



CONTRACT DATA SHEET

Monroe County Division of Purchasing
200 County Office Building, Rochester NY 14614

TITLE: GENERAL CATCH BASIN REPAIR AND
CONSTRUCTION (TCC#1)

CONTRACT #: 1206-24 (7700000304)

CONTRACT DATES: 01/01/2025 – 12/31/2025

BUYER: Sean Wilcox
PHONE: 585/753-1136
EMAIL: swilcox@monroecounty.gov

VENDOR(S): Villager Construction, Inc.
425 Old Macedon Center Road
Fairport, NY 14450

Sean Wilcox
Buyer

XC: BP FILE
VENDOR

FORM OF CONTRACT

TERM CONSTRUCTION CONTRACT

THIS CONTRACT which shall be deemed to be dated as of the date the last party executed this Contract, by and between the County of Monroe, a municipal corporation located at 39 West Main Street, Rochester, New York 14614, hereinafter referred to as the "OWNER," acting and by and through its ROCHESTER PURE WATERS, IRONDEQUOIT BAY - SOUTH CENTRAL PURE WATERS, NORTHWEST QUADRANT PURE WATERS, and GATES-CHILI-OGDEN PURE WATERS DISTRICTS hereinafter referred to as the "DISTRICTS", located at 50 W. Main St., Rochester, NY 14614, and **Villager Construction, Inc.** with offices at 425 Old Macedon Center Road, Fairport, New York, 14450-9758, hereinafter referred to as the "CONTRACTOR."

WITNESSETH, that the CONTRACTOR and the OWNER, for the considerations hereinafter named, agree as follows:

ARTICLE 1 - REQUIRED STANDARD CLAUSES FOR COUNTY CONTRACTS

Appendix "A" contains the standard clauses for all Monroe County contracts and is attached hereto and is hereby made a part of this Agreement as if set forth fully herein.

ARTICLE 2 - CONTRACT TERM

The Contract shall extend from **January 1, 2025** through **December 31, 2025** with the option to extend for four (4) additional one (1) year periods at the mutual consent of both parties.

ARTICLE 3 - SCOPE OF WORK

General Sewer Repair & Construction - Term Construction Contract (TCC#1) consists principally of the furnishing of all equipment, superintendence, labor, skill and material and all other items necessary for the repair, replacement, and construction of catch basins, lateral sewer pipes, and frame and cover, and frame and grate adjustments and related work, as defined in the CONTRACTOR's Bid Proposal, attached as Appendix B, at locations directed by the OWNER via Purchase Order(s).

All of the following which were supplied as part of the Bidding Documents, and which Documents are hereby made a part of this Contract, if applicable:

- (a) Drawings.
- (b) Notice to Bidders, Instructions to Bidders, and the Proposal.
- (c) Contract forms consisting of the Contract, Appendix A (Standard Clauses for County Contracts), and the bonds.
- (d) The General Conditions and Special Conditions.
- (e) The Technical Specifications.
- (f) Any supplemental information included with the Bidding Documents.
- (g) Any and all Addenda.

ARTICLE 4 - THE CONTRACT SUM

A. The OWNER shall pay to the CONTRACTOR for the performance of this term Contract, subject to additions and deductions and the adjustment of final quantities as provided herein, an annual amount not to exceed ONE MILLION, ONE HUNDRED AND TWENTY THOUSAND, ONE HUNDRED AND THIRTY-FIVE AND 00/100 DOLLARS (**\$1,120,135.00**) all in accordance with the CONTRACTOR's Proposal attached hereto and made a part hereof.

B. The OWNER is exempt under Section 1116 of the Tax Law and therefore, no sales tax shall be included in the bids.

ARTICLE 5 - PURCHASE ORDERS

A. A PURCHASE ORDER is defined as the written authorization by the OWNER to the CONTRACTOR to perform a defined quantity of work, as defined in Article 3 of this Agreement.

B. No Work shall be performed until a written Purchase Order has been issued by the OWNER to the CONTRACTOR. Any work performed by the CONTRACTOR prior to the receipt of the Purchase Order shall be at the CONTRACTOR's own risk.

C. Work will be authorized through one or more Purchase Orders. Each individual Purchase Order shall not total more than Two Hundred Thousand Dollars (\$200,000).

D. Each Purchase Order will describe the location, size, and estimated quantity of pipe and appurtenances to be rehabilitated, with a total estimated price for performing the work.

E. The work to be completed under each Purchase Order shall commence within ten (10) days after the written authorization of Purchase Order.

F. The entire Purchase Order shall be completed within the time stipulated in the Purchase Order. If the time stipulated in the Purchase Order extends beyond the time of the Contract, the Contract shall be extended to the completion date of the Purchase Order.

ARTICLE 6 - PAYMENTS

A. Payments for the work performed under each Purchase Order of the Contract will be made by the OWNER to the CONTRACTOR based on the terms and conditions stated in the Agreement.

B. At least five (5) days before the submission of application for payment, the CONTRACTOR shall furnish to the OWNER a complete breakdown of all work performed. This breakdown, when approved, will be used as a basis for preparing an approvable invoice for payment. The CONTRACTOR shall furnish a Monroe County Claim Voucher with each application for payment.

C. Payments shall be calculated based on multiplying the quantity of the work performed, times the unit pricing submitted in the CONTRACTOR's Bid Proposal (Appendix B), or cost plus fifteen percent (15%) for general overhead and profit, or a negotiated price, or any combination thereof.

D. The CONTRACTOR shall provide the closed circuit televising video/digital recording of the improvements completed prior to submission of the Contractor's payment application or invoice for the Purchase Order.

E. Neither the final payment nor any partial payment shall constitute acceptance of any defective workmanship or material, or noncompliance with the Contract Documents.

ARTICLE 7 - ACCEPTANCE AND GUARANTEE OF WORK

A. Upon completion of the work under a Purchase Order, the OWNER shall approve all of the work done and shall, within fifteen (15) days of approval, prepare a final certificate of work done and the value thereof. The OWNER shall upon approval of the final certificate and the application for payment, including a Monroe County Claim voucher submitted by the CONTRACTOR, promptly pay the CONTRACTOR the entire sum due after deduction of all previous payments and amounts to be kept and retained under provisions of this Contract. All prior payments shall be subject to correction in the final estimate and payment.

B. Before issuance of the final certificate, the CONTRACTOR shall submit evidence satisfactory to the OWNER that all payrolls, material bills and other indebtedness connected to the work have been paid.

C. The CONTRACTOR shall guarantee the work accomplished under this Contract for a period of one year from the date of issuance of final certificate for a Purchase Order. The guarantee period shall be considered as work remaining to be completed under this Agreement and shall have a value of one percent (1%) of the final Purchase Order amount during the Guarantee Period. During the Guarantee Period, twice the value of the guarantee (i.e., two percent (2%) of the contract Purchase Order amount) shall be retained by the OWNER.

D. Upon expiration of the guarantee period, the CONTRACTOR shall submit an invoice for approval to the OWNER for final payment, which shall include any and all monies due to the CONTRACTOR, including the amount withheld during the guarantee period. All prior partial payments shall be subject to correction in the final invoice and payment.

ARTICLE 8 - BRAND REFERENCE

A. Reference to a manufacturer's product by brand name or number with the CONTRACTOR's Bid Proposal, attached as Appendix B, is done solely to establish the minimum quality and performance characteristics required. Alternates that are proposed must have a sufficient operating track record to demonstrate that the equipment will perform as well as the specified brand. The acceptance of a CONTRACTOR'S alternate rests solely with the OWNER.

ARTICLE 9 - MATERIALS

A. The furnishing of all materials shall be the responsibility of, and paid for by the CONTRACTOR except as noted.

B. All materials shall be new and unused and shall be essentially the standard product of a manufacturer regularly engaged in the production of such material. The OWNER reserves the right to reject any material or supplier who, although he meets the above requirements, does not provide satisfactory evidence indicating availability and prompt delivery of materials. Items of any one type of material shall be the product of a single manufacturer or supplier. All materials or equipment delivered to the site shall be accompanied by certificates, signed by an authorized officer of the manufacturing company, guaranteeing that the materials conform to Specification requirements. Such certificates shall be immediately turned over to the OWNER. Materials delivered to the site without such certificates will be subject to rejection.

C. Prior to award of the Contract and within forty-eight (48) hours of request by the OWNER, the CONTRACTOR shall furnish for approval the identification of the materials to be used and all samples and testing data as required by the technical specification. The submittal shall include the identification of the availability of all materials. Work shall be in accordance with the approved materials.

D. The CONTRACTOR shall have the full continuing responsibility to install all materials supplied and purchased, to protect the same, to maintain them in proper condition and to forthwith repair, replace and make good any damage thereto without cost to the OWNER until such time as the work covered by the Contract is fully accepted by the OWNER.

ARTICLE 10 - ADDITIONS-DEDUCTIONS-DEVIATIONS

A. DETERMINATION OF PAYMENT

If the OWNER orders, in writing, changes to the performance or scope of any work covered by the Drawings or included in the Specifications for any reason, including a differing site condition as defined in the Contract Documents, the value of such work, additions, deductions or deviations ("revised work"), shall be determined by one of the following methods:

Method 1 By unit prices specifically contained in the Contract Documents ("Unit Price Method").

Method 2 By negotiation of agreed upon price(s) for the revised work ("Negotiation Method").

In the event the Negotiation Method is utilized, CONTRACTOR will furnish to the CONSULTANT a proposal for the revised work accompanied by the cost documentation necessary to support that proposal. In utilizing the Negotiation Method, the Overhead and profit for both the CONTRACTOR and any subcontractors shall be as defined in Method 3. All supporting documentation shall be in a form acceptable to the CONSULTANT. The CONTRACTOR shall also be responsible for furnishing any additional information requested by the OWNER or any governmental entity providing funding for the Project.

Method 3 By actual Labor Cost plus actual Material Cost plus Overhead and Profit ("Actual Cost Method").

(a) For purposes of the Actual Cost Method, the actual Labor Cost shall include the following items, to the extent the CONSULTANT and OWNER determine that such items are reasonable and necessary for the performance of the revised work:

Item 1 Wages paid to workers and foremen and wage supplements paid to labor organizations in accordance with current labor contracts.

Item 2 Premiums or taxes paid by the CONTRACTOR for worker's compensation insurance, unemployment insurance, FICA Tax or other payroll taxes as required by law, net of actual and anticipated refunds and rebates.

(b) For purposes of the Actual Cost Method, the actual Material Cost shall include the following items to the extent the CONSULTANT and OWNER determine that such items are reasonable and necessary for performance of the revised work:

Item 1 Cost of materials delivered to the job site for incorporation in the revised contract work.

Item 2 Sales taxes paid as required by law.

Item 3 When the material furnished under Item 1 is used material, its value shall be pro-rated to the value of new material, but should be no more than its cost. When, in the opinion of the CONSULTANT, the salvage value of salvable material furnished under Item 1 exceeds the cost of salvage, a suitable credit shall be given the OWNER.

(c) For purposes of the Actual Cost Method, the actual equipment cost shall include the following items, to the extent the CONSULTANT and OWNER determine that such items are reasonable and necessary for the performance of the revised work:

Item 1 Allowance for use of construction equipment (exclusive of hand tools and minor equipment) as approved for use by the CONSULTANT. In no event shall the equipment allowance exceed the fair market value of the equipment. The rate on self-owned equipment used for periods of under one (1) week will be the Rental Rate Blue Book (as published by Dataquest, Inc.) monthly rate divided by twenty-two (22) days to establish a daily rate and divided again by eight (8) hours to establish an hourly rate. When the equipment is used for periods of five (5) days or more, forty-five percent (45%) of the published monthly rate will be used as the basis for the equipment billing rate. In the alternative, the CONSULTANT may approve for reimbursement a rate representing the allocable costs of ownership. Self-owned equipment is defined to include equipment rented from controlled or affiliated companies. Rented equipment will be paid for at the actual rental cost. Gasoline, oil and grease, etc. required for operation and maintenance will be paid for at the estimated operating cost per hour as listed in the Rental Rate Blue Book. When, in the opinion of the CONTRACTOR and as approved by the CONSULTANT, suitable equipment is not available on the site, the moving of said equipment to and from the site will be paid for at actual cost.

Item 2 Equipment used by CONTRACTOR shall be specifically described and be of suitable size and suitable capacity required for work to be performed. In the event the CONTRACTOR elects to use equipment of a higher rental value than that suitable for the work, payment will be made at the rate applicable to the suitable equipment. The equipment actually used and the suitable equipment paid for will be recorded as a part of the record for force account work. The CONSULTANT shall determine the suitability of the equipment. If there is a differential in the rate of pay of the operator of oversize or higher rate equipment the rate paid for the operator will likewise be that for the suitable equipment.

Item 3 In the event that a rate is not established in the Rental Rate Blue Book for a particular piece of equipment or plant, the CONSULTANT shall establish a rate for that piece of equipment or plant that is consistent with its costs and use. In no event shall the equipment allowance exceed the fair market value of the equipment.

(d) For purposes of the Actual Cost Method, CONTRACTOR's actual Overhead for the revised work will

be added to his Labor and Material Costs; provided, however, that in no event shall OWNER be obligated to pay any Overhead in excess of ten percent (10%) of the sum of the actual Labor Cost and Material Cost as determined in accordance with subparagraphs (a) and (b) above. For purposes of this Article, Overhead shall be defined as all actual costs, charges and expenses, whether direct or indirect, associated with the revised work except as included in those items within the definitions of actual Labor Costs, actual Material Costs and actual Equipment Costs set forth in subparagraphs (a), (b), and (c) above. Overhead shall include, without limitation, the following items:

- Item 1 Insurances;
- Item 2 Bond costs;
- Item 3 Field and office personnel including supervisors and assistants above the level of foreman;
- Item 4 General office expenses;
- Item 5 Home or corporate office expenses;
- Item 6 Use of small tools and other minor equipment;
- Item 7 Incidental job burdens or other indirect expenses.

(e) For purposes of the Actual Cost Method, CONTRACTOR's Profit for the revised work shall not exceed ten percent (10%) of the total of the Labor Costs, Material Costs and Overhead as defined in subparagraphs (a), (b) and (d) above. No percentage for overhead and profit will be allowed on equipment, payroll taxes, or the premium portion of overtime pay.

(f) Where the revised work is to be performed by a subcontractor:

- (1) subcontractor's Overhead in the amount of five percent (5%) may be added to subcontractor's cost of Labor and Materials;
- (2) subcontractor's profit in the amount of ten percent (10%) may be added to the total of subcontractor's Labor Cost, Material Cost and Overhead; and
- (3) CONTRACTOR's Overhead and Profit combined in an amount not to exceed a total of five percent (5%) of subcontractor's total cost (labor, material, equipment, overhead and profit) may be added to subcontractor's total cost.

(g) In the event the Actual Cost Method is utilized, CONTRACTOR shall be responsible for submitting to the CONSULTANT daily reports of the cost of work performed. Such reports shall be submitted in a form satisfactory to the CONSULTANT and shall be promptly adjusted or corrected upon the direction of the CONSULTANT.

B. METHOD OF PAYMENT

After the value of the revised work has been determined by one of the Methods described herein, a Contract Change Order will be executed by OWNER and CONTRACTOR. Payment of any additional money, as provided for in any such Contract Change Order, shall be made in accordance with Articles 6 and 7 hereof.

C. DOCUMENTATION

CONTRACTOR shall provide OWNER and the CONSULTANT with any and all cost information and documentation requested by OWNER in connection with the submission by OWNER of any Contract Change Order for approval and/or funding by any federal, state or public agency or department.

ARTICLE 11 - INSURANCE

This article supersedes "Section 2. Insurance" in the Standard Clauses for County Contracts referenced in Article 1.

A. The CONTRACTOR shall secure and maintain for the entire length of the Contract, including the guarantee

period, insurance policies, protecting the CONTRACTOR and his Subcontractors, including their officers, officials, employees and agents, from claims for bodily injuries, death or property damage which may arise from operations under this Contract whether such operations be by himself or by any Subcontractor or anyone employed by them directly or indirectly. The following occurrence-based insurance policies with insurance companies authorized to do business in New York State are required:

(1) Statutory New York State Worker's Compensation and Disability insurance.

(2) General Liability Insurance; occurrence form; single limits of liability \$1,000,000; aggregate limits of liability in a minimum amount of \$3,000,000. This coverage may be in the form of a single policy or a basic policy plus umbrella coverage. This coverage shall include CONTRACTOR's Protective Liability covering operations of Subcontractors and CONTRACTOR whose work encompasses storage of use of explosives shall provide evidence of blasting coverage. If any of the rating classifications embody property damage exclusions X (explosion), C (collapse) or U (underground), coverage eliminating such exclusions must be provided with same limits. Original certificates and endorsements evidencing such coverage shall be delivered to the County before final execution of this Agreement.

(3) Contractual Liability covering Hold Harmless Clause.

(4) Automobile Liability and Property Damage coverage for owned, non-owned, and hired vehicles. (Bodily Injury \$1,000,000 each person, \$1,000,000 each accident; Property Damage \$1,000,000 each accident), or a combined single limit policy of \$1,000,000 (bodily injury and property damage).

(5) All Risk Builders Risk or All Risk Installation Floater, as appropriate, in an amount equal to one hundred percent (100%) of the amount of the Contract, specifying the OWNER as Named Insured.

(6) CONTRACTOR whose Contract encompasses hazardous material work in any part shall provide a certificate evidencing insurance coverage of such work on an occurrence basis. Insurance policies excepting coverage for hazardous materials are not acceptable.

B. All insurance carriers for the policies of insurance required herein must carry an "A" or better BEST rating.

C. The County of Monroe and the OWNER if different than the County, its officers, officials, employees, agents and CONSULTANT must be named as an Additional Insured on the CONTRACTOR's General Liability and Automobile Liability policies, and on any Excess/Umbrella policies if required to meet the minimum liability thresholds. The policy(ies) must be endorsed by the insurance carrier to authorize the additional insured designations. The CONTRACTOR's coverage shall be specified as primary.

D. Certification of such insurance shall be filed with the OWNER and CONSULTANT prior to Contract signing and shall be subject to approval for adequacy of protection. Said certificates of insurance shall contain a thirty (30) day written notice of cancellation in favor of the OWNER. The evidence of coverage required therein shall be provided on the County's certificate form or an ACORD form.

E. The above outlined insurance requirements are the minimum during construction.

F. During the guarantee period, CONTRACTOR may furnish completed operations liability insurance in a minimum amount of \$1,000,000 each occurrence, \$3,000,000 aggregate in lieu of the coverage required by paragraph a. above. Prior to the release of the semi-final payment, the CONTRACTOR shall provide a certificate of insurance for this coverage which may not be canceled prior to the end of the guarantee period.

ARTICLE 11 - RIGHTS OF OWNER

OWNER'S failure to exercise any of its rights under this Contract, including its right to terminate the work or to withhold payment, shall not constitute a waiver by the OWNER of any such rights. No inference of waiver of any option or right of the OWNER shall be drawn from OWNER's failure to enforce such rights or CONTRACTOR's failure to complete any portion of the work in accordance with any interim date, final date or any other deadline agreed upon as part of the project construction schedule. CONTRACTOR shall remain liable for any damages arising from its failure to perform in accordance with the

schedule, notwithstanding any action or failure to act by OWNER, including but not limited to any delay in or failure to: terminate the Contract; send any notice to the CONTRACTOR; or to take any action required or permitted by OWNER under this Contract.

ARTICLE 12 - OWNER'S RIGHT TO TERMINATE AND/OR COMPLETE CONTRACT

Should the CONTRACTOR become insolvent, or should he refuse or neglect to perform the work in a proper manner and as directed by the OWNER, or otherwise fail in the performance of any of his obligations under this Contract, and Surety after proper request fails to complete the Contract, then the OWNER, upon the certificate of the CONSULTANT that sufficient cause exists to justify such action, and after giving the CONTRACTOR and his Surety seven (7) calendar days written notice, may, without prejudice to any other right or remedy, terminate the employment of the CONTRACTOR and take possession of the premises and of all materials, tools, and appliances thereon and finish the work by whatever method he may deem expedient. In such cases, no further payment shall be made to the CONTRACTOR until the work is completed, at which time, if the unpaid balance of the Contract price shall exceed the expense of finishing the work, such excess shall be paid to the CONTRACTOR. Should such expense exceed the unpaid balance, the CONTRACTOR and his Surety shall pay the difference to the OWNER. The OWNER shall audit and certify the expense incurred by him in finishing the work and the damage incurred through the CONTRACTOR'S fault.

ARTICLE 13 - DISPUTE RESOLUTION

In an effort to resolve any conflicts that arise during the term of this Contract or following the completion of Work, the OWNER and the CONTRACTOR agree that all disputes between them arising out of or relating to this Contract shall first be submitted to non-binding mediation unless the parties mutually agree otherwise. After direction by the CONSULTANT to proceed with the disputed work, and throughout the mediation procedures, the CONTRACTOR shall diligently proceed with the performance of the Contract and in accordance with all instructions of the CONSULTANT.

The OWNER and the CONTRACTOR further agree to include a similar mediation provision in all contracts with independent contractors, subcontractors and subconsultants retained for the project and to require all independent contractors, subcontractors and subconsultants also to include a similar mediation provision in all contracts with subcontractors, subconsultants, suppliers or fabricators so retained, thereby providing for mediation as the primary method for dispute resolution between the parties to those contracts.

ARTICLE 14 - OTHER AGENCIES

The CONTRACTOR(S) must honor the prices, terms and conditions of this contract with political subdivisions, school districts, fire districts or other district or public authority located entirely or partly within Monroe County. Usage of this contract by any of these other political subdivisions or agencies or corporations will have to be coordinated between that subdivision or agency or corporations and the CONTRACTOR. Orders placed against this contract between any subdivision or agency or corporation will be contracts solely between the CONTRACTOR(S) and those entities. Monroe County will not be responsible for, nor will it have any liability or other obligation for, such contract between the CONTRACTOR(S) and any third party.

IN WITNESS WHEREOF, Colleen D. Anderson, Purchasing Manager of the COUNTY OF MONROE, and Timothy Lawless, President of Villager Construction, Inc. hereto have executed this Contract as of the day and year appearing opposite their respective signatures below. By electronically approving this Contract, both parties agree to all terms and conditions listed in this Contract, as well as all attachments included with the Contract.

APPENDIX A
STANDARD CLAUSES FOR COUNTY CONTRACTS

See attached document.

ATTACHMENTS

As indicated in Article 3, Scope of Work, of the Form of Contract, the CONTRACTOR hereby agrees to perform the Scope of Work in accordance with the requirements and provisions of the following documents, which were supplied as part of the Bidding Documents. The following documents are hereby made a part of this Contract, if applicable to the services listed in Article 3 of this Contract. By electronically approving this contract, the Contractor agrees to all attachments included in this contract document, if applicable, as related to the terms and conditions listed in the Contract.

- (a) Drawings.
- (b) Notice to Bidders, Instructions to Bidders, and the Proposal.
- (c) Contract forms consisting of the Contract, Appendix A (Standard Clauses for County Contracts), and the bonds.
- (d) The General Conditions and Special Conditions.
- (e) The Technical Specifications.
- (f) Any supplemental information included with the Bidding Documents.
- (g) Any and all Addenda.

TERM CONSTRUCTION CONTRACT (TCC) #1
CATCH BASIN & LATERAL REPAIR OR REPLACEMENT
BP#1206-24 - Unit Prices 1/1/2025-12/31/2025
VILLAGER CONSTRUCTION

Contract Item #	SAP Mtl #	Description	Unit Price	Unit
101I	1039654	8"Dia. Lateral Pipe Install <8.01' Deep (Pipe/Fittings Provided by OWNER or Reimburse at Cost)	\$60.00	LF
120B	1039655	Connecting Lateral to Sewer - Coring & Saddle/Inserta Tee (Fittings / couplings provided by OWNER, or reimbursed at cost)	\$150.00	EA
120D	1039656	Connecting Lateral to Lateral Elastomeric Sleeves (Fittings / couplings provided by OWNER, or reimbursed at cost)	\$75.00	EA
120E	1039657	Connecting Sewer to Existing Manhole	\$110.00	EA
120G	1039658	Replacement of 4" to <8" Diameter Lateral Crossing Trench Excavation for Main Sewer	\$80.00	EA
120H	1039659	Replacement of 8" or > Diameter Lateral Crossing Trench Excavation for Main Sewer	\$100.00	EA
220B	1039660	Select Granular Fill (Extra Work)	\$48.00	CY
230B	1039661	Crushed Stone Bedding (Extra Work)	\$68.00	CY
250B	1039662	Trench/Structure Excavation - Solid Rock Mechanical Method	\$175.00	CY
250C	1039663	Test/Insertion Pit Excavation	\$25.00	CY
260A	1039664	Plugging - Abandon Existing Sewer and/or Existing Utilities	\$100.00	EA
260B	1039665	Controlled Density Fill - Filling of Voids/Abandonment of Existing Sewer	\$185.00	CY
280A	1039666	Support of Utilities Crossing Excavation Trench - 4" to <8" Diameter Utility	\$100.00	EA
280B	1039667	Support of Utilities Crossing Excavation Trench - 8" or > Diameter Utility	\$100.00	EA
280C	1039668	Temporary Tight Sheet piling for Utility Support	\$0.10	SF
320A	1039669	Precast Concrete Catch Basin up to 6.0' Deep (OWNER Provides Pre-Cast Basin, Frame & Grate, or reimbursed separately)	\$2,700.00	EA
320A.1	1046005	Precast Concrete Catch Basin up to 6.0' Deep <u>WITH CONCRETE COLLAR</u> (OWNER Provides Pre-Cast Basin, F&G, or reimb. separately)	\$4,500.00	EA
320B	1040095	Additional Depth of Catch Basin (OWNER Provides Pre-Cast Extension Rings, or reimb. separately)	\$60.00	VF
320C	NEW in 2025	Type B Catch Basin - Precast Concrete Base Section 36" Tall	\$700.00	EA
320D	NEW in 2025	Type B Catch Basin - Precast Concrete Riser Section 12" Tall	\$400.00	EA
320E	NEW in 2025	Type B Catch Basin - Frame & Grate (NYSDOT #3)	\$750.00	EA
401A	1039670	Heavy Duty Pavement Restoration	\$11.00	SF
401E	1039671	Medium Duty Pavement Restoration	\$9.00	SF
401I	1039672	Light Duty Pavement Restoration	\$6.00	SF
401M	1039673	Concrete Base Pavement Restoration	\$20.00	SF
401Q	1039674	1-1/2" Top Course Asphalt Concrete Pavement Restoration in areas of cold milling only	\$2.50	SF
401R	1039675	Temporary Pavement Patch (Asphalt) as required by CORSCCD	\$3.00	SF
401S	1039676	Temporary Pavement Patch (Concrete) as required by CORSCCD	\$6.50	SF
401T	1039677	Miscellaneous Cold Milling of Asphalt Concrete	\$2.50	SF
402A	1039678	Concrete Sidewalk Restoration	\$8.50	SF

TERM CONSTRUCTION CONTRACT (TCC) #1
CATCH BASIN & LATERAL REPAIR OR REPLACEMENT
BP#1206-24 - Unit Prices 1/1/2025-12/31/2025
VILLAGER CONSTRUCTION

Contract Item #	SAP Mtl #	Description	Unit Price	Unit
402B	1039679	Concrete Driveway Restoration	\$10.00	SF
402C	1039680	Asphalt Driveway Restoration - Light Duty	\$12.00	SF
402D	1039681	Asphalt Driveway Restoration - Medium Duty	\$13.00	SF
402E	1039682	Reset Existing Brick Pavers/Stone Sidewalk	\$20.00	SF
402F	1039685	Concrete Curbing Restoration	\$55.00	LF
402G	1039686	New Stone Curbing Restoration	\$55.00	LF
402H	1039687	Reset Existing Stone Curbing	\$35.00	LF
402I	1039688	Turf Restoration	\$0.25	SF
402J	1039689	Concrete Gutter Restoration	\$50.00	LF
501A	1039690	Downtime (Directed by Owner)	\$300.00	HR
502A	NEW in 2025	Flagperson (As Warranted and Approved by Owner in advance of work)	\$100.00	HR
801A	1039691	Manhole Frame Replacement & Adjustment, 0-1 Feet (Owner Provides MH F&C)	\$1,050.00	EA
801A.1	1046006	Manhole Frame Replacement & Adjustment WITH CONCRETE COLLAR, 0-1 Feet (Owner Provides MH F&C)	\$1,300.00	EA
801B	1039692	Catch Basin Frame Replacement & Adj., 0-1 Feet (CONCRETE) (Owner Provides F&G)	\$1,300.00	EA
801B.1	1046007	Catch Basin Frame Replacement & Adj. WITH CONCRETE COLLAR, 0-1 Feet (CONCRETE) (Owner Provides F&G)	\$1,800.00	EA
801C	1039693	Catch Basin Frame Replacement & Adj., 0-1 Feet (BRICK) (Owner Provides F&G)	\$1,300.00	EA
801C.1	1046008	Catch Basin Frame Replacement & Adj. WITH CONCRETE COLLAR, 0-1 Feet (BRICK) (Owner Provides F&G)	\$1,500.00	EA
801D	1039694	Remove and Replace Concrete Gutter	\$1,900.00	EA
801E	1039695	Remove and Replace Capstone	\$500.00	EA
801F	1039696	MH Frame Replacement & Adj., 0-1 Feet w/ Pneumatic Cutting (Owner provides MH F&C)	\$2,000.00	EA
801F.1	1046009	MH Frame Replacement & Adj. WITH CONCRETE COLLAR, 0-1 Feet w/ Pneumatic Cutting (Owner provides MH F&C)	\$2,700.00	EA