NOTICE OF RENEWAL OF CONTRACT

TO:

PRECISION SAFE SIDEWALKS, INC.
2104 DUCK HUNTER POINTE
FLORENCE, SC 29501

DATE ISSUED: JANUARY 29, 2013
CURRENT CONTRACT NO: 598-13

CONTRACT TITLE: DES-TRIP HAZARD REMOVAL
PRIOR CONTRACT NO:

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

This is your notice that the above-referenced contract is awarded. The contract term covered by this Notice of Award is effective **January 17, 2013** and expires on **July 31, 2017**.

The contract documents consist of the terms, conditions, and specifications of Fairfax County, Virginia Agreement No. 4400003259 and the bid of the Contractor, incorporated herein by reference.

**CONTRACT PRICING:**

1. REFER TO EXHIBIT B TO AGREEMENT NO. 598-13

2. PRICING FIRM UNTIL JULY 31, 2013. CHANGES THEREAFTER DETERMINED BY FAIRFAX COUNTY BASED ON CPI-U OR OTHER RELEVANT INDICES

**ATTACHMENTS:**

AGREEMENT NO. 598-13
FAIRFAX COUNTY AWARD DOCUMENTS

**EMPLOYEES NOT TO BENEFIT:**

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

<table>
<thead>
<tr>
<th>VENDOR CONTACT: PHILIP HESTER</th>
<th>VENDOR TEL. NO.: 800-734-8891</th>
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<tbody>
<tr>
<td>EMAIL ADDRESS: <a href="mailto:p.hester@preCISIONsafesidewALKS.com">p.hester@preCISIONsafesidewALKS.com</a></td>
<td>VENDOR FAX. NO.: 858-569-6093</td>
</tr>
<tr>
<td>VENDOR PAYMENT TERMS: NET 30 DAYS</td>
<td>TELEPHONE NO.: 703-228-6539</td>
</tr>
<tr>
<td>COUNTY CONTACT: DAVE HUNDELT</td>
<td></td>
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<tr>
<td>EMAIL ADDRESS: <a href="mailto:DHUNDELT@ARLINGTONVA.US">DHUNDELT@ARLINGTONVA.US</a></td>
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**CONTRACT AUTHORIZATION**

ElizabEth DoolEy, cpFO, cpPB
Assistant Purchasing Agent

**DISTRIBUTION**

<table>
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<tr>
<th>VENDOR:</th>
<th>BID FOLDER:</th>
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RIDERS AGREEMENT NO. 598-13

THIS AGREEMENT (hereinafter “Agreement”) is made, on the date of its execution by the County, between Precision Safe Sidewalks, Inc., 2104 Duck Hunter Pointe, Florence, SC 29501 (“Contractor”), a South Carolina corporation authorized to transact business in the Commonwealth of Virginia, and the County Board of Arlington County, Virginia (“County”). The County and the Contractor, for the consideration and quantities specified herein or specified in a County Purchase Order referencing this Agreement, agree as follows:

1. CONTRACT DOCUMENTS
The Contract Documents consist of this Agreement, Exhibit A (Scope of Work) and Exhibit B (Fairfax County, Virginia Agreement No. 4400003259 for Sidewalk and Curb Restoration) together with any exhibits and amendments issued or applicable thereto (collectively, “Contract Documents” or “Contract”). This Agreement rides a contract awarded to the Contractor by Fairfax County, Virginia and extended by the Contractor to the County on the same terms and conditions as the Contractor’s agreement with Fairfax County, Virginia, and substituting the phrases “County Board of Arlington County” or “Arlington County”, as appropriate, for the phrases “Fairfax County” or “the County” wherever those phrases appear in the Contract Documents. Where the terms of this Agreement vary from the terms and conditions of the other Contract Documents, the terms and conditions of this Agreement shall 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 of them has made any representation or promise with respect to the parties’ agreement which is not contained in the Contract Documents.

2. CONTRACT TERM
The Contractor’s provision of goods and/or services for the County (“Work”) shall commence on January 17, 2013 and shall be completed no later than July 31, 2013 (“Contract Term”), subject to any modifications as provided for in the Contract Documents.

3. CONTRACT PRICING
The County will pay the Contractor in accordance with the terms of the Payment paragraph below, at the unit prices set forth in Exhibit B for Work provided by the Contractor, as described and required in the Contract Documents, and accepted by the County.

The Contractor agrees that prices shall remain firm until July 31, 2013. Changes in cost for any subsequent contract years may be based on the Consumer Price Index (CPI-U), or other relevant indices.

4. PAYMENT
Payment will be made by the County to the Contractor within thirty (30) days after receipt by the County Project Officer of an invoice detailing the Work provided by the Contractor, and accepted by the County. The Project Officer will either approve the invoice or require corrections. The number of the County Purchase Order pursuant to which authority goods or services have been performed or delivered shall appear on all invoices.
5. **SCOPE OF WORK**
The Contractor agrees to perform the goods and/or services described in the Contract Documents (hereinafter “the Work”). The primary purpose of the Work is to provide sidewalk and curb trip hazard elimination services.

The Contract Documents set forth the minimum Work estimated by the County and the Contractor to be necessary to complete the Work. It shall be the Contractor’s responsibility, at the Contractor’s sole cost, to provide the specific Work set forth in the Contract Documents sufficient 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 the Work.

6. **PROJECT OFFICER**
The performance of the Contractor is subject to the review and approval of the County Project Officer (“Project Officer”) who shall be appointed by the Director of the Arlington County department or agency which seeks to obtain the Work pursuant to this Contract. However, it shall be the responsibility of the Contractor to manage the details of the execution and performance of its Work pursuant to the Contract Documents.

7. **COUNTY PURCHASE ORDER REQUIREMENT**
County purchases are authorized only if a County Purchase Order is issued in advance of the transaction. A Purchase Order must indicate that the ordering agency has sufficient funds available to pay for the purchase. Such a Purchase Order is to be provided to the Contractor by the ordering agency. The County will not be liable for payment for any purchases made by its employees without appropriate purchase authorization issued by the County Purchasing Agent. If the Contractor provides goods or services without a signed County Purchase Order, it does so at its own risk and expense.

8. **NON-APPROPRIATION**
All funds for 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. In the event of non-appropriation of funds by the County Board of Arlington County, Virginia for the goods or services provided under this Contract or substitutes for such goods or services which are as advanced or more advanced in their technology, the County will terminate the Contract, without termination charge or other liability to the County, on the last day of the then current fiscal year or when the appropriation made for the then current year for the services covered by this Contract is spent, whichever event occurs first. If funds are not appropriated at any time for the continuation of this Contract, cancellation will be accepted by the Contractor on thirty (30) days prior written notice, but failure to give such notice shall be of no effect and the County shall not be obligated under this Contract beyond the date of termination specified in the County’s written notice.

9. **PAYMENT OF SUBCONTRACTORS**
The Contractor is obligated to take one of the two following actions within seven (7) days after receipt of amounts paid to the Contractor 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 (7) 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 shall accrue at the rate of one percent (1%) per month.

The Contractor shall 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.

10. EMPLOYMENT DISCRIMINATION BY CONTRACTOR PROHIBITED
During the performance of this Contract, the Contractor agrees as follows:

A. The Contractor will not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, age, disability or any other basis prohibited by state law related to discrimination in employment except where there is a bona fide occupational qualification reasonably necessary to the normal operation of the Contractor. 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. The Contractor, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, will state that such Contractor is an Equal Opportunity Employer.

C. Notices, advertisements and solicitations placed in accordance with federal law, rule or regulation shall be deemed sufficient for the purpose of meeting the requirements of this section.

D. The Contractor will comply with the provisions of the Americans with Disabilities Act of 1990 which prohibits discrimination against individuals with disabilities in employment and mandates their full participation in both publicly and privately provided services and activities.

E. The Contractor will include the provisions of the foregoing paragraphs in every subcontract or purchase order of over $10,000, so that the provisions will be binding upon each subcontractor or vendor.

11. EMPLOYMENT OF UNAUTHORIZED ALIENS PROHIBITED
In accordance with §2.2-4311.1 of the Code of Virginia, 1950, as amended, the Contractor acknowledges that it does not, and shall not during the performance of this
Contract for goods and/or services in the Commonwealth, knowingly employ an unauthorized alien as that term is defined in the federal Immigration Reform and Control Act of 1986.

12. **DRUG-FREE WORKPLACE TO BE MAINTAINED BY CONTRACTOR**
During the performance of this Contract, the Contractor agrees to (i) provide a drug-free workplace for the Contractor's 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 violations of 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 over $10,000, so that the provisions will be binding upon each subcontractor or vendor.

For the purposes of this section, "drug-free workplace" means a site for the performance of work done in connection with a specific contract awarded to a contractor by Arlington County in accordance with the Arlington County Purchasing Resolution, the employees of which contractor are prohibited from engaging in the unlawful manufacture, sale, distribution, dispensation, possession or use of any controlled substance or marijuana during the performance of the contract.

13. **INDEMNIFICATION**
The Contractor covenants for itself, its employees, and 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" for purposes of this section) from and against any and all claims made by third parties or by the County for any and all losses, damages, injuries, fines, penalties, costs (including court costs and attorney's fees), charges, liability, demands or exposure, however caused, 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 work called for by the Contract Documents. This duty to save, defend, hold harmless and indemnify shall survive the termination of this Contract. If, after notice by the County, the Contractor fails or refuses to fulfill its obligations contained in this section, the Contractor shall be liable for and reimburse the County for any and all expenses, including, but not limited to, reasonable attorneys' fees incurred and any settlements or payments made. The Contractor shall pay such expenses upon demand by the County, and failure to do so may result in such amounts being withheld from any amounts due to Contractor under this Contract.

14. **RELATION TO COUNTY**
The Contractor is an independent contractor and neither the Contractor nor its employees or subcontractors will, under any circumstances, be considered employees, servants or agents of the County. The County will not be legally responsible for any negligence or other wrongdoing by the Contractor, 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, Social Security tax, or any other amounts for benefits to the Contractor. Furthermore, the County will not provide to the Contractor any insurance coverage or other benefits, including workers' compensation, normally provided by the County for its employees.
15. **DISPUTE RESOLUTION**
All disputes arising under this Contract, or its interpretation, whether involving law or fact, or extra work, or extra compensation or time, and all claims for breach of contract shall be submitted to the Project Officer for decision at the time of the occurrence or beginning of the work upon which the claim is based, whichever occurs first. Any such claim shall state the facts surrounding it in sufficient detail to identify it, together with its character and scope. 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 sixty (60) days after final payment. The time limit for final written decision by the County Manager in the event of a contractual dispute, as that term is defined in the Arlington County Purchasing Resolution, is fifteen (15) days. Procedures for considering contractual claims, disputes, administrative appeals, and protests are contained in the Arlington County Purchasing Resolution, which is incorporated herein by this reference. A copy of the Arlington County Purchasing Resolution is available upon request from the Office of the Purchasing Agent. The Contractor shall not cause a delay in the Work pending any decision of the Project Officer, County Manager, County Board, or a court of law.

16. **APPLICABLE LAW, FORUM, VENUE AND JURISDICTION**
This Contract and the work performed hereunder shall be governed in all respects by the laws of the Commonwealth of Virginia, and the jurisdiction, forum, and venue for any litigation with respect thereto shall be in the Circuit Court for Arlington County, Virginia, and in no other court. In performing its Work pursuant to this Contract, the Contractor shall comply with applicable federal, state, and local laws, ordinances and regulations.

17. **FORCE MAJEURE**
The Contractor shall not be held responsible for failure to perform the duties and responsibilities imposed by this Contract if such failure is due to fires, riots, rebellions, natural disasters, wars, acts of terrorism, or an act of God beyond control of the Contractor, and outside and beyond the scope of the Contractor’s then current, by industry standards, disaster plan, that make performance impossible or illegal, unless otherwise specified in the Contract.

The County shall not be held responsible for failure to perform its duties and responsibilities imposed by the Contract if such failure is due to fires, riots, rebellions, natural disasters, wars, acts of terrorism, or an act of God beyond control of the County that make performance impossible or illegal, unless otherwise specified in the Contract.

18. **NOTICES**
Unless otherwise provided herein, all notices and other communications required by this Contract shall be deemed to have been given when made in writing and either (a) delivered in person, (b) delivered by an agent, such as an overnight or similar delivery service, or (c) deposited in the United States mail, postage prepaid, certified or registered, addressed as follows:

**TO THE CONTRACTOR:**

Phil Hester, President
Precision Slate Sidewalks, Inc.
Florence, SC 29501
TO THE COUNTY:

David Hundell, Project Officer
Arlington County, Water/Sewer/Streets Bureau
4200 28th Street South
Arlington, VA 22206

AND

Richard D. Warren, Jr., Purchasing Agent
Arlington County, Virginia
2100 Clarendon Boulevard, Suite 500
Arlington, Virginia 22201

19. 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
Bvld., Suite 200, Arlington, Virginia, 22201, telephone number (703) 228-3060.

20. INSURANCE REQUIREMENTS
Prior to the execution of this Contract and upon any Contract extension thereafter, the
Contractor shall provide to the County Purchasing Agent evidence indicating that the
Contractor has in force the coverage and endorsements (collectively referred to
hereinafter "coverage", "coverages" or "insurance") required below. The Contractor
agrees to maintain such insurance until the completion of this Contract or as otherwise
stated below or in the Contract Documents.

All required insurance coverages must be acquired from insurers authorized to do
business in the Commonwealth of Virginia, with an A.M. Best rating of "A-VII", and as
acceptable to the County. The insurance requirements herein shall not operate as a
limitation of the Contractor's liability or as a limitation of the Contractor's duty of
indemnification, as set forth in this solicitation and any resulting contract. The Contractor
is responsible for determining whether the minimum coverage below are adequate to
protect its interest.

The Contractor shall secure and maintain (and ensure that its subcontractors, if any,
secure and maintain) all insurance required by law or this Contract, including without
limitation:

a. Workers Compensation - Virginia Statutory Workers Compensation (W/C)
    coverage including Virginia benefits and employers liability with limits of
    $100,000/100,000/500,000. The County will not accept W/C coverage issued by
    the Injured Worker's Insurance Fund, Towson, MD.

b. Commercial General Liability - $1,000,000 combined single limit coverage with
    $2,000,000 general aggregate covering all premises and operations and
    including Personal Injury, Completed Operations, Contractual Liability,
    Independent Contractors, and Products Liability. The general aggregate limit
    shall apply to this Contract.
c. Business Automobile Liability - $1,000,000 Combined Single Limit (Owned, non-owned and hired).

d. The Contractor shall carry Errors and Omissions or Professional Liability insurance which will pay for injuries arising out of errors or omissions in the rendering, or failure to render services or perform Work under the Contract, in the amount of $1,000,000.

e. Additional Insured - Arlington County, and its officers, elected and appointed officials, employees, and agents shall be named as additional insureds on all policies, except Workers Compensation and Auto and Professional Liability. A copy of the Additional Insured endorsement must be provided by the Contractor to the County Purchasing Agent prior to the execution of this Contract and any Contract extension. Failure to provide such documentation shall result in cancellation of the award or of the Contract.

f. Cancellation - If there is a material change or reduction in coverage, nonrenewal of any insurance coverage or cancellation of any insurance coverage required by this contract, the Contractor shall notify the Purchasing Agent immediately. Any policy on which the Contractor has received notification from an insurer that the policy has or will be cancelled or materially changed or reduced must be immediately replaced with another policy consistent with the terms of this Contract and in such a manner that there is no lapse in coverage, and the County immediately notified of the replacement. Not having the required insurance throughout the Contract Term is considered a material breach of this Contract and grounds for termination. The Contractor shall also obtain an endorsement providing to the County thirty (30) days advance notice of cancellation or nonrenewal (ten days for nonpayment of premium). A copy of that endorsement shall be provided to the County Purchasing Agent prior to the execution of this Contract or any Contract extension thereafter.

g. Any insurance coverage that is placed as a “claims made” policy must remain valid and in force, or the Contractor must obtain an extended reporting endorsement consistent with the terms of this Contract, until the applicable statute of limitations has expired, such date as determined to begin running from the date of the Contractor’s receipt of final payment.

h. Contract Identification – All documentation and copies of endorsements required hereunder shall state this Contract’s number and title.

The Contractor must disclose the amount of any deductible or self-insurance component applicable to the General Liability, Automobile Liability, Professional Liability, Intellectual Property or any other policies required herein, if any. The County reserves the right to request additional information to determine if the Contractor has the financial capacity to meet its obligations under a deductible. Thereafter, at its option, the County may require a lower deductible, funds equal to the deductible be placed in escrow, a certificate of self-insurance, collateral, or other mechanism in the amount of the deductible to ensure additional protection for the County.

The Contractor shall require all subcontractors to maintain during the term of this contract, Commercial General Liability insurance, Business Automobile Liability insurance, and Workers’ Compensation insurance in the same form and manner as specified for the Contractor. The Contractor shall furnish subcontractors’ documentation of coverage and
endorsements specified herein to the County Purchasing Agent immediately upon request by the County and/or prior to a subcontractor performing work related to this Contract.

No acceptance or approval of any insurance by the County shall be construed as relieving or excusing the Contractor from any liability or obligation imposed upon the Contractor by the provisions of the Contract Documents.

The Contractor shall be responsible for the work performed under the Contract Documents and every part thereof, and for all materials, tools, equipment, appliances, and property of any description used in connection with the Work. The Contractor assumes all risks for direct and indirect damage or injury to the property or persons used or employed on or in connection with the work contracted for, and of all damage or injury to any person or property wherever located, resulting from any action, omission, commission or operation under the Contract, or in connection in any way whatsoever with the contracted work.

The Contractor shall be as fully responsible to the County for the acts and omissions of its subcontractors and of persons employed by them as it is for acts and omissions of persons directly employed by it.

Notwithstanding any of the above, the Contractor may satisfy its obligations under this section by means of self insurance for all or any part of the insurance required, provided that the Contractor can demonstrate financial capacity, the alternative coverage(s) are submitted to and acceptable to the County and the terms additional endorsements required hereunder are met to the satisfaction of the County Purchasing Agent or Risk Manager. The Contractor must provide its most recent actuarial report and provide a copy of its self-insurance resolution to determine the adequacy and security of the insurance funding.

WITNESS these signatures:

THE COUNTY BOARD OF ARLINGTON COUNTY, VIRGINIA

PRECISION SAFE SIDEWALKS, INC.

AUTHORIZED SIGNATURE:  
NAME: RICHARD D. WARREN, JR.  
TITLE: PURCHASING AGENT  
DATE: 1/29/13

AUTHORIZED SIGNATURE:  
NAME AND TITLE: PHILLIP H. HESTER  
DATE: 1/21/2013
EXHIBIT A
SCOPE OF WORK

CONTRACTOR shall do, perform, and carry out in a professional manner, the following Services:

1. Conduct a survey, upon request, of the area designated to identify the number and location of trip hazards according to the Customer specification; typically, these hazard classes are:
   - LEAST SEVERE .25 to .5 inches
   - SEVERE .5 to 1 inch
   - MOST SEVERE 1 to 2.5 inches

2. Eliminate Trip Hazards.
   i. Repair all sidewalk trip hazards from 1/4” to 2.5” in height in the designated work areas.
   ii. Hazards will be completely removed from one end of the raised sidewalk joint to the other where applicable, including flush to an abutting obstacle such as a retaining wall leaving a zero point of differential between adjacent slabs without causing damage to adjacent slabs.
   iii. No type of “fill” material that deteriorates or breaks apart over time will be used.
   iv. No damage will be caused to landscaping, retaining walls, curbs, sprinkler heads, utility covers, or other objects adjacent to sidewalks. In the event that damage is caused to the above, we will notify you immediately and will repair the damages at our expense within 48 hours of the time the damage occurred.
   v. A dust containment system that minimizes dust and prevents debris run-off into storm drains will be employed.
   vi. All debris will be completely and immediately cleaned up after each hazard is repaired.
   vii. Hazard repairs will be free of ridges or grooves that could hold water and prevent drainage of rain or irrigation.
   viii. Electronically submit a daily summary of itemized hazards repaired, which are to be reported in inch feet; an inch foot is equal to the average height of a hazard, multiplied by the width of the hazard. The submitted summary will include:
      a. physical location (address) of each repair
      b. itemized cost for each repaired hazard
      c. the specific hazard height — both the high side and the low side measurement in 8ths of an inch
      d. total width of the actual repair in feet or inches
      e. the “inch foot” calculation for the repaired surface area
      f. square feet repaired
   ix. A project summary will be used to track each project and will report:
      a. the cumulative linear feet, square feet, and height of completed repairs
      b. the average cost per repair
      c. the average cost per square foot
      d. project budget status
      e. daily totals from each day of trip hazard removal operations
   x. The slope of all repairs will be at 1:8, 1:10, 1:12, or precisely as specified by Arlington County.
   xi. Repaired surfaces will have a coefficient of friction that exceeds OSHA guidelines.
   xii. There will be no additional charges or fees associated with this service.
PRICE SCHEDULE

SIDEWALK RESTORATION SERVICES
$35.00 PER REMOVED INCH-FOOT FOR 1:8 SLOPE
$38.00 PER REMOVED INCH-FOOT FOR 1:10 SLOPE
$41.00 PER REMOVED INCH-FOOT FOR 1:12 SLOPE

CURBS RESTORATION SERVICES
$25.00 PER LINEAR FOOT TO REMOVE DIFFERENTIAL BETWEEN SIDEWALK PANELS AND CURB
(INCLUDES RESTORING BEVEL TO THE CURB)

OTHER FEES
$250 PER HOUR PER OPERATOR FOR OTHER SPECIALIZED PRECISION CONCRETE CUTTING SERVICES

DISCOUNTS
2% DISCOUNT WILL BE CREDITED FOR SERVICES EXCEEDING $50,000 DURING ANY CONTRACT YEAR
5% DISCOUNT WILL BE CREDITED FOR SERVICES EXCEEDING $100,000 DURING ANY CONTRACT YEAR

MOBILIZATION
LOADING AND UNLOADING OF EQUIPMENT UP TO TWO TIMES EACH DAY IS INCLUDED IN THE SERVICE RATES. $50 MAY BE APPLIED FOR EACH ADDITIONAL LOADING AND UNLOADING EACH DAY.