLIED. THE MONOLITHIC NATURE OF THE INSTALLED PRODUCT, AND THE DIFFERENT INSTALLATION METHODS EMPLOYED WHEN USING FUSIBLE PVC PIPE, THERE ARE SOME ADDITIONAL HANDLING REQUIREMENTS ASSOCIATED WITH FUSIBLE PVC PIPE PRODUCTS.

THE CONTRACTOR OR MANUFACTURER SHALL PROVIDE AN OPERATIONS PROCEDURAL DOCUMENTS HANDBOOK TO PROVIDE GUIDANCE COVERING THE FOLLOWING TOPICS:

1. MINIMUM LENGTHS OF PIPE REQUIRED TO RESTRAIN FITTINGS SHOWN.

2. LENGTHS BASED ON PIPE MATERIAL AS SHOWN, 1.5 TO 1 SAFETY FACTOR, TYPE 4 TRENCH AND 150 PSI TEST PRESSURE

3. IF DISTANCE BETWEEN FITTINGS IS LESS THAN OR EQUAL TO THE RESTRAINT LENGTH, RESTRAIN ALL JOINTS BETWEEN FITTINGS. 4. ALL PIPES UNDER ROADWAY SHALL HAVE MECHANICALLY RESTRAINED JOINTS.

5. INSPECTION

IT SHALL BE AGREED TO BY ALL PARTIES THAT THE WATER AND LIGHT DEPARTMENT OF THE CITY OF COLUMBIA. MISSOURI SHALL HAVE FULL AUTHORITY OF INSPECTION AT ALL TIMES DURING THE PROGRESS OF ANY WATER MAIN WORK. THE INSPECTOR SHALL HAVE FULL AUTHORITY TO INSPECT THE MATERIALS AND THE WORK PERFORMED.

EXHIE	BITA
	ntract dated
Between I	Vissouri Highways and
Tra	ansportation Commission and of Columbia
	-70 County BOONE
Koute	J512172
JOD 140	Sheet 1 of 4

NOT FOR

CONSTRUCTION

12/01/2015 12/1/2015

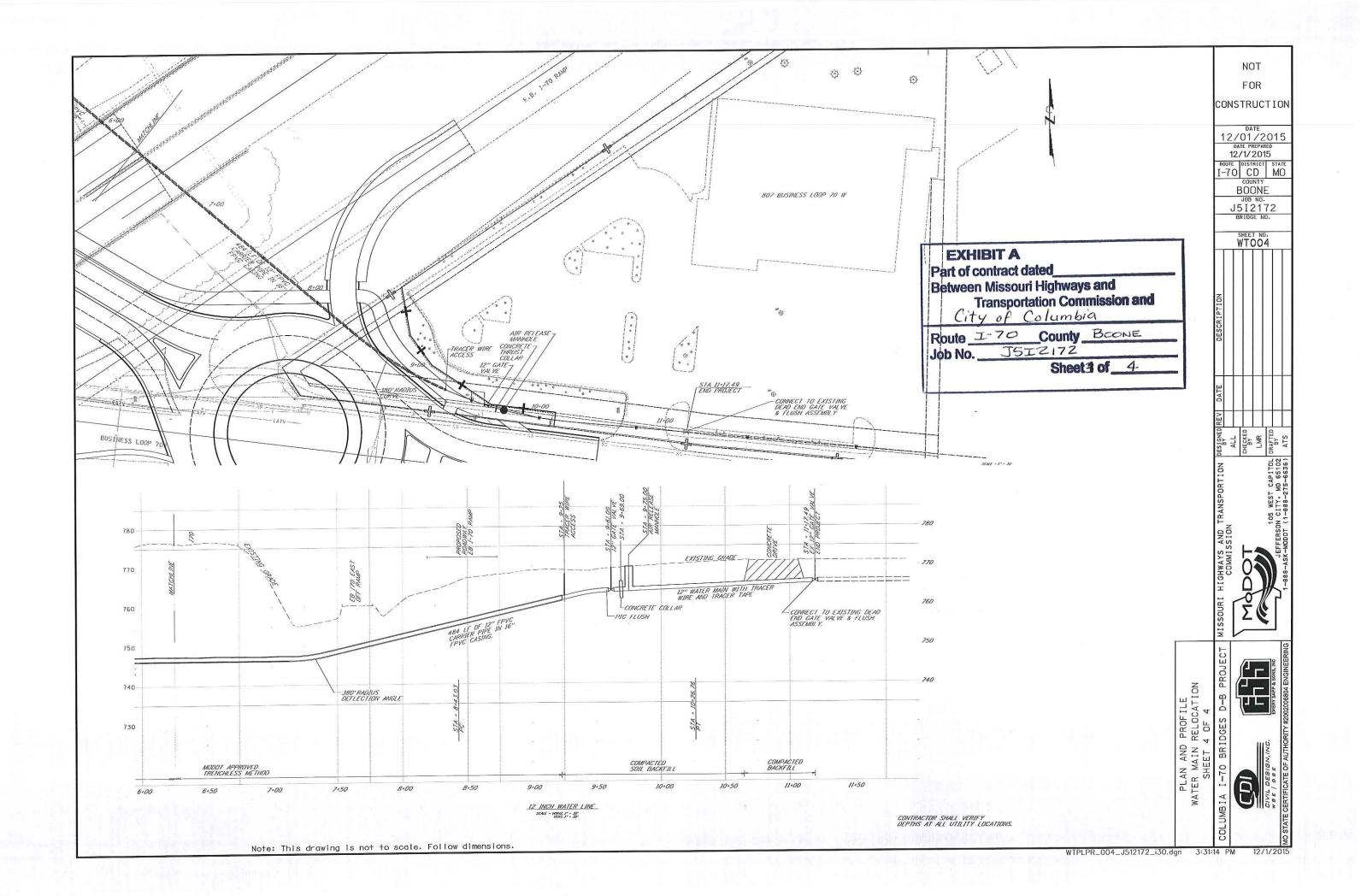
ROUTE DISTRICT STATE
I-70 CD MO
COUNTY
BOONE

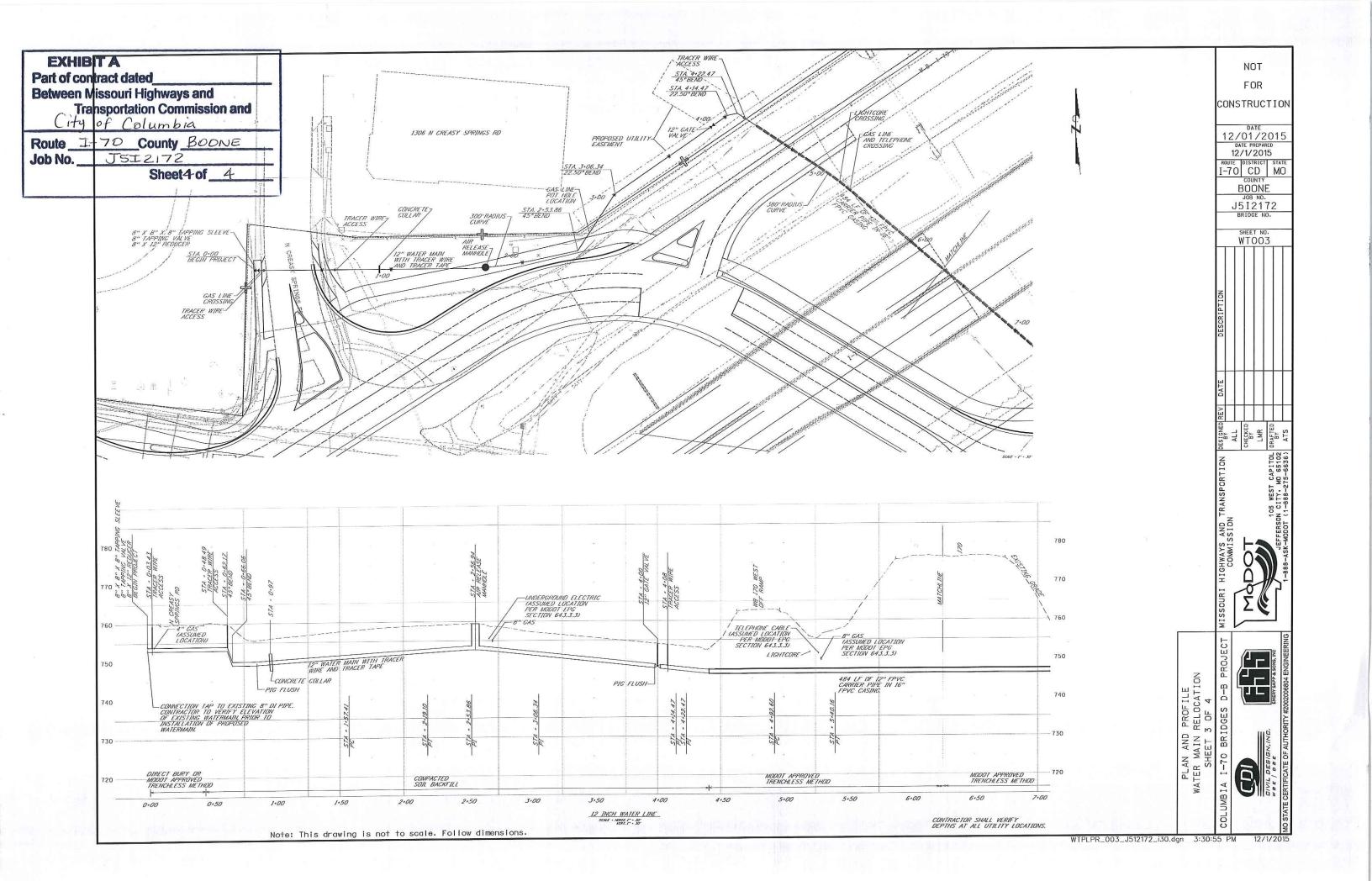
J512172 BRIDGE NO. SHEET NO.

WTO02

SUMMARY OF QUANTITIES AND NO WATER MAIN RELOCATION SHEET 2 OF 4 COLUMBIA I—70 BRIDGES D—B PRO

Note: This drawing is not to scale. Follow dimensions.





Sheet 1 of.

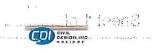
Printed:

in them? Columbia I-70 Bridges DB - STRUCTURES

TIEHEXE

8/18/2015 5:55 **Engineering Estimate Summary Form** Estimated By Date Rev Sht of Company Thad Kosmicki 3/27/2015 Parsons 0 4 Discipline Task Description Final Design Structures (EDSC not included) Structures **Hours and Labor Charges** Personnel Category Item Code Rate Hours Salary Labor \$78.00 \$0 1 PS **Project Sponsor** 40 2 \$55.00 \$2,200 PM Project Manager 3 TD **Technical Director** \$64.00 0 \$0 0 \$0 4 LD \$64.00 Lead Designer 0 \$0 \$52.00 5 SEN Senior Engineer 0 \$0 6 **ENG** Engineer \$42.00 0 \$0 7 Junior Engineer \$35.00 JE Senior Technician \$42.00 0 \$0 8 ST 0 \$0 9 DRA Draftsperson \$32.00 0 \$0 10 Administrative \$20.00 ADM 0 \$0 11 0 \$0 12 0 \$0 13 0 \$0 14 \$0 0 15 40 \$2,200 Subtotals Labor Overhead Multiplier 2.750 0.000 Fee subtotal (Labor Cost) \$6,050 Other Direct Cost (ODC) Travel and Living \$0 Communications and Shipping \$0 Errata Project Office / Supplies \$0 Composite Rate CAD Equipment/Computers/Software \$0 \$55.00 \$0 Reproduction **ODC** Rate \$0 \$0.00 Other (see Form C) Doc Count subtotal (ODC Cost) \$0 subtotal (Vendor Cost) \$24,051 0 Hours / Document TOTAL COST \$30,101 n/a Comments

Sheet 1 of EXHIUTE 2 OF 2



		12 I	170 Columbia nch Waterlin Business Loop	e Relocation					
Task Description		President	Proj Mgr II	Hours Proj Eng III	Proj Eng I	Designer I	Total Hours		Fee
I. Project Kickoff Meeting Project Kickoff Meeting			2	2			4	\$	544.6
ubtotal Project Kickoff Meeting		0	2	2	0	0	4	S	544.6
2. Conceptual Design (30%):		/22///////////////////////////////////	course from 200		a			and a	
Develop Relocation Alignment Plan dentify Major Conflicts - Design Bu	ild Coordination		2 To	be completed by the	ne City of Colum	nbia	6	\$	784,5
Develop Design Profile	nd Coordination		-	4	8		12	\$	1,085.7
Special Conditions, Specifications an	d Notes		347	2	4		6 3	\$	542.8 392.2
QA/QC Conceptual Design Submittal Meetin	o - Design Build Coordinati	On	1	2			2	\$	272.3
Subtotal Conceptual Design	g Design Duna Ovoraman	0	4	13	12	0	29	S	3,077.7
Desiring Plans (609/)									
i. Preliminary Plans (60%): Preliminary Design Alignment				2	8		10	\$	845.8
Geotechnical Assessment				By Or			1 6	\$	542.8
reliminary Design Profile Preliminary Plans 60%	Cover			2	4 2		6 2	\$	151.5
romminary r rais 0076	Plan and Profile			2	16		18	\$	1,451.8
200 0 CT - \$100	Details			2	4		6	\$	542.8 542.8
Special Condition Itility Coordination	ns, Specifications and Notes		1	2	4		6 2	\$ \$	542.8 272.3
roposed Easements, Construction A	ccess and Working Room		1	2			3	\$	392.2
reliminary Opinion of Construction				4			4	\$	479.7
QA/QC	Data Build Garattan		1	2 1			3 2	\$	392.2 272,3
reliminary Plan Submittal Meeting - btotal Preliminary Plans Phase	Design Build Coordination	0	4	20	38	0	62	S	5,886.8
Stotul V Tellining V Illia V Illia									
. Final Plans and Specs (90%) evise Alignment and Profile per City repare 90% Final Plans	y/ Design Build Team Revie	w Comments		1	4		5	\$	422.9
repare 90% Final Plans	Cover			989			0	\$	ē
	Plan & Profile Sheet(s)			2	8		10	\$	845.8
	Details			1	2 4		3 5	\$	271.4 422.9
pecial Conditions, Specifications and inal Opinion of Construction Costs/				1	2		3	\$	271.4
A/QC	Q		1	1			2	\$	272.3
inal Plan Submittal Meeting		0	1	1 8	20	0	30	\$	2,779.3
abtotal Final Plans and Specs		0	2	0	20	V	30	9	2,115,5
Final Deliverables (100%):							38		
evise Alignment and Profile per City	// Design Build Team Revie	w Comments	70)	2	4		6	\$	542.8 998.2
repare Final Plans A/QC			1	2 2	8		11 3	\$	392,2
inal Deliverables Meeting			i	1			2	\$	272.33
Subtotal Deliverables		0	3	7	12	0	22	S	2,205.75
otal Project Labor		0	15	50	82	Unit Cost	147	S	14,494,35
irect Costs		Quantity		Onts		Olit Cost			
	ge - Field Visit	250		miles		0.575	11	\$	143.75
	ge - Project Meetings (6)								287.50 125.00
Prints		30		ea		2.50		9	125.00
irect Cost Total	particular production	U. SEAK					CHEEN ALL	S	556.25
70 Columbia Bridge	S					A CONTRACTOR		\$	15,050.60
irect Costs Milea, Milea Prints	gc - Project Meetings (6)	Quantity	15	Units	82	Unit Cost	147	\$ \$ \$	

EXHIBIT B
Sheet 3 of 4

Columbia I-70 Bridges DB -	STRUCTUF	RES				Printed:		8/18/2015 5:55
	Esti	mate OD	C/Vendo	r Detail 9	Sheet			
Company Parsons		Estimated By Thad Kosmicki			Date 3/27/2015	Rev 0	Sht 3	of 4
Task Description Final Design Structures (EDSC no						Discipli		
Final Design Structures (EDSC III	(Included)	Other Direct I	xpenses				Oll dottal	
Description		cost		antity	Addition	al Lump Su	m Cost	Subtotals
Mileage @	\$0.56	per mile	0	miles				0
Plane tickets @	\$500.00	per trip	0	trips				0
Hotel @	\$150.00	per night	0	nights				0
Meals		per day	0	days				0
Tolls and Parking	\$5.00			184. 1		Lump Sum		0
Perdiem		Per Week	0	Weeks Months				0
Temp Housing Relocation		Per Month Each	0	WOTHERS				0
Rental Car		Per Day	0	days				0
Taxi		Each	0	each				0
		MICHAEL MICHAEL	dia .			Subtot	al Travel	0
Telephone	\$100.00	Per Month		Months				0
Express mail	\$30.00	Each		each				0
Postage/Freight	\$100.00	Per Month		Months				0
Other								0
				-	otal Commi	unications/	Shipping	0
Space Rental		Per Month		Months				0
Utilities		Per Month						0
Supplies		Per MH				Lump Sum		0
Furniture		Per Month		Months		Luinp Suin		0
Equipment Rental Mobilization/Demobilization		rei Monti		MOTITIES		Lump Sum		0
Maintenance		Per Month		Months				0
Other		- Ci incina						0
					Su	btotal Proje	ct Office	0
CADD time		Per Hour		Hours				0
Personal Computers		Each						0
CAD Software		Each						0
Other Software		Each						0
Printers		Each						0
Other		Each			Subto	tal CAD /C	omputer	0
Plotting		per foot		plots	- Gunto	submis		0
Reproductions, 8 1/2x11 @	140,000 C C C C C C C C C C C C C C C C C	per copy	0	copies				- 0
Reproductions, 11x17 @	Transmission and	per copy	0	copies				0
Reproductions, Drawings @		per copy		copies		set	s	0
Other								
					Sul	ototal Repr	oduction	0
Miscellaneous Expenses	\$1.00							0
								0
	22.00							0
						Sub To	tal Other	0
			denti scologi.		Sub T	otal Direct I	-	\$0
		Vendors /						
Name				ption of wor				Amount
Controllegy		- topicin		/ Civil Servotechnical	ices			\$15,051 \$9,000
Geotechnology Lochmeuller				ffic / MOT		113		\$0
PTG							\$0	
Total for Vendors							\$24,051	

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EXH	

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Sheet4 of 4

I-70 Waterline Relocate - Bus. Loop & Creasy Springs

Final Estimate



nain Relocation			Unit Price	Ext. Price
Mobilization	1	LS	\$7,500.00	\$7,500.00
12" C-900 - Open Cut	634	LF	\$66.00	\$41,844.00
12" FUSED PVC in Bored 16" FUSED PVC Casing - I 70 Bore	484	LF	\$363.00	\$175,692.00
8" x 8" Tap on Existing Main w/ 12" x 8" Reducer - West Connection	1	LS	\$5,345.00	\$5,345.00
Connect to Existing 12" Gate Valve - East Connection	1	LS	\$1,033.00	\$1,033.00
12" MJ Gate Valve	2	EA	\$3,031.00	\$6,062.00
12" Fittings (Bends & Thrust Collars)	8	EA	\$784.00	\$6,272.00
Air Release Valve & Manhole	2	EA	\$6,340.00	\$12,680.00
Tracer Wire Access Vault	4	EA	\$165.00	\$660.00
12" Flush Assembly	3	EA	\$1,242.00	\$3,726.00
Flush & Test Waterline	1	LS	\$1,628.00	\$1,628.00
Remove & Replace 7" Commercial Entrance - Aldis	75	SY	\$70.00	\$5,250.00
Remove & Replace Asphalt Parking Lot - Schaefer Autobody	300	SY	\$65.00	\$19,500.00
Remove & Replace Chain Link Fence - Schaefer Autobody	450	LF	\$25.00	\$11,250.00
Street Patch - Creasy Springs Road	36	SY	\$140.00	\$5,040.00
Remove and Replace Sidewalk - Business Loop	400	SF	\$8.35	\$3,340.00
Cleanup and Restoration	1	LS	\$5,200.00	\$5,200.00
	Total:	\$312,022.00		

Add if Rock Encountered in Bore

Add - 170 Rock Bore

484 LF

\$242,000.00

Notes:

Does not include any work with abandoning existing main.

If rock encountered anywhere along bore the full upcharge for rock bore will be added.

Does not include design fees.

Does not include tapping fees.