

**COOPERATIVE AGREEMENT BETWEEN THE INDEPENDENT SCHOOL
DISTRICT 832 AND WASHINGTON COUNTY FOR PROJECT COST OF
COUNTY STATE AID HIGHWAY (CSAH) 12 SAFE ROUTES TO SCHOOL
TRAIL PROJECT**

WASHINGTON COUNTY	
CONTRACT NO.	18282
DEPT.	PUBLIC WORKS
DIVISION	TRANSPORTATION
TERM	SIGNATURE – END OF PROJECT

THIS AGREEMENT, by and between the Independent School District 832, a public school district, herein after referred to as the "ISD 832", and Washington County, a political subdivision of the State of Minnesota, hereinafter referred to as the "County."

WITNESSETH:

WHEREAS, the County intends to construct a new trail along the south side County State Aid Highway (CSAH) 12 from the Mahtomedi Middle School Entrance to Inwood Way North in the City of Grant; and

WHEREAS, ISD 832 intends to construct a new trail along the east side of the Middle School Entrance from CSAH 12 to the next intersection north, including intersection improvements to facilitate pedestrian crossings; and

WHEREAS, the County and ISD 832 submitted a joint application for Safe Routes to School (SRTS) project funding and were successfully awarded \$705,000 for project construction; and

WHEREAS, the SRTS grant covers 100% of construction costs, but engineering dollars must be covered by local agencies; and

WHEREAS, the County solicited and hired consultants necessary to complete the project work; and

WHEREAS, ISD 832 desires to use local funds for engineering costs for these improvements; and

WHEREAS, the County desires to use local funds and State Aid for engineering costs for these improvements; and

WHEREAS, a cooperative effort between ISD 832 and County is the appropriate method to facilitate the construction of these transportation improvements; and

WHEREAS, this Agreement is made pursuant to statutory authority contained in Minnesota Statute 162.17 sub.1 and Minnesota Statute 471.59.

NOW THEREFORE, IT IS HEREBY MUTUALLY AGREED AS FOLLOWS:

A. PURPOSE

The purpose of this Agreement is set forth in the above whereas clauses which are all incorporated by reference as if fully set forth herein and shall consist of this Agreement, Exhibit A (Location Map) and Exhibit B (Estimated Cost Splits).

B. PLANS AND SPECIFICATION PREPARATION

1. The County shall be responsible for the preparation of all the plans and specifications for the Project, including but not limited to, compliance with all applicable standards and policies and obtaining all approvals required in formulating the bid specifications for all County and ISD 832 components of this Project. ISD 832 shall have review and approve the plans and specifications prior to final County approval.
2. The following County and ISD 832 project number has been assigned to the Project: SAP 082-612-028

C. ADVERTISEMENT AND AWARD OF CONTRACT

After plans and specifications have been approved by the County, all permits and approvals obtained, and acquisition of necessary rights-of-way and easements, the County shall advertise for construction bids and at the sole discretion of the County award the contract to the lowest responsible bidder.

D. CONSTRUCTION ADMINISTRATION, OBSERVATION, AND TESTING

The County shall be responsible for the construction administration, inspection, and for the observation and testing for all construction items.

E. COST PARTICIPATION ITEMS AND ESTIMATED COSTS

ISD 832 hereby agrees to be bound to the cost participation provisions in the "Washington County Cost Participation Policy #8001 for Cooperative Highway Improvement Projects", which is incorporated into this Agreement by reference. ISD 832's cost participation is set forth in Table 1 and is broken down into five categories which are: 1) Construction; 2) Design Engineering; 3) Construction Engineering/Contract Administration; 4) Wetland Mitigation; and 5) Geotechnical Engineering.

1. Construction

Construction costs shall be the cost to construct the Project. The County has prepared a statement of estimated quantities and cost splits hereto attached as Exhibit B. ISD 832 shall pay to the County its share of the total cost as shown in Exhibit B and set forth in Table 1. After the County has awarded the construction contract, Exhibit B will be updated to reflect the actual contractor's unit prices. It is anticipated that 100% of construction costs are Safe Routes to School Grant eligible.

2. Design Engineering

Design engineering costs shall be professional design engineering services, project coordination, preparation of plans and specification, stakeholder engagement, geotechnical studies, and other administrative functions necessary for the Project. These costs are based on the actual billed invoices from the consultant.

3. Construction Engineering/Contract Administration

Construction engineering/contract administration costs shall be construction observation, construction testing, construction administration, staking, conducting and recording the pre-bid, pre-construction and weekly construction meetings, reviewing monthly pay estimates, labor compliance, and other administrative functions necessary for the Project. Construction engineering/contract administration is 8% of the construction cost. ISD 832 shall pay 8% of its share of the construction cost for construction engineering/contract administration as set forth in Table 1. After the County has awarded the construction contract, Exhibit B will be updated to reflect the estimated construction engineering/contract administration cost.

4. Wetland Mitigation

The County utilized its on-call contracts to execute wetland delineations and wetland mitigation efforts. These costs shall be broke down based on area of wetland impacts. These areas are .01 acres of impacts for the ISD 832 trail segment and .05 acres of impacts for the CSAH 12 segment of trail. ISD 832 share is 16.7% of costs and the County share is 83.3% of costs

5. Geotechnical Engineering

The County utilized its on-call contracts to investigate geotechnical properties under both trail segments. The costs for these segments are broken down based on actual costs per segment as identified in the consultant Contract.

TABLE 1 – ESTIMATED COSTS				
ISD 832 Cost Summary				
ITEM	TOTAL COST	COUNTY SHARE	ISD 832 SHARE	SRTS GRANT
Construction	\$598,515.50	\$370,133.50	\$228,382.00	\$598,515.50
Design Engineering	\$77,080	\$41,200	\$35,880	-
Construction Engineering / Contract Administration	\$47,881	\$29,611	\$18,270	-
Wetland Mitigation	\$24,000	\$20,000	\$4,000	-
Geotechnical Engineering	\$10,000	\$9,000	\$1,000	-
TOTAL ESTIMATED COST	\$757,476.5	\$99,811	\$59,150	\$598,515.50

6. The costs and shares attributable to ISD 832 and payable to the County as shown in Table 1 are merely estimated and a final reconciliation of costs as set forth in Section G below shall be done at the end of the Project. Actual ISD 832 costs and shares are based on the following:
- Construction shall be based on the contractor's unit prices and final quantities at Project completion including all contract changes. It is anticipated that the SRTS grant will cover all construction costs.
 - Design engineering shall be based on the actual provided scope and fee provided by Ulteig.
 - Construction engineering/contract administration shall be based on the contractor's unit prices and final quantities at Project completion including all contract changes and liquidated damages.
 - Wetland Mitigation includes wetland delineation and replacement, and costs are split based on wetland impacts.
 - Geotechnical Engineering is based on actual consultant billed hours to complete the work.

F. PAYMENT

- Construction and Construction Engineering/Contract Administration
 - After the County has awarded the construction contract, the County shall update Exhibit B to conform the Exhibit to the amounts in the awarded bid and shall invoice ISD 832 for the cost incurred for design engineering, geotechnical engineering and wetland mitigation. The County shall invoice ISD 832 10 percent of ISD 832's estimated construction engineering/contract administration cost based on the updated Exhibit B.
 - During construction, the County shall submit to ISD 832 partial estimates of work performed by the contractor. ISD 832 shall pay to the County its share of the partial estimate as determined in Section F.
 - Upon substantial completion of the work the County shall submit to ISD 832 a final invoice and final reconciliation of costs. The reconciliation will add or subtract contract amendments to the ISD 832's Project components, adjustments for liquidated damages pursuant to Section I., and previous Project cost payments made by ISD 832 to the County.
- The costs set forth in Table 1 for design engineering, geotechnical engineering and wetland mitigation shall be separate line items on the invoice and paid by ISD 832 on a reimbursable basis.
- In the event that ISD 832 paid more in advance than the actual cost of ISD 832's portion of the Project, the County shall refund without interest the amount to ISD 832.
- ISD 832 shall pay 100 percent of an invoice amount within thirty (30) days of receipt.

G. CONTRACT CHANGES

Any modifications or additions to the final approved plans and/or specifications of the Project shall be made part of the construction contract through a written amendment to the construction contract and the cost for such changes shall be appropriated as set forth in Section F. of this Agreement. Any modifications or additions that affect that portion of the Project located on ISD 832's property and cannot be funded with the

SRTS grant are subject to ISD 832's review and approval.

H. LIQUIDATED DAMAGES

Any liquidated damages assessed to the contractor in connection with the work performed on the Project shall be used to adjust the project completion costs thus adjusting the ISD 832's construction engineering/contract administration costs as stated in E.3.

I. CIVIL RIGHTS AND NON-DISCRIMINATION

The provisions of Minn. Stat. 181.59 and of any applicable ordinance relating to civil rights and discrimination shall be considered part of this Agreement as if fully set further herein, and shall be part of any Agreement entered into by the parties with any contractor subcontractor, or material suppliers.

J. WORKERS COMPENSATION

It is hereby understood and agreed that any and all employees of ISD 832 and all other persons employed by ISD 832 in the performance of construction and/or construction engineering work or services required or provided for under this Agreement shall not be considered employees of the County and that any and all claims that may or might arise under the Worker's Compensation Act of the State of Minnesota on behalf of said employees while so engaged and any and all claims made by any third parties as a consequence of any act or omission on the part of said ISD 832 employees while so engaged on any of the construction and/or construction engineering work or services to be rendered herein shall in no way be the obligation or responsibility of the County.

It is hereby understood and agreed that any and all employees of the County and all other persons employed by the County in the performance of construction and/or construction engineering work or services required or provided for under this Agreement shall not be considered employees of ISD 832 and that any and all claims that may or might arise under the Worker's Compensation Act of the State of Minnesota on behalf of said employees while so engaged and any and all claims made by any third parties as a consequence of any act or omission on the part of said County employees while so engaged on any of the construction and/or construction engineering work or services to be rendered herein shall in no way be the obligation or responsibility of ISD 832.

K. INDEMNIFICATION

1. ISD 832 agrees that it will defend, indemnify and hold harmless the County against any and all liability, loss, damages, costs and expenses which the County may hereafter sustain, incur or be required to pay by reason of any negligent act by ISD 832, its agents, officers or employees during the performance of this Agreement.
2. The County agrees that it will defend, indemnify and hold harmless ISD 832 against any and all liability, loss, damages, costs and expenses which ISD 832 may hereafter sustain, incur or be required to pay by reason of any negligent act by the County, its agents, officers or employees during the performance of this Agreement.
3. To the fullest extent permitted by law, actions by the parties to this Agreement are intended to be and shall be construed as a "cooperative activity" and it is the intent of the parties that they shall be deemed a "single governmental unit" for the purposes of liability, as set forth in Minnesota Statutes, Section 471.59, subd. 1a.(b). The parties to this Agreement are not liable for the acts or omissions of another party to this Agreement except to the extent they have agreed in writing to be responsible for the acts or omissions of the other parties as provided for in Section 471.59, subd. 1a.
4. Each party's liability shall be governed by the provisions of Minnesota Statutes, Chapter 466 and other applicable law. The parties agree that liability under this Agreement is controlled by Minnesota Statute 471.59, subdivision 1a. and that the total liability for the parties shall not exceed the limits on governmental liability for a single unit of government as specified in 466.04, subdivision 1(a).

L. DATA PRACTICES

All data collected, created, received, maintained, disseminated, or used for any purposes in the course of this Agreement is governed by the Minnesota Government Data Practices Act, Minnesota Statutes 1984, Section 13.01, et seq. or any other applicable state statutes and state rules adopted to implement the Act, as well as state statutes and federal regulations on data privacy.

M. TERM

This Agreement shall remain in full force and effect until terminated by mutual Agreement of the parties.

N. COUNTERPARTS

This Agreement may be executed in counterparts.

O. SEVERABILITY

If any provision or provisions of this Agreement are held to be invalid, illegal, or unenforceable, the validity, legality, and enforceability of the remaining provisions shall not be affected.

P. USE/MAINTENANCE/OWNERSHIP/REPAIR/ALTERATIONS

ISD 832 shall not, without the written consent of the County, (i) permit or allow the use of any of the property improved with these grant funds (the "Real Property") for any purpose other than in conjunction with or for nonmotorized transportation, (ii) substantially alter any of the Real Property except such alterations as may be required by laws, ordinances or regulations, or such other alterations as may improve the Real Property by increasing its value or which improve its ability to be used for the purposes set forth in section (i), (iii) take any action which would unduly impair or depreciate the value of the Real Property, (iv) abandon the Real Property, or (v) commit or permit any act to be done in or on the Real Property in violation of any law, ordinance or regulation.

If ISD 832 fails to maintain the Real Property in accordance with this Section, County may perform whatever acts and expend whatever funds necessary to so maintain the Real Property, and ISD 832 irrevocably authorizes County to enter upon the Real Property to perform such acts as may be necessary to maintain the Real Property. Any actions taken or funds expended by County shall be at its sole discretion, and nothing contained herein shall require County to take any action or incur any expense and County shall not be responsible, or liable to ISD 832 or any other entity, for any such acts that are performed in good faith and not in a negligent manner. Any funds expended by County pursuant to this Section shall be due and payable on demand by County and will bear interest from the date of payment by County at a rate equal to the lesser of the maximum interest rate allowed by law or 18% per year based upon a 365-day year.

For purposes of this section, "Real Property" refers to a 20-foot-wide strip of land on which the trail is centered. Further, "nonmotorized transportation" includes electric skateboards, scooters, and bicycles.

IN TESTIMONY WHEREOF the parties have duly executed this Agreement by their duly authorized officers.

WASHINGTON COUNTY

Independent School District 832

Commissioner Karla Bigham 7/14/2026

Chair Date
Board of Commissioners

Board Chair Date

Kevin Corbid

7/14/2026

Kevin Corbid

Date

County Administrator

Board Clerk

Date

Approved as to form:

DocuSigned by:

Jessica Bertel

DBA33EBCAF864C4...

7/2/2026

Assistant County Attorney

Date

Approved as to form:

ISD 832 Attorney

Date



Exhibit A

ISD 832 Segment

2024 Resurfaced Trail
North Side

G R A N T

75TH ST N

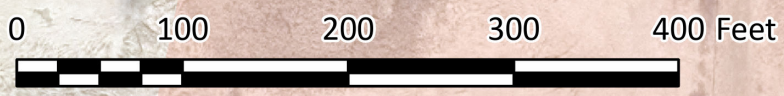


INWOOD WAY N

CSAH 12
Segment

2025 Trail Construction
(Federally Funded)

*New Residential
Development
157 Acres*



C.S.A.H. 12 & MAHTOMEDI CAMPUS CONNECTION										
SAFE ROUTES TO SCHOOL TRAIL										
99% COST ESTIMATE										
APRIL 29, 2026										
				QUANTITY			COST			
				ISD Trail	CSAH 12 Trail		ISD Trail	CSAH 12 Trail		
ITEM NO.	ITEM	Unit	Unit Price	100% School District	50% Washington County/ 50% City of Grant	Total	100% School District	50% Washington County/ 50% City of Grant	Total	
2021.501	MOBILIZATION	LS	\$ 46,750	0.4	0.6	1	\$ 20,000.00	\$ 28,050.00	\$ 48,050.00	
2101.502	CLEARING	EA	\$ 300	4	0	4	\$ 1,200.00	\$ -	\$ 1,200.00	
2101.502	GRUBBING	EA	\$ 300	4	0	4	\$ 1,200.00	\$ -	\$ 1,200.00	
2101.505	CLEARING	ACRE	\$ 10,000	0	0.2	0.2	\$ -	\$ 2,000.00	\$ 2,000.00	
2101.505	GRUBBING	ACRE	\$ 7,500	0	0.2	0.2	\$ -	\$ 1,500.00	\$ 1,500.00	
2102.518	PAVEMENT MARKING REMOVAL	SF	\$ 5	98	0	98	\$ 490.00	\$ -	\$ 490.00	
2104.502	REMOVE PIPE APRON	EA	\$ 300	2	1	3	\$ 600.00	\$ 300.00	\$ 900.00	
2104.502	SALVAGE PIPE APRON	EA	\$ 400	0	2	2	\$ -	\$ 800.00	\$ 800.00	
2104.502	SALVAGE SIGN	EA	\$ 300	5	3	8	\$ 1,500.00	\$ 900.00	\$ 2,400.00	
2104.502	REMOVE HANDHOLE	EA	\$ 500	0	2	2	\$ -	\$ 1,000.00	\$ 1,000.00	
2104.503	REMOVE CURB AND GUTTER	LF	\$ 10	241	0	241	\$ 2,410.00	\$ -	\$ 2,410.00	
2104.503	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LF	\$ 5	191	0	191	\$ 955.00	\$ -	\$ 955.00	
2104.504	REMOVE CONCRETE MEDIAN	SY	\$ 15	30	0	30	\$ 450.00	\$ -	\$ 450.00	
2104.504	REMOVE BITUMINOUS PAVEMENT	SY	\$ 10	177	0	177	\$ 1,770.00	\$ -	\$ 1,770.00	
2106.507	SELECT GRANULAR EMBANKMENT (CV)(P)	CY	\$ 50	65	225	290	\$ 3,250.00	\$ 11,250.00	\$ 14,500.00	
2106.507	EXCAVATION - COMMON (CV)(P)	CY	\$ 15	132	1200	1332	\$ 1,980.00	\$ 18,000.00	\$ 19,980.00	
2106.507	COMMON EMBANKMENT (CV)(P)	CY	\$ 5	128	1042	1170	\$ 640.00	\$ 5,210.00	\$ 5,850.00	
2108.504	GEOTEXTILE FABRIC TYPE 5	SY	\$ 10	0	676	676	\$ -	\$ 6,760.00	\$ 6,760.00	
2112.604	SUBGRADE PREPARATION	SY	\$ 10	725	1366	2091	\$ 7,250.00	\$ 13,660.00	\$ 20,910.00	
2118.607	AGGREGATE SURFACING (LV) CLASS 1 MOD	CY	\$ 150	0	66	66	\$ -	\$ 9,900.00	\$ 9,900.00	
2123.610	STREET SWEEPER (WITH PICKUP BROOM)	HR	\$ 500	5	5	10	\$ 2,500.00	\$ 2,500.00	\$ 5,000.00	
2123.610	MACHINE TIME	HR	\$ 1,000	10	20	30	\$ 10,000.00	\$ 20,000.00	\$ 30,000.00	
2211.507	AGGREGATE BASE (CV) CLASS 5 (P)	CY	\$ 75	140	228	368	\$ 10,500.00	\$ 17,100.00	\$ 27,600.00	
2331.603	JOINT ADHESIVE	LF	\$ 5	468	0	468	\$ 2,340.00	\$ -	\$ 2,340.00	
2360.509	TYPE SP 12.5 NON WEARING COURSE MIXTURE (3,B)	TON	\$ 150	21	0	21	\$ 3,150.00	\$ -	\$ 3,150.00	
2360.509	TYPE SP 12.5 WEARING COURSE MIXTURE (3,B)	TON	\$ 100	13	0	13	\$ 1,300.00	\$ -	\$ 1,300.00	
2451.507	FINE AGGREGATE BEDDING (CV)(P)	CY	\$ 100	16	13	29	\$ 1,600.00	\$ 1,300.00	\$ 2,900.00	
2501.502	INSTALL PIPE APRON	EA	\$ 800	0	2	2	\$ -	\$ 1,600.00	\$ 1,600.00	
2501.502	18" RC PIPE APRON	EA	\$ 2,000	2	0	2	\$ 4,000.00	\$ -	\$ 4,000.00	
2501.502	24" RC PIPE APRON	EA	\$ 2,000	0	1	1	\$ -	\$ 2,000.00	\$ 2,000.00	
2501.503	18" RC PIPE CULVERT CLASS V	LF	\$ 150	48	0	48	\$ 7,200.00	\$ -	\$ 7,200.00	
2501.503	24" RC PIPE CULVERT CLASS V	LF	\$ 200	0	13	13	\$ -	\$ 2,600.00	\$ 2,600.00	
2501.503	15" CMP PIPE	LF	\$ 150	0	25	25	\$ -	\$ 3,750.00	\$ 3,750.00	
2521.518	3" BITUMINOUS WALK	SF	\$ 5	3834	12168	16002	\$ 19,170.00	\$ 60,840.00	\$ 80,010.00	
2521.618	CONCRETE CURB RAMP WALK	SF	\$ 20	669	123	792	\$ 13,380.00	\$ 2,460.00	\$ 15,840.00	
2531.503	CONCRETE CURB AND GUTTER DESIGN B612	LF	\$ 50	309	0	309	\$ 15,450.00	\$ -	\$ 15,450.00	
2531.503	CONCRETE CURB DESIGN V6	LF	\$ 75	55	0	55	\$ 4,125.00	\$ -	\$ 4,125.00	
2531.504	CONCRETE MEDIAN	SY	\$ 200	50	0	50	\$ 10,000.00	\$ -	\$ 10,000.00	
2531.618	TRUNCATED DOMES	SF	\$ 100	88	28	116	\$ 8,800.00	\$ 2,800.00	\$ 11,600.00	
2363.601	TRAFFIC CONTROL	LS	\$ 30,000	0.5	0.5	1	\$ 15,000.00	\$ 15,000.00	\$ 30,000.00	
2563.601	TRAFFIC CONTROL SUPERVISOR	LS	\$ 5,000	0.5	0.5	1	\$ 2,500.00	\$ 2,500.00	\$ 5,000.00	
2550.602	FIBER OPTIC SPLICE VAULT	EA	\$ 4,500	0	1	1	\$ -	\$ 4,500.00	\$ 4,500.00	
2563.602	FLEXIBLE DELINEATOR TYPE A	EA	\$ 300	2	3	5	\$ 600.00	\$ 900.00	\$ 1,500.00	
2563.610	FLAGGER	HR	\$ 300	20	20	40	\$ 6,000.00	\$ 6,000.00	\$ 12,000.00	
2563.613	PORTABLE CHANGEABLE MESSAGE SIGN	UDAY	\$ 200	9	1	10	\$ 1,800.00	\$ 200.00	\$ 2,000.00	
2564.602	INSTALL SIGN (SALVAGED)	EA	\$ 800	5	3	8	\$ 4,000.00	\$ 2,400.00	\$ 6,400.00	
2564.602	SIGN SPECIAL	EA	\$ 3,000	1	0	1	\$ 3,000.00	\$ -	\$ 3,000.00	
2572.503	TEMPORARY FENCE	LF	\$ 5	192	35	227	\$ 960.00	\$ 175.00	\$ 1,135.00	
2573.501	EROSION CONTROL SUPERVISOR	LS	\$ 5,000	0.4	0.6	1	\$ 2,000.00	\$ 3,000.00	\$ 5,000.00	
2573.502	CULVERT END CONTROLS	EA	\$ 250	2	2	4	\$ 500.00	\$ 500.00	\$ 1,000.00	
2573.502	STORM DRAIN INLET PROTECTION	EA	\$ 350	2	0	2	\$ 700.00	\$ -	\$ 700.00	
2573.503	SEDIMENT CONTROL LOG TYPE WOOD FIBER	LF	\$ 5	457	2408	2865	\$ 2,285.00	\$ 12,040.00	\$ 14,325.00	
2574.505	SOIL BED PREPARATION	ACRE	\$ 400	0.3	1.6	1.9	\$ 120.00	\$ 640.00	\$ 760.00	
2575.505	WEED SPRAYING	ACRE	\$ 500	0.1	0.4	0.5	\$ 50.00	\$ 200.00	\$ 250.00	
2574.607	COMMON TOPSOIL BORROW (CV) (P)	CY	\$ 50	77	559	636	\$ 3,850.00	\$ 27,950.00	\$ 31,800.00	
2574.507	FILTER TOPSOIL BORROW	CY	\$ 75	0	35	35	\$ -	\$ 2,625.00	\$ 2,625.00	
2574.508	FERTILIZER TYPE 3	LB	\$ 5	17	163	180	\$ 85.00	\$ 815.00	\$ 900.00	
2574.601	INFILTRATION TESTING	LS	\$ 15,000	0	1	1	\$ -	\$ 15,000.00	\$ 15,000.00	
2575.504	ROLLED EROSION PREVENTION CATEGORY 20	SY	\$ 5	412	1346	1758	\$ 2,060.00	\$ 6,730.00	\$ 8,790.00	
2575.504	ROLLED EROSION PREVENTION CATEGORY 25	SY	\$ 5	0	2772	2772	\$ -	\$ 13,860.00	\$ 13,860.00	
2575.505	SEEDING	ACRE	\$ 500	0.1	0.8	0.9	\$ 50.00	\$ 400.00	\$ 450.00	
2575.505	MOWING	ACRE	\$ 300	0.2	1.6	1.8	\$ 60.00	\$ 480.00	\$ 540.00	
2575.506	WEED SPRAY MIXTURE	GAL	\$ 250	0.1	0.4	0.5	\$ 25.00	\$ 100.00	\$ 125.00	
2575.608	SEED SOUTHERN BOULEVARD	LB	\$ 10	4	11	15	\$ 40.00	\$ 110.00	\$ 150.00	
2575.608	SEED MESIC INSLOPE	LB	\$ 15	0	22	22	\$ -	\$ 330.00	\$ 330.00	
2575.523	RAPID STABILIZATION METHOD 3	MGAL	\$ 500	0	0.2	0.2	\$ -	\$ 100.00	\$ 100.00	
2575.523	WATER	MGAL	\$ 50	8	73	81	\$ 400.00	\$ 3,650.00	\$ 4,050.00	
2582.503	4" SOLID LINE PAINT	LF	\$ 5	135	0	135	\$ 675.00	\$ -	\$ 675.00	
2582.503	12" SOLID LINE PAINT	LF	\$ 5	10	0	10	\$ 50.00	\$ -	\$ 50.00	
2582.518	CROSSWALK PREFORM THERMOPLASTIC GROUND IN	SF	\$ 20	180	0	180	\$ 3,600.00	\$ -	\$ 3,600.00	
SUBTOTAL							\$ 207,620.00	\$ 336,485.00	\$ 544,105.00	
CONTINGENCY (10%)							\$ 20,762.00	\$ 33,648.50	\$ 54,410.50	
TOTAL ESTIMATED CONSTRUCTION COST							\$ 228,382.00	\$ 370,133.50	\$ 598,515.50	
CONSTRUCTION ADMINISTRATION COSTS (8%)							\$ 18,270.56	\$ 29,610.68	\$ 47,881.24	