



**CONTRACT DOCUMENTS
AND
CONSTRUCTION SPECIFICATIONS
DOUGLAS COUNTY**

**COUNTY LINE ROAD : BROADWAY TO UNIVERSITY
IMPROVEMENT PROJECT
DOUGLAS COUNTY PROJECT NUMBER CI 2020-013
STU C470-044 (23677)**

PRIOR TO SUBMITTING A BID PROPOSAL FOR THIS PROJECT, THE BIDDER SHALL HAVE RECEIVED PRE-QUALIFICATION STATUS (ACTIVE STATUS) WITH THE COLORADO DEPARTMENT OF TRANSPORTATION (CDOT) TO BID ON INDIVIDUAL PROJECTS OF THE SIZE AND KIND OF WORK AS SET FORTH IN THE CONTRACT DOCUMENTS. THE BIDDER SHALL BE REQUIRED TO PRODUCE DOCUMENTED EVIDENCE VERIFYING THAT THE BIDDER'S ACTIVE STATUS EXISTED PRIOR TO THE BID OPENING. FAILURE TO PRODUCE SAID EVIDENCE WILL DISQUALIFY THE BIDDER FROM BEING ELIGIBLE FOR AN AWARD OF THIS CONTRACT.

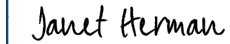
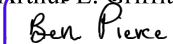
For use with the Colorado Department of Transportation (CDOT) Standard Specifications for Road and Bridge Construction, dated 2023; CDOT Standard Plans, as current at the time of Bid.

PRE-BID CONFERENCE: WEDNESDAY, APRIL 9, 2025, at 10:00 A.M.

BID-OPENING: TUESDAY, APRIL 29, 2025, at 2:00 P.M.

This is a Completion Date Contract. The Contract Time of 730 calendar days will be used to determine the Completion Date, once the Notice to Proceed is established. No extension of the contract time shall be allowed for inclement weather, foreseeable causes or conditions under control of the Contractor. If all work under the Contract is not completed on or before the specified Completion Date, Contract Time shall be assessed for each additional calendar day in accordance with Subsection 108.08 (a) 2 - Determination and Extension of Contract Time. All requests for extensions must be submitted in writing within seven (7) days in accordance with Subsection 108.08 (d). Liquidated Damages will be charged in accordance with Subsection 108.09 – Failure to Complete Work on Time.

Approved By:

	6/11/2025
Janet Herman, P.E., Director of Public Works	
	5/21/2025
Arthur Griffith, P.E., Transportation Capital Projects Manager	
	5/21/2025
Ben Pierce, P.E., Capital Project Improvements Supervisor	
	5/27/2025
Cori Cowan, P.E., Project Engineer	

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***Shall be completed and Submitted with Bid**
Documents shall be submitted by the Contractor who is selected as the Lowest and Most Responsive Bidder within five (5) calendar days of the Notice of selection.

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INVITATION TO BID

COUNTY: Douglas County Government
Department of Public Works
Philip S. Miller Building
100 Third Street, Suite 220
Castle Rock, CO 80104

Separate sealed bids for the: **COUNTY LINE ROAD: BROADWAY TO UNIVERSITY
IMPROVEMENT PROJECT
DOUGLAS COUNTY PROJECT NUMBER CI 2020-013
STU C470-044 (23677)**

Will be received by: Douglas County Government
Department of Public Works
Philip S. Miller Building
100 Third Street, Suite 220
Castle Rock, CO 80104

Bids shall be received electronically through the Rocky Mountain E-Purchasing System website (www.rockymountainbidsystem.com): until **2:00 P.M.** (local time), **TUESDAY, APRIL 29, 2025**. The Contract Documents may be obtained **after 10:00 A.M., MONDAY, MARCH 31, 2025**, at the same Douglas County Rocky Mountain E-Purchasing System website.

All questions are due to Benjamin Pierce, P.E., Project Manager by 5:00 P.M. (local time), on APRIL 22, 2025.

Bid opening will be conducted at **2:00 P.M. on: TUESDAY, APRIL 29, 2025**, via Microsoft Teams and:

Douglas County Government
Department of Public Works
Philip S. Miller Building
100 Third Street, Suite 220
Castle Rock, CO 80104

County: Douglas County Government
By: **Benjamin Pierce, P.E., Project Manager**

A Pre-Bid conference will be held at **10:00 A.M. on: WEDNESDAY, APRIL 9, 2025** at:

Douglas County Government
Department of Public Works
Philip S. Miller Building
100 Third Street, Suite 220
Castle Rock, CO 80104

CONFERENCES PROCEDURES AND INSTRUCTIONS

Douglas County believes in open and transparent government and, as such, requires that the business of County government should be open to effective public review. This includes access to information as well as the knowledge of the ability to participate in public discussion so that diverse opinions and ideas may be heard and considered.

The following requirements are needed to attend remotely via the provided link:

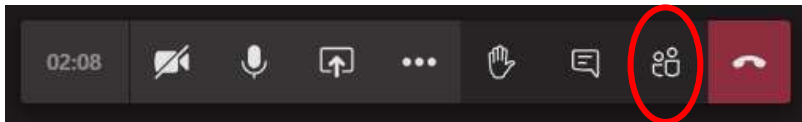
- Bandwidth – Internet connection of 3mbps or greater
- Audio – *Headset with a microphone plugged into PC*
- Computer – Recommended browser: Chrome, Edge, Safari
- Recommended OS: Windows 10 or MacOS

You may access the Pre-Bid or Bid Opening Meetings virtually the following ways:

- Click on the “Click here to join the meeting” link on the next page for the meeting you wish to join.
- OR Call the provided telephone number - ***You will not be able to participate in the Q&A or provide comments during the meeting via telephone – you will be joining as an anonymous attendee and will remain muted – we strongly encourage*** submitting all questions to the Engineer directly *before* the meeting if you intend to call via telephone
- You can also email Joanna Miller at jemiller@douglas.co.us to have the Teams meeting invitation sent to you via email

The following protocol and procedures will take place for Pre-Bid Conference remote attendees:

- You will be entered into the meeting and automatically muted – *Do Not Unmute until called upon by a Meeting Mediator*
- All questions will be saved for the end of the meeting unless otherwise arranged; if you are attending via a computer, look for the “Raise Your Hand” button on the options in the middle of your screen – a Meeting Mediator will call on you to ask your question



- As soon as you are done talking, your microphone will be re-muted to avoid audio looping/feedback – *Do Not Unmute until called upon by Meeting Mediator*
- Unwarranted disruptions will result in muting of attendee or expulsion from the meeting

The following protocol and procedures will take place for the Bid Opening Conference:

- **Bid submission procedures have not changed;** see Notice to Bidders for acceptable submission protocol
- Attendees will be entered into the meeting and automatically muted – *Do Not Unmute your microphone*
- Live video feed will be available via the provided link for the opening of the submitted Bid Packages or for audio only call the provided number
- There will no questions allowed during the Bid Opening; any raised hands must wait until the end of the conference and are subject to the Engineer’s approval – *Do Not Unmute*

Pre-Bid Conference

Scheduled for **10:00 A.M. on: WEDNESDAY, APRIL 9, 2025**

The Pre-Bid Conference will be held at:

Douglas County Government
Department of Public Works
Philip S. Miller Building
100 Third Street, Suite 220
Castle Rock, CO 80104

And Via Microsoft Teams:

Meeting ID: 282 294 241 710

Passcode: Tf7RW9dn

[+1 720-739-2066,,636268909#](#)

Phone conference ID: 636 268 909#

Bid Opening

Scheduled for **2:00P.M. on: TUESDAY, APRIL 29, 2025**

The Bid Opening will be conducted electronically on the Rocky Mountain E-Purchasing website and via teams at:

Meeting ID: 287 216 324 733

Passcode: 3Vc76WQ2

[+1 720-739-2066,,532927589#](#)

Phone conference ID: 532 927 589#

Interested parties may watch the Bid Opening via Microsoft Teams and call in to hear the Bid Opening. Questions will NOT be accepted or addressed during the call.

NOTICE TO BIDDERS

Bidding Documents: The Bidding Documents shall include the Information for Bidders, the Plans and Specifications for the Project, the Bid Proposal, Bid Bond, all Addenda issued during the bidding process, and Non-Collusion Affidavit of Prime Bidder.

Receipt of Sealed Bids - Bids will be received by:

Douglas County Government
Department of Public Works
Philip S. Miller Building
100 Third Street, Suite 220
Castle Rock, CO 80104
Attn: Benjamin Pierce, P.E., Project Manager

until **2:00 P.M, local time on: TUESDAY, APRIL 29, 2025**

Submission of Bids - All Bids must be submitted on the form provided in the Bidding Documents

Each Bid must be submitted via electronic submission online at Rocky Mountain E-Purchasing System (www.bidnetdirect.com//douglas-county-engineering). Required Submittal Attachments shall reference **COUNTY LINE ROAD (BROADWAY TO UNIVERSITY) IMPROVEMENT PROJECT, DOUGLAS COUNTY PROJECT NUMBER CI 2020-013, STU C470-044 (23677).**

Douglas County utilizes the Rocky Mountain E-Purchasing System for electronic solicitation submittals. It is the Bidders responsibility to ensure that the submittal process is started with enough time to meet the Bid Opening deadline. For example, do not start the upload process at ten minutes prior to Bid Opening with an expectation that your submittal will be received prior to the Bid Opening deadline. If the Bidder experiences any problems, has questions or technical difficulties when uploading documents, PLEASE contact Bidnet Vendor Support Team (800) 835-4603, option 2. If Bidnet is unable to resolve the problem, contact **Benjamin Pierce, P.E., Project Manager OR JOANNA MILLER Phone: 303.814.4338 Email: jemiller@douglas.co.us** a minimum of **30 minutes prior to the Bid Opening time** for a submittal resolution.

All blank spaces in the Bid Form must be completely filled out when submitted. All Bid Documents shall be filled out completely and submitted in total. **THIS IS A REQUIREMENT FOR ALL BIDDERS SUBMITTING BIDS FOR THIS PROJECT.**

All information submitted in response to this may be subject to disclosure under the Open Records Act. Bidders are discouraged from providing information that the Bidder considers confidential and/or privileged as part of a response to this invitation.

Examination of Contract Documents and Project Site - Before submitting any Bid, the Bidder shall examine the Contract Documents as defined in the General Conditions, including all Addenda, the Project Site, and become totally familiar with each. Any inconsistencies, ambiguities, errors or omissions found in the Contract Documents or at the Project Site shall be brought immediately to the

attention of the County Representative.

The submission of a Bid shall be a representation by the Bidder that he has complied with the requirements of the above paragraph.

The field conditions set forth shall not constitute a representation, expressed or implied, that such conditions are actually existent. Bidders shall make their own investigations and form their own estimates of the actual site conditions.

No claim that there was any misunderstanding as to the quantities, conditions, or nature of the work will be entertained after submission of Bids. Any questions during the bidding process can be addressed to the following County Representative: **Benjamin Pierce, P.E., Project Manager at 303.660.7490 or by fax at 303.379.4198.**

Specifications and Plans - The work embraced herein shall be in accordance with CDOT Standard Specifications for Road and Bridge Construction, dated 2023; the CDOT M&S Standards, as current at time of Bid; and in accordance with the Douglas County Roadway Design and Construction Standards, as current at the time of Bid, insofar as the same may apply, and in accordance with the plans and these special provisions.

Interpretation of Contract Documents - The Bidder shall present all questions requiring an interpretation of the Contract Documents in writing to the County Representative. If the County Representative's decision requires a modification of the Contract Documents, such modification shall be contained in an Addendum, which shall be sent to all Bidders having received copies of the Contract Documents. All Addenda issued by the County Representative shall become part of the Contract Documents and shall have been considered and included as part of any Bid. Any decisions or interpretations by the County Representative, which are not contained in any properly issued Addendum, shall have no effect.

Addenda - When interpretations of the Contract Documents are requested, or if errors, omissions, ambiguities, discrepancies or inconsistencies have been brought to the attention of the County Representative, and a modification of the Contract Documents is required, the County Representative shall issue an Addendum containing all pertinent information. **Such Addenda shall be posted on the Rocky Mountain E-Purchasing System and shall become a part of the Contract Documents.**

Modification and Withdrawal of Bids - Bids may be modified or withdrawn at any time prior to the opening of Bids. All modifications or withdrawals must be completed through the Rocky Mountain E-Purchasing System and modified or withdrawn prior to the time for the opening of Bids. A Bid modification shall not reveal the total amount of the original Bid.

Bonds - Each Bid shall be accompanied by cash, certified check or a Bid Bond on the form provided in the Bidding Documents payable to the County, in an amount not less than **five percent (5%)** of the total Bid. The County shall retain the Bid Bond of any Bidder that the County believes to have a reasonable chance of receiving the award of the Contract until the successful bidder executes the Contract with the County and provides the County with a Performance Bond, Payment Bond, and Certificates of Insurance, required by the Bidding Documents. All other Bid Bonds shall be returned to the respective Bidders within **ninety (90) calendar days** of the opening of Bids. **ANY BID NOT ACCOMPANIED BY A CONFORMING BID BOND IN THE AMOUNT OF AT LEAST FIVE PERCENT OF THE BID PRICE WILL BE REJECTED.**

The County prefers an electronic Bid Bond. Bidders submitting cash, certified check, or standard (original, paper) Bid Bond shall ensure receipt to the County prior to Bid Opening. Information shall be clearly labeled with the words: **COUNTY LINE ROAD: BROADWAY TO UNIVERSITY IMPROVEMENT PROJECT, DOUGLAS COUNTY PROJECT NUMBER CI 2020-013, STU C470-044 (23677) Name of Bidder, Date and Time of Bid Opening.** Information shall be delivered to the Department of Public Works, Engineering Division, located in the Philip S. Miller Building, 100 Third Street, Suite 220, Castle Rock, CO 80104 and to no other Department of the County. Further, the outside envelope shall be marked:

ATTENTION: BENJAMIN PIERCE, P.E., PROJECT MANAGER - DO NOT OPEN (IN LARGE 1 - 1/2 INCH LETTERS.)

DOUGLAS COUNTY, COLORADO
DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION

If the BID BOND submitted is determined to be non-conforming after the Bid has been read, then that Bid will be determined to be non-conforming and will be rejected. If the successful bidder fails to execute a Contract with the County within ten (10) days of the receipt of the Notice of Intent to Award, the County shall retain his Bid Bond as liquidated damages.

PAYMENT BOND AND A PERFORMANCE BOND, each in the amount of 100 percent (100%) of the CONTRACT PRICE, with a corporate surety approved by the County, will be required for the faithful performance of the contract and payment of the subcontractors, material supplies and laborers.

Attorneys-in-Fact who sign BID BONDS, PAYMENT BONDS AND PERFORMANCE BONDS must file with each BOND a certified and dated copy of their Power of Attorney.

Applicable Laws - The submission of a Bid shall be a representation by the Bidder that he has familiarized himself with all laws applicable to the Project and will comply therewith throughout the Contract.

Award of the Contract - The award will be made to the lowest responsive, responsible Bidder.

The County reserves the right to accept or reject any and all Bids, to waive any informality or technicality in any Bid, and to disregard all non-conforming, non-responsive, conditional or Alternate Bids whenever such rejection or waiver is in the County's best interest.

Prior to submitting a Bid Proposal for this Project, the Bidder shall have received prequalification status (active status) with the Colorado Department of Transportation to bid on individual projects of the size and kind of work as set forth in the General Statement.

Notice of Intent to Award - The County shall notify the successful bidder, in writing, in accordance with Section 103 of the Douglas County Standard Special Provisions (SSPs), as revised. The Notice of Intent to Award will be accompanied by this Contract and the necessary Bond Forms. Within **ten**

(10) days of the date of the Notice of Intent to Award has been issued, the successful bidder shall present, properly executed, a Payment Bond, Performance Bond, the necessary Certificates of Insurance required by the Contract Documents, all other formal Contract Documents and sign the Contract.

Failure to Execute this Contract - In the event that the successful bidder fails to execute this Contract, or provide a properly executed Performance Bond, Payment Bond, the necessary Certificates of Insurance, as required by the Contract Documents, the County may elect to hold the Bidder in default and retain the Bid Bond as liquidated damages.

After the Notice of Intent to Award has been issued, if the County fails to execute this Contract within sixty (60) days of receipt of a properly executed Payment Bond, Performance Bond, receipt of the necessary Certificates of Insurance required by the Contract Documents, and all other formal Contract Documents, then the successful bidder may, by written Notice to the County, withdraw from the Contract.

Notice of Withdrawal shall be effective upon receipt by the County and shall not be cause for the County to retain the Bid Bond of the successful bidder.

Notice to Proceed - The Notice to Proceed, stating the date on which the work is to commence, shall be issued within thirty (30) days of the execution of this Contract by the County and the Contractor.

Tax Exemptions - The Bidder shall determine those sales taxes from which the County may be exempted under Colorado law that may be applied to purchases required for the Project and exclude all such sales taxes from his Bid. The County shall provide all pertinent tax-exempt certificates.

Substitution of Materials or Equipment - All Bids are to be based on those materials and equipment specified in the Contract Documents. The County Representative shall be the sole judge of the acceptability of substitute materials and equipment and may accept or reject such substitutes at any time. If a Bid is based on substitute material or equipment, the County may require a Bidder to supply those materials or equipment specified in the Contract Documents at no increase in contract price and with no extension of the period of performance.

County – The Board of County Commissioners of the County of Douglas County, (“County”) has an address of 100 Third Street, Suite 220, Castle Rock, Colorado 80104.

County Representative - The County Representative for this Project is:
Benjamin Pierce, P.E., Project Manager
303.660.7490

Commencement of Work and Time of Completion - Attention is directed to the provisions in Section 108 – “Prosecution and Progress,” of the CDOT Standard Specifications, the Douglas County Standard Special Provisions (SSPs), the Douglas County Project Special Provisions (PSPs) and to the information below.

The Contractor shall commence work on or before the **tenth day** following the date stipulated in the "Notice to Proceed" and shall diligently prosecute the work to completion before the expiration of the contract time. Contract time for this Completion Date Contract project will be **730 calendar days**.

Contract time shall be charged commencing with the date stipulated in the "Notice to Proceed."

This Completion Date Contract may extend through the winter months of December, January, February and March, which has been accounted for in determining the completion date. Douglas County reserves the right to suspend all or parts of the work during these months, if the County determines (at its sole discretion) that it is in the best interest of the County to do so. Any anticipated suspension of work will be addressed in the "**Special Instructions/and or information to the Contractor**" portion of the Contract, and no additional compensation will be granted to the Contractor.

Contractor- The Contractor shall have a period of **fifteen (15) days** after award of the Contract for submission of data substantiating any request for a substitution of an "equal" item.

Liquidated Damages - The Contractor shall pay to Douglas County a sum determined from the schedule of liquidated damages set forth in Subsection 108.09 "Failure to Complete Work on Time," of the CDOT Standard Specifications for Road and Bridge Construction, or as revised, per day for each and every calendar day of delay in completing all or any designated portion of the work called for under the Contract, in all parts and requirements, within the time set forth in these special provisions.

Pre-Bid Conference – Bidders are **strongly encouraged to attend** the Pre-Bid Conference scheduled for **10:00 A.M. on: WEDNESDAY, APRIL 9, 2025.** The purpose of the Pre-Bid Conference is to allow Bidders an opportunity to ask questions and seek clarification on any issues they may have concerning the Project.

Pre-Bid Conference Agenda and Minutes **will not** be considered part of the Contract Documents. The Pre-Bid Conference will be held at:

Douglas County Government
Department of Public Works
Philip S. Miller Building
100 Third Street, Suite 220
Castle Rock, CO 80104

And via Microsoft Teams.

Special Instructions and/or information to the Contractor:

1. **The County anticipates construction to start on or around June 2, 2025. The duration established for this Completion Date Contract has taken into consideration the need to procure long lead items required for the project, including materials needed for the early construction phases.**
2. **Engineer to identify one of the following:**
 Standing DRB Yes ☐ No ☒
 On Demand DRB Yes ☒ No ☐
3. **This Contract and Bid Documents include several CDOT Standard Special Provisions.**
4. **The following documents are part of the Contract Documents. All Bidders are required to include the completed CDOT forms in their Bid Proposal:**

CDOT Form 606 - Anti Collusion Affidavit
CDOT Form 1414- Anticipated DBE Participation Plan

Bidders are required to properly complete and submit the above referenced documents; and Douglas County is required to reject any contractor's bid if they fail to provide these documents in their proposal.

5. **The Contractor selected by Douglas County as the lowest and most responsive Bidder is required to submit the following completed CDOT forms to the County **within five (5) calendar days after notification of selection:****
 CDOT Form 605 - Contractors Performance Capability Statement
 CDOT Form 621 – Assignment of Antitrust Claims
 CDOT Form 1415 – Commitment Confirmation for Commitment listed on CDOT Form 1414 where the Prime Completes Section 1 and the DBE completes Section
 CDOT Form 1416 – Good Faith Effort Report if commitments do not meet the Contract goal.
 Below is a link where you can obtain electronic copies of these and other CDOT Forms: <https://www.codot.gov/library/forms/cdot-forms-by-number>
6. **The following information and data will be available to Bidders on Rocky Mountain BidNet:**
 - **Final Pavement Design Report**, East County Line Road, Broadway to University, Douglas County, Colorado, dated April 20, 2021, by Yeh and Associates, Inc.
 - **Final Geotechnical Engineering Report**, Sound wall and Retaining Wall Foundations, East County Line Road, Broadway to University, Douglas County, Colorado, dated July 1, 2021, by Yeh and Associates, Inc.
 - **County Line Road Borrow Source Evaluation**, dated May 14, 2024, by Yeh and Associates, Inc.
 - **Final Geotechnical Engineering Report**, Waterline, East County Line Road, Broadway to University Boulevard, Douglas County, Colorado, dated June 25, 2024, by Yeh and Associates, Inc.
 - **Final Drainage Report**, dated November 27, 2023, Felsburg Holt & Ullevig

- **EA Reevaluation**, by Felsburg Holt & Ullevig dated March 2024
- **One Line Diagrams for 1502 and 1948 East County Line Road**, dated October 14, 2024.
- **AutoCAD civil 3d .dwg survey and design model files for information only:**
 - Design, drainage, wall base files
 - Design model
 - Topographic survey and ROW mapping

7. On-site Borrow Source:

Douglas County has executed a license agreement with South Suburban Parks and Recreation District (SSPRD), who owns the parcel located at the southeast corner of Broadway and County Line Road adjacent to CDOT and Douglas County owned property. See GESC plans for the approved limits of construction (LOC). The material located within the limits of construction at this location will be available to the Contractor for use on the project, provided it meets the appropriate material specifications in the PSPs at the time of placement. Geotechnical data on the borrow source was obtained in 2024 and is included in the bid documents for information only as a memo with the laboratory results. Additionally, this site may be used for the stabilized staging area, field office and field facilities. Please refer to the PSPs for additional requirements pertaining to these pay items.

8. PDF Plans are available to Bidders on Rocky Mountain BidNet. The 3D modeling data and selected design files will be made available to selected Contactor in accordance with Revision of Section 102.

9. In addition to Douglas County, the Contractor shall also name the following agencies as an additional insured party for this project:

- a. City of Centennial
- b. City of Littleton
- c. Denver Water
- d. Colorado Department of Transportation (CDOT)
- e. Centennial Water and Sanitation District (CWSD)
- f. Highlands Ranch Metro District (HRMD)
- g. Southeast Metro Stormwater Authority (SEMSWA)
- h. U.S. Department of Army, Corps of Engineers (USACE)
- i. Colorado Department of Public Health and Environment (CDPHE)
- j. Dayton Hudson Corp
- k. Plaza at Highlands Ranch LLC*
- l. South Suburban Parks and Recreation District (SSPRD)
- m. Lithia Real Estate Inc.

Note: agencies marked with an asterisk () shall be listed with \$2M in per occurrence and \$4M in aggregate. All others listed per CDOT specifications.*

10. The project requires adherence to the Disadvantaged Business Enterprise (DBE) goal of **thirteen percent (13%) and On the Job Training (OJT) goal of **4,000 hours**.**

11. Bid Schedule B for CDOT ITS Work:

Included in the scope of this project is relocation of existing CDOT ITS facilities. This work is required as part of the contract and not optional. The pay items for this work are shown in Schedule B. Please refer to the PSPs for the requirements of the CDOT ITS relocation work.

12. County Line Road Closure Information:

Full closures on County Line Road will be allowed for construction near Lee Gulch and for the storm sewer crossings. Additional information and specifics about the closure requirements are in PSP-8, Commencement and Completion of Work.

Lane Rental Fees during the closures will be assessed in accordance with the requirements in the PSP-12, Revision of Section 104, if two-way traffic fails to reopen within the prescribed time.

13. Denver Water Line (24" Conduit 90) Relocation:

An existing Denver Water line will be relocated as part of this project. The Contractor must be prequalified with Denver Water in order to perform the relocation work. An outage period has been coordinated and approved by Denver Water for December 20, 2025 to March 20, 2026. More stringent material and construction specifications were selected for the engineered fill placement related to the water line relocation (between approximate Stations 47+00 to 57+00) due to the fill depth and are shown in the PSPs.

Additional information about the Denver Water line relocation is in the PSPs.

14. Flow Fill/Flash Fill:

The limits of the pay items Structure Backfill (Flow-Fill) and Structure Backfill (Flowable Fly Ash) are not shown explicitly in the plans and will be used on an as needed basis to protect utilities in select backfill operations as approved by the Engineer. Additionally, flow fill and flash cap will be allowed for backfill operations as approved by the Engineer for storm sewer trenches to expedite opening the road to two-way traffic. More information about flow fill and flash fill is in the PSPs.

15. Multi Year Encumbrance

Depending on the outcome of the bids, the County may elect to use a multiyear encumbrance contract. The final decision will be made after the bid opening, and if so elected, the County will negotiate the final details of the multi-year encumbrance with the selected Contactor prior to award.

BID DOCUMENTS
FOR CONSTRUCTION OF
COUNTY LINE ROAD (BROADWAY TO UNIVERSITY)
IMPROVEMENT PROJECT
DOUGLAS COUNTY PROJECT NUMBER CI 2020-013
STU C470-044 (23677)

SEALED BID REQUIREMENTS

NOTE: Bid Documents, including the Bid Proposal, the Bid Guaranty, the Project Addenda, and the Non-Collusion Affidavit shall be submitted electronically at the Rocky Mountain E-Purchasing System website (www.bidnetdirect.com//douglas-county-engineering). Required Attachment Submittals shall be clearly labeled with the words:

COUNTY LINE ROAD (BROADWAY TO UNIVERSITY) IMPROVEMENT PROJECT,
DOUGLAS COUNTY
PROJECT NUMBER CI 2020-013, STU C470-044 (23677)

DOUGLAS COUNTY, COLORADO

DEPARTMENT OF PUBLIC WORKS

ENGINEERING DIVISION

If the BID BOND submitted is determined to be non-conforming after the Bid has been read, then that Bid will be determined to be non-conforming and will be rejected.

BID PROPOSAL

TO: Douglas County Government
Department of Public Works
Philip S. Miller Building
100 Third Street, Suite 220
Castle Rock, CO 80104
Attention: Benjamin Pierce, P.E., Project Manager
(County)

FROM: JHL Constructors, LLC
(hereinafter Bidder)

Amount - The above-named Bidder hereby proposes and agrees to furnish all the necessary labor, materials, equipment, tools and services necessary for **COUNTY LINE ROAD: BROADWAY TO UNIVERSITY IMPROVEMENT PROJECT, DOUGLAS COUNTY PROJECT NUMBER CI 2020-013, STU C470-044 (23677)**, for the County in accordance with the Contract Documents, (Plans and Specifications) and all other Contract Documents pertaining to the Project for the sum of \$ \$28,602,670.17. The Contract amount shall be payable based upon actual measured and approved quantities per the Bid Schedule(s).

Knowledge of Contract Documents and Site - The Bidder hereby represents that he has examined and become familiar with all conditions of the Contract Documents associated with the **COUNTY LINE ROAD: BROADWAY TO UNIVERSITY IMPROVEMENT PROJECT, DOUGLAS COUNTY PROJECT NUMBER CI 2020-013, STU C470-044 (23677)**, and has become familiar with the Project site.

Bid Bond - Attached to this Bid is cash, certified check, or a Bond in an amount not less than **five percent (5%)** of the amount above, to be retained or returned by the County in accordance with the terms of the Contract Documents.

County's Rights Reserved - The Bidder understands that the County reserves the right to accept or reject any and all Bids and to waive any informality or technicality in any Bid in the best interests of the County. The Bidder represents that all Bid Documents described in the Notice to Bidders are filled out completely and attached, and that should any of the Bid Documents be missing or not be completely filled out, the Bidder acknowledges that it understands and agrees that the County may reject the entire Bid.

COUNTY LINE ROAD: BROADWAY TO UNIVERSITY IMPROVEMENT PROJECT
STU C470-044/23677
DOUGLAS COUNTY PROJECT NUMBER CI 2020-013
ADDENDUM NO. 2 - DATED MAY 2, 2025
SAMPLE BID SCHEDULE - SCHEDULE A

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	COST
201-00000	CLEARING AND GRUBBING	1	LS	\$104,225.14	\$104,225.14
202-00010	REMOVAL OF TREE	4	EACH	\$1,049.89	\$4,199.56
202-00155	REMOVAL OF WALL	76	LF	\$58.31	\$4,431.56
202-001019	REMOVAL OF INLET	5	EACH	\$3,594.01	\$17,970.05
202-00029	REMOVAL OF MANHOLE	9	EACH	\$4,235.54	\$38,119.86
202-00026	REMOVAL OF SLOPE AND DITCH PAVING	414	SY	\$19.77	\$8,184.78
202-00033	REMOVAL OF PIPE	16	EACH	\$1,770.36	\$28,325.76
202-00035	REMOVAL OF PIPE	1,383	LF	\$56.71	\$78,429.93
202-00190	REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	50	SY	\$30.19	\$1,509.50
202-00200	REMOVAL OF SIDEWALK	892	SY	\$17.51	\$15,618.92
202-00203	REMOVAL OF CURB AND GUTTER	3,806	LF	\$10.83	\$41,218.98
202-00206	REMOVAL OF CONCRETE CURB RAMP	80	SY	\$36.49	\$2,919.20
202-00220	REMOVAL OF ASPHALT MAT	32,854	SY	\$5.97	\$196,138.38
202-00220	REMOVAL OF ASPHALT MAT (PLANING)	11,829	SY	\$1.61	\$19,044.69
202-00250	REMOVAL OF PAYMENT MARKING	33,850	SF	\$1.11	\$37,573.50
202-00810	REMOVAL OF GROUND SIGN	31	EACH	\$166.25	\$5,153.75
202-00828	REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1	LS	\$9,500.97	\$9,500.97
202-01000	REMOVAL OF FENCE	4,096	LF	\$6.65	\$27,238.40
202-01035	REMOVAL OF GATE	2	EACH	\$106.40	\$212.80
202-04001	PLUG CULVERT	1	EACH	\$2,885.70	\$2,885.70
202-04005	CLEAN VALVE BOX	24	EACH	\$369.19	\$8,860.56
203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	52,118	CY	\$20.40	\$1,063,207.20
203-01597	POTHOLING	1,000	HOURL	\$277.08	\$277,080.00
206-00000	STRUCTURE EXCAVATION	3,432	CY	\$23.62	\$81,063.84
206-00065	STRUCTURE BACKFILL (FLOW FILL)	500	CY	\$140.76	\$70,380.00
206-00066	STRUCTURE BACKFILL (FLOWABLE FLY ASH)	500	CY	\$223.88	\$111,940.00
206-00100	STRUCTURE BACKFILL (CLASS 1)	1,486	CY	\$38.70	\$57,508.20
206-00100	STRUCTURE BACKFILL (CLASS 2)	1,129	CY	\$49.18	\$55,524.22
206-01781	SHORING (AREA 1)	1	LS	\$85,342.16	\$85,342.16
206-01782	SHORING (AREA 2)	1	LS	\$123,025.72	\$123,025.72
207-00700	TOPSOIL (ONSITE)	5,700	CY	\$10.87	\$61,959.00
208-00002	EROSION LOG TYPE 1 (12 INCH)	8,345	LF	\$5.87	\$48,985.15

COUNTY LINE ROAD: BROADWAY TO UNIVERSITY IMPROVEMENT PROJECT
STU C470-044/23677
DOUGLAS COUNTY PROJECT NUMBER CI 2020-013
ADDENDUM NO. 2 - DATED MAY 2, 2025
SAMPLE BID SCHEDULE - SCHEDULE A

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	COST
208-00035	AGGREGATE BAG	2,087	LF	\$25.60	\$53,427.20
208-00041	ROCK CHECK DAM	20	LF	\$22.17	\$443.40
208-00045	CONCRETE WASHOUT STRUCTURE	6	EACH	\$3,879.19	\$23,275.14
208-00060	TEMPORARY SLOPE DRAIN	4	EACH	\$3,879.19	\$15,516.76
208-00075	PRE-FABRICATED VEHICLE TRACKING PAD	6	EACH	\$4,872.16	\$29,232.96
208-00071	MAINTENANCE AGGREGATE (VEHICLE TRACKING PAD)	362	CY	\$140.20	\$50,752.40
208-00106	SWEEPING (SEDIMENT REMOVAL)	1,500	HOURL	\$183.48	\$275,220.00
208-00207	EROSION CONTROL MANAGEMENT	720	DAY	\$73.43	\$52,869.60
208-00521	TEMPORARY STREAM CROSSING	2	EACH	\$11,465.98	\$22,931.96
210-00060	RESET MARKER	7	EACH	\$33.25	\$232.75
210-00810	RESET GROUND SIGN	1	EACH	\$332.51	\$332.51
210-00811	RESET GROUND SIGN (SPECIAL)	1	EACH	\$5,541.70	\$5,541.70
210-01000	RESET FENCE	10	LF	\$72.04	\$720.40
210-01002	RESET FENCE (SPECIAL)	370	LF	\$22.39	\$8,284.30
210-01720	RESET AIR VENT	6	EACH	\$3,612.03	\$21,672.18
210-02900	RELAY RIPRAP	11	CY	\$400.25	\$4,402.75
210-04010	ADJUST MANHOLE	34	EACH	\$886.67	\$30,146.78
210-04020	MODIFY INLET	2	EACH	\$5,737.73	\$11,475.46
210-04015	MODIFY MANHOLE	1	EACH	\$5,737.73	\$5,737.73
210-04050	ADJUST VALVE BOX	24	EACH	\$332.50	\$7,980.00
211-03005	DEWATERING	1	LS	\$85,533.47	\$85,533.47
212-00050	SOD	53,100	SF	\$1.39	\$73,809.00
212-00700	ORGANIC FERTILIZER LOW N	840	LB	\$0.78	\$655.20
212-00701	COMPOST (MECHANICALLY APPLIED)	182	CY	\$82.02	\$14,927.64
212-00703	HUMATE	420	LB	\$1.11	\$466.20
212-00704	MYCORRHIZAE	22	LB	\$13.91	\$306.02
212-00706	SEEDING (NATIVE) DRILL	9.8	ACRE	\$753.67	\$7,385.97
213-00003	MULCHING (WEED FREE)	9.8	ACRE	\$1,003.05	\$9,829.89
213-00008	MULCHING (WOOD CHIP)	1,365	CF	\$6.10	\$8,326.50
213-00061	MULCH TACKIFIER	1,960	LB	\$3.10	\$6,076.00
214-01420	STANDARD NURSERY CONTAINER (#1 CONTAINER)	288	EACH	\$46.55	\$13,406.40
214-01421	STANDARD NURSERY CONTAINER (#5 CONTAINER)	9	EACH	\$232.75	\$2,094.75

COUNTY LINE ROAD: BROADWAY TO UNIVERSITY IMPROVEMENT PROJECT
STU C470-044/23677
DOUGLAS COUNTY PROJECT NUMBER CI 2020-013
ADDENDUM NO. 2 - DATED MAY 2, 2025
SAMPLE BID SCHEDULE - SCHEDULE A

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	COST
216-00041	SOIL RETENTION BLANKET (STRAW/COCONUT)	14,835	SY	\$3.19	\$47,323.65
217-00020	HERBICIDE TREATMENT	40	HOURL	\$387.92	\$15,516.80
240-00000	WILDLIFE BIOLOGIST	16	HOURL	\$149.63	\$2,394.08
240-00010	REMOVAL OF NESTS	16	HOURL	\$144.08	\$2,305.28
240-0002	NETTING	50	SY	\$48.77	\$2,438.50
304-06007	AGGREGATE BASE COURSE (CLASS 6)	15,859	CY	\$67.61	\$1,072,226.99
403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	253	TON	\$243.83	\$61,688.99
403-09221	STONE MATRIX ASPHALT (FIBERS) (ASPHALT)	6,910	TON	\$161.82	\$1,118,176.20
403-33741	HOT MIX ASPHALT (GRADING S) (75) (PG 64-22)	11,537	TON	\$93.10	\$1,074,094.70
411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	7,628	GAL	\$5.54	\$42,259.12
412-00600	CONCRETE PAVEMENT (6 INCH)	42	SY	\$230.85	\$9,695.70
420-00102	GEOTEXTILE (EROSION CONTROL) (CLASS 1)	810	SY	\$6.21	\$5,030.10
420-00520	GEOGRID PAVEMENT REINFORCEMENT	46,238	SY	\$7.47	\$345,397.86
503-00018	DRILLED SHAFT (18 INCH)	2,328	LF	\$95.51	\$222,347.28
503-00024	DRILLED SHAFT (24 INCH)	3,822	LF	\$120.06	\$458,869.32
503-00036	DRILLED SHAFT (36 INCH)	55	LF	\$609.02	\$33,496.10
503-00042	DRILLED SHAFT (42 INCH)	110	LF	\$617.91	\$67,970.10
506-00212	RIPRAP (12 INCH)	10	CY	\$346.91	\$3,469.10
506-00409	SOIL RIPRAP (9 INCH)	312	CY	\$170.53	\$53,205.36
518-00106	WATERSTOP (6 INCH)	26	LF	\$29.24	\$760.24
601-10000	CONCRETE CLASS B	13	CY	\$2,024.43	\$26,317.59
601-03050	CONCRETE CLASS D (WALL)	1,305	CY	\$1,393.54	\$1,818,569.70
601-40010	MASONRY WALL	40,501	SF	\$54.86	\$2,221,884.86
601-40302	STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	87,060	SF	\$1.50	\$130,590.00
601-40400	STRUCTURAL CONCRETE STAIN	2,803	SY	\$14.96	\$41,932.88
602-00000	REINFORCING STEEL	155,645	LB	\$1.05	\$163,427.25
603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	3,620	LF	\$139.95	\$506,619.00
603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	2,822	LF	\$172.46	\$486,682.12
603-01365	36 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	51	LF	\$346.53	\$17,673.03
603-01485	48 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	329	LF	\$375.52	\$123,546.08
603-02185	23X14 INCH REINFORCED CONCRETE PIPE ELLIPTICAL (CIP)	114	LF	\$236.83	\$26,998.62
603-05118	23X14 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	3	EACH	\$4,737.92	\$14,213.76

COUNTY LINE ROAD: BROADWAY TO UNIVERSITY IMPROVEMENT PROJECT

STU C470-044/23677

DOUGLAS COUNTY PROJECT NUMBER CI 2020-013

ADDENDUM NO. 2 - DATED MAY 2, 2025

SAMPLE BID SCHEDULE - SCHEDULE A

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	COST
604-00305	INLET TYPE C (5 FOOT)	3	EACH	\$9,995.81	\$29,987.43
604-00515	INLET TYPE D (15 FOOT)	1	EACH	\$20,630.59	\$20,630.59
604-00550	INLET TYPE D (SPECIAL)	2	EACH	\$32,552.52	\$65,105.04
604-16010	INLET TYPE 16 (10 FOOT)	1	EACH	\$22,234.97	\$22,234.97
604-16515	INLET TYPE 16 (DOUBLE) (15 FOOT)	1	EACH	\$30,186.93	\$30,186.93
604-19105	INLET TYPE R L5 (5 FOOT)	5	EACH	\$12,409.20	\$62,046.00
604-19110	INLET TYPE R L5 (10 FOOT)	10	EACH	\$18,243.59	\$182,435.90
604-19115	INLET TYPE R L5 (15 FOOT)	3	EACH	\$18,965.01	\$56,895.03
604-19205	INLET TYPE R L10 (5 FOOT)	2	EACH	\$15,952.29	\$31,904.58
604-19210	INLET TYPE R L10 (10 FOOT)	3	EACH	\$20,156.78	\$60,470.34
604-19215	INLET TYPE R L10 (15 FOOT)	2	EACH	\$22,704.83	\$45,409.66
604-19310	INLET TYPE R L15 (10 FOOT)	1	EACH	\$31,402.39	\$31,402.39
604-3000	MANHOLE SLAB BASE (SPECIAL)	7	EACH	\$12,250.68	\$85,754.76
604-30005	MANHOLE SLAB BASE (5 FOOT)	1	EACH	\$12,197.83	\$12,197.83
604-31010	MANHOLE SLAB BASE (10 FOOT)	2	EACH	\$14,010.96	\$28,021.92
604-30015	MANHOLE SLAB BASE (15 FOOT)	4	EACH	\$15,251.24	\$61,004.96
604-31010	MANHOLE BOX BASE (10 FOOT)	1	EACH	\$20,214.08	\$20,214.08
604-31020	MANHOLE BOX BASE (20 FOOT)	1	EACH	\$28,166.46	\$28,166.46
605-83002	GEOCOMPOSITE DRAIN WITH PIPE	104	SY	\$49.84	\$5,183.36
607-11440	FENCE PICKET	24	LF	\$221.67	\$5,320.08
607-11460	FENCE WOOD RAILING	432	LF	\$45.72	\$19,751.04
607-53148	FENCE CHAIN LINK (48 INCH)	2592	LF	\$20.78	\$53,861.76
607-11525	FENCE (PLASTIC)	11,570	LF	\$4.43	\$51,255.10
607-60007	5 FOOT GATE WALK FENCE PICKET	28	EACH	\$914.38	\$25,602.64
607-60333	32 FOOT GATE TWIN	1	EACH	\$6,095.87	\$6,095.87
608-00006	CONCRETE SIDEWALK (6 INCH)	11,760	SY	\$75.51	\$887,997.60
608-0010	CONCRETE CURB RAMP	302	SY	\$181.08	\$54,686.16
609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	102	LF	\$90.48	\$9,228.96
609-21011	CURB AND GUTTER TYPE 2 (SECTION I-M)	9,974	LF	\$20.42	\$203,669.08
609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	1,110	LF	\$25.15	\$27,916.50
609-21021	CURB AND GUTTER TYPE 2 (SECTION II-M)	11,885	LF	\$21.37	\$253,982.45
609-23000	GUTTER (SPECIAL)	529	LF	\$89.55	\$47,371.95

COUNTY LINE ROAD: BROADWAY TO UNIVERSITY IMPROVEMENT PROJECT

STU C470-044/23677

DOUGLAS COUNTY PROJECT NUMBER CI 2020-013

ADDENDUM NO. 2 - DATED MAY 2, 2025

SAMPLE BID SCHEDULE - SCHEDULE A

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	COST
609-24003	GUTTER TYPE 2 (3 FOOT)	1,845	LF	\$34.82	\$64,242.90
609-24008	GUTTER TYPE 2 (8 FOOT)	26	LF	\$304.30	\$7,911.80
610-00020	MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	19,337	SF	\$14.46	\$279,613.02
610-00030	MEDIAN COVER MATERIAL (CONCRETE)	59,566	SF	\$8.26	\$492,015.16
610-00001	DELINEATOR (TYPE I)	48	EACH	\$72.04	\$3,457.92
610-00002	DELINEATOR (TYPE II)	58	EACH	\$72.04	\$4,178.32
610-00004	DELINEATOR (TYPE III)	2	EACH	\$72.04	\$144.08
612-1500	INSTALL MARKER	20	EACH	\$198.93	\$3,978.60
613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	920	LF	\$30.01	\$27,609.20
613-01300	3 INCH ELECTRICAL CONDUIT (PLASTIC)	510	LF	\$32.78	\$16,717.80
613-00206	2 INCH ELECTRICAL CONDUIT (BORED)	9,020	LF	\$26.39	\$238,037.80
613-00306	3 INCH ELECTRICAL CONDUIT (BORED)	1,130	LF	\$29.73	\$33,594.90
613-07006	PULL BOX - TYPE IS	2	EACH	\$1,632.58	\$3,265.16
613-07007	PULL BOX - TYPE IF2	17	EACH	\$1,999.33	\$33,988.61
613-07008	PULL BOX - VAULT	5	EACH	\$3,020.66	\$15,103.30
613-07034	PULL BOX (24"X36"X18")	2	EACH	\$2,725.04	\$5,450.08
613-13000	LUMINAIRE (LED)	9	EACH	\$1,293.62	\$11,642.58
613-50109	METER POWER PEDESTAL	2	EACH	\$4,881.07	\$9,762.14
613-10000	WIRING	1	LS	\$26,950.34	\$26,950.34
614-00011	SIGN PANEL (CLASS I)	221	SF	\$45.57	\$10,070.97
614-00012	SIGN PANEL (CLASS II)	110	SF	\$74.46	\$8,190.60
614-00216	STEEL SIGN POST (2 X 2 INCH TUBING)	314	LF	\$44.33	\$13,919.62
614-010160	SIGNAL HEAD BACKPLATES	15	EACH	\$296.73	\$4,450.95
614-08350	TEST FIBER OPTIC CABLE	1	LS	\$5,723.48	\$5,723.48
614-70150	PEDESTRIAN SIGNAL FACE (16) (COUNTDOWN)	12	EACH	\$805.73	\$9,668.76
614-70336	TRAFFIC SIGNAL FACE (12-12-12)	22	EACH	\$1,153.59	\$25,378.98
614-70448	TRAFFIC SIGNAL FACE (12-12-12-12)	6	EACH	\$1,462.55	\$8,775.30
614-72855	TRAFFIC SIGNAL CONTROLLER CABINET	2	EACH	\$32,538.24	\$65,076.48
614-72860	PEDESTRIAN PUSH BUTTON	12	EACH	\$2,368.30	\$28,419.60
614-72863	PEDESTRIAN PUSH BUTTON POST ASSEMBLY	6	EACH	\$1,440.32	\$8,641.92
614-72866	FIRE PREEMPTION UNIT AND TIMER	2	EACH	\$14,490.96	\$28,981.92
614-71887	MICROWAVE VEHICLE RADAR DETECTOR (SYSTEM)	2	EACH	\$64,709.73	\$129,419.46

COUNTY LINE ROAD: BROADWAY TO UNIVERSITY IMPROVEMENT PROJECT
STU C470-044/23677
DOUGLAS COUNTY PROJECT NUMBER CI 2020-013
ADDENDUM NO. 2 - DATED MAY 2, 2025
SAMPLE BID SCHEDULE - SCHEDULE A

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	COST
614-81000	TRAFFIC SIGNAL - LIGHT POLE STEEL	1	EACH	\$9,893.28	\$9,893.28
614-81125	TRAFFIC SIGNAL - LIGHT POLE STEEL (1 - 25 FOOT MAST ARM)	1	EACH	\$35,908.98	\$35,908.98
614-81130	TRAFFIC SIGNAL - LIGHT POLE STEEL (1 -30 FOOT MAST ARM)	1	EACH	\$34,137.48	\$34,137.48
614-81135	TRAFFIC SIGNAL - LIGHT POLE STEEL (1 -35 FOOT MAST ARM)	1	EACH	\$38,205.03	\$38,205.03
614-81145	TRAFFIC SIGNAL - LIGHT POLE STEEL (1 -45 FOOT MAST ARM)	2	EACH	\$39,715.37	\$79,430.74
614-81150	TRAFFIC SIGNAL - LIGHT POLE STEEL (1 -50 FOOT MAST ARM)	1	EACH	\$52,114.74	\$52,114.74
614-81155	TRAFFIC SIGNAL - LIGHT POLE STEEL (1 -55 FOOT MAST ARM)	1	EACH	\$52,469.26	\$52,469.26
614-86248	TRAFFIC SIGNAL CONTROLLER	2	EACH	\$6,430.30	\$12,860.60
614-86800	UNINTERRUPTED POWER SUPPLY	2	EACH	\$9,236.47	\$18,472.94
614-87333	CLOSED CIRCUIT TELEVISION CAMERA (TRAFFIC SURVEILLANCE)	2	EACH	\$5,622.34	\$11,244.68
614-87412	FIBER OPTIC CABLE (SINGLE MODE) (12 STRAND)	410	LF	\$15.56	\$6,379.60
614-87472	FIBER OPTIC CABLE (SINGLE MODE) (72 STRAND)	10,800	LF	\$3.89	\$42,012.00
614-87690	ETHERNET SWITCH	2	EACH	\$2,128.24	\$4,256.48
619-00006	CONNECT TO NEW WATERLINE	1	EACH	\$2,624.34	\$2,624.34
619-00007	CONNECT TO EXISTING WATERLINE	3	EACH	\$3,578.61	\$10,735.83
619-00004	12 INCH WATERLINE (FITTINGS)	3	EACH	\$2,752.52	\$8,257.56
619-10240	24 INCH WELDED STEEL PIPE	1,323	LF	\$428.28	\$566,614.44
619-50960	12 INCH PLASTIC PIPE (PVC)	52	LF	\$282.65	\$14,697.80
619-75096	12 INCH GATE VALVE	2	EACH	\$7,233.94	\$14,467.88
619-76192	24 INCH BUTTERFLY VALVE	1	EACH	\$52,331.52	\$52,331.52
619-80000	CATHODIC PROTECTION	1	LS	\$34,490.12	\$34,490.12
620-00002	FIELD OFFICE (CLASS 2)	1	EACH	\$67,830.40	\$67,830.40
620-00020	SANITARY FACILITY	2	EACH	\$11,172.07	\$22,344.14
621-00450	DETOUR PAVEMENT	10,365	SY	\$86.42	\$895,743.30
625-00000	CONSTRUCTION SURVEYING	1	LS	\$221,667.97	\$221,667.97
625-00001	CONSTRUCTION SURVEYING (HOURLY)	80	HOURLY	\$177.33	\$14,186.40
626-00000	MOBILIZATION	1	LS	\$2,591,429.02	\$2,591,429.02
626-01102	PUBLIC INFORMATION SERVICES (TIER II)	616	DAY	\$166.25	\$102,410.00
627-00009	MODIFIED EPOXY PAVEMENT MARKING (INLAID)	174	GAL	\$193.96	\$33,749.04
627-00013	PAVEMENT MARKING PAINT (HIGH BUILD)	313	GAL	\$66.50	\$20,814.50
627-30323	PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	645	SF	\$38.79	\$25,019.55
627-30328	PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK - STOP LINE)	140	SF	\$22.17	\$3,103.80

COUNTY LINE ROAD: BROADWAY TO UNIVERSITY IMPROVEMENT PROJECT
STU C470-044/23677
DOUGLAS COUNTY PROJECT NUMBER CI 2020-013
ADDENDUM NO. 2 - DATED MAY 2, 2025
SAMPLE BID SCHEDULE - SCHEDULE A

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	COST
629-01001	SURVEY MONUMENT (TYPE 1)	9	EACH	\$443.34	\$3,990.06
629-01006	SURVEY MONUMENT (TYPE 6)	9	EACH	\$443.34	\$3,990.06
630-00000	FLAGGING	5,000	HOURL	\$39.90	\$199,500.00
630-00003	UNIFORMED TRAFFIC CONTROL	200	HOURL	\$104.18	\$20,836.00
630-00006	UNIFORMED TRAFFIC CONTROL (VEHICLE)	200	HOURL	\$38.79	\$7,758.00
630-00007	TRAFFIC CONTROL INSPECTION	209	DAY	\$406.76	\$85,012.84
630-00012	TRAFFIC CONTROL MANAGEMENT	521	DAY	\$1,330.01	\$692,935.21
630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	56	EACH	\$44.33	\$2,482.48
630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	68	EACH	\$55.42	\$3,768.56
630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	112	SF	\$22.17	\$2,483.04
630-80359	PORTABLE MESSAGE SIGN PANEL	5	EACH	\$8,866.72	\$44,333.60
630-80358	ADVANCED WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2	EACH	\$3,402.61	\$6,805.22
630-80360	DRUM CHANNELIZING DEVICE	330	EACH	\$13.30	\$4,389.00
630-80370	BARRIER (TEMPORARY)	10,186	LF	\$49.97	\$508,994.42
630-80380	TRAFFIC CONES	300	EACH	\$6.65	\$1,995.00
630-85010	IMPACT ATTENUATOR (TEMPORARY)	6	EACH	\$10,917.15	\$65,502.90
630-86801	TRAFFIC SIGNAL (TEMPORARY)	1	LS	\$255,332.60	\$255,332.60
700	F/A MINOR CONTRACT REVISIONS	1	F/A	\$ 3,000,000.00	\$ 3,000,000.00
700	F/A ON-THE-JOB TRAINEE	1	F/A	\$ 40,000.00	\$40,000.00
700	F/A FURNISH & INSTALL ELECTRICAL SERVICE	1	F/A	\$ 10,000.00	\$10,000.00
700	F/A WATER LINES	1	F/A	\$ 70,000.00	\$70,000.00
700	F/A LANDSCAPING	1	F/A	\$ 20,000.00	\$20,000.00
700	F/A SPRINKLERS	1	F/A	\$ 250,000.00	\$250,000.00
700	F/A EROSION CONTROL	1	F/A	\$ 100,000.00	\$100,000.00
700	F/A ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1	F/A	\$ 5,000.00	\$5,000.00
700	F/A SURVEY MONUMENTATION	1	F/A	\$ 5,000.00	\$5,000.00
SUBTOTAL BID - SCHEDULE A				\$28,408,296.44	

COUNTY LINE ROAD: BROADWAY TO UNIVERSITY IMPROVEMENT PROJECT
STU C470-044/23677
DOUGLAS COUNTY PROJECT NUMBER CI 2020-013
ADDENDUM NO. 2 - DATED MAY 2, 2025
SAMPLE BID SCHEDULE - SCHEDULE B

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	COST
612-00260	LOCATION MARKER (FIBER OPTIC) (DOME)	3	EACH	\$155.59	\$466.77
612-00270	LOCATION MARKER (UTILITY) (FLAT SLAT)	1	EACH	\$160.03	\$160.03
613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	6,600	LF	\$20.84	\$137,544.00
613-07001	PULL BOX (11"X18"X12")	3	EACH	\$1,060.23	\$3,180.69
613-07023	PULL BOX (24"X36"X24")	1	EACH	\$3,300.73	\$3,300.73
613-10000	WIRING	1	LS	\$5,280.03	\$5,280.03
614-87101	FIBER OPTIC CABLE (SINGLE MODE) (12 FIBER)	1,550	LF	\$3.89	\$6,029.50
614-87350	TEST FIBER OPTIC CABLE	1	LS	\$7,005.98	\$7,005.98
614-87498	FIBER OPTIC CABLE (SINGLE MODE) (144 STRAND)	3,850	LF	\$5.56	\$21,406.00
700	F/A COMMUNICATION LINES	1	F/A	\$ 10,000.00	\$10,000.00
SUBTOTAL BID - SCHEDULE B					\$194,373.73
TOTAL BID - SCHEDULE A					\$28,408,296.44
TOTAL BID - SCHEDULE B					\$194,373.73
TOTAL BID					\$28,602,670.17

THE COMPLETED SAMPLE BID SCHEDULE IS TO BE INCLUDED IN THE COMPLETE BID PACKAGE WITH ITEMIZED PRICING. BID AMOUNTS ARE TO ALSO BE ENTERED USING THE ELECTRONIC ITEM-BASED PRICING ENTERED THROUGH THE ROCKY MOUNTAIN EBID SYSTEM. IN THE EVENT THERE ARE INCONSISTENCIES IN PRICING BETWEEN THIS SAMPLE BID SCHEDULE AND THE PRICING ENTERED ON THE ELECTRONIC BID, THE ELECTRONIC BID SCHEDULE SHALL GOVERN. FINAL CONTRACT PRICING WILL BE BASED ON THE PRICING ENTERED AND SUBMITTED THROUGH THE ELECTRONIC BIDDING PROCESS."

FORM

**BID BOND
(To be included in Bid Proposal)**

KNOW ALL MEN BY THESE PRESENTS: That we, the undersigned, JHL Constructors, LLC
_____, as Principal, and Western Surety Company
_____, a corporation

duly organized under the laws of the State of South Dakota, as Surety, are hereby held and firmly bound unto the Board of County Commissioners of Douglas County, as Obligee, in the sum of Five Percent of Total Amount Bid Dollars (\$ -----5%-----), for the payment of which sum well and truly to be made, the Principal and Surety bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally firmly by these presents.

WHEREAS, the above-named Principal submitted a Bid for **COUNTY LINE ROAD (BROADWAY TO UNIVERSITY) IMPROVEMENT PROJECT, DOUGLAS COUNTY PROJECT NUMBER CI 2020-013, STU C470-044 (23677).**

NOW, THEREFORE, (1) if the Obligee shall accept the Bid of the Principal and the Principal and Obligee shall execute the Contract which is part of these Contract Documents, and the Principal shall provide all Bonds as required by the Contract Documents, and the Principal shall, in all other respects, perform any obligations due the Obligee as a result of the submission of its Bid; or (2) the Obligee shall reject the Principal's Bid or fail to execute the Contract within thirty days of receipt from the Contractor, then this obligation shall be null and void, but otherwise it shall remain in full force and effect.

Signed, sealed and delivered: April 29, 2025

ATTEST:

By: 
(Principal) Secretary

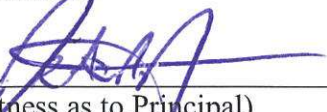
JHL Constructors, LLC
PRINCIPAL

By: 
BEN STEINER - PRESIDENT

(SEAL)

9100 East Panorama Drive, Suite 300
(Address)

WITNESS:

By: 
(Witness as to Principal)

Englewood, CO 80112

9100 E. PANORAMA DR. ST. 300
(Address)
ENGLEWOOD CO 80112

FORM

BID BOND
- continued -

ATTEST:

Western Surety Company
SURETY

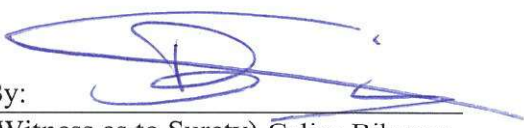
BY: N/A

By: 
(Surety) ~~Secretary~~ Amy Coonts, Attorney-in-Fact

(SEAL)

151 North Franklin Street
Chicago, IL 60606
(Address)

By:


(Witness as to Surety) Celine Bibonne
1705 17th Street, Suite 100
Denver, CO 80202
(Address)



1705 17th Street, Suite 100
Denver, CO 80202
(303) 534-4567

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Nicole L McCollam, Brandi J Tetley, Jennifer L Clampert, Michael Lischer Jr, Mary Ashley Allen, David Dondlinger, Amy Coonts, Danielle Waring, Lindsey Minutillo, Individually

of Denver, CO, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the Authorizing By-Laws and Resolutions printed at the bottom of this page, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 10th day of April, 2025.



WESTERN SURETY COMPANY

Larry Kasten

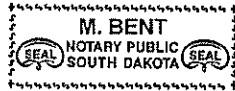
Larry Kasten, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 10th day of April, 2025, before me personally came Larry Kasten, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

March 2, 2026



M. Bent

M. Bent, Notary Public

CERTIFICATE

I, Paula Kolsrud, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Laws and Resolutions of the corporation printed below this certificate are still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 29th day of April, 2025.



WESTERN SURETY COMPANY

Paula Kolsrud

Paula Kolsrud, Assistant Secretary

Authorizing By-Laws and Resolutions

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney is signed by Larry Kasten, Vice President, who has been authorized pursuant to the above Bylaw to execute power of attorneys on behalf of Western Surety Company.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

Go to www.cnasurety.com > Owner / Obligor Services > Validate Bond Coverage, if you want to verify bond authenticity.

PROJECT ADDENDA
(To be completed and included as part of the Bid Proposal)

The Bidder is required to acknowledge receipt of all Addenda issued by the County for this Project. The Bidder shall provide the information requested on **this page** of the Contract Document. The Bidder shall fill in the information for all Addenda as requested below.

<i>Addendum Number</i>	<i>Date of Addendum</i>	<i>Date Received</i>	<i>Acknowledged By</i>
<u>01</u>	<u>April 17, 2025</u>	<u>April 17, 2025</u>	<u>JHL Constructors, LLC</u>
<u>02</u>	<u>May 2, 2025</u>	<u>May 2, 2025</u>	<u>JHL Constructors, LLC</u>
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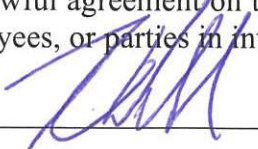
NON-COLLUSION AFFIDAVIT OF PRIME BIDDER
(To be included in Bid Proposal)

STATE OF Colorado)

COUNTY OF Arapahoe)

Robert Wahl, being first duly sworn, deposes and says that:

- (1) He/She is the Vice President of JHL Constructors, LLC, the Bidder that has submitted the attached Bid;
- (2) He/She is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;
- (3) Such Bid is genuine and is not a collusive or sham bid;
- (4) Neither the said Bidder nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Bidder, firm or person to submit a collusive or sham Bid in connection with the Contract for which the attached Bid has been submitted or to refrain from bidding in connection with such Contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Bidder, firm or person to fix the price or prices in the attached Bid or of any other Bidder, or to fix any overhead, profit or cost element of the Bid price or the Bid price of any other Bidder, or to secure through the collusion, conspiracy, connivance or unlawful agreement any advantage against Douglas County or persons interested in the proposed Contract; and
- (5) The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

Signed: 

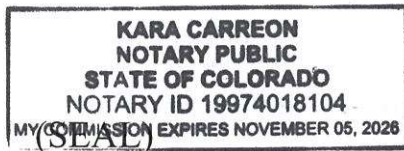
Robert Wahl
(Print Name)

Vice President
(Title)

NON-COLLUSION AFFIDAVIT OF PRIME BIDDER

- continued -

Subscribed and sworn to before me this 5th day of May, _____.



Kara Carreon
(Notary Public)

My commission expires: Nov 05, 2026.

**COLORADO DEPARTMENT OF TRANSPORTATION
ANTI-COLLUSION AFFIDAVIT**

PROJECT NO.
CI 2020-013 STU C470-044 (23677)

LOCATION
**COUNTY LINE ROAD :
BROADWAY TO UNIVERSITY**

I hereby attest that I am the person responsible within my firm for the final decision as to the price(s) and amount of this bid or, if not, that I have written authorization, enclosed herewith, from that person to make the statements set out below on his or her behalf and on behalf of my firm.

I further attest that:

1. The price(s) and amount of this bid have been arrived at independently, without consultation, communication or agreement for the purpose or with the effect of restricting competition with any other firm or person who is a bidder or potential prime bidder.
- 2A. Neither the price(s) nor the amount of this bid have been disclosed to any other firm or person who is a bidder or potential prime bidder on this project, and will not be so disclosed prior to bid opening.
- 2B. Neither the prices nor the amount of the bid of any other firm or person who is a bidder or potential prime bidder on this project have been disclosed to me or my firm.
- 3A. No attempt has been made to solicit, cause or induce any firm or person who is a bidder or potential prime bidder to refrain from bidding on this project, or to submit a bid higher than the bid of this firm, or any intentionally high or non-competitive bid or other form of complementary bid.
- 3B. No agreement has been promised or solicited for any other firm or person who is a bidder or potential prime bidder on this project to submit an intentionally high, noncompetitive or other form of complementary bid on this project.
4. The bid of my firm is made in good faith and not pursuant to any consultation, communication, agreement or discussion with, or inducement or solicitation by or from any firm or person to submit any intentionally high, noncompetitive or other form of complementary bid.
5. My firm has not offered or entered into a subcontract or agreement regarding the purchase or sale of materials or services from any firm or person, or offered, promised or paid cash or anything of value to any firm or person, whether in connection with this or any other project, in consideration for an agreement or promise by any firm or person to refrain from bidding or to submit any intentionally high, noncompetitive or other form of complementary bid or agreeing or promising to do so on this project.
6. My firm has not accepted or been promised any subcontract or agreement regarding the sale of materials or services to any firm or person, and has not been promised or paid cash or anything of value by any firm or person, whether in connection with this or any other project, in consideration for my firm's submitting any intentionally high, noncompetitive or other form of complementary bid, or agreeing or promising to do so, on this project.
7. I have made a diligent inquiry of all members, officers, employees, and agents of my firm with responsibilities relating to the preparation, approval or submission of my firm's bid on this project and have been advised by each of them that he or she has not participated in any communication, consultation, discussion, agreement, collusion, or other conduct inconsistent with any of the statements and representations made in this affidavit.
8. I understand and my firm understands that any misstatement in this affidavit is and shall be treated as a fraudulent concealment from the Colorado Department of Transportation, of the true facts relating to submission of bids for this contract.

I DECLARE UNDER PENALTY OF PERJURY IN THE SECOND DEGREE, AND ANY OTHER APPLICABLE STATE OR FEDERAL LAWS, THAT THE STATEMENTS MADE ON THIS DOCUMENT ARE TRUE AND COMPLETE TO THE BEST OF MY KNOWLEDGE.

Contractor's firm or company name

JHL Constructors, LLC

By

Robert Wahl

Date

May 6, 2025

Title

Vice President

2nd contractor's firm or company name. (If joint venture.)

By

Date

Title

Sworn to before me this

5th

day of, **May**

20 25

Notary Public

Kara Carreon

My commission expires

Nov 05, 2026

NOTE: This document must be signed in ink.

**KARA CARREON
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID 19974018104
MY COMMISSION EXPIRES NOVEMBER 05, 2026**

COLORADO DEPARTMENT OF TRANSPORTATION

ANTICIPATED DBE PARTICIPATION PLAN

Bidder:	JHL Constructors, LLC	Project Name:	COUNTY LINE ROAD
Bidder Contact:	Robert Wahl	Subaccount #:	
Bidder Phone:	303-741-6116	Bid Submission Date:	May 6, 2025
Bidder Email:	303-741-6116	DBE Contract Goal:	13%
Preferred Contact Method:		Region:	

DBE Commitments

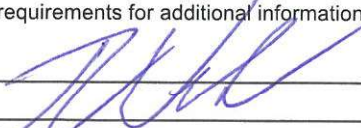
DBE Firm Name	Work to Be Performed	Commitment Amount	Eligible Participation
Powell Restoration	Erosion Control & Landscaping	\$280,000	\$280,000
Legacy Traffic Management	Traffic Control	\$1,080,000	\$1,080,000
Zeny Trucking	Trucking	\$412,000	\$412,000
Loya Construction	Flatwork & Milling	\$2,090,000	\$2,090,000
Total Eligible Participation			\$3,862,000.00
Total Bid Amount			\$28,602,670.17
Total Eligible Participation Percentage			13.5%

Bidder Signature

COMMITMENTS LISTED ON THIS FORM SHALL BE BINDING ON THE BIDDER UPON CONTRACT AWARD. IF THE DBE GOAL IS ZERO, DBE COMMITMENTS ARE OPTIONAL AND THE BIDDER IS NOT REQUIRED TO LIST ANY DBE COMMITMENTS ON THIS FORM This section must

be signed by an individual with the authority to bind the Bidder. By signing this form, as an authorized representative of the Bidder, you declare under penalty of perjury in the second degree and any other applicable state or federal laws that the statements made in this document are true and complete to the best your knowledge. Further, you attest that you understand the following:

CDOT shall not award a contract (or provide its concurrence to award a Local Agency Project) until it has been determined that commitments are sufficient to meet the DBE contract goal or else good faith efforts have been made to meet the goal despite falling short. Once your bid has been submitted, commitments may not be modified or terminated without the approval of CDOT. If selected as the lowest apparent bidder, you shall submit a Form 1415 for each commitment listed above. If you have not met the contract goal, you will also be required to submit documentation of all good faith efforts to meet the contract goal. It is your responsibility to ensure that the selected DBEs are certified for the work to be performed and that their eligible participation has been properly counted. Please review your project's DBE requirements for additional information and instructions on calculating eligible participation.

Robert Wahl	Vice President		May 6, 2025
Name	Title	Signature	Date

COUNTY LINE ROAD: BROADWAY TO UNIVERISTY IMPROVEMENT PROJECT

COUNTY LINE		
STANDARD (GROUP A)		
Code	Description	UOM
201-00000	CLEARING AND GRUBBING	Lump-Sum
202-00010	REMOVAL OF TREE	Each
202-00155	REMOVAL OF WALL	Linear Foot/Feet
202-001019	REMOVAL OF INLET	Each
202-00029	REMOVAL OF MANHOLE	Each
202-00026	REMOVAL OF SLOPE AND DITCH PAVING	Square Yard
202-00033	REMOVAL OF PIPE	Each
202-00035	REMOVAL OF PIPE	Linear Foot/Feet
202-00190	REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	Square Yard
202-00200	REMOVAL OF SIDEWALK	Square Yard
202-00203	REMOVAL OF CURB AND GUTTER	Linear Foot/Feet
202-00206	REMOVAL OF CONCRETE CURB RAMP	Square Yard
202-00220	REMOVAL OF ASPHALT MAT	Square Yard
202-00220	REMOVAL OF ASPHALT MAT (PLANING)	Square Yard
202-00250	REMOVAL OF PAVMENT MARKING	Square Foot/Feet
202-00810	REMOVAL OF GROUND SIGN	Each
202-00828	REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	Lump-Sum
202-01000	REMOVAL OF FENCE	Linear Foot/Feet
202-01035	REMOVAL OF GATE	Each
202-04001	PLUG CULVERT	Each
202-04005	CLEAN VALVE BOX	Each
203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	Cubic Yard
203-01597	POTHOLING	Hour
206-00000	STRUCTURE EXCAVATION	Cubic Yard
206-00065	STRUCTURE BACKFILL (FLOW FILL)	Cubic Yard
206-00066	STRUCTURE BACKFILL (FLOWABLE FLY ASH)	Cubic Yard
206-00100	STRUCTURE BACKFILL (CLASS 1)	Cubic Yard
206-00100	STRUCTURE BACKFILL (CLASS 2)	Cubic Yard
206-01781	SHORING (AREA 1)	Lump-Sum

Engineer's Estimate			
COUNTY LINE			
STANDARD (GROUP A)			
Code	Quantity	Price	Total Cost
201-00000	1	\$ 100,000.00	\$ 100,000.00
202-00010	4	\$ 750.00	\$ 3,000.00
202-00155	76	\$ 150.00	\$ 11,400.00
202-001019	5	\$ 2,500.00	\$ 12,500.00
202-00029	9	\$ 5,000.00	\$ 45,000.00
202-00026	414	\$ 20.00	\$ 8,280.00
202-00033	16	\$ 3,000.00	\$ 48,000.00
202-00035	1383	\$ 65.00	\$ 89,895.00
202-00190	50	\$ 30.00	\$ 1,500.00
202-00200	892	\$ 20.00	\$ 17,840.00
202-00203	3806	\$ 12.00	\$ 45,672.00
202-00206	80	\$ 20.00	\$ 1,600.00
202-00220	32854	\$ 12.00	\$ 394,248.00
202-00220	11829	\$ 5.00	\$ 59,145.00
202-00250	33850	\$ 5.00	\$ 169,250.00
202-00810	31	\$ 225.00	\$ 6,975.00
202-00828	1	\$ 20,000.00	\$ 20,000.00
202-01000	4096	\$ 5.00	\$ 20,480.00
202-01035	2	\$ 500.00	\$ 1,000.00
202-04001	1	\$ 3,000.00	\$ 3,000.00
202-04005	24	\$ 350.00	\$ 8,400.00
203-00060	52118	\$ 15.00	\$ 781,770.00
203-01597	1000	\$ 300.00	\$ 300,000.00
206-00000	3432	\$ 30.00	\$ 102,960.00
206-00065	500	\$ 400.00	\$ 200,000.00
206-00066	500	\$ 500.00	\$ 250,000.00
206-00100	1486	\$ 60.00	\$ 89,160.00
206-00100	1129	\$ 50.00	\$ 56,450.00
206-01781	1	\$ 150,000.00	\$ 150,000.00

JHL CONSTRUCTORS, LLC			
COUNTY LINE			
STANDARD (GROUP A)			
Code	Quantity	Price	Total Cost
201-00000	1	\$ 104,225.14	\$ 104,225.14
202-00010	4	\$ 1,049.89	\$ 4,199.56
202-00155	76	\$ 58.31	\$ 4,431.56
202-001019	5	\$ 3,594.01	\$ 17,970.05
202-00029	9	\$ 4,235.54	\$ 38,119.86
202-00026	414	\$ 19.77	\$ 8,184.78
202-00033	16	\$ 1,770.36	\$ 28,325.76
202-00035	1,383	\$ 56.71	\$ 78,429.93
202-00190	50	\$ 30.19	\$ 1,509.50
202-00200	892	\$ 17.51	\$ 15,618.92
202-00203	3,806	\$ 10.83	\$ 41,218.98
202-00206	80	\$ 36.49	\$ 2,919.20
202-00220	32,854	\$ 5.97	\$ 196,138.38
202-00220	11,829	\$ 1.61	\$ 19,044.69
202-00250	33,850	\$ 1.11	\$ 37,573.50
202-00810	31	\$ 166.25	\$ 5,153.75
202-00828	1	\$ 9,500.97	\$ 9,500.97
202-01000	4,096	\$ 6.65	\$ 27,238.40
202-01035	2	\$ 106.40	\$ 212.80
202-04001	1	\$ 2,885.70	\$ 2,885.70
202-04005	24	\$ 369.19	\$ 8,860.56
203-00060	52,118	\$ 20.40	\$ 1,063,207.20
203-01597	1,000	\$ 277.08	\$ 277,080.00
206-00000	3,432	\$ 23.62	\$ 81,063.84
206-00065	500	\$ 140.76	\$ 70,380.00
206-00066	500	\$ 223.88	\$ 111,940.00
206-00100	1,486	\$ 38.70	\$ 57,508.20
206-00100	1,129	\$ 49.18	\$ 55,524.22
206-01781	1	\$ 85,342.16	\$ 85,342.16

206-01782	SHORING (AREA 2)	Lump-Sum	206-01782	1	\$	150,000.00	\$	150,000.00	206-01782	1	\$	123,025.72	\$	123,025.72
207-00700	TOPSOIL (ONSITE)	Cubic Yard	207-00700	5700	\$	25.00	\$	142,500.00	207-00700	5,700	\$	10.87	\$	61,959.00
208-00002	EROSION LOG TYPE 1 (12 INCH)	Linear Foot/Feet	208-00002	8345	\$	15.00	\$	125,175.00	208-00002	8,345	\$	5.87	\$	48,985.15
208-00035	AGGREGATE BAG	Linear Foot/Feet	208-00035	2087	\$	15.00	\$	31,305.00	208-00035	2,087	\$	25.60	\$	53,427.20
208-00041	ROCK CHECK DAM	Linear Foot/Feet	208-00041	20	\$	800.00	\$	16,000.00	208-00041	20	\$	22.17	\$	443.40
208-00045	CONCRETE WASHOUT STRUCTURE	Each	208-00045	6	\$	4,500.00	\$	27,000.00	208-00045	6	\$	3,879.19	\$	23,275.14
208-00060	TEMPORARY SLOPE DRAIN	Each	208-00060	4	\$	5,000.00	\$	20,000.00	208-00060	4	\$	3,879.19	\$	15,516.76
208-00075	PRE-FABRICATED VEHICLE TRACKING PAD	Each	208-00075	6	\$	4,000.00	\$	24,000.00	208-00075	6	\$	4,872.16	\$	29,232.96
208-00071	MAINTENANCE AGGREGATE (VEHICLE TRACKING PAD)	Cubic Yard	208-00071	362	\$	60.00	\$	21,720.00	208-00071	362	\$	140.20	\$	50,752.40
208-00106	SWEEPING (SEDIMENT REMOVAL)	Hour	208-00106	1500	\$	200.00	\$	300,000.00	208-00106	1,500	\$	183.48	\$	275,220.00
208-00207	EROSION CONTROL MANAGEMENT	Day	208-00207	720	\$	300.00	\$	216,000.00	208-00207	720	\$	73.43	\$	52,869.60
208-00521	TEMPORARY STREAM CROSSING	Each	208-00521	2	\$	40,000.00	\$	80,000.00	208-00521	2	\$	11,465.98	\$	22,931.96
210-00060	RESET MARKER	Each	210-00060	7	\$	10,000.00	\$	70,000.00	210-00060	7	\$	33.25	\$	232.75
210-00810	RESET GROUND SIGN	Each	210-00810	1	\$	300.00	\$	300.00	210-00810	1	\$	332.51	\$	332.51
210-00811	RESET GROUND SIGN (SPECIAL)	Each	210-00811	1	\$	350.00	\$	350.00	210-00811	1	\$	5,541.70	\$	5,541.70
210-01000	RESET FENCE	Linear Foot/Feet	210-01000	10	\$	300.00	\$	3,000.00	210-01000	10	\$	72.04	\$	720.40
210-01002	RESET FENCE (SPECIAL)	Linear Foot/Feet	210-01002	370	\$	400.00	\$	148,000.00	210-01002	370	\$	22.39	\$	8,284.30
210-01720	RESET AIR VENT	Each	210-01720	6	\$	5,000.00	\$	30,000.00	210-01720	6	\$	3,612.03	\$	21,672.18
210-02900	RELAY RIPRAP	Cubic Yard	210-02900	11	\$	100.00	\$	1,100.00	210-02900	11	\$	400.25	\$	4,402.75
210-04010	ADJUST MANHOLE	Each	210-04010	34	\$	1,000.00	\$	34,000.00	210-04010	34	\$	886.67	\$	30,146.78
210-04020	MODIFY INLET	Each	210-04020	2	\$	8,000.00	\$	16,000.00	210-04020	2	\$	5,737.73	\$	11,475.46
210-04015	MODIFY MANHOLE	Each	210-04015	1	\$	1,500.00	\$	1,500.00	210-04015	1	\$	5,737.73	\$	5,737.73
210-04050	ADJUST VALVE BOX	Each	210-04050	24	\$	650.00	\$	15,600.00	210-04050	24	\$	332.50	\$	7,980.00
211-03005	DEWATERING	Lump-Sum	211-03005	1	\$	20,000.00	\$	20,000.00	211-03005	1	\$	85,533.47	\$	85,533.47
212-00050	SOD	Square Foot/Feet	212-00050	53100	\$	5.00	\$	265,500.00	212-00050	53,100	\$	1.39	\$	73,809.00
212-00700	ORGANIC FERTILIZER LOW N	Pound	212-00700	840	\$	2.00	\$	1,680.00	212-00700	840	\$	0.78	\$	655.20
212-00701	COMPOST (MECHANICALLY APPLIED)	Cubic Yard	212-00701	182	\$	100.00	\$	18,200.00	212-00701	182	\$	82.02	\$	14,927.64
212-00703	HUMATE	Pound	212-00703	420	\$	50.00	\$	21,000.00	212-00703	420	\$	1.11	\$	466.20
212-00704	MYCORRHIZAE	Pound	212-00704	22	\$	50.00	\$	1,100.00	212-00704	22	\$	13.91	\$	306.02
212-00706	SEEDING (NATIVE) DRILL	Acre	212-00706	9.8	\$	7,500.00	\$	73,500.00	212-00706	10	\$	753.67	\$	7,385.97
213-00003	MULCHING (WEED FREE)	Acre	213-00003	9.8	\$	1,800.00	\$	17,640.00	213-00003	10	\$	1,003.05	\$	9,829.89
213-00008	MULCHING (WOOD CHIP)	Centum Cubic Feet	213-00008	1365	\$	10.00	\$	13,650.00	213-00008	1,365	\$	6.10	\$	8,326.50
213-00061	MULCH TACKIFIER	Pound	213-00061	1960	\$	5.00	\$	9,800.00	213-00061	1,960	\$	3.10	\$	6,076.00
214-01420	STANDARD NURSERY CONTAINER (#1 CONTAINER)	Each	214-01420	288	\$	200.00	\$	57,600.00	214-01420	288	\$	46.55	\$	13,406.40
214-01421	STANDARD NURSERY CONTAINER (#5 CONTAINER)	Each	214-01421	9	\$	100.00	\$	900.00	214-01421	9	\$	232.75	\$	2,094.75
216-00041	SOIL RETENTION BLANKET (STRAW/COCONUT)	Square Yard	216-00041	14835	\$	5.00	\$	74,175.00	216-00041	14,835	\$	3.19	\$	47,323.65
217-00020	HERBICIDE TREATMENT	Hour	217-00020	40	\$	250.00	\$	10,000.00	217-00020	40	\$	387.92	\$	15,516.80
240-00000	WILDLIFE BIOLOGIST	Hour	240-00000	16	\$	125.00	\$	2,000.00	240-00000	16	\$	149.63	\$	2,394.08
240-00010	REMOVAL OF NESTS	Hour	240-00010	16	\$	125.00	\$	2,000.00	240-00010	16	\$	144.08	\$	2,305.28
240-0002	NETTING	Square Yard	240-0002	50	\$	20.00	\$	1,000.00	240-0002	50	\$	48.77	\$	2,438.50

304-06007	AGGREGATE BASE COURSE (CLASS 6)	Cubic Yard	304-06007	15859	\$	55.00	\$	872,245.00	304-06007	15,859	\$	67.61	\$	1,072,226.99
403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	Ton	403-00720	253	\$	285.00	\$	72,105.00	403-00720	253	\$	243.83	\$	61,688.99
403-09221	STONE MATRIX ASPHALT (FIBERS) (ASPHALT)	Ton	403-09221	6910	\$	160.00	\$	1,105,600.00	403-09221	6,910	\$	161.82	\$	1,118,176.20
403-33741	HOT MIX ASPHALT (GRADING S) (75) (PG 64-22)	Ton	403-33741	11537	\$	110.00	\$	1,269,070.00	403-33741	11,537	\$	93.10	\$	1,074,094.70
411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	Gallon	411-10255	7628	\$	4.00	\$	30,512.00	411-10255	7,628	\$	5.54	\$	42,259.12
412-00600	CONCRETE PAVEMENT (6 INCH)	Square Yard	412-00600	42	\$	120.00	\$	5,040.00	412-00600	42	\$	230.85	\$	9,695.70
420-00102	GEOTEXTILE (EROSION CONTROL) (CLASS 1)	Square Yard	420-00102	810	\$	12.00	\$	9,720.00	420-00102	810	\$	6.21	\$	5,030.10
420-00520	GEOGRID PAVEMENT REINFORCEMENT	Square Yard	420-00520	46238	\$	6.00	\$	277,428.00	420-00520	46,238	\$	7.47	\$	345,397.86
503-00018	DRILLED SHAFT (18 INCH)	Linear Foot/Feet	503-00018	2328	\$	200.00	\$	465,600.00	503-00018	2,328	\$	95.51	\$	222,347.28
503-00024	DRILLED SHAFT (24 INCH)	Linear Foot/Feet	503-00024	3822	\$	325.00	\$	1,242,150.00	503-00024	3,822	\$	120.06	\$	458,869.32
503-00036	DRILLED SHAFT (36 INCH)	Linear Foot/Feet	503-00036	55	\$	650.00	\$	35,750.00	503-00036	55	\$	609.02	\$	33,496.10
503-00042	DRILLED SHAFT (42 INCH)	Linear Foot/Feet	503-00042	110	\$	750.00	\$	82,500.00	503-00042	110	\$	617.91	\$	67,970.10
506-00212	RIPRAP (12 INCH)	Cubic Yard	506-00212	10	\$	155.00	\$	1,550.00	506-00212	10	\$	346.91	\$	3,469.10
506-00409	SOIL RIPRAP (9 INCH)	Cubic Yard	506-00409	312	\$	150.00	\$	46,800.00	506-00409	312	\$	170.53	\$	53,205.36
518-00106	WATERSTOP (6 INCH)	Linear Foot/Feet	518-00106	26	\$	20.00	\$	520.00	518-00106	26	\$	29.24	\$	760.24
601-10000	CONCRETE CLASS B	Cubic Yard	601-10000	13	\$	1,500.00	\$	19,500.00	601-10000	13	\$	2,024.43	\$	26,317.59
601-03050	CONCRETE CLASS D (WALL)	Cubic Yard	601-03050	1305	\$	1,100.00	\$	1,435,500.00	601-03050	1,305	\$	1,393.54	\$	1,818,569.70
601-40010	MASONRY WALL	Square Foot/Feet	601-40010	40501	\$	75.00	\$	3,037,575.00	601-40010	40,501	\$	54.86	\$	2,221,884.86
601-40302	STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	Square Foot/Feet	601-40302	87060	\$	2.00	\$	174,120.00	601-40302	87,060	\$	1.50	\$	130,590.00
601-40400	STRUCTURAL CONCRETE STAIN	Square Yard	601-40400	2803	\$	15.00	\$	42,045.00	601-40400	2,803	\$	14.96	\$	41,932.88
602-00000	REINFORCING STEEL	Pound	602-00000	155645	\$	3.00	\$	466,935.00	602-00000	155,645	\$	1.05	\$	163,427.25
603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	Linear Foot/Feet	603-01185	3620	\$	220.00	\$	796,400.00	603-01185	3,620	\$	139.95	\$	506,619.00
603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	Linear Foot/Feet	603-01245	2822	\$	300.00	\$	846,600.00	603-01245	2,822	\$	172.46	\$	486,682.12
603-01365	36 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	Linear Foot/Feet	603-01365	51	\$	420.00	\$	21,420.00	603-01365	51	\$	346.53	\$	17,673.03
603-01485	48 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	Linear Foot/Feet	603-01485	329	\$	700.00	\$	230,300.00	603-01485	329	\$	375.52	\$	123,546.08
603-02185	23X14 INCH REINFORCED CONCRETE PIPE ELLIPTICAL (CIP)	Linear Foot/Feet	603-02185	114	\$	140.00	\$	15,960.00	603-02185	114	\$	236.83	\$	26,998.62
603-05118	23X14 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	Each	603-05118	3	\$	2,500.00	\$	7,500.00	603-05118	3	\$	4,737.92	\$	14,213.76
604-00305	INLET TYPE C (5 FOOT)	Each	604-00305	3	\$	6,000.00	\$	18,000.00	604-00305	3	\$	9,995.81	\$	29,987.43
604-00515	INLET TYPE D (15 FOOT)	Each	604-00515	1	\$	15,000.00	\$	15,000.00	604-00515	1	\$	20,630.59	\$	20,630.59
604-00550	INLET TYPE D (SPECIAL)	Each	604-00550	2	\$	8,500.00	\$	17,000.00	604-00550	2	\$	32,552.52	\$	65,105.04
604-16010	INLET TYPE 16 (10 FOOT)	Each	604-16010	1	\$	8,500.00	\$	8,500.00	604-16010	1	\$	22,234.97	\$	22,234.97
604-16515	INLET TYPE 16 (DOUBLE) (15 FOOT)	Each	604-16515	1	\$	13,000.00	\$	13,000.00	604-16515	1	\$	30,186.93	\$	30,186.93
604-19105	INLET TYPE R L5 (5 FOOT)	Each	604-19105	5	\$	10,000.00	\$	50,000.00	604-19105	5	\$	12,409.20	\$	62,046.00

604-19110	INLET TYPE R L5 (10 FOOT)	Each	604-19110	10	\$	10,000.00	\$	100,000.00	604-19110	10	\$	18,243.59	\$	182,435.90
604-19115	INLET TYPE R L5 (15 FOOT)	Each	604-19115	3	\$	13,000.00	\$	39,000.00	604-19115	3	\$	18,965.01	\$	56,895.03
604-19205	INLET TYPE R L10 (5 FOOT)	Each	604-19205	2	\$	12,000.00	\$	24,000.00	604-19205	2	\$	15,952.29	\$	31,904.58
604-19210	INLET TYPE R L10 (10 FOOT)	Each	604-19210	3	\$	15,000.00	\$	45,000.00	604-19210	3	\$	20,156.78	\$	60,470.34
604-19215	INLET TYPE R L10 (15 FOOT)	Each	604-19215	2	\$	15,000.00	\$	30,000.00	604-19215	2	\$	22,704.83	\$	45,409.66
604-19310	INLET TYPE R L15 (10 FOOT)	Each	604-19310	1	\$	15,000.00	\$	15,000.00	604-19310	1	\$	31,402.39	\$	31,402.39
604-3000	MANHOLE SLAB BASE (SPECIAL)	Each	604-3000	7	\$	15,000.00	\$	105,000.00	604-3000	7	\$	12,250.68	\$	85,754.76
604-30005	MANHOLE SLAB BASE (5 FOOT)	Each	604-30005	1	\$	12,000.00	\$	12,000.00	604-30005	1	\$	12,197.83	\$	12,197.83
604-31010	MANHOLE SLAB BASE (10 FOOT)	Each	604-31010	2	\$	15,000.00	\$	30,000.00	604-31010	2	\$	14,010.96	\$	28,021.92
604-30015	MANHOLE SLAB BASE (15 FOOT)	Each	604-30015	4	\$	20,000.00	\$	80,000.00	604-30015	4	\$	15,251.24	\$	61,004.96
604-31010	MANHOLE BOX BASE (10 FOOT)	Each	604-31010	1	\$	12,000.00	\$	12,000.00	604-31010	1	\$	20,214.08	\$	20,214.08
604-31020	MANHOLE BOX BASE (20 FOOT)	Each	604-31020	1	\$	15,000.00	\$	15,000.00	604-31020	1	\$	28,166.46	\$	28,166.46
605-83002	GEOCOMPOSITE DRAIN WITH PIPE	Square Yard	605-83002	104		20.00	\$	2,080.00	605-83002	104	\$	49.84	\$	5,183.36
607-11440	FENCE PICKET	Linear Foot/Feet	607-11440	24	\$	100.00	\$	2,400.00	607-11440	24	\$	221.67	\$	5,320.08
607-11460	FENCE WOOD RAILING	Linear Foot/Feet	607-11460	432	\$	30.00	\$	12,960.00	607-11460	432	\$	45.72	\$	19,751.04
607-53148	FENCE CHAIN LINK (48 INCH)	Linear Foot/Feet	607-53148	2592	\$	60.00	\$	155,520.00	607-53148	2,592	\$	20.78	\$	53,861.76
607-11525	FENCE (PLASTIC)	Linear Foot/Feet	607-11525	11570	\$	4.00	\$	46,280.00	607-11525	11,570	\$	4.43	\$	51,255.10
607-60007	5 FOOT GATE WALK FENCE PICKET	Each	607-60007	28	\$	500.00	\$	14,000.00	607-60007	28	\$	914.38	\$	25,602.64
607-60333	32 FOOT GATE TWIN	Each	607-60333	1	\$	2,000.00	\$	2,000.00	607-60333	1	\$	6,095.87	\$	6,095.87
608-00006	CONCRETE SIDEWALK (6 INCH)	Square Yard	608-00006	11760	\$	70.00	\$	823,200.00	608-00006	11,760	\$	75.51	\$	887,997.60
608-0010	CONCRETE CURB RAMP	Square Yard	608-0010	302	\$	200.00	\$	60,400.00	608-0010	302	\$	181.08	\$	54,686.16
609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	Linear Foot/Feet	609-21010	102	\$	45.00	\$	4,590.00	609-21010	102	\$	90.48	\$	9,228.96
609-21011	CURB AND GUTTER TYPE 2 (SECTION I-M)	Linear Foot/Feet	609-21011	9974	\$	40.00	\$	398,960.00	609-21011	9,974	\$	20.42	\$	203,669.08
609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	Linear Foot/Feet	609-21020	1110	\$	35.00	\$	38,850.00	609-21020	1,110	\$	25.15	\$	27,916.50
609-21021	CURB AND GUTTER TYPE 2 (SECTION II-M)	Linear Foot/Feet	609-21021	11885	\$	40.00	\$	475,400.00	609-21021	11,885	\$	21.37	\$	253,982.45
609-23000	GUTTER (SPECIAL)	Linear Foot/Feet	609-23000	529	\$	140.00	\$	74,060.00	609-23000	529	\$	89.55	\$	47,371.95
609-24003	GUTTER TYPE 2 (3 FOOT)	Linear Foot/Feet	609-24003	1845	\$	60.00	\$	110,700.00	609-24003	1,845	\$	34.82	\$	64,242.90
609-24008	GUTTER TYPE 2 (8 FOOT)	Linear Foot/Feet	609-24008	26	\$	140.00	\$	3,640.00	609-24008	26	\$	304.30	\$	7,911.80
610-00020	MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	Square Foot/Feet	610-00020	19337	\$	20.00	\$	386,740.00	610-00020	19,337	\$	14.46	\$	279,613.02
610-00030	MEDIAN COVER MATERIAL (CONCRETE)	Square Foot/Feet	610-00030	59566	\$	10.00	\$	595,660.00	610-00030	59,566	\$	8.26	\$	492,015.16
610-00001	DELINEATOR (TYPE I)	Each	610-00001	48	\$	30.00	\$	1,440.00	610-00001	48	\$	72.04	\$	3,457.92
610-00002	DELINEATOR (TYPE II)	Each	610-00002	58	\$	30.00	\$	1,740.00	610-00002	58	\$	72.04	\$	4,178.32
610-00004	DELINEATOR (TYPE III)	Each	610-00004	2	\$	35.00	\$	70.00	610-00004	2	\$	72.04	\$	144.08
612-1500	INSTALL MARKER	Each	612-1500	20	\$	100.00	\$	2,000.00	612-1500	20	\$	198.93	\$	3,978.60
613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	Linear Foot/Feet	613-01200	920	\$	30.00	\$	27,600.00	613-01200	920	\$	30.01	\$	27,609.20
613-01300	3 INCH ELECTRICAL CONDUIT (PLASTIC)	Linear Foot/Feet	613-01300	510	\$	27.00	\$	13,770.00	613-01300	510	\$	32.78	\$	16,717.80
613-00206	2 INCH ELECTRICAL CONDUIT (BORED)	Linear Foot/Feet	613-00206	9020	\$	25.00	\$	225,500.00	613-00206	9,020	\$	26.39	\$	238,037.80

613-00306	3 INCH ELECTRICAL CONDUIT (BORED)	Linear Foot/Feet	613-00306	1130	\$	29.00	\$	32,770.00	613-00306	1,130	\$	29.73	\$	33,594.90
613-07006	PULL BOX - TYPE IS	Each	613-07006	2	\$	1,200.00	\$	2,400.00	613-07006	2	\$	1,632.58	\$	3,265.16
613-07007	PULL BOX - TYPE IF2	Each	613-07007	17	\$	1,200.00	\$	20,400.00	613-07007	17	\$	1,999.33	\$	33,988.61
613-07008	PULL BOX - VAULT	Each	613-07008	5	\$	1,400.00	\$	7,000.00	613-07008	5	\$	3,020.66	\$	15,103.30
613-07034	PULL BOX (24"X36"X18")	Each	613-07034	2	\$	1,700.00	\$	3,400.00	613-07034	2	\$	2,725.04	\$	5,450.08
613-13000	LUMINAIRE (LED)	Each	613-13000	9	\$	1,200.00	\$	10,800.00	613-13000	9	\$	1,293.62	\$	11,642.58
613-50109	METER POWER PEDESTAL	Each	613-50109	2	\$	1,500.00	\$	3,000.00	613-50109	2	\$	4,881.07	\$	9,762.14
614-00011	SIGN PANEL (CLASS I)	Square Foot/Feet	614-00011	221	\$	35.00	\$	7,735.00	614-00011	221	\$	45.57	\$	10,070.97
614-00012	SIGN PANEL (CLASS II)	Square Foot/Feet	614-00012	110	\$	45.00	\$	4,950.00	614-00012	110	\$	74.46	\$	8,190.60
614-00216	STEEL SIGN POST (2 X 2 INCH TUBING)	Linear Foot/Feet	614-00216	314	\$	25.00	\$	7,850.00	614-00216	314	\$	44.33	\$	13,919.62
614-010160	SIGNAL HEAD BACKPLATES	Each	614-010160	15	\$	300.00	\$	4,500.00	614-010160	15	\$	296.73	\$	4,450.95
614-70150	PEDESTRIAN SIGNAL FACE (16) (COUNTDOWN)	Each	614-70150	12	\$	850.00	\$	10,200.00	614-70150	12	\$	805.73	\$	9,668.76
614-70336	TRAFFIC SIGNAL FACE (12-12-12)	Each	614-70336	22	\$	1,800.00	\$	39,600.00	614-70336	22	\$	1,153.59	\$	25,378.98
614-70448	TRAFFIC SIGNAL FACE (12-12-12-12)	Each	614-70448	6	\$	2,200.00	\$	13,200.00	614-70448	6	\$	1,462.55	\$	8,775.30
614-72855	TRAFFIC SIGNAL CONTROLLER CABINET	Each	614-72855	2	\$	20,000.00	\$	40,000.00	614-72855	2	\$	32,538.24	\$	65,076.48
614-72860	PEDESTRIAN PUSH BUTTON	Each	614-72860	12	\$	800.00	\$	9,600.00	614-72860	12	\$	2,368.30	\$	28,419.60
614-72863	PEDESTRIAN PUSH BUTTON POST ASSEMBLY	Each	614-72863	6	\$	2,000.00	\$	12,000.00	614-72863	6	\$	1,440.32	\$	8,641.92
614-72866	FIRE PREEMPTION UNIT AND TIMER	Each	614-72866	2	\$	10,000.00	\$	20,000.00	614-72866	2	\$	14,490.96	\$	28,981.92
614-71887	MICROWAVE VEHICLE RADAR DETECTOR (SYSTEM)	Each	614-71887	2	\$	12,000.00	\$	24,000.00	614-71887	2	\$	64,709.73	\$	129,419.46
614-81000	TRAFFIC SIGNAL - LIGHT POLE STEEL	Each	614-81000	1	\$	30,000.00	\$	30,000.00	614-81000	1	\$	9,893.28	\$	9,893.28
614-81125	TRAFFIC SIGNAL - LIGHT POLE STEEL (1 - 25 FOOT MAST ARM)	Each	614-81125	1	\$	22,000.00	\$	22,000.00	614-81125	1	\$	35,908.98	\$	35,908.98
614-81130	TRAFFIC SIGNAL - LIGHT POLE STEEL (1 -30 FOOT MAST ARM)	Each	614-81130	1	\$	24,000.00	\$	24,000.00	614-81130	1	\$	34,137.48	\$	34,137.48
614-81135	TRAFFIC SIGNAL - LIGHT POLE STEEL (1 -35 FOOT MAST ARM)	Each	614-81135	1	\$	26,000.00	\$	26,000.00	614-81135	1	\$	38,205.03	\$	38,205.03
614-81145	TRAFFIC SIGNAL - LIGHT POLE STEEL (1 -45 FOOT MAST ARM)	Each	614-81145	2	\$	27,000.00	\$	54,000.00	614-81145	2	\$	39,715.37	\$	79,430.74
614-81150	TRAFFIC SIGNAL - LIGHT POLE STEEL (1 -50 FOOT MAST ARM)	Each	614-81150	1	\$	30,000.00	\$	30,000.00	614-81150	1	\$	52,114.74	\$	52,114.74
614-81155	TRAFFIC SIGNAL - LIGHT POLE STEEL (1 -55 FOOT MAST ARM)	Each	614-81155	1	\$	34,000.00	\$	34,000.00	614-81155	1	\$	52,469.26	\$	52,469.26
614-86248	TRAFFIC SIGNAL CONTROLLER	Each	614-86248	2	\$	20,000.00	\$	40,000.00	614-86248	2	\$	6,430.30	\$	12,860.60
614-86800	UNINTERRUPTED POWER SUPPLY	Each	614-86800	2	\$	6,500.00	\$	13,000.00	614-86800	2	\$	9,236.47	\$	18,472.94
614-87333	CLOSED CIRCUIT TELEVISION CAMERA (TRAFFIC SURVEILLANCE)	Each	614-87333	2	\$	7,500.00	\$	15,000.00	614-87333	2	\$	5,622.34	\$	11,244.68
614-87412	FIBER OPTIC CABLE (SINGLE MODE) (12 STRAND)	Linear Foot/Feet	614-87412	410	\$	10.00	\$	4,100.00	614-87412	410	\$	15.56	\$	6,379.60

614-87472	FIBER OPTIC CABLE (SINGLE MODE) (72 STRAND)	Linear Foot/Feet	614-87472	10800	\$	12.00	\$	129,600.00	614-87472	10,800	\$	3.89	\$	42,012.00
614-87690	ETHERNET SWITCH	Each	614-87690	2	\$	500.00	\$	1,000.00	614-87690	2	\$	2,128.24	\$	4,256.48
619-00006	CONNECT TO NEW WATERLINE	Each	619-00006	1	\$	100,000.00	\$	100,000.00	619-00006	1	\$	2,624.34	\$	2,624.34
619-00007	CONNECT TO EXISTING WATERLINE	Each	619-00007	3	\$	100,000.00	\$	300,000.00	619-00007	3	\$	3,578.61	\$	10,735.83
619-00004	12 INCH WATERLINE (FITTINGS)	Each	619-00004	3	\$	20,000.00	\$	60,000.00	619-00004	3	\$	2,752.52	\$	8,257.56
619-10240	24 INCH WELDED STEEL PIPE	Linear Foot/Feet	619-10240	1323	\$	150.00	\$	198,450.00	619-10240	1,323	\$	428.28	\$	566,614.44
619-75096	12 INCH GATE VALVE	Each	619-75096	2	\$	10,000.00	\$	20,000.00	619-75096	2	\$	7,233.94	\$	14,467.88
619-76192	24 INCH BUTTERFLY VALVE	Each	619-76192	1	\$	10,000.00	\$	10,000.00	619-76192	1	\$	52,331.52	\$	52,331.52
619-80000	CATHODIC PROTECTION	Lump-Sum	619-80000	1	\$	10,000.00	\$	10,000.00	619-80000	1	\$	34,490.12	\$	34,490.12
620-00002	FIELD OFFICE (CLASS 2)	Each	620-00002	1	\$	200,000.00	\$	200,000.00	620-00002	1	\$	67,830.40	\$	67,830.40
620-00020	SANITARY FACILITY	Each	620-00020	2	\$	4,500.00	\$	9,000.00	620-00020	2	\$	11,172.07	\$	22,344.14
621-00450	DETOUR PAVEMENT	Square Yard	621-00450	10365	\$	55.00	\$	570,075.00	621-00450	10,365	\$	86.42	\$	895,743.30
625-00000	CONSTRUCTION SURVEYING	Lump-Sum	625-00000	1	\$	280,000.00	\$	280,000.00	625-00000	1	\$	221,667.97	\$	221,667.97
625-00001	CONSTRUCTION SURVEYING (HOURLY)	Hour	625-00001	80	\$	250.00	\$	20,000.00	625-00001	80	\$	177.33	\$	14,186.40
626-00000	MOBILIZATION	Lump-Sum	626-00000	1	\$	1,500,000.00	\$	1,500,000.00	626-00000	1	\$	2,591,429.02	\$	2,591,429.02
626-01102	PUBLIC INFORMATION SERVICES (TIER II)	Day	626-01102	616	\$	150.00	\$	92,400.00	626-01102	616	\$	166.25	\$	102,410.00
627-00009	MODIFIED EPOXY PAVEMENT MARKING (INLAID)	Gallon	627-00009	174	\$	220.00	\$	38,280.00	627-00009	174	\$	193.96	\$	33,749.04
627-00013	PAVEMENT MARKING PAINT (HIGH BUILD)	Gallon	627-00013	313	\$	75.00	\$	23,475.00	627-00013	313	\$	66.50	\$	20,814.50
627-30323	PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	Square Foot/Feet	627-30323	645	\$	30.00	\$	19,350.00	627-30323	645	\$	38.79	\$	25,019.55
627-30328	PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK - STOP LINE)	Square Foot/Feet	627-30328	140	\$	25.00	\$	3,500.00	627-30328	140	\$	22.17	\$	3,103.80
629-01001	SURVEY MONUMENT (TYPE 1)	Each	629-01001	9	\$	500.00	\$	4,500.00	629-01001	9	\$	443.34	\$	3,990.06
629-01006	SURVEY MONUMENT (TYPE 6)	Each	629-01006	9	\$	500.00	\$	4,500.00	629-01006	9	\$	443.34	\$	3,990.06
630-00000	FLAGGING	Hour	630-00000	5000	\$	40.00	\$	200,000.00	630-00000	5,000	\$	39.90	\$	199,500.00
630-00003	UNIFORMED TRAFFIC CONTROL	Hour	630-00003	200	\$	165.00	\$	33,000.00	630-00003	200	\$	104.18	\$	20,836.00
630-00006	UNIFORMED TRAFFIC CONTROL (VEHICLE)	Hour	630-00006	200	\$	100.00	\$	20,000.00	630-00006	200	\$	38.79	\$	7,758.00
630-00007	TRAFFIC CONTROL INSPECTION	Day	630-00007	209	\$	250.00	\$	52,250.00	630-00007	209	\$	406.76	\$	85,012.84
630-00012	TRAFFIC CONTROL MANAGEMENT	Day	630-00012	521	\$	1,000.00	\$	521,000.00	630-00012	521	\$	1,330.01	\$	692,935.21
630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	Each	630-80341	56	\$	90.00	\$	5,040.00	630-80341	56	\$	44.33	\$	2,482.48
630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	Each	630-80342	68	\$	85.00	\$	5,780.00	630-80342	68	\$	55.42	\$	3,768.56
630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	Square Foot/Feet	630-80344	112	\$	100.00	\$	11,200.00	630-80344	112	\$	22.17	\$	2,483.04
630-80359	PORTABLE MESSAGE SIGN PANEL	Each	630-80359	5	\$	6,000.00	\$	30,000.00	630-80359	5	\$	8,866.72	\$	44,333.60

630-80358	ADVANCED WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	Each
630-80360	DRUM CHANNELIZING DEVICE	Each
630-80370	BARRIER (TEMPORARY)	Linear Foot/Feet
630-80380	TRAFFIC CONES	Each
630-85010	IMPACT ATTENUATOR (TEMPORARY)	Each
630-86801	TRAFFIC SIGNAL (TEMPORARY)	Lump-Sum
613-10000	WIRING	Lump-Sum
614-08350	TEST FIBER OPTIC CABLE	Lump-Sum
619-50960	12 INCH PLASTIC PIPE (PVC)	Linear Foot/Feet

FORCE ACCOUNT (GROUP A - F/A)		
Code	Description	UOM
700	F/A MINOR CONTRACT REVISIONS	N/A
700	F/A ON-THE-JOB TRAINEE	N/A
700	F/A FURNISH & INSTALL ELECTRICAL SERVICE	N/A
700	F/A WATER LINES	N/A
700	F/A LANDSCAPING	N/A
700	F/A SPRINKLERS	N/A
700	F/A EROSION CONTROL	N/A
700	F/A ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	N/A
700	F/A SURVEY MONUMENTATION	N/A

STANDARD (GROUP B)		
Code	Description	UOM
612-00260	LOCATION MARKER (FIBER OPTIC) (DOME)	Each
612-00270	LOCATION MARKER (UTILITY) (FLAT SLAT)	Each
613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	Linear Foot/Feet
613-07001	PULL BOX (11"X18"X12")	Each
613-07023	PULL BOX (24"X36"X24")	Each
613-10000	WIRING	Lump-Sum
614-87101	FIBER OPTIC CABLE (SINGLE MODE) (12 FIBER)	Linear Foot/Feet
614-87350	TEST FIBER OPTIC CABLE	Lump-Sum
614-87498	FIBER OPTIC CABLE (SINGLE MODE) (144 STRAND)	Linear Foot/Feet

630-80358	2	\$	1,800.00	\$	3,600.00
630-80360	330	\$	85.00	\$	28,050.00
630-80370	10186	\$	40.00	\$	407,440.00
630-80380	300	\$	25.00	\$	7,500.00
630-85010	6	\$	5,000.00	\$	30,000.00
630-86801	1	\$	120,000.00	\$	120,000.00
613-10000	1	\$	100,000.00	\$	100,000.00
614-08350	1	\$	15,000.00	\$	15,000.00
619-50960	52	\$	150.00	\$	7,800.00
		\$	27,536,620.00		

FORCE ACCOUNT (GROUP A - F/A)			
Code	Quantity	Price	Total Cost
700		\$	3,000,000.00 \$ 3,000,000.00
700		\$	40,000.00 \$ 40,000.00
700		\$	10,000.00 \$ 10,000.00
700		\$	70,000.00 \$ 70,000.00
700		\$	20,000.00 \$ 20,000.00
700		\$	250,000.00 \$ 250,000.00
700		\$	100,000.00 \$ 100,000.00
700		\$	5,000.00 \$ 5,000.00
700		\$	5,000.00 \$ 5,000.00
		\$	3,500,000.00

STANDARD (GROUP B)			
Code	Quantity	Price	Total Cost
612-00260	3	\$	200.00 \$ 600.00
612-00270	1	\$	200.00 \$ 200.00
613-01200	6600	\$	30.00 \$ 198,000.00
613-07001	3	\$	3,000.00 \$ 9,000.00
613-07023	1	\$	4,000.00 \$ 4,000.00
613-10000	1	\$	100,000.00 \$ 100,000.00
614-87101	1550	\$	10.00 \$ 15,500.00
614-87350	1	\$	15,000.00 \$ 15,000.00
614-87498	3850	\$	10.00 \$ 38,500.00

630-80358	2	\$	3,402.61	\$	6,805.22
630-80360	330	\$	13.30	\$	4,389.00
630-80370	10,186	\$	49.97	\$	508,994.42
630-80380	300	\$	6.65	\$	1,995.00
630-85010	6	\$	10,917.15	\$	65,502.90
630-86801	1	\$	255,332.60	\$	255,332.60
613-10000	1	\$	26,950.34	\$	26,950.34
614-08350	1	\$	5,723.48	\$	5,723.48
619-50960	52	\$	282.65	\$	14,697.80
		\$	24,908,296.44		

FORCE ACCOUNT (GROUP A - F/A)			
Code	Quantity	Price	Total Cost
700		\$	3,000,000.00 \$ 3,000,000.00
700		\$	40,000.00 \$ 40,000.00
700		\$	10,000.00 \$ 10,000.00
700		\$	70,000.00 \$ 70,000.00
700		\$	20,000.00 \$ 20,000.00
700		\$	250,000.00 \$ 250,000.00
700		\$	100,000.00 \$ 100,000.00
700		\$	5,000.00 \$ 5,000.00
700		\$	5,000.00 \$ 5,000.00
		\$	3,500,000.00

STANDARD (GROUP B)			
Code	Quantity	Price	Total Cost
612-00260	3	\$	155.59 \$ 466.77
612-00270	1	\$	160.03 \$ 160.03
613-01200	6,600	\$	20.84 \$ 137,544.00
613-07001	3	\$	1,060.23 \$ 3,180.69
613-07023	1	\$	3,300.73 \$ 3,300.73
613-10000	1	\$	5,280.03 \$ 5,280.03
614-87101	1,550	\$	3.89 \$ 6,029.50
614-87350	1	\$	7,005.98 \$ 7,005.98
614-87498	3,850	\$	5.56 \$ 21,406.00

FORCE ACCOUNT (GROUP B -F/A)		
Code	Description	UOM
700	F/A COMMUNICATION LINES	N/A

\$				380,800.00
FORCE ACCOUNT (GROUP B -F/A)				
Code	Quantity	Price	Total Cost	
700		\$ 10,000.00	\$	10,000.00
\$				10,000.00
\$				31,427,420.00

\$				184,373.73
FORCE ACCOUNT (GROUP B -F/A)				
Code	Quantity	Price	Total Cost	
700		\$ 10,000.00	\$	10,000.00
\$				10,000.00
\$				28,602,670.17

This bid was submitted via email before the 2 P.M. deadline due to technical issues with the Rocky Mountain BidNt website.

TWX				
COUNTY LINE				
STANDARD (GROUP A)				
Code	Quantity	Price	Total Cost	
201-00000	1	\$ 75,000.00	\$ 75,000.00	
202-00010	4	\$ 1,000.00	\$ 4,000.00	
202-00155	76	\$ 150.00	\$ 11,400.00	
202-001019	5	\$ 2,500.00	\$ 12,500.00	
202-00029	9	\$ 5,000.00	\$ 45,000.00	
202-00026	414	\$ 20.00	\$ 8,280.00	
202-00033	16	\$ 25.00	\$ 400.00	
202-00035	1,383	\$ 15.00	\$ 20,745.00	
202-00190	50	\$ 25.00	\$ 1,250.00	
202-00200	892	\$ 10.00	\$ 8,920.00	
202-00203	3,806	\$ 10.00	\$ 38,060.00	
202-00206	80	\$ 50.00	\$ 4,000.00	
202-00220	32,854	\$ 5.50	\$ 180,697.00	
202-00220	11,829	\$ 2.50	\$ 29,572.50	
202-00250	33,850	\$ 1.50	\$ 50,775.00	
202-00810	31	\$ 250.00	\$ 7,750.00	
202-00828	1	\$ 15,000.00	\$ 15,000.00	
202-01000	4,096	\$ 15.00	\$ 61,440.00	
202-01035	2	\$ 500.00	\$ 1,000.00	
202-04001	1	\$ 1,000.00	\$ 1,000.00	
202-04005	24	\$ 500.00	\$ 12,000.00	
203-00060	52,118	\$ 27.00	\$ 1,407,186.00	
203-01597	1,000	\$ 300.00	\$ 300,000.00	
206-00000	3,432	\$ 50.00	\$ 171,600.00	
206-00065	500	\$ 275.00	\$ 137,500.00	
206-00066	500	\$ 275.00	\$ 137,500.00	
206-00100	1,486	\$ 55.00	\$ 81,730.00	
206-00100	1,129	\$ 55.00	\$ 62,095.00	
206-01781	1	\$ 155,000.00	\$ 155,000.00	

SEMA Construction, Inc.				
COUNTY LINE				
STANDARD (GROUP A)				
Code	Quantity	Price	Total Cost	
201-00000	1	\$ 500,000.00	\$ 500,000.00	
202-00010	4	\$ 640.00	\$ 2,560.00	
202-00155	76	\$ 67.00	\$ 5,092.00	
202-001019	5	\$ 2,000.00	\$ 10,000.00	
202-00029	9	\$ 2,800.00	\$ 25,200.00	
202-00026	414	\$ 12.00	\$ 4,968.00	
202-00033	16	\$ 1,600.00	\$ 25,600.00	
202-00035	1,383	\$ 77.00	\$ 106,491.00	
202-00190	50	\$ 21.00	\$ 1,050.00	
202-00200	892	\$ 13.00	\$ 11,596.00	
202-00203	3,806	\$ 5.50	\$ 20,933.00	
202-00206	80	\$ 55.00	\$ 4,400.00	
202-00220	32,854	\$ 10.00	\$ 328,540.00	
202-00220	11,829	\$ 4.00	\$ 47,316.00	
202-00250	33,850	\$ 1.00	\$ 33,850.00	
202-00810	31	\$ 100.00	\$ 3,100.00	
202-00828	1	\$ 9,100.00	\$ 9,100.00	
202-01000	4,096	\$ 16.00	\$ 65,536.00	
202-01035	2	\$ 220.00	\$ 440.00	
202-04001	1	\$ 2,600.00	\$ 2,600.00	
202-04005	24	\$ 450.00	\$ 10,800.00	
203-00060	52,118	\$ 20.00	\$ 1,042,360.00	
203-01597	1,000	\$ 210.00	\$ 210,000.00	
206-00000	3,432	\$ 20.00	\$ 68,640.00	
206-00065	500	\$ 190.00	\$ 95,000.00	
206-00066	500	\$ 190.00	\$ 95,000.00	
206-00100	1,486	\$ 79.00	\$ 117,394.00	
206-00100	1,129	\$ 57.00	\$ 64,353.00	
206-01781	1	\$ 321,600.00	\$ 321,600.00	

Jalisco International, Inc.				
COUNTY LINE				
STANDARD (GROUP A)				
Code	Quantity	Price	Total Cost	
201-00000	1	\$ 175,000.00	\$ 175,000.00	
202-00010	4	\$ 5,000.00	\$ 20,000.00	
202-00155	76	\$ 17.00	\$ 1,292.00	
202-001019	5	\$ 5,000.00	\$ 25,000.00	
202-00029	9	\$ 3,400.00	\$ 30,600.00	
202-00026	414	\$ 20.00	\$ 8,280.00	
202-00033	16	\$ 4,600.00	\$ 73,600.00	
202-00035	1,383	\$ 137.00	\$ 189,471.00	
202-00190	50	\$ 18.00	\$ 900.00	
202-00200	892	\$ 11.00	\$ 9,812.00	
202-00203	3,806	\$ 9.00	\$ 34,254.00	
202-00206	80	\$ 59.00	\$ 4,720.00	
202-00220	32,854	\$ 13.00	\$ 427,102.00	
202-00220	11,829	\$ 2.50	\$ 29,572.50	
202-00250	33,850	\$ 1.10	\$ 37,235.00	
202-00810	31	\$ 130.00	\$ 4,030.00	
202-00828	1	\$ 9,100.00	\$ 9,100.00	
202-01000	4,096	\$ 16.00	\$ 65,536.00	
202-01035	2	\$ 225.00	\$ 450.00	
202-04001	1	\$ 2,350.00	\$ 2,350.00	
202-04005	24	\$ 950.00	\$ 22,800.00	
203-00060	52,118	\$ 42.00	\$ 2,188,956.00	
203-01597	1,000	\$ 255.00	\$ 255,000.00	
206-00000	3,432	\$ 17.00	\$ 58,344.00	
206-00065	500	\$ 200.00	\$ 100,000.00	
206-00066	500	\$ 160.00	\$ 80,000.00	
206-00100	1,486	\$ 66.00	\$ 98,076.00	
206-00100	1,129	\$ 36.00	\$ 40,644.00	
206-01781	1	\$ 210,000.00	\$ 210,000.00	

HARPER BROTHERS CONSTRUCTION LLC				
COUNTY LINE				
STANDARD (GROUP A)				
Code	Quantity	Price	Total Cost	
201-00000	1	\$ 150,000.00	\$ 150,000.00	
202-00010	4	\$ 1,200.00	\$ 4,800.00	
202-00155	76	\$ 50.00	\$ 3,800.00	
202-001019	5	\$ 600.00	\$ 3,000.00	
202-00029	9	\$ 650.00	\$ 5,850.00	
202-00026	414	\$ 25.00	\$ 10,350.00	
202-00033	16	\$ 1,700.00	\$ 27,200.00	
202-00035	1,383	\$ 75.00	\$ 103,725.00	
202-00190	50	\$ 15.00	\$ 750.00	
202-00200	892	\$ 4.00	\$ 3,568.00	
202-00203	3,806	\$ 3.00	\$ 11,418.00	
202-00206	80	\$ 25.00	\$ 2,000.00	
202-00220	32,854	\$ 9.00	\$ 295,686.00	
202-00220	11,829	\$ 7.00	\$ 82,803.00	
202-00250	33,850	\$ 1.07	\$ 36,219.50	
202-00810	31	\$ 160.84	\$ 4,986.04	
202-00828	1	\$ 8,549.00	\$ 8,549.00	
202-01000	4,096	\$ 7.25	\$ 29,696.00	
202-01035	2	\$ 500.00	\$ 1,000.00	
202-04001	1	\$ 2,000.00	\$ 2,000.00	
202-04005	24	\$ 500.00	\$ 12,000.00	
203-00060	52,118	\$ 35.00	\$ 1,824,130.00	
203-01597	1,000	\$ 211.30	\$ 211,300.00	
206-00000	3,432	\$ 15.00	\$ 51,480.00	
206-00065	500	\$ 200.00	\$ 100,000.00	
206-00066	500	\$ 250.00	\$ 125,000.00	
206-00100	1,486	\$ 35.00	\$ 52,010.00	
206-00100	1,129	\$ 30.00	\$ 33,870.00	
206-01781	1	\$ 165,000.00	\$ 165,000.00	

206-01782	1	\$	135,000.00	\$	135,000.00	206-01782	1	\$	203,800.00	\$	203,800.00	206-01782	1	\$	215,000.00	\$	215,000.00	206-01782	1	\$	165,000.00	\$	165,000.00
207-00700	5,700	\$	30.00	\$	171,000.00	207-00700	5,700	\$	6.00	\$	34,200.00	207-00700	5,700	\$	26.00	\$	148,200.00	207-00700	5,700	\$	23.00	\$	131,100.00
208-00002	8,345	\$	5.50	\$	45,897.50	208-00002	8,345	\$	5.00	\$	41,725.00	208-00002	8,345	\$	7.00	\$	58,415.00	208-00002	8,345	\$	5.55	\$	46,314.75
208-00035	2,087	\$	8.75	\$	18,261.25	208-00035	2,087	\$	8.00	\$	16,696.00	208-00035	2,087	\$	13.00	\$	27,131.00	208-00035	2,087	\$	23.61	\$	49,274.07
208-00041	20	\$	25.00	\$	500.00	208-00041	20	\$	70.00	\$	1,400.00	208-00041	20	\$	490.00	\$	9,800.00	208-00041	20	\$	13.75	\$	275.00
208-00045	6	\$	3,500.00	\$	21,000.00	208-00045	6	\$	1,500.00	\$	9,000.00	208-00045	6	\$	5,860.00	\$	35,160.00	208-00045	6	\$	1,000.00	\$	6,000.00
208-00060	4	\$	2,500.00	\$	10,000.00	208-00060	4	\$	3,900.00	\$	15,600.00	208-00060	4	\$	1,900.00	\$	7,600.00	208-00060	4	\$	5,000.00	\$	20,000.00
208-00075	6	\$	10,000.00	\$	60,000.00	208-00075	6	\$	13,000.00	\$	78,000.00	208-00075	6	\$	8,900.00	\$	53,400.00	208-00075	6	\$	3,600.00	\$	21,600.00
208-00071	362	\$	50.00	\$	18,100.00	208-00071	362	\$	100.00	\$	36,200.00	208-00071	362	\$	120.00	\$	43,440.00	208-00071	362	\$	70.00	\$	25,340.00
208-00106	1,500	\$	100.00	\$	150,000.00	208-00106	1,500	\$	200.00	\$	300,000.00	208-00106	1,500	\$	195.00	\$	292,500.00	208-00106	1,500	\$	275.00	\$	412,500.00
208-00207	720	\$	125.00	\$	90,000.00	208-00207	720	\$	70.00	\$	50,400.00	208-00207	720	\$	320.00	\$	230,400.00	208-00207	720	\$	350.00	\$	252,000.00
208-00521	2	\$	25,000.00	\$	50,000.00	208-00521	2	\$	40,300.00	\$	80,600.00	208-00521	2	\$	10,800.00	\$	21,600.00	208-00521	2	\$	35,000.00	\$	70,000.00
210-00060	7	\$	250.00	\$	1,750.00	210-00060	7	\$	260.00	\$	1,820.00	210-00060	7	\$	1,580.00	\$	11,060.00	210-00060	7	\$	250.00	\$	1,750.00
210-00810	1	\$	2,500.00	\$	2,500.00	210-00810	1	\$	210.00	\$	210.00	210-00810	1	\$	210.00	\$	210.00	210-00810	1	\$	321.69	\$	321.69
210-00811	1	\$	10,000.00	\$	10,000.00	210-00811	1	\$	620.00	\$	620.00	210-00811	1	\$	420.00	\$	420.00	210-00811	1	\$	5,361.43	\$	5,361.43
210-01000	10	\$	325.00	\$	3,250.00	210-01000	10	\$	280.00	\$	2,800.00	210-01000	10	\$	280.00	\$	2,800.00	210-01000	10	\$	100.00	\$	1,000.00
210-01002	370	\$	42.00	\$	15,540.00	210-01002	370	\$	36.00	\$	13,320.00	210-01002	370	\$	36.00	\$	13,320.00	210-01002	370	\$	22.25	\$	8,232.50
210-01720	6	\$	1,000.00	\$	6,000.00	210-01720	6	\$	1,900.00	\$	11,400.00	210-01720	6	\$	3,160.00	\$	18,960.00	210-01720	6	\$	2,587.64	\$	15,525.84
210-02900	11	\$	500.00	\$	5,500.00	210-02900	11	\$	120.00	\$	1,320.00	210-02900	11	\$	210.00	\$	2,310.00	210-02900	11	\$	600.00	\$	6,600.00
210-04010	34	\$	1,500.00	\$	51,000.00	210-04010	34	\$	1,200.00	\$	40,800.00	210-04010	34	\$	600.00	\$	20,400.00	210-04010	34	\$	334.86	\$	11,385.24
210-04020	2	\$	4,500.00	\$	9,000.00	210-04020	2	\$	4,200.00	\$	8,400.00	210-04020	2	\$	7,300.00	\$	14,600.00	210-04020	2	\$	4,500.00	\$	9,000.00
210-04015	1	\$	5,000.00	\$	5,000.00	210-04015	1	\$	4,200.00	\$	4,200.00	210-04015	1	\$	7,300.00	\$	7,300.00	210-04015	1	\$	4,500.00	\$	4,500.00
210-04050	24	\$	500.00	\$	12,000.00	210-04050	24	\$	790.00	\$	18,960.00	210-04050	24	\$	325.00	\$	7,800.00	210-04050	24	\$	256.27	\$	6,150.48
211-03005	1	\$	75,000.00	\$	75,000.00	211-03005	1	\$	200,000.00	\$	200,000.00	211-03005	1	\$	37,000.00	\$	37,000.00	211-03005	1	\$	50,000.00	\$	50,000.00
212-00050	53,100	\$	1.50	\$	79,650.00	212-00050	53,100	\$	1.30	\$	69,030.00	212-00050	53,100	\$	1.00	\$	53,100.00	212-00050	53,100	\$	1.44	\$	76,464.00
212-00700	840	\$	1.00	\$	840.00	212-00700	840	\$	0.75	\$	630.00	212-00700	840	\$	1.50	\$	1,260.00	212-00700	840	\$	0.90	\$	756.00
212-00701	182	\$	90.00	\$	16,380.00	212-00701	182	\$	79.00	\$	14,378.00	212-00701	182	\$	59.00	\$	10,738.00	212-00701	182	\$	47.54	\$	8,652.28
212-00703	420	\$	1.50	\$	630.00	212-00703	420	\$	1.10	\$	462.00	212-00703	420	\$	1.50	\$	630.00	212-00703	420	\$	0.69	\$	289.80
212-00704	22	\$	15.00	\$	330.00	212-00704	22	\$	13.00	\$	286.00	212-00704	22	\$	23.00	\$	506.00	212-00704	22	\$	10.56	\$	232.32
212-00706	10	\$	825.00	\$	8,085.00	212-00706	10	\$	730.00	\$	7,154.00	212-00706	10	\$	1,790.00	\$	17,542.00	212-00706	10	\$	633.87	\$	6,211.93
213-00003	10	\$	1,100.00	\$	10,780.00	213-00003	10	\$	970.00	\$	9,506.00	213-00003	10	\$	1,790.00	\$	17,542.00	213-00003	10	\$	900.09	\$	8,820.88
213-00008	1,365	\$	7.00	\$	9,555.00	213-00008	1,365	\$	6.00	\$	8,190.00	213-00008	1,365	\$	6.25	\$	8,531.25	213-00008	1,365	\$	5.73	\$	7,821.45
213-00061	1,960	\$	3.50	\$	6,860.00	213-00061	1,960	\$	3.00	\$	5,880.00	213-00061	1,960	\$	3.25	\$	6,370.00	213-00061	1,960	\$	3.43	\$	6,722.80
214-01420	288	\$	55.00	\$	15,840.00	214-01420	288	\$	45.00	\$	12,960.00	214-01420	288	\$	23.00	\$	6,624.00	214-01420	288	\$	31.60	\$	9,100.80
214-01421	9	\$	255.00	\$	2,295.00	214-01421	9	\$	220.00	\$	1,980.00	214-01421	9	\$	68.00	\$	612.00	214-01421	9	\$	210.00	\$	1,890.00
216-00041	14,835	\$	6.50	\$	96,427.50	216-00041	14,835	\$	5.50	\$	81,592.50	216-00041	14,835	\$	3.00	\$	44,505.00	216-00041	14,835	\$	3.75	\$	55,631.25
217-00020	40	\$	250.00	\$	10,000.00	217-00020	40	\$	190.00	\$	7,600.00	217-00020	40	\$	290.00	\$	11,600.00	217-00020	40	\$	343.34	\$	13,733.60
240-00000	16	\$	250.00	\$	4,000.00	240-00000	16	\$	200.00	\$	3,200.00	240-00000	16	\$	125.00	\$	2,000.00	240-00000	16	\$	150.00	\$	2,400.00
240-00010	16	\$	300.00	\$	4,800.00	240-00010	16	\$	200.00	\$	3,200.00	240-00010	16	\$	135.00	\$	2,160.00	240-00010	16	\$	150.00	\$	2,400.00
240-0002	50	\$	250.00	\$	12,500.00	240-0002	50	\$	38.00	\$	1,900.00	240-0002	50	\$	21.50	\$	1,075.00	240-0002	50	\$	10.00	\$	500.00

304-06007	15,859	\$	37.00	\$	586,783.00	304-06007	15,859	\$	53.00	\$	840,527.00	304-06007	15,859	\$	64.50	\$	1,022,905.50	304-06007	15,859	\$	60.00	\$	951,540.00
403-00720	253	\$	255.00	\$	64,515.00	403-00720	253	\$	280.00	\$	70,840.00	403-00720	253	\$	210.00	\$	53,130.00	403-00720	253	\$	168.74	\$	42,691.22
403-09221	6,910	\$	167.00	\$	1,153,970.00	403-09221	6,910	\$	140.00	\$	967,400.00	403-09221	6,910	\$	165.00	\$	1,140,150.00	403-09221	6,910	\$	161.40	\$	1,115,274.00
403-33741	11,537	\$	108.00	\$	1,245,996.00	403-33741	11,537	\$	100.00	\$	1,153,700.00	403-33741	11,537	\$	96.00	\$	1,107,552.00	403-33741	11,537	\$	93.57	\$	1,079,517.09
411-10255	7,628	\$	6.00	\$	45,768.00	411-10255	7,628	\$	4.50	\$	34,326.00	411-10255	7,628	\$	5.50	\$	41,954.00	411-10255	7,628	\$	5.40	\$	41,191.20
412-00600	42	\$	150.00	\$	6,300.00	412-00600	42	\$	220.00	\$	9,240.00	412-00600	42	\$	145.00	\$	6,090.00	412-00600	42	\$	206.58	\$	8,676.36
420-00102	810	\$	6.00	\$	4,860.00	420-00102	810	\$	3.90	\$	3,159.00	420-00102	810	\$	5.00	\$	4,050.00	420-00102	810	\$	2.65	\$	2,146.50
420-00520	46,238	\$	6.00	\$	277,428.00	420-00520	46,238	\$	6.50	\$	300,547.00	420-00520	46,238	\$	6.00	\$	277,428.00	420-00520	46,238	\$	6.00	\$	277,428.00
503-00018	2,328	\$	105.00	\$	244,440.00	503-00018	2,328	\$	110.00	\$	256,080.00	503-00018	2,328	\$	145.00	\$	337,560.00	503-00018	2,328	\$	195.00	\$	453,960.00
503-00024	3,822	\$	150.00	\$	573,300.00	503-00024	3,822	\$	160.00	\$	611,520.00	503-00024	3,822	\$	215.00	\$	821,730.00	503-00024	3,822	\$	250.00	\$	955,500.00
503-00036	55	\$	900.00	\$	49,500.00	503-00036	55	\$	590.00	\$	32,450.00	503-00036	55	\$	585.00	\$	32,175.00	503-00036	55	\$	548.00	\$	30,140.00
503-00042	110	\$	1,000.00	\$	110,000.00	503-00042	110	\$	600.00	\$	66,000.00	503-00042	110	\$	590.00	\$	64,900.00	503-00042	110	\$	556.00	\$	61,160.00
506-00212	10	\$	250.00	\$	2,500.00	506-00212	10	\$	270.00	\$	2,700.00	506-00212	10	\$	295.00	\$	2,950.00	506-00212	10	\$	650.00	\$	6,500.00
506-00409	312	\$	200.00	\$	62,400.00	506-00409	312	\$	140.00	\$	43,680.00	506-00409	312	\$	195.00	\$	60,840.00	506-00409	312	\$	190.00	\$	59,280.00
518-00106	26	\$	75.00	\$	1,950.00	518-00106	26	\$	41.00	\$	1,066.00	518-00106	26	\$	30.00	\$	780.00	518-00106	26	\$	1,070.67	\$	27,837.42
601-10000	13	\$	1,500.00	\$	19,500.00	601-10000	13	\$	2,200.00	\$	28,600.00	601-10000	13	\$	2,000.00	\$	26,000.00	601-10000	13	\$	2,500.00	\$	32,500.00
601-03050	1,305	\$	1,150.00	\$	1,500,750.00	601-03050	1,305	\$	1,200.00	\$	1,566,000.00	601-03050	1,305	\$	1,350.00	\$	1,761,750.00	601-03050	1,305	\$	1,400.00	\$	1,827,000.00
601-40010	40,501	\$	45.00	\$	1,822,545.00	601-40010	40,501	\$	48.00	\$	1,944,048.00	601-40010	40,501	\$	50.00	\$	2,025,050.00	601-40010	40,501	\$	45.31	\$	1,835,100.31
601-40302	87,060	\$	3.50	\$	304,710.00	601-40302	87,060	\$	1.50	\$	130,590.00	601-40302	87,060	\$	1.90	\$	165,414.00	601-40302	87,060	\$	1.30	\$	113,178.00
601-40400	2,803	\$	10.00	\$	28,030.00	601-40400	2,803	\$	15.00	\$	42,045.00	601-40400	2,803	\$	14.00	\$	39,242.00	601-40400	2,803	\$	9.23	\$	25,871.69
602-00000	155,645	\$	2.05	\$	319,072.25	602-00000	155,645	\$	1.87	\$	291,056.15	602-00000	155,645	\$	1.25	\$	194,556.25	602-00000	155,645	\$	1.00	\$	155,645.00
603-01185	3,620	\$	90.00	\$	325,800.00	603-01185	3,620	\$	120.00	\$	434,400.00	603-01185	3,620	\$	125.00	\$	452,500.00	603-01185	3,620	\$	140.00	\$	506,800.00
603-01245	2,822	\$	114.00	\$	321,708.00	603-01245	2,822	\$	150.00	\$	423,300.00	603-01245	2,822	\$	155.00	\$	437,410.00	603-01245	2,822	\$	250.00	\$	705,500.00
603-01365	51	\$	190.00	\$	9,690.00	603-01365	51	\$	330.00	\$	16,830.00	603-01365	51	\$	310.00	\$	15,810.00	603-01365	51	\$	500.00	\$	25,500.00
603-01485	329	\$	275.00	\$	90,475.00	603-01485	329	\$	330.00	\$	108,570.00	603-01485	329	\$	350.00	\$	115,150.00	603-01485	329	\$	570.00	\$	187,530.00
603-02185	114	\$	150.00	\$	17,100.00	603-02185	114	\$	200.00	\$	22,800.00	603-02185	114	\$	185.00	\$	21,090.00	603-02185	114	\$	280.00	\$	31,920.00
603-05118	3	\$	4,500.00	\$	13,500.00	603-05118	3	\$	4,000.00	\$	12,000.00	603-05118	3	\$	5,775.00	\$	17,325.00	603-05118	3	\$	6,000.00	\$	18,000.00
604-00305	3	\$	8,000.00	\$	24,000.00	604-00305	3	\$	12,500.00	\$	37,500.00	604-00305	3	\$	9,225.00	\$	27,675.00	604-00305	3	\$	6,500.00	\$	19,500.00
604-00515	1	\$	15,000.00	\$	15,000.00	604-00515	1	\$	21,600.00	\$	21,600.00	604-00515	1	\$	16,150.00	\$	16,150.00	604-00515	1	\$	14,000.00	\$	14,000.00
604-00550	2	\$	48,000.00	\$	96,000.00	604-00550	2	\$	28,800.00	\$	57,600.00	604-00550	2	\$	23,500.00	\$	47,000.00	604-00550	2	\$	45,000.00	\$	90,000.00
604-16010	1	\$	8,500.00	\$	8,500.00	604-16010	1	\$	18,000.00	\$	18,000.00	604-16010	1	\$	17,000.00	\$	17,000.00	604-16010	1	\$	15,000.00	\$	15,000.00
604-16515	1	\$	21,000.00	\$	21,000.00	604-16515	1	\$	22,300.00	\$	22,300.00	604-16515	1	\$	24,400.00	\$	24,400.00	604-16515	1	\$	35,000.00	\$	35,000.00
604-19105	5	\$	8,500.00	\$	42,500.00	604-19105	5	\$	11,800.00	\$	59,000.00	604-19105	5	\$	12,300.00	\$	61,500.00	604-19105	5	\$	11,000.00	\$	55,000.00

604-19110	10	\$	10,500.00	\$	105,000.00	604-19110	10	\$	13,400.00	\$	134,000.00	604-19110	10	\$	13,800.00	\$	138,000.00	604-19110	10	\$	18,000.00	\$	180,000.00
604-19115	3	\$	14,500.00	\$	43,500.00	604-19115	3	\$	14,700.00	\$	44,100.00	604-19115	3	\$	15,500.00	\$	46,500.00	604-19115	3	\$	35,000.00	\$	105,000.00
604-19205	2	\$	14,500.00	\$	29,000.00	604-19205	2	\$	15,500.00	\$	31,000.00	604-19205	2	\$	16,900.00	\$	33,800.00	604-19205	2	\$	20,000.00	\$	40,000.00
604-19210	3	\$	17,500.00	\$	52,500.00	604-19210	3	\$	17,700.00	\$	53,100.00	604-19210	3	\$	19,100.00	\$	57,300.00	604-19210	3	\$	20,000.00	\$	60,000.00
604-19215	2	\$	22,500.00	\$	45,000.00	604-19215	2	\$	20,800.00	\$	41,600.00	604-19215	2	\$	22,500.00	\$	45,000.00	604-19215	2	\$	35,000.00	\$	70,000.00
604-19310	1	\$	22,500.00	\$	22,500.00	604-19310	1	\$	24,600.00	\$	24,600.00	604-19310	1	\$	25,930.00	\$	25,930.00	604-19310	1	\$	34,000.00	\$	34,000.00
604-3000	7	\$	8,000.00	\$	56,000.00	604-3000	7	\$	6,100.00	\$	42,700.00	604-3000	7	\$	17,900.00	\$	125,300.00	604-3000	7	\$	7,500.00	\$	52,500.00
604-30005	1	\$	7,500.00	\$	7,500.00	604-30005	1	\$	9,200.00	\$	9,200.00	604-30005	1	\$	6,600.00	\$	6,600.00	604-30005	1	\$	7,500.00	\$	7,500.00
604-31010	2	\$	9,000.00	\$	18,000.00	604-31010	2	\$	10,600.00	\$	21,200.00	604-31010	2	\$	8,600.00	\$	17,200.00	604-31010	2	\$	10,000.00	\$	20,000.00
604-30015	4	\$	12,000.00	\$	48,000.00	604-30015	4	\$	12,100.00	\$	48,400.00	604-30015	4	\$	10,250.00	\$	41,000.00	604-30015	4	\$	15,000.00	\$	60,000.00
604-31010	1	\$	15,000.00	\$	15,000.00	604-31010	1	\$	23,400.00	\$	23,400.00	604-31010	1	\$	17,500.00	\$	17,500.00	604-31010	1	\$	20,000.00	\$	20,000.00
604-31020	1	\$	18,500.00	\$	18,500.00	604-31020	1	\$	27,500.00	\$	27,500.00	604-31020	1	\$	22,800.00	\$	22,800.00	604-31020	1	\$	30,000.00	\$	30,000.00
605-83002	104	\$	40.00	\$	4,160.00	605-83002	104	\$	76.00	\$	7,904.00	605-83002	104	\$	40.00	\$	4,160.00	605-83002	104	\$	120.00	\$	12,480.00
607-11440	24	\$	285.00	\$	6,840.00	607-11440	24	\$	250.00	\$	6,000.00	607-11440	24	\$	250.00	\$	6,000.00	607-11440	24	\$	80.00	\$	1,920.00
607-11460	432	\$	68.00	\$	29,376.00	607-11460	432	\$	59.00	\$	25,488.00	607-11460	432	\$	59.00	\$	25,488.00	607-11460	432	\$	34.25	\$	14,796.00
607-53148	2,592	\$	16.00	\$	41,472.00	607-53148	2,592	\$	14.00	\$	36,288.00	607-53148	2,592	\$	14.00	\$	36,288.00	607-53148	2,592	\$	32.50	\$	84,240.00
607-11525	11,570	\$	3.50	\$	40,495.00	607-11525	11,570	\$	4.20	\$	48,594.00	607-11525	11,570	\$	2.25	\$	26,032.50	607-11525	11,570	\$	3.10	\$	35,867.00
607-60007	28	\$	2,000.00	\$	56,000.00	607-60007	28	\$	1,700.00	\$	47,600.00	607-60007	28	\$	1,750.00	\$	49,000.00	607-60007	28	\$	4,850.00	\$	135,800.00
607-60333	1	\$	7,000.00	\$	7,000.00	607-60333	1	\$	6,100.00	\$	6,100.00	607-60333	1	\$	6,185.00	\$	6,185.00	607-60333	1	\$	735.00	\$	735.00
608-00006	11,760	\$	90.00	\$	1,058,400.00	608-00006	11,760	\$	70.00	\$	823,200.00	608-00006	11,760	\$	86.00	\$	1,011,360.00	608-00006	11,760	\$	65.00	\$	764,400.00
608-0010	302	\$	228.00	\$	68,856.00	608-0010	302	\$	180.00	\$	54,360.00	608-0010	302	\$	260.00	\$	78,520.00	608-0010	302	\$	160.00	\$	48,320.00
609-21010	102	\$	56.00	\$	5,712.00	609-21010	102	\$	96.00	\$	9,792.00	609-21010	102	\$	49.00	\$	4,998.00	609-21010	102	\$	85.00	\$	8,670.00
609-21011	9,974	\$	38.00	\$	379,012.00	609-21011	9,974	\$	23.00	\$	229,402.00	609-21011	9,974	\$	31.00	\$	309,194.00	609-21011	9,974	\$	20.00	\$	199,480.00
609-21020	1,110	\$	42.25	\$	46,897.50	609-21020	1,110	\$	27.00	\$	29,970.00	609-21020	1,110	\$	53.00	\$	58,830.00	609-21020	1,110	\$	25.00	\$	27,750.00
609-21021	11,885	\$	37.50	\$	445,687.50	609-21021	11,885	\$	24.00	\$	285,240.00	609-21021	11,885	\$	34.00	\$	404,090.00	609-21021	11,885	\$	22.00	\$	261,470.00
609-23000	529	\$	115.00	\$	60,835.00	609-23000	529	\$	100.00	\$	52,900.00	609-23000	529	\$	105.00	\$	55,545.00	609-23000	529	\$	3.00	\$	1,587.00
609-24003	1,845	\$	42.50	\$	78,412.50	609-24003	1,845	\$	35.00	\$	64,575.00	609-24003	1,845	\$	56.00	\$	103,320.00	609-24003	1,845	\$	35.00	\$	64,575.00
609-24008	26	\$	165.00	\$	4,290.00	609-24008	26	\$	310.00	\$	8,060.00	609-24008	26	\$	285.00	\$	7,410.00	609-24008	26	\$	280.00	\$	7,280.00
610-00020	19,337	\$	23.00	\$	444,751.00	610-00020	19,337	\$	15.00	\$	290,055.00	610-00020	19,337	\$	15.00	\$	290,055.00	610-00020	19,337	\$	16.00	\$	309,392.00
610-00030	59,566	\$	19.00	\$	1,131,754.00	610-00030	59,566	\$	8.50	\$	506,311.00	610-00030	59,566	\$	12.00	\$	714,792.00	610-00030	59,566	\$	10.00	\$	595,660.00
610-00001	48	\$	75.00	\$	3,600.00	610-00001	48	\$	40.00	\$	1,920.00	610-00001	48	\$	41.00	\$	1,968.00	610-00001	48	\$	69.70	\$	3,345.60
610-00002	58	\$	100.00	\$	5,800.00	610-00002	58	\$	43.00	\$	2,494.00	610-00002	58	\$	43.00	\$	2,494.00	610-00002	58	\$	69.70	\$	4,042.60
610-00004	2	\$	150.00	\$	300.00	610-00004	2	\$	45.00	\$	90.00	610-00004	2	\$	32.00	\$	64.00	610-00004	2	\$	69.70	\$	139.40
612-1500	20	\$	100.00	\$	2,000.00	612-1500	20	\$	190.00	\$	3,800.00	612-1500	20	\$	190.00	\$	3,800.00	612-1500	20	\$	179.00	\$	3,580.00
613-01200	920	\$	28.00	\$	25,760.00	613-01200	920	\$	29.00	\$	26,680.00	613-01200	920	\$	29.00	\$	26,680.00	613-01200	920	\$	27.00	\$	24,840.00
613-01300	510	\$	29.50	\$	15,045.00	613-01300	510	\$	32.00	\$	16,320.00	613-01300	510	\$	31.00	\$	15,810.00	613-01300	510	\$	29.50	\$	15,045.00
613-00206	9,020	\$	29.00	\$	261,580.00	613-00206	9,020	\$	25.00	\$	225,500.00	613-00206	9,020	\$	25.25	\$	227,755.00	613-00206	9,020	\$	23.75	\$	214,225.00

613-00306	1,130	\$	31.50	\$	35,595.00	613-00306	1,130	\$	29.00	\$	32,770.00	613-00306	1,130	\$	28.50	\$	32,205.00	613-00306	1,130	\$	26.75	\$	30,227.50
613-07006	2	\$	2,100.00	\$	4,200.00	613-07006	2	\$	1,600.00	\$	3,200.00	613-07006	2	\$	1,560.00	\$	3,120.00	613-07006	2	\$	1,469.00	\$	2,938.00
613-07007	17	\$	2,800.00	\$	47,600.00	613-07007	17	\$	1,900.00	\$	32,300.00	613-07007	17	\$	1,900.00	\$	32,300.00	613-07007	17	\$	1,799.00	\$	30,583.00
613-07008	5	\$	3,600.00	\$	18,000.00	613-07008	5	\$	1,250.00	\$	6,250.00	613-07008	5	\$	2,890.00	\$	14,450.00	613-07008	5	\$	2,718.00	\$	13,590.00
613-07034	2	\$	2,900.00	\$	5,800.00	613-07034	2	\$	2,600.00	\$	5,200.00	613-07034	2	\$	2,600.00	\$	5,200.00	613-07034	2	\$	2,452.00	\$	4,904.00
613-13000	9	\$	1,500.00	\$	13,500.00	613-13000	9	\$	1,200.00	\$	10,800.00	613-13000	9	\$	1,240.00	\$	11,160.00	613-13000	9	\$	1,164.00	\$	10,476.00
613-50109	2	\$	15,600.00	\$	31,200.00	613-50109	2	\$	4,700.00	\$	9,400.00	613-50109	2	\$	4,675.00	\$	9,350.00	613-50109	2	\$	4,392.00	\$	8,784.00
614-00011	221	\$	145.00	\$	32,045.00	614-00011	221	\$	29.00	\$	6,409.00	614-00011	221	\$	30.00	\$	6,630.00	614-00011	221	\$	33.34	\$	7,368.14
614-00012	110	\$	132.00	\$	14,520.00	614-00012	110	\$	37.00	\$	4,070.00	614-00012	110	\$	38.00	\$	4,180.00	614-00012	110	\$	53.34	\$	5,867.40
614-00216	314	\$	75.00	\$	23,550.00	614-00216	314	\$	19.00	\$	5,966.00	614-00216	314	\$	19.00	\$	5,966.00	614-00216	314	\$	53.34	\$	16,748.76
614-010160	15	\$	312.00	\$	4,680.00	614-010160	15	\$	290.00	\$	4,350.00	614-010160	15	\$	285.00	\$	4,275.00	614-010160	15	\$	267.00	\$	4,005.00
614-70150	12	\$	1,200.00	\$	14,400.00	614-70150	12	\$	780.00	\$	9,360.00	614-70150	12	\$	770.00	\$	9,240.00	614-70150	12	\$	725.00	\$	8,700.00
614-70336	22	\$	1,800.00	\$	39,600.00	614-70336	22	\$	1,100.00	\$	24,200.00	614-70336	22	\$	1,100.00	\$	24,200.00	614-70336	22	\$	1,038.00	\$	22,836.00
614-70448	6	\$	2,160.00	\$	12,960.00	614-70448	6	\$	1,400.00	\$	8,400.00	614-70448	6	\$	1,400.00	\$	8,400.00	614-70448	6	\$	1,316.00	\$	7,896.00
614-72855	2	\$	52,000.00	\$	104,000.00	614-72855	2	\$	31,300.00	\$	62,600.00	614-72855	2	\$	31,145.00	\$	62,290.00	614-72855	2	\$	29,278.00	\$	58,556.00
614-72860	12	\$	2,650.00	\$	31,800.00	614-72860	12	\$	2,300.00	\$	27,600.00	614-72860	12	\$	2,260.00	\$	27,120.00	614-72860	12	\$	2,131.00	\$	25,572.00
614-72863	6	\$	2,800.00	\$	16,800.00	614-72863	6	\$	1,400.00	\$	8,400.00	614-72863	6	\$	1,380.00	\$	8,280.00	614-72863	6	\$	1,296.00	\$	7,776.00
614-72866	2	\$	10,500.00	\$	21,000.00	614-72866	2	\$	14,000.00	\$	28,000.00	614-72866	2	\$	13,800.00	\$	27,600.00	614-72866	2	\$	13,039.00	\$	26,078.00
614-71887	2	\$	41,000.00	\$	82,000.00	614-71887	2	\$	62,300.00	\$	124,600.00	614-71887	2	\$	61,900.00	\$	123,800.00	614-71887	2	\$	58,226.00	\$	116,452.00
614-81000	1	\$	10,500.00	\$	10,500.00	614-81000	1	\$	9,500.00	\$	9,500.00	614-81000	1	\$	9,475.00	\$	9,475.00	614-81000	1	\$	8,902.00	\$	8,902.00
614-81125	1	\$	39,600.00	\$	39,600.00	614-81125	1	\$	34,600.00	\$	34,600.00	614-81125	1	\$	34,300.00	\$	34,300.00	614-81125	1	\$	32,311.00	\$	32,311.00
614-81130	1	\$	38,400.00	\$	38,400.00	614-81130	1	\$	32,900.00	\$	32,900.00	614-81130	1	\$	32,700.00	\$	32,700.00	614-81130	1	\$	30,717.00	\$	30,717.00
614-81135	1	\$	41,400.00	\$	41,400.00	614-81135	1	\$	36,800.00	\$	36,800.00	614-81135	1	\$	36,600.00	\$	36,600.00	614-81135	1	\$	34,377.00	\$	34,377.00
614-81145	2	\$	43,200.00	\$	86,400.00	614-81145	2	\$	38,200.00	\$	76,400.00	614-81145	2	\$	38,000.00	\$	76,000.00	614-81145	2	\$	35,736.00	\$	71,472.00
614-81150	1	\$	55,800.00	\$	55,800.00	614-81150	1	\$	50,200.00	\$	50,200.00	614-81150	1	\$	49,800.00	\$	49,800.00	614-81150	1	\$	46,893.00	\$	46,893.00
614-81155	1	\$	56,500.00	\$	56,500.00	614-81155	1	\$	50,500.00	\$	50,500.00	614-81155	1	\$	50,250.00	\$	50,250.00	614-81155	1	\$	47,212.00	\$	47,212.00
614-86248	2	\$	10,800.00	\$	21,600.00	614-86248	2	\$	6,200.00	\$	12,400.00	614-86248	2	\$	6,150.00	\$	12,300.00	614-86248	2	\$	5,786.00	\$	11,572.00
614-86800	2	\$	15,000.00	\$	30,000.00	614-86800	2	\$	8,900.00	\$	17,800.00	614-86800	2	\$	8,845.00	\$	17,690.00	614-86800	2	\$	8,311.00	\$	16,622.00
614-87333	2	\$	7,500.00	\$	15,000.00	614-87333	2	\$	5,400.00	\$	10,800.00	614-87333	2	\$	5,385.00	\$	10,770.00	614-87333	2	\$	5,059.00	\$	10,118.00
614-87412	410	\$	22.00	\$	9,020.00	614-87412	410	\$	1,500.00	\$	615,000.00	614-87412	410	\$	15.00	\$	6,150.00	614-87412	410	\$	15.00	\$	6,150.00

614-87472	10,800	\$	4.50	\$	48,600.00	614-87472	10,800	\$	3.80	\$	41,040.00	614-87472	10,800	\$	3.75	\$	40,500.00	614-87472	10,800	\$	3.50	\$	37,800.00
614-87690	2	\$	9,600.00	\$	19,200.00	614-87690	2	\$	2,000.00	\$	4,000.00	614-87690	2	\$	2,040.00	\$	4,080.00	614-87690	2	\$	1,915.00	\$	3,830.00
619-00006	1	\$	15,000.00	\$	15,000.00	619-00006	1	\$	5,500.00	\$	5,500.00	619-00006	1	\$	4,130.00	\$	4,130.00	619-00006	1	\$	15,000.00	\$	15,000.00
619-00007	3	\$	15,000.00	\$	45,000.00	619-00007	3	\$	5,500.00	\$	16,500.00	619-00007	3	\$	26,300.00	\$	78,900.00	619-00007	3	\$	15,000.00	\$	45,000.00
619-00004	3	\$	1,500.00	\$	4,500.00	619-00004	3	\$	3,100.00	\$	9,300.00	619-00004	3	\$	2,845.00	\$	8,535.00	619-00004	3	\$	15,000.00	\$	45,000.00
619-10240	1,323	\$	465.00	\$	615,195.00	619-10240	1,323	\$	460.00	\$	608,580.00	619-10240	1,323	\$	465.00	\$	615,195.00	619-10240	1,323	\$	600.00	\$	793,800.00
619-75096	2	\$	8,500.00	\$	17,000.00	619-75096	2	\$	14,600.00	\$	29,200.00	619-75096	2	\$	8,430.00	\$	16,860.00	619-75096	2	\$	6,500.00	\$	13,000.00
619-76192	1	\$	35,000.00	\$	35,000.00	619-76192	1	\$	70,500.00	\$	70,500.00	619-76192	1	\$	73,700.00	\$	73,700.00	619-76192	1	\$	7,500.00	\$	7,500.00
619-80000	1	\$	45,000.00	\$	45,000.00	619-80000	1	\$	15,300.00	\$	15,300.00	619-80000	1	\$	31,600.00	\$	31,600.00	619-80000	1	\$	25,000.00	\$	25,000.00
620-00002	1	\$	150,000.00	\$	150,000.00	620-00002	1	\$	40,000.00	\$	40,000.00	620-00002	1	\$	145,000.00	\$	145,000.00	620-00002	1	\$	300,000.00	\$	300,000.00
620-00020	2	\$	10,000.00	\$	20,000.00	620-00020	2	\$	4,400.00	\$	8,800.00	620-00020	2	\$	5,300.00	\$	10,600.00	620-00020	2	\$	15,000.00	\$	30,000.00
621-00450	10,365	\$	65.00	\$	673,725.00	621-00450	10,365	\$	45.00	\$	466,425.00	621-00450	10,365	\$	75.00	\$	777,375.00	621-00450	10,365	\$	32.82	\$	340,179.30
625-00000	1	\$	150,000.00	\$	150,000.00	625-00000	1	\$	500,000.00	\$	500,000.00	625-00000	1	\$	225,000.00	\$	225,000.00	625-00000	1	\$	213,401.16	\$	213,401.16
625-00001	80	\$	250.00	\$	20,000.00	625-00001	80	\$	150.00	\$	12,000.00	625-00001	80	\$	170.00	\$	13,600.00	625-00001	80	\$	160.00	\$	12,800.00
626-00000	1	\$	1,800,000.00	\$	1,800,000.00	626-00000	1	\$	2,927,500.00	\$	2,927,500.00	626-00000	1	\$	1,300,000.00	\$	1,300,000.00	626-00000	1	\$	3,058,000.00	\$	3,058,000.00
626-01102	616	\$	150.00	\$	92,400.00	626-01102	616	\$	72.00	\$	44,352.00	626-01102	616	\$	105.00	\$	64,680.00	626-01102	616	\$	160.00	\$	98,560.00
627-00009	174	\$	210.00	\$	36,540.00	627-00009	174	\$	180.00	\$	31,320.00	627-00009	174	\$	180.00	\$	31,320.00	627-00009	174	\$	187.65	\$	32,651.10
627-00013	313	\$	75.00	\$	23,475.00	627-00013	313	\$	62.00	\$	19,406.00	627-00013	313	\$	63.00	\$	19,719.00	627-00013	313	\$	64.34	\$	20,138.42
627-30323	645	\$	45.00	\$	29,025.00	627-30323	645	\$	36.00	\$	23,220.00	627-30323	645	\$	37.00	\$	23,865.00	627-30323	645	\$	37.53	\$	24,206.85
627-30328	140	\$	25.00	\$	3,500.00	627-30328	140	\$	21.00	\$	2,940.00	627-30328	140	\$	21.00	\$	2,940.00	627-30328	140	\$	21.45	\$	3,003.00
629-01001	9	\$	1,500.00	\$	13,500.00	629-01001	9	\$	260.00	\$	2,340.00	629-01001	9	\$	325.00	\$	2,925.00	629-01001	9	\$	2,500.00	\$	22,500.00
629-01006	9	\$	2,500.00	\$	22,500.00	629-01006	9	\$	520.00	\$	4,680.00	629-01006	9	\$	375.00	\$	3,375.00	629-01006	9	\$	2,500.00	\$	22,500.00
630-00000	5,000	\$	51.00	\$	255,000.00	630-00000	5,000	\$	48.00	\$	240,000.00	630-00000	5,000	\$	38.00	\$	190,000.00	630-00000	5,000	\$	40.00	\$	200,000.00
630-00003	200	\$	145.00	\$	29,000.00	630-00003	200	\$	170.00	\$	34,000.00	630-00003	200	\$	105.00	\$	21,000.00	630-00003	200	\$	145.00	\$	29,000.00
630-00006	200	\$	55.00	\$	11,000.00	630-00006	200	\$	47.00	\$	9,400.00	630-00006	200	\$	105.00	\$	21,000.00	630-00006	200	\$	32.00	\$	6,400.00
630-00007	209	\$	350.00	\$	73,150.00	630-00007	209	\$	360.00	\$	75,240.00	630-00007	209	\$	420.00	\$	87,780.00	630-00007	209	\$	295.00	\$	61,655.00
630-00012	521	\$	1,200.00	\$	625,200.00	630-00012	521	\$	1,300.00	\$	677,300.00	630-00012	521	\$	1,320.00	\$	687,720.00	630-00012	521	\$	1,600.00	\$	833,600.00
630-80341	56	\$	60.00	\$	3,360.00	630-80341	56	\$	93.00	\$	5,208.00	630-80341	56	\$	95.00	\$	5,320.00	630-80341	56	\$	150.12	\$	8,406.72
630-80342	68	\$	75.00	\$	5,100.00	630-80342	68	\$	99.00	\$	6,732.00	630-80342	68	\$	95.00	\$	6,460.00	630-80342	68	\$	171.57	\$	11,666.76
630-80344	112	\$	30.00	\$	3,360.00	630-80344	112	\$	57.00	\$	6,384.00	630-80344	112	\$	26.00	\$	2,912.00	630-80344	112	\$	37.53	\$	4,203.36
630-80359	5	\$	45,000.00	\$	225,000.00	630-80359	5	\$	340.00	\$	1,700.00	630-80359	5	\$	8,950.00	\$	44,750.00	630-80359	5	\$	16,352.36	\$	81,761.80

630-80358	2	\$	22,000.00	\$	44,000.00
630-80360	330	\$	100.00	\$	33,000.00
630-80370	10,186	\$	50.00	\$	509,300.00
630-80380	300	\$	25.00	\$	7,500.00
630-85010	6	\$	12,500.00	\$	75,000.00
630-86801	1	\$	155,000.00	\$	155,000.00
613-10000	1	\$	67,500.00	\$	67,500.00
614-08350	1	\$	7,500.00	\$	7,500.00
619-50960	52	\$	350.00	\$	18,200.00
\$			25,364,597.50		
FORCE ACCOUNT (GROUP A - F/A)					
Code	Quantity	Price	Total Cost		
700		\$ 3,000,000.00	\$ 3,000,000.00		
700		\$ 40,000.00	\$ 40,000.00		
700		\$ 10,000.00	\$ 10,000.00		
700		\$ 70,000.00	\$ 70,000.00		
700		\$ 20,000.00	\$ 20,000.00		
700		\$ 250,000.00	\$ 250,000.00		
700		\$ 100,000.00	\$ 100,000.00		
700		\$ 5,000.00	\$ 5,000.00		
700		\$ 5,000.00	\$ 5,000.00		
\$			3,500,000.00		
STANDARD (GROUP B)					
Code	Quantity	Price	Total Cost		
612-00260	3	\$ 135.00	\$ 405.00		
612-00270	1	\$ 135.00	\$ 135.00		
613-01200	6,600	\$ 35.00	\$ 231,000.00		
613-07001	3	\$ 2,000.00	\$ 6,000.00		
613-07023	1	\$ 3,900.00	\$ 3,900.00		
613-10000	1	\$ 25,500.00	\$ 25,500.00		
614-87101	1,550	\$ 6.00	\$ 9,300.00		
614-87350	1	\$ 7,500.00	\$ 7,500.00		
614-87498	3,850	\$ 4.25	\$ 16,362.50		

630-80358	2	\$	1,200.00	\$	2,400.00
630-80360	330	\$	57.00	\$	18,810.00
630-80370	10,186	\$	60.00	\$	611,160.00
630-80380	300	\$	16.00	\$	4,800.00
630-85010	6	\$	9,300.00	\$	55,800.00
630-86801	1	\$	245,900.00	\$	245,900.00
613-10000	1	\$	5,100.00	\$	5,100.00
614-08350	1	\$	5,500.00	\$	5,500.00
619-50960	52	\$	240.00	\$	12,480.00
\$			25,833,447.65		
FORCE ACCOUNT (GROUP A - F/A)					
Code	Quantity	Price	Total Cost		
700		\$ 3,000,000.00	\$ 3,000,000.00		
700		\$ 40,000.00	\$ 40,000.00		
700		\$ 10,000.00	\$ 10,000.00		
700		\$ 70,000.00	\$ 70,000.00		
700		\$ 20,000.00	\$ 20,000.00		
700		\$ 250,000.00	\$ 250,000.00		
700		\$ 100,000.00	\$ 100,000.00		
700		\$ 5,000.00	\$ 5,000.00		
700		\$ 5,000.00	\$ 5,000.00		
\$			3,500,000.00		
STANDARD (GROUP B)					
Code	Quantity	Price	Total Cost		
612-00260	3	\$ 150.00	\$ 450.00		
612-00270	1	\$ 150.00	\$ 150.00		
613-01200	6,600	\$ 29.00	\$ 191,400.00		
613-07001	3	\$ 1,000.00	\$ 3,000.00		
613-07023	1	\$ 3,200.00	\$ 3,200.00		
613-10000	1	\$ 5,100.00	\$ 5,100.00		
614-87101	1,550	\$ 3.80	\$ 5,890.00		
614-87350	1	\$ 6,600.00	\$ 6,600.00		
614-87498	3,850	\$ 5.50	\$ 21,175.00		

630-80358	2	\$	5,300.00	\$	10,600.00
630-80360	330	\$	47.00	\$	15,510.00
630-80370	10,186	\$	45.00	\$	458,370.00
630-80380	300	\$	12.50	\$	3,750.00
630-85010	6	\$	7,700.00	\$	46,200.00
630-86801	1	\$	235,000.00	\$	235,000.00
613-10000	1	\$	25,800.00	\$	25,800.00
614-08350	1	\$	5,480.00	\$	5,480.00
619-50960	52	\$	420.00	\$	21,840.00
\$			26,290,923.00		
FORCE ACCOUNT (GROUP A - F/A)					
Code	Quantity	Price	Total Cost		
700		\$ 3,000,000.00	\$ 3,000,000.00		
700		\$ 40,000.00	\$ 40,000.00		
700		\$ 10,000.00	\$ 10,000.00		
700		\$ 70,000.00	\$ 70,000.00		
700		\$ 20,000.00	\$ 20,000.00		
700		\$ 250,000.00	\$ 250,000.00		
700		\$ 100,000.00	\$ 100,000.00		
700		\$ 5,000.00	\$ 5,000.00		
700		\$ 5,000.00	\$ 5,000.00		
\$			3,500,000.00		
STANDARD (GROUP B)					
Code	Quantity	Price	Total Cost		
612-00260	3	\$ 148.00	\$ 444.00		
612-00270	1	\$ 155.00	\$ 155.00		
613-01200	6,600	\$ 20.00	\$ 132,000.00		
613-07001	3	\$ 1,000.00	\$ 3,000.00		
613-07023	1	\$ 3,100.00	\$ 3,100.00		
613-10000	1	\$ 5,050.00	\$ 5,050.00		
614-87101	1,550	\$ 3.75	\$ 5,812.50		
614-87350	1	\$ 6,600.00	\$ 6,600.00		
614-87498	3,850	\$ 5.25	\$ 20,212.50		

630-80358	2	\$	10,186.72	\$	20,373.44
630-80360	330	\$	69.70	\$	23,001.00
630-80370	10,186	\$	59.30	\$	604,029.80
630-80380	300	\$	19.30	\$	5,790.00
630-85010	6	\$	9,850.00	\$	59,100.00
630-86801	1	\$	229,749.00	\$	229,749.00
613-10000	1	\$	24,250.00	\$	24,250.00
614-08350	1	\$	5,150.00	\$	5,150.00
619-50960	52	\$	400.00	\$	20,800.00
\$			27,326,085.55		
FORCE ACCOUNT (GROUP A - F/A)					
Code	Quantity	Price	Total Cost		
700		\$ 3,000,000.00	\$ 3,000,000.00		
700		\$ 40,000.00	\$ 40,000.00		
700		\$ 10,000.00	\$ 10,000.00		
700		\$ 70,000.00	\$ 70,000.00		
700		\$ 20,000.00	\$ 20,000.00		
700		\$ 250,000.00	\$ 250,000.00		
700		\$ 100,000.00	\$ 100,000.00		
700		\$ 5,000.00	\$ 5,000.00		
700		\$ 5,000.00	\$ 5,000.00		
\$			3,500,000.00		
STANDARD (GROUP B)					
Code	Quantity	Price	Total Cost		
612-00260	3	\$ 140.00	\$ 420.00		
612-00270	1	\$ 144.00	\$ 144.00		
613-01200	6,600	\$ 18.75	\$ 123,750.00		
613-07001	3	\$ 954.00	\$ 2,862.00		
613-07023	1	\$ 2,970.00	\$ 2,970.00		
613-10000	1	\$ 4,751.00	\$ 4,751.00		
614-87101	1,550	\$ 3.50	\$ 5,425.00		
614-87350	1	\$ 6,304.00	\$ 6,304.00		
614-87498	3,850	\$ 5.00	\$ 19,250.00		

\$				300,102.50
FORCE ACCOUNT (GROUP B -F/A)				
Code	Quantity	Price	Total Cost	
700		\$ 10,000.00	\$	10,000.00
\$				10,000.00
\$				29,174,700.00

Pricing on bid items with discrepancies have been adjusted to match pricing input in the submitted PDF bid package due to an error with Rocky Mountain BidNet during pricing input.

\$				236,965.00
FORCE ACCOUNT (GROUP B -F/A)				
Code	Quantity	Price	Total Cost	
700		\$ 10,000.00	\$	10,000.00
\$				10,000.00
\$				29,580,412.65

\$				176,374.00
FORCE ACCOUNT (GROUP B -F/A)				
Code	Quantity	Price	Total Cost	
700		\$ 10,000.00	\$	10,000.00
\$				10,000.00
\$				29,977,297.00

\$				165,876.00
FORCE ACCOUNT (GROUP B -F/A)				
Code	Quantity	Price	Total Cost	
700		\$ 10,000.00	\$	10,000.00
\$				10,000.00
\$				31,001,961.55

Pricing on bid items with discrepancies have been adjusted to match pricing input in the submitted PDF bid package due to an error with Rocky Mountain BidNet during pricing input.

Ames Construction Inc

COUNTY LINE				
STANDARD (GROUP A)				
Code	Quantity	Price	Total Cost	
201-00000	1	\$ 81,800.00	\$	81,800.00
202-00010	4	\$ 1,400.00	\$	5,600.00
202-00155	76	\$ 67.00	\$	5,092.00
202-001019	5	\$ 1,825.00	\$	9,125.00
202-00029	9	\$ 1,760.00	\$	15,840.00
202-00026	414	\$ 22.00	\$	9,108.00
202-00033	16	\$ 5,300.00	\$	84,800.00
202-00035	1,383	\$ 77.00	\$	106,491.00
202-00190	50	\$ 50.00	\$	2,500.00
202-00200	892	\$ 29.00	\$	25,868.00
202-00203	3,806	\$ 14.50	\$	55,187.00
202-00206	80	\$ 121.00	\$	9,680.00
202-00220	32,854	\$ 13.75	\$	451,742.50
202-00220	11,829	\$ 4.00	\$	47,316.00
202-00250	33,850	\$ 1.14	\$	38,589.00
202-00810	31	\$ 175.00	\$	5,425.00
202-00828	1	\$ 18,900.00	\$	18,900.00
202-01000	4,096	\$ 7.00	\$	28,672.00
202-01035	2	\$ 125.00	\$	250.00
202-04001	1	\$ 2,400.00	\$	2,400.00
202-04005	24	\$ 400.00	\$	9,600.00
203-00060	52,118	\$ 20.25	\$	1,055,389.50
203-01597	1,000	\$ 365.00	\$	365,000.00
206-00000	3,432	\$ 31.50	\$	108,108.00
206-00065	500	\$ 430.00	\$	215,000.00
206-00066	500	\$ 157.00	\$	78,500.00
206-00100	1,486	\$ 48.00	\$	71,328.00
206-00100	1,129	\$ 51.00	\$	57,579.00
206-01781	1	\$ 600,650.00	\$	600,650.00

FNF Construction, Inc.

COUNTY LINE				
STANDARD (GROUP A)				
Code	Quantity	Price	Total Cost	
201-00000	1	\$ 150,000.00	\$	150,000.00
202-00010	4	\$ 551.00	\$	2,204.00
202-00155	76	\$ 12.00	\$	912.00
202-001019	5	\$ 850.00	\$	4,250.00
202-00029	9	\$ 5,500.00	\$	49,500.00
202-00026	414	\$ 25.00	\$	10,350.00
202-00033	16	\$ 1,960.00	\$	31,360.00
202-00035	1,383	\$ 108.00	\$	149,364.00
202-00190	50	\$ 21.00	\$	1,050.00
202-00200	892	\$ 22.00	\$	19,624.00
202-00203	3,806	\$ 11.00	\$	41,866.00
202-00206	80	\$ 28.00	\$	2,240.00
202-00220	32,854	\$ 12.00	\$	394,248.00
202-00220	11,829	\$ 2.50	\$	29,572.50
202-00250	33,850	\$ 1.50	\$	50,775.00
202-00810	31	\$ 187.00	\$	5,797.00
202-00828	1	\$ 13,000.00	\$	13,000.00
202-01000	4,096	\$ 18.50	\$	75,776.00
202-01035	2	\$ 213.00	\$	426.00
202-04001	1	\$ 2,900.00	\$	2,900.00
202-04005	24	\$ 106.00	\$	2,544.00
203-00060	52,118	\$ 52.00	\$	2,710,136.00
203-01597	1,000	\$ 210.00	\$	210,000.00
206-00000	3,432	\$ 124.00	\$	425,568.00
206-00065	500	\$ 200.00	\$	100,000.00
206-00066	500	\$ 208.00	\$	104,000.00
206-00100	1,486	\$ 68.00	\$	101,048.00
206-00100	1,129	\$ 72.00	\$	81,288.00
206-01781	1	\$ 225,000.00	\$	225,000.00

WW Clyde, Inc.

COUNTY LINE				
STANDARD (GROUP A)				
Code	Quantity	Price	Total Cost	
201-00000	1	\$ 278,300.00	\$	278,300.00
202-00010	4	\$ 1,000.00	\$	4,000.00
202-00155	76	\$ 30.00	\$	2,280.00
202-001019	5	\$ 5,000.00	\$	25,000.00
202-00029	9	\$ 5,000.00	\$	45,000.00
202-00026	414	\$ 30.00	\$	12,420.00
202-00033	16	\$ 4,000.00	\$	64,000.00
202-00035	1,383	\$ 80.00	\$	110,640.00
202-00190	50	\$ 45.00	\$	2,250.00
202-00200	892	\$ 40.00	\$	35,680.00
202-00203	3,806	\$ 12.00	\$	45,672.00
202-00206	80	\$ 15.00	\$	1,200.00
202-00220	32,854	\$ 13.00	\$	427,102.00
202-00220	11,829	\$ 4.00	\$	47,316.00
202-00250	33,850	\$ 1.20	\$	40,620.00
202-00810	31	\$ 200.00	\$	6,200.00
202-00828	1	\$ 15,000.00	\$	15,000.00
202-01000	4,096	\$ 7.00	\$	28,672.00
202-01035	2	\$ 1,100.00	\$	2,200.00
202-04001	1	\$ 5,000.00	\$	5,000.00
202-04005	24	\$ 580.00	\$	13,920.00
203-00060	52,118	\$ 37.00	\$	1,928,366.00
203-01597	1,000	\$ 274.00	\$	274,000.00
206-00000	3,432	\$ 41.00	\$	140,712.00
206-00065	500	\$ 215.00	\$	107,500.00
206-00066	500	\$ 185.00	\$	92,500.00
206-00100	1,486	\$ 89.00	\$	132,254.00
206-00100	1,129	\$ 92.00	\$	103,868.00
206-01781	1	\$ 600,000.00	\$	600,000.00

CEI

COUNTY LINE				
STANDARD (GROUP A)				
Code	Quantity	Price	Total Cost	
201-00000	1	\$ 650,000.00	\$	650,000.00
202-00010	4	\$ 1,155.00	\$	4,620.00
202-00155	76	\$ 16.50	\$	1,254.00
202-001019	5	\$ 3,520.00	\$	17,600.00
202-00029	9	\$ 3,520.00	\$	31,680.00
202-00026	414	\$ 26.95	\$	11,157.30
202-00033	16	\$ 4,025.00	\$	64,400.00
202-00035	1,383	\$ 100.00	\$	138,300.00
202-00190	50	\$ 16.40	\$	820.00
202-00200	892	\$ 20.35	\$	18,152.20
202-00203	3,806	\$ 9.35	\$	35,586.10
202-00206	80	\$ 33.30	\$	2,664.00
202-00220	32,854	\$ 15.00	\$	492,810.00
202-00220	11,829	\$ 4.50	\$	53,230.50
202-00250	33,850	\$ 1.20	\$	40,620.00
202-00810	31	\$ 180.00	\$	5,580.00
202-00828	1	\$ 11,510.00	\$	11,510.00
202-01000	4,096	\$ 17.85	\$	73,113.60
202-01035	2	\$ 250.00	\$	500.00
202-04001	1	\$ 5,000.00	\$	5,000.00
202-04005	24	\$ 285.00	\$	6,840.00
203-00060	52,118	\$ 39.65	\$	2,066,478.70
203-01597	1,000	\$ 380.00	\$	380,000.00
206-00000	3,432	\$ 33.00	\$	113,256.00
206-00065	500	\$ 210.00	\$	105,000.00
206-00066	500	\$ 210.00	\$	105,000.00
206-00100	1,486	\$ 67.85	\$	100,825.10
206-00100	1,129	\$ 51.15	\$	57,748.35
206-01781	1	\$ 365,000.00	\$	365,000.00

206-01782	1	\$	565,000.00	\$	565,000.00	206-01782	1	\$	300,000.00	\$	300,000.00	206-01782	1	\$	500,000.00	\$	500,000.00	206-01782	1	\$	365,000.00	\$	365,000.00
207-00700	5,700	\$	18.50	\$	105,450.00	207-00700	5,700	\$	22.00	\$	125,400.00	207-00700	5,700	\$	15.00	\$	85,500.00	207-00700	5,700	\$	22.45	\$	127,965.00
208-00002	8,345	\$	12.50	\$	104,312.50	208-00002	8,345	\$	6.00	\$	50,070.00	208-00002	8,345	\$	6.00	\$	50,070.00	208-00002	8,345	\$	4.80	\$	40,056.00
208-00035	2,087	\$	20.00	\$	41,740.00	208-00035	2,087	\$	8.00	\$	16,696.00	208-00035	2,087	\$	10.00	\$	20,870.00	208-00035	2,087	\$	20.65	\$	43,096.55
208-00041	20	\$	3,450.00	\$	69,000.00	208-00041	20	\$	169.00	\$	3,380.00	208-00041	20	\$	302.00	\$	6,040.00	208-00041	20	\$	180.00	\$	3,600.00
208-00045	6	\$	9,065.00	\$	54,390.00	208-00045	6	\$	1,600.00	\$	9,600.00	208-00045	6	\$	3,770.00	\$	22,620.00	208-00045	6	\$	1,660.00	\$	9,960.00
208-00060	4	\$	4,950.00	\$	19,800.00	208-00060	4	\$	1,305.00	\$	5,220.00	208-00060	4	\$	3,610.00	\$	14,440.00	208-00060	4	\$	340.00	\$	1,360.00
208-00075	6	\$	13,715.00	\$	82,290.00	208-00075	6	\$	16,000.00	\$	96,000.00	208-00075	6	\$	13,500.00	\$	81,000.00	208-00075	6	\$	12,500.00	\$	75,000.00
208-00071	362	\$	161.00	\$	58,282.00	208-00071	362	\$	90.00	\$	32,580.00	208-00071	362	\$	143.00	\$	51,766.00	208-00071	362	\$	96.00	\$	34,752.00
208-00106	1,500	\$	190.00	\$	285,000.00	208-00106	1,500	\$	200.00	\$	300,000.00	208-00106	1,500	\$	211.00	\$	316,500.00	208-00106	1,500	\$	205.00	\$	307,500.00
208-00207	720	\$	415.00	\$	298,800.00	208-00207	720	\$	110.00	\$	79,200.00	208-00207	720	\$	1,000.00	\$	720,000.00	208-00207	720	\$	490.00	\$	352,800.00
208-00521	2	\$	30,250.00	\$	60,500.00	208-00521	2	\$	5,000.00	\$	10,000.00	208-00521	2	\$	47,700.00	\$	95,400.00	208-00521	2	\$	10,800.00	\$	21,600.00
210-00060	7	\$	280.00	\$	1,960.00	210-00060	7	\$	240.00	\$	1,680.00	210-00060	7	\$	2,390.00	\$	16,730.00	210-00060	7	\$	525.00	\$	3,675.00
210-00810	1	\$	345.00	\$	345.00	210-00810	1	\$	305.00	\$	305.00	210-00810	1	\$	362.00	\$	362.00	210-00810	1	\$	360.00	\$	360.00
210-00811	1	\$	5,700.00	\$	5,700.00	210-00811	1	\$	351.00	\$	351.00	210-00811	1	\$	6,040.00	\$	6,040.00	210-00811	1	\$	6,000.00	\$	6,000.00
210-01000	10	\$	80.00	\$	800.00	210-01000	10	\$	268.00	\$	2,680.00	210-01000	10	\$	320.00	\$	3,200.00	210-01000	10	\$	315.00	\$	3,150.00
210-01002	370	\$	23.50	\$	8,695.00	210-01002	370	\$	34.50	\$	12,765.00	210-01002	370	\$	37.00	\$	13,690.00	210-01002	370	\$	40.50	\$	14,985.00
210-01720	6	\$	3,340.00	\$	20,040.00	210-01720	6	\$	3,400.00	\$	20,400.00	210-01720	6	\$	4,510.00	\$	27,060.00	210-01720	6	\$	3,260.00	\$	19,560.00
210-02900	11	\$	85.00	\$	935.00	210-02900	11	\$	60.00	\$	660.00	210-02900	11	\$	407.00	\$	4,477.00	210-02900	11	\$	70.00	\$	770.00
210-04010	34	\$	3,850.00	\$	130,900.00	210-04010	34	\$	1,075.00	\$	36,550.00	210-04010	34	\$	1,300.00	\$	44,200.00	210-04010	34	\$	1,500.00	\$	51,000.00
210-04020	2	\$	7,040.00	\$	14,080.00	210-04020	2	\$	4,025.00	\$	8,050.00	210-04020	2	\$	5,040.00	\$	10,080.00	210-04020	2	\$	2,745.00	\$	5,490.00
210-04015	1	\$	9,280.00	\$	9,280.00	210-04015	1	\$	1,500.00	\$	1,500.00	210-04015	1	\$	4,300.00	\$	4,300.00	210-04015	1	\$	2,745.00	\$	2,745.00
210-04050	24	\$	1,325.00	\$	31,800.00	210-04050	24	\$	660.00	\$	15,840.00	210-04050	24	\$	1,000.00	\$	24,000.00	210-04050	24	\$	900.00	\$	21,600.00
211-03005	1	\$	75,000.00	\$	75,000.00	211-03005	1	\$	10,000.00	\$	10,000.00	211-03005	1	\$	70,000.00	\$	70,000.00	211-03005	1	\$	335,000.00	\$	335,000.00
212-00050	53,100	\$	1.45	\$	76,995.00	212-00050	53,100	\$	1.30	\$	69,030.00	212-00050	53,100	\$	1.50	\$	79,650.00	212-00050	53,100	\$	1.65	\$	87,615.00
212-00700	840	\$	0.80	\$	672.00	212-00700	840	\$	0.75	\$	630.00	212-00700	840	\$	1.00	\$	840.00	212-00700	840	\$	1.05	\$	882.00
212-00701	182	\$	86.00	\$	15,652.00	212-00701	182	\$	77.00	\$	14,014.00	212-00701	182	\$	89.50	\$	16,289.00	212-00701	182	\$	53.50	\$	9,737.00
212-00703	420	\$	1.15	\$	483.00	212-00703	420	\$	1.05	\$	441.00	212-00703	420	\$	1.50	\$	630.00	212-00703	420	\$	0.80	\$	336.00
212-00704	22	\$	14.50	\$	319.00	212-00704	22	\$	13.00	\$	286.00	212-00704	22	\$	15.00	\$	330.00	212-00704	22	\$	12.00	\$	264.00
212-00706	10	\$	800.00	\$	7,840.00	212-00706	10	\$	705.00	\$	6,909.00	212-00706	10	\$	800.00	\$	7,840.00	212-00706	10	\$	715.00	\$	7,007.00
213-00003	10	\$	1,050.00	\$	10,290.00	213-00003	10	\$	950.00	\$	9,310.00	213-00003	10	\$	1,090.00	\$	10,682.00	213-00003	10	\$	1,020.00	\$	9,996.00
213-00008	1,365	\$	6.50	\$	8,872.50	213-00008	1,365	\$	5.70	\$	7,780.50	213-00008	1,365	\$	6.00	\$	8,190.00	213-00008	1,365	\$	6.50	\$	8,872.50
213-00061	1,960	\$	3.25	\$	6,370.00	213-00061	1,960	\$	3.00	\$	5,880.00	213-00061	1,960	\$	3.00	\$	5,880.00	213-00061	1,960	\$	4.00	\$	7,840.00
214-01420	288	\$	48.50	\$	13,968.00	214-01420	288	\$	44.00	\$	12,672.00	214-01420	288	\$	50.00	\$	14,400.00	214-01420	288	\$	38.00	\$	10,944.00
214-01421	9	\$	245.00	\$	2,205.00	214-01421	9	\$	217.00	\$	1,953.00	214-01421	9	\$	254.00	\$	2,286.00	214-01421	9	\$	250.00	\$	2,250.00
216-00041	14,835	\$	6.00	\$	89,010.00	216-00041	14,835	\$	5.50	\$	81,592.50	216-00041	14,835	\$	6.00	\$	89,010.00	216-00041	14,835	\$	4.25	\$	63,048.75
217-00020	40	\$	365.00	\$	14,600.00	217-00020	40	\$	331.00	\$	13,240.00	217-00020	40	\$	393.00	\$	15,720.00	217-00020	40	\$	390.00	\$	15,600.00
240-00000	16	\$	151.00	\$	2,416.00	240-00000	16	\$	250.00	\$	4,000.00	240-00000	16	\$	223.00	\$	3,568.00	240-00000	16	\$	270.00	\$	4,320.00
240-00010	16	\$	330.00	\$	5,280.00	240-00010	16	\$	250.00	\$	4,000.00	240-00010	16	\$	223.00	\$	3,568.00	240-00010	16	\$	270.00	\$	4,320.00
240-00002	50	\$	50.00	\$	2,500.00	240-00002	50	\$	22.00	\$	1,100.00	240-00002	50	\$	42.00	\$	2,100.00	240-00002	50	\$	50.00	\$	2,500.00

304-06007	15,859	\$	76.00	\$	1,205,284.00	304-06007	15,859	\$	60.00	\$	951,540.00	304-06007	15,859	\$	72.00	\$	1,141,848.00	304-06007	15,859	\$	56.75	\$	899,998.25
403-00720	253	\$	303.00	\$	76,659.00	403-00720	253	\$	300.00	\$	75,900.00	403-00720	253	\$	301.00	\$	76,153.00	403-00720	253	\$	205.00	\$	51,865.00
403-09221	6,910	\$	179.60	\$	1,241,036.00	403-09221	6,910	\$	143.00	\$	988,130.00	403-09221	6,910	\$	170.00	\$	1,174,700.00	403-09221	6,910	\$	196.30	\$	1,356,433.00
403-33741	11,537	\$	104.20	\$	1,202,155.40	403-33741	11,537	\$	100.00	\$	1,153,700.00	403-33741	11,537	\$	114.00	\$	1,315,218.00	403-33741	11,537	\$	119.00	\$	1,372,903.00
411-10255	7,628	\$	6.00	\$	45,768.00	411-10255	7,628	\$	5.00	\$	38,140.00	411-10255	7,628	\$	5.00	\$	38,140.00	411-10255	7,628	\$	6.15	\$	46,912.20
412-00600	42	\$	240.00	\$	10,080.00	412-00600	42	\$	250.00	\$	10,500.00	412-00600	42	\$	310.00	\$	13,020.00	412-00600	42	\$	122.50	\$	5,145.00
420-00102	810	\$	6.10	\$	4,941.00	420-00102	810	\$	2.00	\$	1,620.00	420-00102	810	\$	7.00	\$	5,670.00	420-00102	810	\$	3.50	\$	2,835.00
420-00520	46,238	\$	2.60	\$	120,218.80	420-00520	46,238	\$	7.00	\$	323,666.00	420-00520	46,238	\$	3.00	\$	138,714.00	420-00520	46,238	\$	10.60	\$	490,122.80
503-00018	2,328	\$	78.00	\$	181,584.00	503-00018	2,328	\$	137.00	\$	318,936.00	503-00018	2,328	\$	124.00	\$	288,672.00	503-00018	2,328	\$	115.00	\$	267,720.00
503-00024	3,822	\$	117.50	\$	449,085.00	503-00024	3,822	\$	129.00	\$	493,038.00	503-00024	3,822	\$	168.00	\$	642,096.00	503-00024	3,822	\$	158.00	\$	603,876.00
503-00036	55	\$	947.00	\$	52,085.00	503-00036	55	\$	826.00	\$	45,430.00	503-00036	55	\$	662.00	\$	36,410.00	503-00036	55	\$	815.00	\$	44,825.00
503-00042	110	\$	1,035.00	\$	113,850.00	503-00042	110	\$	901.00	\$	99,110.00	503-00042	110	\$	672.00	\$	73,920.00	503-00042	110	\$	880.00	\$	96,800.00
506-00212	10	\$	610.00	\$	6,100.00	506-00212	10	\$	175.00	\$	1,750.00	506-00212	10	\$	259.00	\$	2,590.00	506-00212	10	\$	155.00	\$	1,550.00
506-00409	312	\$	201.50	\$	62,868.00	506-00409	312	\$	121.00	\$	37,752.00	506-00409	312	\$	148.00	\$	46,176.00	506-00409	312	\$	101.00	\$	31,512.00
518-00106	26	\$	91.00	\$	2,366.00	518-00106	26	\$	26.00	\$	676.00	518-00106	26	\$	58.00	\$	1,508.00	518-00106	26	\$	47.00	\$	1,222.00
601-10000	13	\$	3,060.00	\$	39,780.00	601-10000	13	\$	1,600.00	\$	20,800.00	601-10000	13	\$	3,490.00	\$	45,370.00	601-10000	13	\$	4,305.00	\$	55,965.00
601-03050	1,305	\$	1,560.00	\$	2,035,800.00	601-03050	1,305	\$	1,500.00	\$	1,957,500.00	601-03050	1,305	\$	1,410.00	\$	1,840,050.00	601-03050	1,305	\$	2,900.00	\$	3,784,500.00
601-40010	40,501	\$	55.00	\$	2,227,555.00	601-40010	40,501	\$	60.00	\$	2,430,060.00	601-40010	40,501	\$	60.00	\$	2,430,060.00	601-40010	40,501	\$	135.70	\$	5,495,985.70
601-40302	87,060	\$	1.95	\$	169,767.00	601-40302	87,060	\$	1.50	\$	130,590.00	601-40302	87,060	\$	2.00	\$	174,120.00	601-40302	87,060	\$	1.65	\$	143,649.00
601-40400	2,803	\$	11.75	\$	32,935.25	601-40400	2,803	\$	62.00	\$	173,786.00	601-40400	2,803	\$	22.00	\$	61,666.00	601-40400	2,803	\$	18.75	\$	52,556.25
602-00000	155,645	\$	1.40	\$	217,903.00	602-00000	155,645	\$	1.20	\$	186,774.00	602-00000	155,645	\$	2.00	\$	311,290.00	602-00000	155,645	\$	1.40	\$	217,903.00
603-01185	3,620	\$	182.00	\$	658,840.00	603-01185	3,620	\$	160.00	\$	579,200.00	603-01185	3,620	\$	240.00	\$	868,800.00	603-01185	3,620	\$	253.60	\$	918,032.00
603-01245	2,822	\$	193.00	\$	544,646.00	603-01245	2,822	\$	217.00	\$	612,374.00	603-01245	2,822	\$	200.00	\$	564,400.00	603-01245	2,822	\$	271.05	\$	764,903.10
603-01365	51	\$	382.00	\$	19,482.00	603-01365	51	\$	360.00	\$	18,360.00	603-01365	51	\$	410.00	\$	20,910.00	603-01365	51	\$	428.00	\$	21,828.00
603-01485	329	\$	449.00	\$	147,721.00	603-01485	329	\$	409.00	\$	134,561.00	603-01485	329	\$	500.00	\$	164,500.00	603-01485	329	\$	628.50	\$	206,776.50
603-02185	114	\$	248.00	\$	28,272.00	603-02185	114	\$	248.00	\$	28,272.00	603-02185	114	\$	340.00	\$	38,760.00	603-02185	114	\$	265.00	\$	30,210.00
603-05118	3	\$	7,500.00	\$	22,500.00	603-05118	3	\$	5,000.00	\$	15,000.00	603-05118	3	\$	7,500.00	\$	22,500.00	603-05118	3	\$	4,250.00	\$	12,750.00
604-00305	3	\$	11,350.00	\$	34,050.00	604-00305	3	\$	6,600.00	\$	19,800.00	604-00305	3	\$	14,400.00	\$	43,200.00	604-00305	3	\$	9,200.00	\$	27,600.00
604-00515	1	\$	13,850.00	\$	13,850.00	604-00515	1	\$	17,600.00	\$	17,600.00	604-00515	1	\$	21,000.00	\$	21,000.00	604-00515	1	\$	17,200.00	\$	17,200.00
604-00550	2	\$	36,550.00	\$	73,100.00	604-00550	2	\$	58,600.00	\$	117,200.00	604-00550	2	\$	59,200.00	\$	118,400.00	604-00550	2	\$	70,000.00	\$	140,000.00
604-16010	1	\$	10,750.00	\$	10,750.00	604-16010	1	\$	15,720.00	\$	15,720.00	604-16010	1	\$	27,500.00	\$	27,500.00	604-16010	1	\$	17,200.00	\$	17,200.00
604-16515	1	\$	15,100.00	\$	15,100.00	604-16515	1	\$	27,000.00	\$	27,000.00	604-16515	1	\$	35,400.00	\$	35,400.00	604-16515	1	\$	57,500.00	\$	57,500.00
604-19105	5	\$	10,250.00	\$	51,250.00	604-19105	5	\$	9,400.00	\$	47,000.00	604-19105	5	\$	20,700.00	\$	103,500.00	604-19105	5	\$	11,200.00	\$	56,000.00

604-19110	10	\$	12,550.00	\$	125,500.00	604-19110	10	\$	11,800.00	\$	118,000.00	604-19110	10	\$	20,400.00	\$	204,000.00	604-19110	10	\$	14,000.00	\$	140,000.00
604-19115	3	\$	15,200.00	\$	45,600.00	604-19115	3	\$	13,900.00	\$	41,700.00	604-19115	3	\$	28,700.00	\$	86,100.00	604-19115	3	\$	14,800.00	\$	44,400.00
604-19205	2	\$	15,600.00	\$	31,200.00	604-19205	2	\$	13,000.00	\$	26,000.00	604-19205	2	\$	26,100.00	\$	52,200.00	604-19205	2	\$	15,500.00	\$	31,000.00
604-19210	3	\$	18,200.00	\$	54,600.00	604-19210	3	\$	18,000.00	\$	54,000.00	604-19210	3	\$	34,400.00	\$	103,200.00	604-19210	3	\$	18,500.00	\$	55,500.00
604-19215	2	\$	21,350.00	\$	42,700.00	604-19215	2	\$	24,000.00	\$	48,000.00	604-19215	2	\$	34,600.00	\$	69,200.00	604-19215	2	\$	24,000.00	\$	48,000.00
604-19310	1	\$	26,000.00	\$	26,000.00	604-19310	1	\$	26,400.00	\$	26,400.00	604-19310	1	\$	39,700.00	\$	39,700.00	604-19310	1	\$	29,000.00	\$	29,000.00
604-3000	7	\$	9,500.00	\$	66,500.00	604-3000	7	\$	10,600.00	\$	74,200.00	604-3000	7	\$	32,200.00	\$	225,400.00	604-3000	7	\$	26,000.00	\$	182,000.00
604-30005	1	\$	7,000.00	\$	7,000.00	604-30005	1	\$	9,200.00	\$	9,200.00	604-30005	1	\$	15,000.00	\$	15,000.00	604-30005	1	\$	11,800.00	\$	11,800.00
604-31010	2	\$	9,050.00	\$	18,100.00	604-31010	2	\$	11,700.00	\$	23,400.00	604-31010	2	\$	19,200.00	\$	38,400.00	604-31010	2	\$	12,500.00	\$	25,000.00
604-30015	4	\$	13,075.00	\$	52,300.00	604-30015	4	\$	13,700.00	\$	54,800.00	604-30015	4	\$	23,800.00	\$	95,200.00	604-30015	4	\$	13,000.00	\$	52,000.00
604-31010	1	\$	21,250.00	\$	21,250.00	604-31010	1	\$	20,700.00	\$	20,700.00	604-31010	1	\$	34,300.00	\$	34,300.00	604-31010	1	\$	21,000.00	\$	21,000.00
604-31020	1	\$	27,600.00	\$	27,600.00	604-31020	1	\$	27,000.00	\$	27,000.00	604-31020	1	\$	52,500.00	\$	52,500.00	604-31020	1	\$	25,000.00	\$	25,000.00
605-83002	104	\$	123.00	\$	12,792.00	605-83002	104	\$	60.00	\$	6,240.00	605-83002	104	\$	37.00	\$	3,848.00	605-83002	104	\$	25.00	\$	2,600.00
607-11440	24	\$	235.00	\$	5,640.00	607-11440	24	\$	295.00	\$	7,080.00	607-11440	24	\$	200.00	\$	4,800.00	607-11440	24	\$	282.00	\$	6,768.00
607-11460	432	\$	48.00	\$	20,736.00	607-11460	432	\$	57.00	\$	24,624.00	607-11460	432	\$	49.00	\$	21,168.00	607-11460	432	\$	67.00	\$	28,944.00
607-53148	2,592	\$	29.00	\$	75,168.00	607-53148	2,592	\$	13.25	\$	34,344.00	607-53148	2,592	\$	16.00	\$	41,472.00	607-53148	2,592	\$	15.50	\$	40,176.00
607-11525	11,570	\$	6.00	\$	69,420.00	607-11525	11,570	\$	2.50	\$	28,925.00	607-11525	11,570	\$	5.00	\$	57,850.00	607-11525	11,570	\$	2.85	\$	32,974.50
607-60007	28	\$	955.00	\$	26,740.00	607-60007	28	\$	1,667.00	\$	46,676.00	607-60007	28	\$	1,410.00	\$	39,480.00	607-60007	28	\$	2,000.00	\$	56,000.00
607-60333	1	\$	6,350.00	\$	6,350.00	607-60333	1	\$	6,000.00	\$	6,000.00	607-60333	1	\$	7,150.00	\$	7,150.00	607-60333	1	\$	7,000.00	\$	7,000.00
608-00006	11,760	\$	76.00	\$	893,760.00	608-00006	11,760	\$	90.00	\$	1,058,400.00	608-00006	11,760	\$	92.00	\$	1,081,920.00	608-00006	11,760	\$	88.40	\$	1,039,584.00
608-0010	302	\$	199.00	\$	60,098.00	608-0010	302	\$	200.00	\$	60,400.00	608-0010	302	\$	269.00	\$	81,238.00	608-0010	302	\$	248.00	\$	74,896.00
609-21010	102	\$	103.50	\$	10,557.00	609-21010	102	\$	105.00	\$	10,710.00	609-21010	102	\$	155.00	\$	15,810.00	609-21010	102	\$	33.30	\$	3,396.60
609-21011	9,974	\$	26.00	\$	259,324.00	609-21011	9,974	\$	27.00	\$	269,298.00	609-21011	9,974	\$	42.00	\$	418,908.00	609-21011	9,974	\$	35.10	\$	350,087.40
609-21020	1,110	\$	31.00	\$	34,410.00	609-21020	1,110	\$	32.00	\$	35,520.00	609-21020	1,110	\$	63.00	\$	69,930.00	609-21020	1,110	\$	38.50	\$	42,735.00
609-21021	11,885	\$	27.00	\$	320,895.00	609-21021	11,885	\$	28.00	\$	332,780.00	609-21021	11,885	\$	35.00	\$	415,975.00	609-21021	11,885	\$	39.55	\$	470,051.75
609-23000	529	\$	209.00	\$	110,561.00	609-23000	529	\$	87.00	\$	46,023.00	609-23000	529	\$	132.00	\$	69,828.00	609-23000	529	\$	98.00	\$	51,842.00
609-24003	1,845	\$	45.00	\$	83,025.00	609-24003	1,845	\$	42.00	\$	77,490.00	609-24003	1,845	\$	69.00	\$	127,305.00	609-24003	1,845	\$	49.00	\$	90,405.00
609-24008	26	\$	323.00	\$	8,398.00	609-24008	26	\$	370.00	\$	9,620.00	609-24008	26	\$	396.00	\$	10,296.00	609-24008	26	\$	185.00	\$	4,810.00
610-00020	19,337	\$	16.50	\$	319,060.50	610-00020	19,337	\$	17.00	\$	328,729.00	610-00020	19,337	\$	20.00	\$	386,740.00	610-00020	19,337	\$	16.15	\$	312,292.55
610-00030	59,566	\$	10.00	\$	595,660.00	610-00030	59,566	\$	10.50	\$	625,443.00	610-00030	59,566	\$	13.00	\$	774,358.00	610-00030	59,566	\$	14.40	\$	857,750.40
610-00001	48	\$	74.00	\$	3,552.00	610-00001	48	\$	66.00	\$	3,168.00	610-00001	48	\$	78.00	\$	3,744.00	610-00001	48	\$	80.00	\$	3,840.00
610-00002	58	\$	74.00	\$	4,292.00	610-00002	58	\$	66.00	\$	3,828.00	610-00002	58	\$	78.00	\$	4,524.00	610-00002	58	\$	80.00	\$	4,640.00
610-00004	2	\$	74.00	\$	148.00	610-00004	2	\$	66.00	\$	132.00	610-00004	2	\$	78.00	\$	156.00	610-00004	2	\$	80.00	\$	160.00
612-1500	20	\$	112.00	\$	2,240.00	612-1500	20	\$	308.00	\$	6,160.00	612-1500	20	\$	216.00	\$	4,320.00	612-1500	20	\$	580.00	\$	11,600.00
613-01200	920	\$	23.00	\$	21,160.00	613-01200	920	\$	23.50	\$	21,620.00	613-01200	920	\$	32.00	\$	29,440.00	613-01200	920	\$	20.20	\$	18,584.00
613-01300	510	\$	28.50	\$	14,535.00	613-01300	510	\$	25.00	\$	12,750.00	613-01300	510	\$	35.00	\$	17,850.00	613-01300	510	\$	21.40	\$	10,914.00
613-00206	9,020	\$	25.60	\$	230,912.00	613-00206	9,020	\$	24.50	\$	220,990.00	613-00206	9,020	\$	28.00	\$	252,560.00	613-00206	9,020	\$	27.35	\$	246,697.00

613-00306	1,130	\$	28.20	\$	31,866.00	613-00306	1,130	\$	31.00	\$	35,030.00	613-00306	1,130	\$	32.00	\$	36,160.00	613-00306	1,130	\$	28.50	\$	32,205.00
613-07006	2	\$	1,600.00	\$	3,200.00	613-07006	2	\$	1,760.00	\$	3,520.00	613-07006	2	\$	1,800.00	\$	3,600.00	613-07006	2	\$	2,295.00	\$	4,590.00
613-07007	17	\$	2,150.00	\$	36,550.00	613-07007	17	\$	2,400.00	\$	40,800.00	613-07007	17	\$	2,170.00	\$	36,890.00	613-07007	17	\$	3,100.00	\$	52,700.00
613-07008	5	\$	3,200.00	\$	16,000.00	613-07008	5	\$	3,100.00	\$	15,500.00	613-07008	5	\$	3,280.00	\$	16,400.00	613-07008	5	\$	4,000.00	\$	20,000.00
613-07034	2	\$	2,450.00	\$	4,900.00	613-07034	2	\$	2,500.00	\$	5,000.00	613-07034	2	\$	2,960.00	\$	5,920.00	613-07034	2	\$	3,100.00	\$	6,200.00
613-13000	9	\$	1,410.00	\$	12,690.00	613-13000	9	\$	1,300.00	\$	11,700.00	613-13000	9	\$	1,410.00	\$	12,690.00	613-13000	9	\$	1,200.00	\$	10,800.00
613-50109	2	\$	12,200.00	\$	24,400.00	613-50109	2	\$	13,500.00	\$	27,000.00	613-50109	2	\$	5,300.00	\$	10,600.00	613-50109	2	\$	11,000.00	\$	22,000.00
614-00011	221	\$	29.00	\$	6,409.00	614-00011	221	\$	25.50	\$	5,635.50	614-00011	221	\$	49.00	\$	10,829.00	614-00011	221	\$	49.00	\$	10,829.00
614-00012	110	\$	46.00	\$	5,060.00	614-00012	110	\$	41.00	\$	4,510.00	614-00012	110	\$	81.00	\$	8,910.00	614-00012	110	\$	95.00	\$	10,450.00
614-00216	314	\$	46.00	\$	14,444.00	614-00216	314	\$	41.00	\$	12,874.00	614-00216	314	\$	48.00	\$	15,072.00	614-00216	314	\$	48.00	\$	15,072.00
614-010160	15	\$	250.00	\$	3,750.00	614-010160	15	\$	261.00	\$	3,915.00	614-010160	15	\$	322.00	\$	4,830.00	614-010160	15	\$	150.00	\$	2,250.00
614-70150	12	\$	955.00	\$	11,460.00	614-70150	12	\$	1,050.00	\$	12,600.00	614-70150	12	\$	876.00	\$	10,512.00	614-70150	12	\$	745.00	\$	8,940.00
614-70336	22	\$	1,310.00	\$	28,820.00	614-70336	22	\$	1,550.00	\$	34,100.00	614-70336	22	\$	1,250.00	\$	27,500.00	614-70336	22	\$	1,310.00	\$	28,820.00
614-70448	6	\$	1,635.00	\$	9,810.00	614-70448	6	\$	1,850.00	\$	11,100.00	614-70448	6	\$	1,590.00	\$	9,540.00	614-70448	6	\$	1,700.00	\$	10,200.00
614-72855	2	\$	45,020.00	\$	90,040.00	614-72855	2	\$	43,500.00	\$	87,000.00	614-72855	2	\$	35,400.00	\$	70,800.00	614-72855	2	\$	48,500.00	\$	97,000.00
614-72860	12	\$	2,220.00	\$	26,640.00	614-72860	12	\$	2,210.00	\$	26,520.00	614-72860	12	\$	2,570.00	\$	30,840.00	614-72860	12	\$	2,400.00	\$	28,800.00
614-72863	6	\$	2,200.00	\$	13,200.00	614-72863	6	\$	2,310.00	\$	13,860.00	614-72863	6	\$	1,570.00	\$	9,420.00	614-72863	6	\$	3,950.00	\$	23,700.00
614-72866	2	\$	11,500.00	\$	23,000.00	614-72866	2	\$	8,750.00	\$	17,500.00	614-72866	2	\$	15,700.00	\$	31,400.00	614-72866	2	\$	16,050.00	\$	32,100.00
614-71887	2	\$	41,000.00	\$	82,000.00	614-71887	2	\$	34,500.00	\$	69,000.00	614-71887	2	\$	70,300.00	\$	140,600.00	614-71887	2	\$	46,000.00	\$	92,000.00
614-81000	1	\$	10,335.00	\$	10,335.00	614-81000	1	\$	8,750.00	\$	8,750.00	614-81000	1	\$	10,800.00	\$	10,800.00	614-81000	1	\$	13,000.00	\$	13,000.00
614-81125	1	\$	36,710.00	\$	36,710.00	614-81125	1	\$	33,050.00	\$	33,050.00	614-81125	1	\$	39,000.00	\$	39,000.00	614-81125	1	\$	40,000.00	\$	40,000.00
614-81130	1	\$	35,100.00	\$	35,100.00	614-81130	1	\$	32,050.00	\$	32,050.00	614-81130	1	\$	37,100.00	\$	37,100.00	614-81130	1	\$	37,500.00	\$	37,500.00
614-81135	1	\$	38,950.00	\$	38,950.00	614-81135	1	\$	34,550.00	\$	34,550.00	614-81135	1	\$	41,500.00	\$	41,500.00	614-81135	1	\$	42,000.00	\$	42,000.00
614-81145	2	\$	40,450.00	\$	80,900.00	614-81145	2	\$	36,500.00	\$	73,000.00	614-81145	2	\$	43,200.00	\$	86,400.00	614-81145	2	\$	44,000.00	\$	88,000.00
614-81150	1	\$	52,400.00	\$	52,400.00	614-81150	1	\$	46,600.00	\$	46,600.00	614-81150	1	\$	56,600.00	\$	56,600.00	614-81150	1	\$	56,500.00	\$	56,500.00
614-81155	1	\$	52,700.00	\$	52,700.00	614-81155	1	\$	47,000.00	\$	47,000.00	614-81155	1	\$	57,000.00	\$	57,000.00	614-81155	1	\$	57,000.00	\$	57,000.00
614-86248	2	\$	14,350.00	\$	28,700.00	614-86248	2	\$	9,100.00	\$	18,200.00	614-86248	2	\$	6,990.00	\$	13,980.00	614-86248	2	\$	11,000.00	\$	22,000.00
614-86800	2	\$	9,300.00	\$	18,600.00	614-86800	2	\$	12,700.00	\$	25,400.00	614-86800	2	\$	10,000.00	\$	20,000.00	614-86800	2	\$	10,000.00	\$	20,000.00
614-87333	2	\$	6,450.00	\$	12,900.00	614-87333	2	\$	6,300.00	\$	12,600.00	614-87333	2	\$	6,110.00	\$	12,220.00	614-87333	2	\$	6,500.00	\$	13,000.00
614-87412	410	\$	14.80	\$	6,068.00	614-87412	410	\$	18.10	\$	7,421.00	614-87412	410	\$	17.00	\$	6,970.00	614-87412	410	\$	15.00	\$	6,150.00

614-87472	10,800	\$	8.00	\$	86,400.00	614-87472	10,800	\$	3.80	\$	41,040.00	614-87472	10,800	\$	4.00	\$	43,200.00	614-87472	10,800	\$	5.00	\$	54,000.00
614-87690	2	\$	9,750.00	\$	19,500.00	614-87690	2	\$	8,050.00	\$	16,100.00	614-87690	2	\$	2,310.00	\$	4,620.00	614-87690	2	\$	6,650.00	\$	13,300.00
619-00006	1	\$	3,275.00	\$	3,275.00	619-00006	1	\$	2,800.00	\$	2,800.00	619-00006	1	\$	13,300.00	\$	13,300.00	619-00006	1	\$	10,500.00	\$	10,500.00
619-00007	3	\$	24,900.00	\$	74,700.00	619-00007	3	\$	5,500.00	\$	16,500.00	619-00007	3	\$	22,300.00	\$	66,900.00	619-00007	3	\$	10,500.00	\$	31,500.00
619-00004	3	\$	2,000.00	\$	6,000.00	619-00004	3	\$	2,400.00	\$	7,200.00	619-00004	3	\$	5,150.00	\$	15,450.00	619-00004	3	\$	3,810.00	\$	11,430.00
619-10240	1,323	\$	640.00	\$	846,720.00	619-10240	1,323	\$	500.00	\$	661,500.00	619-10240	1,323	\$	605.00	\$	800,415.00	619-10240	1,323	\$	365.50	\$	483,556.50
619-75096	2	\$	6,170.00	\$	12,340.00	619-75096	2	\$	6,100.00	\$	12,200.00	619-75096	2	\$	8,620.00	\$	17,240.00	619-75096	2	\$	8,400.00	\$	16,800.00
619-76192	1	\$	68,000.00	\$	68,000.00	619-76192	1	\$	70,000.00	\$	70,000.00	619-76192	1	\$	41,900.00	\$	41,900.00	619-76192	1	\$	75,000.00	\$	75,000.00
619-80000	1	\$	10,650.00	\$	10,650.00	619-80000	1	\$	25,000.00	\$	25,000.00	619-80000	1	\$	15,500.00	\$	15,500.00	619-80000	1	\$	50,000.00	\$	50,000.00
620-00002	1	\$	179,100.00	\$	179,100.00	620-00002	1	\$	200,000.00	\$	200,000.00	620-00002	1	\$	250,000.00	\$	250,000.00	620-00002	1	\$	310,000.00	\$	310,000.00
620-00020	2	\$	6,550.00	\$	13,100.00	620-00020	2	\$	15,000.00	\$	30,000.00	620-00020	2	\$	30,000.00	\$	60,000.00	620-00020	2	\$	12,000.00	\$	24,000.00
621-00450	10,365	\$	80.00	\$	829,200.00	621-00450	10,365	\$	58.50	\$	606,352.50	621-00450	10,365	\$	75.00	\$	777,375.00	621-00450	10,365	\$	60.50	\$	627,082.50
625-00000	1	\$	400,800.00	\$	400,800.00	625-00000	1	\$	350,000.00	\$	350,000.00	625-00000	1	\$	250,000.00	\$	250,000.00	625-00000	1	\$	335,000.00	\$	335,000.00
625-00001	80	\$	238.00	\$	19,040.00	625-00001	80	\$	162.00	\$	12,960.00	625-00001	80	\$	250.00	\$	20,000.00	625-00001	80	\$	190.00	\$	15,200.00
626-00000	1	\$	3,310,566.05	\$	3,310,566.05	626-00000	1	\$	3,383,700.00	\$	3,383,700.00	626-00000	1	\$	3,500,000.00	\$	3,500,000.00	626-00000	1	\$	2,680,000.00	\$	2,680,000.00
626-01102	616	\$	84.00	\$	51,744.00	626-01102	616	\$	126.00	\$	77,616.00	626-01102	616	\$	90.00	\$	55,440.00	626-01102	616	\$	90.00	\$	55,440.00
627-00009	174	\$	199.00	\$	34,626.00	627-00009	174	\$	205.00	\$	35,670.00	627-00009	174	\$	211.00	\$	36,714.00	627-00009	174	\$	208.00	\$	36,192.00
627-00013	313	\$	69.00	\$	21,597.00	627-00013	313	\$	80.00	\$	25,040.00	627-00013	313	\$	72.00	\$	22,536.00	627-00013	313	\$	71.50	\$	22,379.50
627-30323	645	\$	40.00	\$	25,800.00	627-30323	645	\$	41.00	\$	26,445.00	627-30323	645	\$	42.00	\$	27,090.00	627-30323	645	\$	42.00	\$	27,090.00
627-30328	140	\$	23.00	\$	3,220.00	627-30328	140	\$	23.00	\$	3,220.00	627-30328	140	\$	24.00	\$	3,360.00	627-30328	140	\$	24.00	\$	3,360.00
629-01001	9	\$	450.00	\$	4,050.00	629-01001	9	\$	1,025.00	\$	9,225.00	629-01001	9	\$	454.00	\$	4,086.00	629-01001	9	\$	275.00	\$	2,475.00
629-01006	9	\$	500.00	\$	4,500.00	629-01006	9	\$	1,025.00	\$	9,225.00	629-01006	9	\$	454.00	\$	4,086.00	629-01006	9	\$	430.00	\$	3,870.00
630-00000	5,000	\$	52.00	\$	260,000.00	630-00000	5,000	\$	40.00	\$	200,000.00	630-00000	5,000	\$	40.00	\$	200,000.00	630-00000	5,000	\$	42.80	\$	214,000.00
630-00003	200	\$	201.50	\$	40,300.00	630-00003	200	\$	103.00	\$	20,600.00	630-00003	200	\$	120.00	\$	24,000.00	630-00003	200	\$	120.00	\$	24,000.00
630-00006	200	\$	58.00	\$	11,600.00	630-00006	200	\$	103.00	\$	20,600.00	630-00006	200	\$	120.00	\$	24,000.00	630-00006	200	\$	120.00	\$	24,000.00
630-00007	209	\$	465.00	\$	97,185.00	630-00007	209	\$	500.00	\$	104,500.00	630-00007	209	\$	483.00	\$	100,947.00	630-00007	209	\$	475.00	\$	99,275.00
630-00012	521	\$	1,270.00	\$	661,670.00	630-00012	521	\$	1,500.00	\$	781,500.00	630-00012	521	\$	1,510.00	\$	786,710.00	630-00012	521	\$	1,485.00	\$	773,685.00
630-80341	56	\$	35.00	\$	1,960.00	630-80341	56	\$	100.00	\$	5,600.00	630-80341	56	\$	109.00	\$	6,104.00	630-80341	56	\$	110.00	\$	6,160.00
630-80342	68	\$	46.00	\$	3,128.00	630-80342	68	\$	100.00	\$	6,800.00	630-80342	68	\$	109.00	\$	7,412.00	630-80342	68	\$	110.00	\$	7,480.00
630-80344	112	\$	18.00	\$	2,016.00	630-80344	112	\$	30.00	\$	3,360.00	630-80344	112	\$	30.00	\$	3,360.00	630-80344	112	\$	30.00	\$	3,360.00
630-80359	5	\$	8,650.00	\$	43,250.00	630-80359	5	\$	10,000.00	\$	50,000.00	630-80359	5	\$	10,300.00	\$	51,500.00	630-80359	5	\$	10,000.00	\$	50,000.00

630-80358	2	\$	2,350.00	\$	4,700.00
630-80360	330	\$	35.00	\$	11,550.00
630-80370	10,186	\$	56.50	\$	575,509.00
630-80380	300	\$	10.50	\$	3,150.00
630-85010	6	\$	26,325.00	\$	157,950.00
630-86801	1	\$	255,850.00	\$	255,850.00
613-10000	1	\$	38,500.00	\$	38,500.00
614-08350	1	\$	13,450.00	\$	13,450.00
619-50960	52	\$	525.00	\$	27,300.00
\$					29,743,875.00
FORCE ACCOUNT (GROUP A - F/A)					
Code	Quantity	Price	Total Cost		
700		\$ 3,000,000.00	\$ 3,000,000.00		
700		\$ 40,000.00	\$ 40,000.00		
700		\$ 10,000.00	\$ 10,000.00		
700		\$ 70,000.00	\$ 70,000.00		
700		\$ 20,000.00	\$ 20,000.00		
700		\$ 250,000.00	\$ 250,000.00		
700		\$ 100,000.00	\$ 100,000.00		
700		\$ 5,000.00	\$ 5,000.00		
700		\$ 5,000.00	\$ 5,000.00		
\$					3,500,000.00
STANDARD (GROUP B)					
Code	Quantity	Price	Total Cost		
612-00260	3	\$ 220.00	\$ 660.00		
612-00270	1	\$ 220.00	\$ 220.00		
613-01200	6,600	\$ 13.60	\$ 89,760.00		
613-07001	3	\$ 1,630.00	\$ 4,890.00		
613-07023	1	\$ 3,600.00	\$ 3,600.00		
613-10000	1	\$ 4,500.00	\$ 4,500.00		
614-87101	1,550	\$ 5.70	\$ 8,835.00		
614-87350	1	\$ 6,725.00	\$ 6,725.00		
614-87498	3,850	\$ 5.70	\$ 21,945.00		

630-80358	2	\$	6,200.00	\$	12,400.00
630-80360	330	\$	56.00	\$	18,480.00
630-80370	10,186	\$	89.00	\$	906,554.00
630-80380	300	\$	15.00	\$	4,500.00
630-85010	6	\$	12,340.00	\$	74,040.00
630-86801	1	\$	150,000.00	\$	150,000.00
613-10000	1	\$	56,100.00	\$	56,100.00
614-08350	1	\$	6,210.00	\$	6,210.00
619-50960	52	\$	385.00	\$	20,020.00
\$					30,077,241.50
FORCE ACCOUNT (GROUP A - F/A)					
Code	Quantity	Price	Total Cost		
700		\$ 3,000,000.00	\$ 3,000,000.00		
700		\$ 40,000.00	\$ 40,000.00		
700		\$ 10,000.00	\$ 10,000.00		
700		\$ 70,000.00	\$ 70,000.00		
700		\$ 20,000.00	\$ 20,000.00		
700		\$ 250,000.00	\$ 250,000.00		
700		\$ 100,000.00	\$ 100,000.00		
700		\$ 5,000.00	\$ 5,000.00		
700		\$ 5,000.00	\$ 5,000.00		
\$					3,500,000.00
STANDARD (GROUP B)					
Code	Quantity	Price	Total Cost		
612-00260	3	\$ 110.50	\$ 331.50		
612-00270	1	\$ 110.50	\$ 110.50		
613-01200	6,600	\$ 29.20	\$ 192,720.00		
613-07001	3	\$ 1,625.00	\$ 4,875.00		
613-07023	1	\$ 3,225.00	\$ 3,225.00		
613-10000	1	\$ 21,100.00	\$ 21,100.00		
614-87101	1,550	\$ 5.20	\$ 8,060.00		
614-87350	1	\$ 6,225.00	\$ 6,225.00		
614-87498	3,850	\$ 3.60	\$ 13,860.00		

630-80358	2	\$	6,040.00	\$	12,080.00
630-80360	330	\$	54.00	\$	17,820.00
630-80370	10,186	\$	54.00	\$	550,044.00
630-80380	300	\$	14.00	\$	4,200.00
630-85010	6	\$	12,700.00	\$	76,200.00
630-86801	1	\$	300,000.00	\$	300,000.00
613-10000	1	\$	29,300.00	\$	29,300.00
614-08350	1	\$	6,220.00	\$	6,220.00
619-50960	52	\$	315.00	\$	16,380.00
\$					33,002,703.00
FORCE ACCOUNT (GROUP A - F/A)					
Code	Quantity	Price	Total Cost		
700		\$ 3,000,000.00	\$ 3,000,000.00		
700		\$ 40,000.00	\$ 40,000.00		
700		\$ 10,000.00	\$ 10,000.00		
700		\$ 70,000.00	\$ 70,000.00		
700		\$ 20,000.00	\$ 20,000.00		
700		\$ 250,000.00	\$ 250,000.00		
700		\$ 100,000.00	\$ 100,000.00		
700		\$ 5,000.00	\$ 5,000.00		
700		\$ 5,000.00	\$ 5,000.00		
\$					3,500,000.00
STANDARD (GROUP B)					
Code	Quantity	Price	Total Cost		
612-00260	3	\$ 169.00	\$ 507.00		
612-00270	1	\$ 174.00	\$ 174.00		
613-01200	6,600	\$ 22.00	\$ 145,200.00		
613-07001	3	\$ 1,150.00	\$ 3,450.00		
613-07023	1	\$ 3,590.00	\$ 3,590.00		
613-10000	1	\$ 5,740.00	\$ 5,740.00		
614-87101	1,550	\$ 4.00	\$ 6,200.00		
614-87350	1	\$ 7,490.00	\$ 7,490.00		
614-87498	3,850	\$ 6.00	\$ 23,100.00		

630-80358	2	\$	6,000.00	\$	12,000.00
630-80360	330	\$	55.00	\$	18,150.00
630-80370	10,186	\$	20.20	\$	205,757.20
630-80380	300	\$	15.00	\$	4,500.00
630-85010	6	\$	12,500.00	\$	75,000.00
630-86801	1	\$	385,000.00	\$	385,000.00
613-10000	1	\$	140,000.00	\$	140,000.00
614-08350	1	\$	12,000.00	\$	12,000.00
619-50960	52	\$	240.00	\$	12,480.00
\$					36,627,857.35
FORCE ACCOUNT (GROUP A - F/A)					
Code	Quantity	Price	Total Cost		
700		\$ 3,000,000.00	\$ 3,000,000.00		
700		\$ 40,000.00	\$ 40,000.00		
700		\$ 10,000.00	\$ 10,000.00		
700		\$ 70,000.00	\$ 70,000.00		
700		\$ 20,000.00	\$ 20,000.00		
700		\$ 250,000.00	\$ 250,000.00		
700		\$ 100,000.00	\$ 100,000.00		
700		\$ 5,000.00	\$ 5,000.00		
700		\$ 5,000.00	\$ 5,000.00		
\$					3,500,000.00
STANDARD (GROUP B)					
Code	Quantity	Price	Total Cost		
612-00260	3	\$ 580.00	\$ 1,740.00		
612-00270	1	\$ 350.00	\$ 350.00		
613-01200	6,600	\$ 20.20	\$ 133,320.00		
613-07001	3	\$ 1,750.00	\$ 5,250.00		
613-07023	1	\$ 3,825.00	\$ 3,825.00		
613-10000	1	\$ 23,500.00	\$ 23,500.00		
614-87101	1,550	\$ 13.10	\$ 20,305.00		
614-87350	1	\$ 12,000.00	\$ 12,000.00		
614-87498	3,850	\$ 13.10	\$ 50,435.00		

\$				141,135.00
FORCE ACCOUNT (GROUP B -F/A)				
Code	Quantity	Price	Total Cost	
700		\$ 10,000.00	\$	10,000.00
\$				10,000.00
\$				33,395,010.00

\$				250,507.00
FORCE ACCOUNT (GROUP B -F/A)				
Code	Quantity	Price	Total Cost	
700		\$ 10,000.00	\$	10,000.00
\$				10,000.00
\$				33,837,748.50

\$				195,451.00
FORCE ACCOUNT (GROUP B -F/A)				
Code	Quantity	Price	Total Cost	
700		\$ 10,000.00	\$	10,000.00
\$				10,000.00
\$				36,708,154.00

\$				250,725.00
FORCE ACCOUNT (GROUP B -F/A)				
Code	Quantity	Price	Total Cost	
700		\$ 10,000.00	\$	10,000.00
\$				10,000.00
\$				40,388,582.35

This bid was submitted via email before the 2 P.M. deadline due to technical issues with Rocky Mountain BidNt website.

AGREEMENT

Project Name: **COUNTY LINE ROAD: BROADWAY TO UNIVERSITY
IMPROVEMENT PROJECT
DOUGLAS COUNTY PROJECT NUMBER CI 2020-013
STU C470-044 (23677)**

1. **Parties.** This Agreement is made and entered into this _____ day of _____, **2025**, between the Board of County Commissioners of the County of Douglas, State of Colorado (hereinafter "County") and **JHL CONSTRUCTORS, LLC** (hereinafter "Contractor").

2. **Contract Documents.** The entire contract between the Parties shall consist of and include:

- A. This Contract, which includes the Cover Page and Table of Contents;
- B. Standard Specifications for Road and Bridge Construction, **dated 2023** adopted by the Colorado Department of Transportation;
- C. CDOT Standard Plans-M&S Standards, as current at time of Bid;
- D. Douglas County Roadway Design and Construction Standards, as current at time of Bid;
- E. The Invitation to Bid;
- F. Notice to Bidders;
- G. Douglas County's Standard Special Provisions (SSPs), Project Special Provisions (PSPs) and Project Addenda;
- H. Plans and Drawings;
- I. Proposal Form and Bid Bond Form;
- J. Payment and Performance Bonds;
- K. Notice of Intent to Award;
- L. Notice to Proceed;
- M. Change Orders;
- N. Non-Collusion Affidavit;
- O. County's Payment Policies;
- P. Bid Proposal and Schedule;
- Q. Insurance Certificates; and
- R. Appendix and other attachments.

3. Except as otherwise provided in this Contract, the Project shall be constructed in accordance with the CDOT Standard Specifications for Road and Bridge Construction, **dated 2023**.

4. **Scope of Work.** Contractor shall complete all work as specified or indicated in the Contract Documents. The work is generally described as follows: **This project consists of widening and reconstruction of County Line Road between Broadway and University. County Line Road will be widened from one lane to two lanes in each direction and the project will install a new traffic signal at the intersection of Clarkson Street and provide noise mitigation on the north side of County Line Road.** The Contractor shall furnish all of the necessary supervision, materials, tools and supplies and perform all of the labor and other services necessary to complete this Contract.

5. **Contract Time.** This is a Completion Date Contract. The Contract Time of 730 calendar days will be used to determine the Completion Date, once the Notice to Proceed is established. The work shall be completed and ready for Final Acceptance by the Completion Date determined in the Notice to Proceed. The Contractor agrees that time is of the essence and agrees to proceed with due diligence, taking all precautions, and making all necessary arrangements to insure the completion of the work within the prescribed time period.

6. **Compensation.** As consideration for the completion of the Project as required by the Contract Documents, the County shall pay the Contractor the sum of \$28,602,670.17, which amount shall be payable pursuant to the Contract Documents.

7. **Amount of Money Appropriated.** Any other provision of this Contract notwithstanding and pursuant to Section 29-1-110, C.R.S., the amount of funds appropriated for this Contract is \$28,602,670.17, for fiscal year 2025. In no event shall the County be liable for payment under this Contract for any amount in excess thereof. The County is not under obligation to make any future apportionment or allocation to this Contract nor is anything set forth herein a limitation of liability for the Contractor. Any potential expenditure for this Contract outside the current fiscal year is subject to future annual appropriation of funds for any such proposed expenditure.

8. **Change Orders.** No change order, or other form of order or directive of the County requiring additional compensable work to be performed, which work is in excess of that specified in Paragraph 7 above, shall be issued unless the Contractor is given written assurance by the County that lawful appropriations to cover the costs of the additional work will be or have been made.

9. **Taxes.** The Contractor shall apply to the State Revenue Department for an exemption certificate in order to exempt it from having to pay sales and use tax.

10. **Bonds.** The Contractor shall secure and maintain, at the Contractor's expense, Payment and Performance Bonds as required by statute executed by a corporate surety licensed to do business in the State of Colorado. Such bonds shall be in the full amount of the contract price and shall be filed with the County prior to the commencement of any work on the Project.

11. **Indemnification and Insurance.** Contractor agrees to:

- A. Indemnification. To the fullest extent permitted by law, the Contractor and each of its subcontractors shall indemnify and hold harmless the County, its officers, employees and insurers from and against all claims, damages, losses, expenses and demands, including court costs, attorney's fees and expenses, due to injuries, losses or damages arising out of, resulting from, or in any manner connected with Contractor's services on behalf of the County pursuant to this Contract, if any such injury, loss or damage is caused in whole or in part by, or is claimed to be caused in whole or in part by, the act, omission, error, mistake, negligence, or other fault of Contractor, any subcontractor, any officer, employee, representative or agent of any of them, anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable; provided, however, that except for workers' compensation, disability benefits or other similar employee benefit claims, Contractor is not obligated to indemnify the County hereunder for that portion of any claims, damages, losses, demands, and expenses arising out of or resulting from any negligent act or omission of the County, or its agents and employees. Contractor's indemnification obligation hereunder shall not be construed to negate, abridge, or otherwise reduce any other right

or obligation of indemnity which would otherwise exist as to any party or person described in this paragraph. With respect to any and all claims against the County, or any of its officers, employees, or agents by any employee of Contractor, any of its subcontractors, anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable, the indemnification obligation described above shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for the Contractor or any of its subcontractors under workers' compensation acts, disability benefit acts, or other employee benefit acts. Further, this indemnification is intended to comply with and be subject to § 13-50.5-102(8), C.R.S., as amended from time to time.

- B. Procure and maintain commercial general liability insurance including completed operations, contractual liability, products liability and automobile liability, affording coverage for all claims for bodily injury including death and all claims for destruction of or damage to property, arising out of or in connection with any operations under this Contract, whether such operations be by the Contractor, by subcontractors under it or anyone directly or indirectly employed by the Contractor or by subcontractor under it. Required coverage is outlined in **Revision of Section 107 of the Standard Special Provisions and made a part of this Contract.**
- C. Obtain and maintain during the term of this Contract worker's compensation insurance as required by law. This insurance shall cover all of its employees employed under the terms of this Contract. If any of the work on the Project is sublet, the Contractor shall require each of its subcontractors to provide similar coverage for all of the subcontractor's employees to be engaged in such work.
- D. Contractor is an independent contractor under this Contract. Notwithstanding any provision of this Contract, all personnel assigned by the Contractor to perform work under this Contract shall be and remain at all times employees of the Contractor for all purposes. Contractor is required to maintain workers' compensation insurance for such employees as set forth in paragraph 11.C herein. THE INDEPENDENT CONTRACTOR IS NOT ENTITLED TO WORKERS' COMPENSATION BENEFITS THROUGH THE COUNTY AND IS OBLIGATED TO PAY FEDERAL AND STATE INCOME TAX ON ANY MONIES EARNED PURSUANT TO THE CONTRACTUAL RELATIONSHIP.

12. **No Waiver of Governmental Immunity Act.** The parties hereto understand and agree that the County, its commissioners, officials, officers, directors, agents and employees, are relying on, and do not waive or intend to waive by any provisions of this Contract, the monetary limitations or any other rights, immunities and protections provided by the Colorado Governmental Immunity Act, §§ 24-10-101 to 120, C.R.S., or otherwise available to the County.

13. **Assignment.** The Contractor covenants and agrees that it will not assign or transfer its rights hereunder, or subcontract any work hereunder, either in whole or in part, without the prior written approval of the Project Engineer. Any attempt by the Contractor to assign or transfer its rights hereunder shall, at the option of the County, void the assignment or automatically terminate this Contract and all rights of the Contractor hereunder.

14. **Subletting of Contract.** The Contractor shall not sublet, sell, transfer, assign or otherwise

dispose of the Contract, or its right, title or interest therein, without the written consent of the County. The Contractor may utilize the services of specialty contractors on those parts of the Project which, under normal contracting practices, are performed by specialty subcontractors. The Contractor shall be fully responsible to the County for the acts and omissions of the subcontractors and of persons directly employed by them, as it is for the acts and omissions of persons directly employed by it. The Contractor shall provide appropriate provisions to be inserted on all subcontracts relative to the Project to bind the subcontractors to the Contractor by the terms of the Contract Documents to give the Contractor the same power in regard to termination of any subcontractor that the County may exercise over the Contractor under any provision of the Contract Documents.

15. Non-Discrimination and Federal Assurances in Connection with Performance of Work. The Contractor agrees not to refuse to hire, discharge, promote or demote, or discriminate in matters of compensation against any person otherwise qualified, solely because of race, creed, sex, age, color, national origin, or ancestry and further agrees to insert the foregoing provision in all subcontracts hereunder. Further, Contractor agrees to comply with the Standard Title VI Non-Discrimination Appendices A and E attached hereto and incorporated herein, and the foregoing shall be a provision in all subcontracts hereunder.

16. Cancellation of Contract. Failure of the Contractor to comply with any of the requirements of this Contract may be considered by the County as evidence of the inability on the part of the Contractor to maintain the quality and service standards necessary under this Contract and shall be sufficient cause for termination of the Contract and the County initiating legal action against the Performance Bond of the Contractor.

17. Patented Devices, Materials and Processes. If a Contractor is required or desires to use any design, device, invention, product, material or process covered by letters of patent or copyright, it shall provide for such use by suitable legal agreement with the patentee or copyright owner and the County and shall pay all license fees and royalties and assume all costs incident to such use and construction of the Project or incorporation in the Project. The Contractor agrees to defend, indemnify and save harmless the County from any and all claims for infringement by reason of the use of such patented design, device, invention, project, material, or process or any trademark or copyright in connection with the construction of the Project pursuant to the Contract Documents and shall defend and indemnify the County for any costs, expense, and damages, including attorney's fees, which the County may be obliged to pay for any such infringement at any time such claim is made or prosecuted, including, but not limited to, after the completion of the Project. If the County determines, in the reasonable exercise of its discretion, that a joint defense for the County and the Contractor creates a conflict of interest, the County shall be permitted to select its own counsel, and the Contractor shall pay all reasonable attorneys' fees, expenses (including expert fees and expenses), and costs of the County's defense. The County may, if it so desires, withhold any payment due the Contractor so long as it shall be reasonably necessary to indemnify the County on account of such injuries or damage.

18. Compliance with Safety and Health. Contractor agrees, in the performance of this Contract, to comply with all safety orders, rules and regulations imposed pursuant to the Colorado Occupational Safety and Health Program, commonly referred to as COSHA, and/or all other safety orders and regulations properly imposed by any other regulatory governmental agency of the State of Colorado or of the United States.

19. Permits and Licenses. Unless otherwise provided, the Contractor shall procure all permits and licenses and pay all charges and fees including, but not limited to, all inspection charges of

agencies having appropriate jurisdiction, give all notices necessary and incidental to the due and lawful construction of the Project. County may assist Contractor, when necessary, in obtaining such permits and licenses.

20. **Venue.** Any and all legal actions pertaining or related to this Contract shall be filed and tried in the District Court in and for the County of Douglas, State of Colorado.

21. **Conflict of Interest.** The Contractor agrees that no official, officer or employee of the County shall have any personal or beneficial interest whatsoever in the services or property described herein, and the Contractor further agrees not to hire, pay, or contract for services of any official, officer or employee of the County. A conflict of interest shall include transactions, activities or conduct that would affect the judgment, actions or work of the Contractor by placing the Contractor's own interests, or the interest of any party with whom the Contractor has a contractual arrangement, in conflict with those of County.

IN WITNESS WHEREOF, the parties have set their hands and seal the day herein first above written.

JHL CONSTRUCTORS, LLC

SIGNED: _____

PRINT NAME & TITLE:

DATE: _____

ATTEST:

TITLE:

Signature of Notary Public Required:

STATE OF _____)
)
COUNTY OF _____) **ss.**

The foregoing instrument was acknowledged before me this ____ day of _____, 20____, by _____.

Witness my hand and official seal

Notary Public

My commission expires: _____

**BOARD OF COUNTY COMMISSIONERS
OF THE COUNTY OF DOUGLAS**

ABE LAYDON
Chair

ATTEST

Deputy Clerk Date

APPROVED AS TO CONTENT:

DOUGLAS J. DEBORD
County Manager

APPROVED BY DOUGLAS COUNTY DEPARTMENT OF PUBLIC WORKS:

DocuSigned by:
Janet Herman 6/11/2025
8C085B0DBE57489
JANET HERMAN, P.E. Date
Director of Public Works

APPROVED AS TO FISCAL CONTENT:

ANDREW COPLAND
Director of Finance

Date

APPROVED AS TO LEGAL FORM:

CHRIS PRATT
Sr. Assistant County Attorney

PAYMENT BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned _____, a corporation organized under the laws of the State of _____, hereinafter referred to as the "Contractor", and _____, a corporation organized under the laws of the State of _____, and authorized to transact business in the State of Colorado, hereinafter referred to as the "Surety", are held and firmly bound unto the COUNTY OF DOUGLAS, a political subdivision of the State of Colorado, hereinafter referred to as the "COUNTY", in the penal sum of **\$28,602,670.17**, lawful money of the United States of America, for the payment of which sum the Contractor and Surety bind themselves and their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the above Contractor has on the ____ day of _____, _____, entered into a written contract with the County for furnishing all labor, materials, tools, superintendence, and other facilities and accessories for the construction of **COUNTY LINE ROAD: BROADWAY TO UNIVERSITY IMPROVEMENT PROJECT, DOUGLAS COUNTY PROJECT NUMBER CI 2020-013, STU C470-044 (23677)**, in accordance with all Contract Documents therefore which are incorporated herein by reference and made a part hereof, and are herein referred to as the Contract.

NOW, THEREFORE, the condition of this payment bond obligation is such that if the Contractor shall at all times promptly make payments of all amounts lawfully due to all persons supplying or furnishing it or its subcontractors with labor and materials, rental machinery, tools, or equipment, used or performed in the prosecution of work provided for in the above Contract and shall indemnify and save harmless the County to the extent of any and all payments in connection with the carrying out of such Contract which the County may be required to make under the law, then this obligation shall be null and void, otherwise, it shall remain in full force and effect;

PROVIDED FURTHER, that the said Surety, for value received, hereby stipulates and agrees that any and all changes in the Contract, or compliance or noncompliance with the formalities in the Contract for making such changes shall not affect the Surety's obligations under this bond and the Surety hereby waives notice of any such changes.

IN WITNESS WHEREOF, said Contractor and said Surety have executed these presents as of this ____ day of _____, _____.

(Contractor)

BY: _____
(President)

(Surety Company)

BY: _____
(Attorney-in-Fact)

(Accompany this bond with Attorney-in-Fact's authority from the Surety to execute bond, certified to include the date of the bond.)

PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned _____, a corporation organized under the laws of the State of Colorado, hereinafter referred to as the "Contractor", and _____, a corporation organized under the laws of the State of _____, and authorized to transact business in the State of Colorado, hereinafter referred to as the "Surety", are held and firmly bound unto the COUNTY OF DOUGLAS, a political subdivision of the State of Colorado, hereinafter referred to as the "COUNTY", in the penal sum of \$28,602,670.17, lawful money of the United States of America, for the payment of which sum the Contractor and Surety bind themselves and their heirs, executors, administrators, successors and assigns, jointly and severally by these presents.

WHEREAS, the above Contractor has on the ____ day of _____, _____, entered into a written contract with the County for furnishing all labor, materials, equipment, tools, superintendence, and other facilities and accessories for the construction of COUNTY LINE ROAD: BROADWAY TO UNIVERSITY IMPROVEMENT PROJECT, DOUGLAS COUNTY PROJECT NUMBER CI 2020-013, STU C470-044 (23677), in accordance with all Contract Documents therefore which are incorporated herein by reference and made a part hereof, and are herein referred to as the Contract.

NOW, THEREFORE, the condition of this performance bond is such that if the Contractor:

1. Promptly and faithfully observes, abides by and performs each and every covenant, condition and part of said Contract, in the time and manner prescribed in the Contract, and
2. Pays the County all losses, damages (liquidated or actual, including, but not limited to, damages caused by delays in the performance of the Contract), expenses, costs and attorneys' fees that the County sustains resulting from any breach or default by the Contractor under the Contract, then this bond is void; otherwise, it shall remain in full force and effect.

IN ADDITION, if said Contractor fails to duly pay for any labor, materials, team hire, sustenance, provisions, provender, or any other supplies used or consumed by said Contractor or its subcontractors in its performance of the work contracted to be done or fails to pay any person who supplies rental machinery, tools, or equipment, all amounts due as the result of the use of such machinery, tools, or equipment in the prosecution of the work, the Surety shall pay the same in an amount not exceeding the amount of this obligation, together with interest as provided by law.

PROVIDED FURTHER, that the said Surety, for value received, hereby stipulates and agrees that any and all changes in the Contract or compliance or noncompliance with the formalities in the Contract for making such changes shall not affect the Surety's obligations under this bond and the Surety hereby waives notice of any such changes.

IN WITNESS WHEREOF, said Contractor and said Surety have executed these presents as of this ____ day of _____, _____.

**PERFORMANCE BOND
(CONTINUED)**

(Contractor)

BY: _____
(President)

(Surety Company)

BY: _____
(Attorney-in-Fact)

(Accompany this bond with Attorney-in-Fact's authority from the Surety to execute bond, certified to include the date of the bond.)

**NOTICE OF INTENT TO AWARD
FOR THIS COMPLETION DATE CONTRACT**

TO: JHL CONSTRUCTORS, LLC

**PROJECT COUNTY LINE ROAD (BROADWAY TO UNIVERSITY)
IMPROVEMENT PROJECT**

**DESCRIPTION: DOUGLAS COUNTY PROJECT NUMBER CI 2020-013
STU C470-044 (23677)**

The County has considered the Bid submitted by you for the above-described work in response to its Bid Opening dated **APRIL 29, 2025**.

You are hereby notified that your Bid has been conditionally accepted in the amount of **\$28,602,670.17**, subject to approval by the Board of County Commissioners.

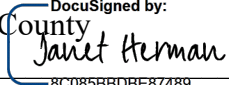
You are required by the Notice to Bidders to sign the Contract and furnish the required Contractor's Payment Bond, Performance Bond, Certificates of Insurance, and all other formal Contract Documents within **ten (10) calendar days from the date of this Notice of Intent to Award**.

If you fail to sign said Contract and to furnish said Bonds, Certificates of Insurance, and all other formal Contract Documents within **ten (10) days from the date of this Notice**, said County may consider your Bid as abandoned, and as a forfeiture of your Bid Bonds. The County will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this Notice of Intent to Award to the County within three (3) days from the date of receipt of this Notice.

Dated 6/11/2025

County: Douglas County

By:  DocuSigned by:
JANET HERMAN, P.E.
8C0855BDBE87489...

Title: Director of Public Works

ACKNOWLEDGMENT: Receipt of the foregoing Notice of Intent to Award is hereby acknowledged. You are required to acknowledge and return this Notice of Intent to Award within three (3) days of receipt of this Notice:

Contractor: _____

By: _____

Print Name: _____

Title: _____

Date: _____

**NOTICE TO PROCEED
FOR THIS COMPLETION DATE CONTRACT**

TO: **JHL CONSTRUCTORS**

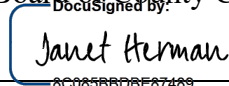
FROM: **DOUGLAS COUNTY GOVERNMENT**

DATE: _____

REGARDING: **COUNTY LINE ROAD (BROADWAY TO UNIVERSITY)
IMPROVEMENT PROJECT
DOUGLAS COUNTY PROJECT NUMBER CI 2020-013**

You are hereby notified that work associated with this Completion Date Contract will commence on **JUNE 2, 2025**. On that date, you are to start performing your obligations under the Contract between you and Douglas County, Colorado, dated _____. The Contract Time of **730 calendar days** will be used to establish the Completion Date. Therefore, the work shall be completed and ready for final acceptance by the Completion Date, which shall be **JUNE 2, 2027**. **You are required to return an acknowledged copy of this Notice to the County within three (3) days of receipt of this Notice.**

County: Board of County Commissioners of Douglas County

By:  _____
JANET HERMAN, P.E.

Title: Director of Public Works

Date: 6/11/2025 _____

ACCEPTANCE OF NOTICE

Receipt of the above Notice to Proceed is hereby acknowledged.

Contractor: _____

By: _____

Print Name: _____

Title: _____

Date: _____

Telephone: _____

COUNTY'S PAYMENT POLICIES

The following policies have been formulated to assure timely and accurate payments by Douglas County Government to its Contractors. Invoices submitted which are not in complete accordance with these policies will be returned (mailed) without payment to the Contractor for completion.

1. Each invoice for progress payment and/or final payment must list the description and location of the work being performed. Contractor's invoice for materials being billed must also be attached.
2. All invoices are to be submitted to Douglas County Department of Public Works, Engineering Division, Philip S. Miller Building, 100 Third Street, Suite 220, Castle Rock, CO 80104, and Attention: **Benjamin Pierce, P.E., Project Manager.**
3. Invoices must be submitted by the last day of the month to be paid net 30 days. Under no circumstances will a Contractor be paid more than once a month. Errors will be corrected on the next pay cycle.
4. Checks will be mailed monthly. When payment dates occur on Saturday, Sunday or a County holiday, payment will be made on the first working day following such date.

ACKNOWLEDGMENT

I have read the above procedures and understand that any deviation therefrom will cause delays in the payment of those invoices involved.

Contractor: _____

Signed by: _____

Print Name: _____

Title: _____

Date: _____