

AGREEMENT

Project Name: **C-470 TRAIL & UNIVERSITY BLVD. PEDESTRIAN GRADE SEPARATION PROJECT, DOUGLAS COUNTY PROJECT NUMBER CI 2021-020, CDOT PROJECT NUMBER C470-047 (24528)**

1. **Parties.** This Agreement is made and entered into this _____ day of _____, **2024**, between the Board of County Commissioners of the County of Douglas, State of Colorado (hereinafter "County") and **HUDICK EXCAVATING, INC DBA HEI CIVIL** (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: **The objective of the project is to construct a grade separation for bicyclists and pedestrians on the C-470 Trail to cross over University Boulevard north of the C-470 westbound on and off ramps. The bridge will be a three-span prefabricated truss with precast concrete girders for the approach spans on concrete piers. Additional work includes trail modifications to tie into the existing trail system, curb and gutter, curb ramps, and drainage improvements.** 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 359 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 **FIVE MILLION, THREE HUNDRED SIXTY-THREE THOUSAND DOLLARS (\$5,363,000.00)**, 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 **FIVE MILLION, THREE HUNDRED SIXTY-THREE THOUSAND DOLLARS (\$5,363,000.00)**, for fiscal year **2024**. 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.

STANDARD TITLE VI NON-DISCRIMINATION: APPENDIX A

(Updated October, 2020)

During the performance of this contract, the Contractor, for itself, its assignees and successors in interest (hereinafter referred to as the "Contractor") agrees as follows:

1. **Compliance with Regulations:** The Contractor (hereinafter includes consultants) will comply with the Acts and the Regulations relative to Non-discrimination in Federally-assisted programs of the United States, as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract.
2. **Non-discrimination:** The Contractor, with regard to the work performed by it during the Contract, will not discriminate on the grounds of race, color, or national origin, in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The Contractor shall not participate either directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the Contract covers any activity, project, or a program set forth in Appendix B of 49 CFR Part 21.
3. **Solicitations for Subcontractors, Including Procurements of Materials and Equipment:** In all solicitations, either by competitive bidding, or negotiation made by the Contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier shall be notified by the Contractor of the Contractor's obligations under this contract and the Acts and the Regulations relative to Non-discrimination on the grounds of race, color, or national origin.
4. **Information and Reports:** The Contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the County, the Colorado Department of Transportation or U.S. government be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of a Contractor is in the exclusive possession of another who fails or refuses to furnish this information, the Contractor will so certify to the County, the Colorado Department of Transportation or U.S. government, as appropriate, and will set forth what efforts it has made to obtain the information.
5. **Sanctions for Noncompliance:** In the event of the Contractor's noncompliance with the Non-discrimination provisions of this Contract, the County will impose such contract sanctions as it, the Colorado Department of Transportation or U.S. government may determine to be appropriate, including, but not limited to:
 - a. withholding of payments to the Contractor under the Contract until the Contractor complies, and/or
 - b. cancellation, termination, or suspending a Contract, in whole or in part.
6. **Incorporation of Provisions:** The Contractor will include the provisions of paragraphs (1) through (6) in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations, and directives issued pursuant thereto. The Contractor will take action with respect to any subcontract, or procurement as the County, the Colorado Department of Transportation or U.S. government may direct as a means of enforcing such provisions including sanctions for non-compliance. Provided, that, if the Contractor becomes involved in, or is threatened with litigation with a subcontractor, or supplier because of such direction, the Contractor may request the County to enter into any litigation to protect the interests of the County. In addition, the Contractor may request the United States to enter into the litigation to protect the interests of the United States.

STANDARD TITLE VI NON-DISCRIMINATION: APPENDIX E

During the performance of this contract, the Contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "Contractor") agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

Pertinent Non-Discrimination Authorities:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21,
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Federal-Aid Highway Act of 1973, (23 U.S.C. § 324 et seq.), (prohibits discrimination on the basis of sex);
- Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 et seq.), as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et seq.), (prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982, (49 USC§ 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131-12189) as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38;
- The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq).

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

HUDICK EXCAVATING, INC DBA HEI CIVIL

SIGNED:

PRINT NAME & TITLE:

[Signature]
Zane Hudick Secretary

DATE:

11/13/24



ATTEST:

[Signature]

TITLE:

Senior Estimator

Signature of Notary Public Required:

STATE OF Colorado)

ss.

COUNTY OF Douglas)

The foregoing instrument was acknowledged before me this 13th day of November 2024, by Zane Hudick.

Witness my hand and official seal

[Signature]
Notary Public

My commission expires: 7-26-25



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

APPROVED AS TO CONTENT:

Chair Date

DOUGLAS J. DEBORD Date
County Manager

ATTEST

Deputy Clerk Date

APPROVED BY DOUGLAS COUNTY DEPARTMENT OF PUBLIC WORKS:

DocuSigned by:
Janet Herman 11/5/2024

JANET HERMAN, P.E. Date
Director of Public Works

APPROVED AS TO FISCAL CONTENT:

APPROVED AS TO LEGAL FORM:

ANDREW COPLAND Date
Director of Finance

CHRIS PRATT Date
Sr. Assistant County Attorney

PAYMENT BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned Hudick Excavating, Inc. dba HEI Civil, a corporation organized under the laws of the State of Colorado, hereinafter referred to as the "Contractor", and Travelers Casualty and Surety Company of America, a corporation organized under the laws of the State of Connecticut, 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 **FIVE MILLION, THREE HUNDRED SIXTY-THREE THOUSAND DOLLARS (\$5,363,000.00)**, 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 _____, 2024, entered into a written contract with the County for furnishing all labor, materials, tools, superintendence, and other facilities and accessories for the construction of **C-470 TRAIL & UNIVERSITY BLVD. PEDESTRIAN GRADE SEPARATION PROJECT, DOUGLAS COUNTY PROJECT NUMBER CI 2021-020, CDOT PROJECT NUMBER C470-047 (24528)**, 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 _____, 2024.



Hudick Excavating, Inc. dba HEI Civil
(Contractor)

BY: [Signature]
(President)

Travelers Casualty and Surety Company of America
(Surety Company)

BY: [Signature]
Elizabeth Ostblom, (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.)

Bond No. 108135294

PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned Hudick Excavating, Inc. dba HEI Civil, a corporation organized under the laws of the State of Colorado, hereinafter referred to as the "Contractor", and Travelers Casualty and Surety Company*, a corporation organized under the laws of the State of Connecticut, 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 **FIVE MILLION, THREE HUNDRED SIXTY-THREE THOUSAND DOLLARS (\$5,363,000.00)**, 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.

*of America

WHEREAS, the above Contractor has on the ___ day of _____, 2024, 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 **C-470 TRAIL & UNIVERSITY BLVD. PEDESTRIAN GRADE SEPARATION PROJECT, DOUGLAS COUNTY PROJECT NUMBER CI 2021-020, CDOT PROJECT NUMBER C470-047 (24528)**, 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 _____, 2024.

**PERFORMANCE BOND
(CONTINUED)**



Hudick Excavating, Inc. dba HEI Civil

(Contractor)

BY: 

(President)

Travelers Casualty and Surety Company of America

(Surety Company)

BY: 

Elizabeth Ostblom (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.)



Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and the Companies do hereby make, constitute and appoint **Elizabeth Ostblom** of **DENVER**, **Colorado**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **16th** day of **February, 2024**.



State of Connecticut

City of Hartford ss.

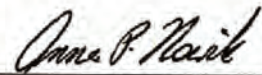
By: 
 Bryce Grissom, Senior Vice President

On this the **16th** day of **February, 2024**, before me personally appeared **Bryce Grissom**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June, 2026**




 Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

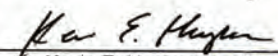
FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this _____ day of _____, **2024**




 Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

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

TO: HUDICK EXCAVATING, INC DBA HEI CIVIL
PROJECT C-470 TRAIL & UNIVERSITY BLVD. PEDESTRIAN GRADE SEPARATION PROJECT
DESCRIPTION: DOUGLAS COUNTY PROJECT NUMBER CI 2021-020, CDOT PROJECT NUMBER C470-047 (24528)

The County has considered the Bid submitted by you for the above described work in response to its Bid Opening dated **OCTOBER 22, 2024.**

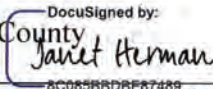
You are hereby notified that your Bid has been conditionally accepted in the amount of **FIVE MILLION, THREE HUNDRED SIXTY-THREE THOUSAND DOLLARS (\$5,363,000.00),** subject to approval by the Board of County Commissioners.

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.**

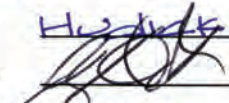
If you fail to sign said Contract and to furnish said Bonds, Certificates of Insurance, and all other formal Contract Documents within **ten (10) days from the date of this Notice,** said County may consider your Bid as abandoned, and as a forfeiture of your Bid Bonds. The County will be entitled to 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 11/5/2024

County: Douglas County
By: 
JANET HERMAN, P.E.
Title: Director of Public Works

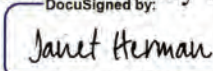
ACKNOWLEDGMENT: Receipt of the foregoing Notice of Intent to Award is hereby acknowledged. You are required to acknowledge and return this Notice of Intent to Award within three (3) days of receipt of this Notice:

Contractor: Hudick Excavating, Inc dba HEI Civil
By: 
Print Name: Zana Hudick
Title: General Manager
Date: 11.13.24

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


TO: **HUDICK EXCAVATING, INC DBA HEI CIVIL**
FROM: **DOUGLAS COUNTY GOVERNMENT**
DATE: **DECEMBER 10, 2024**
REGARDING: **C-470 TRAIL & UNIVERSITY BLVD. PEDESTRIAN GRADE SEPARATION PROJECT, DOUGLAS COUNTY PROJECT NUMBER CI 2021-020, CDOT PROJECT NUMBER C470-047 (24528).**

You are hereby notified that work associated with this Completion Date Contract will commence on **January 6, 2025**. On that date, you are to start performing your obligations under the Contract between you and Douglas County, Colorado, dated **December 10, 2024**. The Contract Time of **359 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 **December 31, 2025**. **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: 
Title: JANE T HERMAN, P.E.
Director of Public Works
Date: 11/5/2024

ACCEPTANCE OF NOTICE

Receipt of the above Notice to Proceed is hereby acknowledged.

Contractor: HUDICK EXCAVATING, INC DBA HEI CIVIL
By: 
Print Name: ZANE HUDICK
Title: General Manager
Date: 11.13.24
Telephone: 303.688.9500

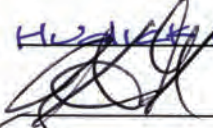
COUNTY'S PAYMENT POLICIES

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: **Brolin Bundy P.E., Project Engineer.**
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: Hudick Excavating, Inc dba HEI Civil
Signed by: 
Print Name: Zane Hudick
Title: General Manager
Date: 11.13.24



January 3, 2024

To Whom It May Concern:

Hudick Excavating, Inc. (a.k.a. HEI) and their affiliate companies have been customers of UMB Bank since August 2021.

The companies' depository accounts have maintained average balances in the low eight figures. HEI currently has a low eight figure secured credit facility available to them for general corporate and working capital purposes with a current outstanding balance of zero.

HEI and the affiliated companies have always paid on time and have managed their accounts and credit facilities in a very satisfactory manner. If you have any further questions, please feel free to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "John Mastro".

John Mastro
UMB Bank, N.A.
Senior Vice President – Commercial Banking
John.mastro@umb.com
(303) 839-2236



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

02/02/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Moody Insurance Agency, Inc. 8055 East Tufts Avenue Suite 1000 Denver CO 80237		CONTACT NAME : Moody Insurance Agency PHONE (A/C, No, Ext) : (303) 824-6600 E-MAIL ADDRESS : certrequest@moodyins.com FAX (A/C, No) : (303) 370-0118	
INSURED Hudick Excavating Inc., DBA: HEI Civil 5460 Montana Vista Way Castle Rock CO 80108		INSURER(S) AFFORDING COVERAGE INSURER A: Cincinnati Insurance Company NAIC # 10677 INSURER B: Pinnacle Assurance 41190 INSURER C: AGCS Marine Insurance Company 22837 INSURER D: INSURER E: INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 24-25 Master **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			EPP0566743	02/01/2024	02/01/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			EBA0566743	02/01/2024	02/01/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			SEE ATTACHED	02/01/2024	02/01/2025	EACH OCCURRENCE \$ 25,000,000 AGGREGATE \$ 25,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	4189089	02/01/2024	02/01/2025	<input checked="" type="checkbox"/> PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Scheduled Equipment / Leased & Rented / Installation Floater			MXI 93091993	02/01/2024	02/01/2025	Scheduled Equipment \$56,556,994 Leased & Rented \$1,500,000 Installation Floater \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

FOR INFORMATION ONLY	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE <i>Moody Insurance Agency</i>



June 11, 2024

RE: HUDICK EXCAVATING, INC. dba HEI CIVIL

To Whom It May Concern:

Our agency has been associated with Hudick Excavating, Inc dba HEI Civil, since 1998. We have found the management and staff to be individuals of high integrity, with vast knowledge of the construction industry. Hudick has the well-deserved reputation of producing a quality product in a timely and cost- effective manner.

Surety bonds for Hudick Excavating, Inc. are written by Travelers Casualty and Surety Company of America, through this agency. Travelers has an A.M. Best Rating of A++, XV. While no maximum limitations have been placed on their surety program, Hudick Excavating has qualified to undertake single projects in the \$50,000,000+ range with an aggregate program in the \$200,000,000 range.

Approval of such a request would be conditioned upon applicable underwriting conditions at the time of the bond request, as well as the favorable review of the contract, bond forms and financing evidence if necessary. This letter is not an assumption of liability. We have issued this letter only as a bonding reference requested by our client.

We are proud to recommend Hudick Excavating, Inc. to your firm. Should you have any additional questions or require further information on our valued client, please feel free to contact me.

Sincerely,

A handwritten signature in blue ink that reads 'Jody Anderson'.

Jody Anderson
Surety Account Manager
303-824-6600

cc: Hudick Excavating, Inc.
Travelers Casualty and Surety Company of America



Engineering Contracts Services
2829 W. Howard Place, 3rd Floor
Denver, CO 80204

NOTIFICATION OF PREQUALIFICATION

May 23, 2024

Hudick Excavating, Inc. dba HEI Civil
5460 Montana Vista Way
Castle Rock, CO 80108

Limit Amount: Unlimited
Vendor ID: 795A

Reference is made to your application for registration as a qualified bidder on Colorado Highway work, dated May 23, 2024. Your file has been reviewed and determined to be complete. Based on the financial information and experience contained in your application, your firm is allowed to submit bids up to an unlimited amount.

Bids from a general contractor will be received subject to any limitation stated above, and with due consideration to the amount of work presently under contract, past performance on highway contracts, and the contractor's financial status at the time of bidding. It is further understood that the bidder has available the staff and equipment adequate for any project on which a bid is submitted; that the contractor's staff and equipment will be available to undertake the work on which bids are currently made, promptly after award of contract; and that the work will be carried on expeditiously and under proper supervision.

This notice supersedes all previous notices. This prequalification will expire on 5/31/2025. You must file a new application 17 days prior to that time to remain current. It is the contractor's sole responsibility to obtain and file the necessary forms each year prior to expiration. Renewals can now be made online at <https://cdot.dbesystem.com>.

Regards,

Danielle Mire
Technician IV

C-470 TRAIL & UNIVERSITY BLVD. PEDESTRIAN GRADE SEPARATION PROJECT

Total Awarded Value \$ 0.00

				Engineer Estimate			HEI Civil		
Code	Description	Quantity	UOM	Code	Price	Total Cost	Code	Price	Total Cost
201-00000	CLEARING AND GRUBBING	1 Lump-Sum		201-00000	\$ 25,000.00	\$ 25,000.00	201-00000	\$ 10,499.17	\$ 10,499.17
202-00010	REMOVAL OF TREE	5 Each		202-00010	\$ 400.00	\$ 2,000.00	202-00010	\$ 1,225.00	\$ 6,125.00
202-00190	REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	188 Square Yard		202-00190	\$ 50.00	\$ 9,400.00	202-00190	\$ 15.75	\$ 2,961.00
202-00200	REMOVAL OF SIDEWALK	479 Square Yard		202-00200	\$ 30.00	\$ 14,370.00	202-00200	\$ 16.75	\$ 8,023.25
202-00203	REMOVAL OF CURB AND GUTTER	105 Linear Foot/Feet		202-00203	\$ 15.00	\$ 1,575.00	202-00203	\$ 17.75	\$ 1,863.75
202-00206	REMOVAL OF CONCRETE CURB RAMP	19 Square Yard		202-00206	\$ 45.00	\$ 855.00	202-00206	\$ 39.00	\$ 741.00
202-00250	REMOVAL OF PAVEMENT MARKING	60 Square Foot/Feet		202-00250	\$ 4.00	\$ 240.00	202-00250	\$ 6.25	\$ 375.00
202-04002	CLEAN CULVERT	4 Each		202-04002	\$ 2,800.00	\$ 11,200.00	202-04002	\$ 2,500.00	\$ 10,000.00
203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	91 Cubic Yard		203-00060	\$ 115.00	\$ 10,465.00	203-00060	\$ 158.00	\$ 14,378.00
203-01597	POTHOLING	450 Hour		203-01597	\$ 330.00	\$ 148,500.00	203-01597	\$ 312.00	\$ 140,400.00
206-00000	STRUCTURE EXCAVATION	162 Cubic Yard		206-00000	\$ 100.00	\$ 16,200.00	206-00000	\$ 18.50	\$ 2,997.00
206-00100	STRUCTURE BACKFILL (CLASS 1)	231 Cubic Yard		206-00100	\$ 85.00	\$ 19,635.00	206-00100	\$ 47.75	\$ 11,030.25
206-00200	STRUCTURE BACKFILL (CLASS 2)	131 Cubic Yard		206-00200	\$ 55.00	\$ 7,205.00	206-00200	\$ 36.50	\$ 4,781.50
206-00360	MECHANICAL REINFORCEMENT OF SOIL	124 Cubic Yard		206-00360	\$ 40.00	\$ 4,960.00	206-00360	\$ 86.00	\$ 10,664.00
207-00700	TOPSOIL (ONSITE)	1080 Cubic Yard		207-00700	\$ 35.00	\$ 37,800.00	207-00700	\$ 16.65	\$ 17,982.00
208-00002	EROSION LOG TYPE 1 (12 INCH)	1680 Linear Foot/Feet		208-00002	\$ 10.00	\$ 16,800.00	208-00002	\$ 5.85	\$ 9,828.00
208-00035	AGGREGATE BAG	390 Linear Foot/Feet		208-00035	\$ 15.00	\$ 5,850.00	208-00035	\$ 9.00	\$ 3,510.00
208-00056	STORM DRAIN INLET PROTECTION (TYPE III)	5 Each		208-00056	\$ 250.00	\$ 1,250.00	208-00056	\$ 274.00	\$ 1,370.00
208-00070	VEHICLE TRACKING PAD	4 Each		208-00070	\$ 5,000.00	\$ 20,000.00	208-00070	\$ 3,800.00	\$ 15,200.00

208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	24 Hour	208-00103	\$ 100.00	\$ 2,400.00	208-00103	\$ 50.50	\$ 1,212.00
208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	24 Hour	208-00105	\$ 200.00	\$ 4,800.00	208-00105	\$ 120.00	\$ 2,880.00
208-00106	SWEEPING (SEDIMENT REMOVAL)	50 Hour	208-00106	\$ 250.00	\$ 12,500.00	208-00106	\$ 218.00	\$ 10,900.00
208-00107	REMOVAL OF TRASH	25 Hour	208-00107	\$ 100.00	\$ 2,500.00	208-00107	\$ 50.50	\$ 1,262.50
208-00146	PRE-FABRICATED CONCRETE WASHOUT STRUCTURE (TYPE 2)	4 Each	208-00146	\$ 1,000.00	\$ 4,000.00	208-00146	\$ 4,400.00	\$ 17,600.00
210-00476	RESET MICROWAVE VEHICLE RADAR DETECTOR (MVRD)	2 Each	210-00476	\$ 1,500.00	\$ 3,000.00	210-00476	\$ 4,400.00	\$ 8,800.00
210-00810	RESET GROUND SIGN	3 Each	210-00810	\$ 300.00	\$ 900.00	210-00810	\$ 320.00	\$ 960.00
210-01000	RESET FENCE	333 Linear Foot/Feet	210-01000	\$ 70.00	\$ 23,310.00	210-01000	\$ 19.00	\$ 6,327.00
212-00050	SOD	4375 Square Foot/Feet	212-00050	\$ 10.00	\$ 43,750.00	212-00050	\$ 1.25	\$ 5,468.75
212-00701	COMPOST (MECHANICALLY APPLIED)	43 Cubic Yard	212-00701	\$ 100.00	\$ 4,300.00	212-00701	\$ 87.20	\$ 3,749.60
212-00703	HUMATE	165 Pound	212-00703	\$ 8.00	\$ 1,320.00	212-00703	\$ 1.50	\$ 247.50
212-00704	MYCORRHIZAE	6 Pound	212-00704	\$ 30.00	\$ 180.00	212-00704	\$ 21.20	\$ 127.20
212-00706	SEEDING (NATIVE) DRILL	0.66 Acre	212-00706	\$ 3,000.00	\$ 1,980.00	212-00706	\$ 697.00	\$ 460.02
213-00004	MULCHING (WEED FREE STRAW)	0.66 Acre	213-00004	\$ 6,500.00	\$ 4,290.00	213-00004	\$ 1,870.00	\$ 1,234.20
213-00061	MULCH TACKIFIER	132 Pound	213-00061	\$ 15.00	\$ 1,980.00	213-00061	\$ 5.50	\$ 726.00
214-00227	DECIDUOUS TREE (2.5 INCH CALIPER) (FURNISH ONLY)	2 Each	214-00227	\$ 650.00	\$ 1,300.00	214-00227	\$ 840.00	\$ 1,680.00
214-00506	EVERGREEN TREE (6 FOOT) (BALL AND BURLAP)	3 Each	214-00506	\$ 800.00	\$ 2,400.00	214-00506	\$ 715.00	\$ 2,145.00
216-00201	SOIL RETENTION BLANKET (STRAW-COCONUT) (BIODEGRADABLE CLASS 1)	392 Square Yard	216-00201	\$ 5.00	\$ 1,960.00	216-00201	\$ 3.00	\$ 1,176.00
217-00020	HERBICIDE TREATMENT	20 Hour	217-00020	\$ 175.00	\$ 3,500.00	217-00020	\$ 274.00	\$ 5,480.00
240-00000	WILDLIFE BIOLOGIST	4 Hour	240-00000	\$ 160.00	\$ 640.00	240-00000	\$ 162.00	\$ 648.00
250-00010	ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1 Lump-Sum	250-00010	\$ 17,000.00	\$ 17,000.00	250-00010	\$ 3,000.00	\$ 3,000.00
250-00050	MONITORING TECHNICIAN	20 Hour	250-00050	\$ 135.00	\$ 2,700.00	250-00050	\$ 137.00	\$ 2,740.00
250-00110	HEALTH AND SAFETY OFFICER	50 Hour	250-00110	\$ 150.00	\$ 7,500.00	250-00110	\$ 162.00	\$ 8,100.00

304-06000	AGGREGATE BASE COURSE (CLASS 6)	267 Ton	304-06000	\$ 100.00	\$ 26,700.00	304-06000	\$ 38.00	\$ 10,146.00
412-00190	CONCRETE PAVEMENT (PATCHING)	19 Square Yard	412-00190	\$ 175.00	\$ 3,325.00	412-00190	\$ 285.00	\$ 5,415.00
420-00112	GEOTEXTILE (DRAINAGE) (CLASS 1)	104 Square Yard	420-00112	\$ 10.00	\$ 1,040.00	420-00112	\$ 4.60	\$ 478.40
503-00024	DRILLED SHAFT (24 INCH)	280 Linear Foot/Feet	503-00024	\$ 800.00	\$ 224,000.00	503-00024	\$ 238.00	\$ 66,640.00
503-00036	DRILLED SHAFT (36 INCH)	191 Linear Foot/Feet	503-00036	\$ 800.00	\$ 152,800.00	503-00036	\$ 361.50	\$ 69,046.50
503-00060	DRILLED SHAFT (60 INCH)	116 Linear Foot/Feet	503-00060	\$ 2,000.00	\$ 232,000.00	503-00060	\$ 792.00	\$ 91,872.00
503-00310	CROSSHOLE SONIC LOGGING TESTING	11 Each	503-00310	\$ 3,000.00	\$ 33,000.00	503-00310	\$ 2,565.00	\$ 28,215.00
506-00209	RIPRAP (9 INCH)	16 Cubic Yard	506-00209	\$ 300.00	\$ 4,800.00	506-00209	\$ 145.00	\$ 2,320.00
506-00409	SOIL RIPRAP (9 INCH)	11 Cubic Yard	506-00409	\$ 3,100.00	\$ 34,100.00	506-00409	\$ 112.00	\$ 1,232.00
507-00000	CONCRETE SLOPE AND DITCH PAVING	2.72 Cubic Yard	507-00000	\$ 2,000.00	\$ 5,440.00	507-00000	\$ 478.00	\$ 1,300.16
507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	2 Cubic Yard	507-00100	\$ 900.00	\$ 1,800.00	507-00100	\$ 575.00	\$ 1,150.00
512-00102	BEARING DEVICE (TYPE II)	4 Each	512-00102	\$ 8,000.00	\$ 32,000.00	512-00102	\$ 4,100.00	\$ 16,400.00
513-00690	BRIDGE DRAIN (SPECIAL)	5 Each	513-00690	\$ 10,000.00	\$ 50,000.00	513-00690	\$ 17,620.00	\$ 88,100.00
514-00054	PEDESTRIAN RAILING (54 INCH)	1056 Linear Foot/Feet	514-00054	\$ 350.00	\$ 369,600.00	514-00054	\$ 420.00	\$ 443,520.00
515-00400	CONCRETE SEALER	522 Square Yard	515-00400	\$ 20.00	\$ 10,440.00	515-00400	\$ 18.90	\$ 9,865.80
518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	24 Linear Foot/Feet	518-01004	\$ 400.00	\$ 9,600.00	518-01004	\$ 760.00	\$ 18,240.00
601-03056	CONCRETE CLASS DF	329 Cubic Yard	601-03056	\$ 2,250.00	\$ 740,250.00	601-03056	\$ 1,725.00	\$ 567,525.00
601-40302	STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	12127 Square Foot/Feet	601-40302	\$ 7.00	\$ 84,889.00	601-40302	\$ 2.00	\$ 24,254.00
602-00000	REINFORCING STEEL	742 Pound	602-00000	\$ 2.00	\$ 1,484.00	602-00000	\$ 3.70	\$ 2,745.40
602-00020	REINFORCING STEEL (EPOXY COATED)	4099 Pound	602-00020	\$ 2.00	\$ 8,198.00	602-00020	\$ 2.15	\$ 8,812.85
602-00011	REINFORCING STEEL (HIGH PERFORMANCE)	48300 Pound	602-00011	\$ 4.00	\$ 193,200.00	602-00011	\$ 5.65	\$ 272,895.00
603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	37 Linear Foot/Feet	603-01185	\$ 180.00	\$ 6,660.00	603-01185	\$ 134.00	\$ 4,958.00
604-00305	INLET TYPE C (5 FOOT)	1 Each	604-00305	\$ 4,700.00	\$ 4,700.00	604-00305	\$ 7,135.00	\$ 7,135.00

605-83002	GEOCOMPOSITE DRAIN WITH PIPE	63 Square Yard	605-83002	\$ 10.00	\$ 630.00	605-83002	\$ 22.60	\$ 1,423.80
607-11525	FENCE (PLASTIC)	1000 Linear Foot/Feet	607-11525	\$ 5.00	\$ 5,000.00	607-11525	\$ 2.00	\$ 2,000.00
607-11580	FENCE (TEMPORARY)	200 Linear Foot/Feet	607-11580	\$ 7.00	\$ 1,400.00	607-11580	\$ 18.65	\$ 3,730.00
608-00010	CONCRETE CURB RAMP	50 Square Yard	608-00010	\$ 260.00	\$ 13,000.00	608-00010	\$ 156.00	\$ 7,800.00
608-00026	CONCRETE BIKEWAY (6 INCH)	867 Square Yard	608-00026	\$ 90.00	\$ 78,030.00	608-00026	\$ 98.00	\$ 84,966.00
609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	89 Linear Foot/Feet	609-21010	\$ 45.00	\$ 4,005.00	609-21010	\$ 41.00	\$ 3,649.00
609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	145 Linear Foot/Feet	609-21020	\$ 50.00	\$ 7,250.00	609-21020	\$ 53.50	\$ 7,757.50
609-24005	GUTTER TYPE 2 (5FT)	22 Linear Foot/Feet	609-24005	\$ 77.00	\$ 1,694.00	609-24005	\$ 84.00	\$ 1,848.00
610-00020	MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	1544 Square Foot/Feet	610-00020	\$ 20.00	\$ 30,880.00	610-00020	\$ 21.90	\$ 33,813.60
614-00011	SIGN PANEL (CLASS I)	16 Square Foot/Feet	614-00011	\$ 30.00	\$ 480.00	614-00011	\$ 44.00	\$ 704.00
614-00216	STEEL SIGNPOST (2X2 INCH TUBING)	60 Linear Foot/Feet	614-00216	\$ 25.00	\$ 1,500.00	614-00216	\$ 19.00	\$ 1,140.00
614-01503	STEEL SIGN SUPPORT (2-INCH ROUND)(POST AND SOCKET)	6 Each	614-01503	\$ 400.00	\$ 2,400.00	614-01503	\$ 375.00	\$ 2,250.00
618-01992	PRESTRESSED CONCRETE BOX (DEPTH LESS THAN 32 INCHES)	3289 Square Foot/Feet	618-01992	\$ 85.00	\$ 279,565.00	618-01992	\$ 95.20	\$ 313,112.80
620-00002	FIELD OFFICE (CLASS 2)	1 Each	620-00002	\$ 45,000.00	\$ 45,000.00	620-00002	\$ 54,000.00	\$ 54,000.00
620-00020	SANITARY FACILITY	2 Each	620-00020	\$ 6,000.00	\$ 12,000.00	620-00020	\$ 5,230.00	\$ 10,460.00
621-00450	DETOUR PAVEMENT	428 Square Yard	621-00450	\$ 100.00	\$ 42,800.00	621-00450	\$ 134.00	\$ 57,352.00
625-00000	CONSTRUCTION SURVEYING	1 Lump-Sum	625-00000	\$ 100,000.00	\$ 100,000.00	625-00000	\$ 54,400.00	\$ 54,400.00
625-00001	CONSTRUCTION SURVEYING (HOURLY)	80 Hour	625-00001	\$ 225.00	\$ 18,000.00	625-00001	\$ 261.00	\$ 20,880.00
626-00000	MOBILIZATION	1 Lump-Sum	626-00000	\$ 338,753.00	\$ 338,753.00	626-00000	\$ 416,500.00	\$ 416,500.00
626-01113	PUBLIC INFORMATION SERVICES (TIER III)	380 Day	626-01113	\$ 155.00	\$ 58,900.00	626-01113	\$ 122.00	\$ 46,360.00
627-00008	MODIFIED EPOXY PAVEMENT MARKING	5 Gallon	627-00008	\$ 300.00	\$ 1,500.00	627-00008	\$ 809.00	\$ 4,045.00
627-30410	PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	60 Square Foot/Feet	627-30410	\$ 20.00	\$ 1,200.00	627-30410	\$ 50.00	\$ 3,000.00

628-00135	BRIDGE GIRDER AND DECK UNIT (135 FEET TO 140 FEET)	2 Each	628-00135	\$ 545,000.00	\$ 1,090,000.00	628-00135	\$ 372,300.00	\$ 744,600.00
628-00140	BRIDGE GIRDER AND DECK UNIT (140 FEET TO 145 FEET)	1 Each	628-00140	\$ 545,000.00	\$ 545,000.00	628-00140	\$ 404,575.00	\$ 404,575.00
630-00000	FLAGGING	500 Hour	630-00000	\$ 40.00	\$ 20,000.00	630-00000	\$ 44.00	\$ 22,000.00
630-00003	UNIFORMED TRAFFIC CONTROL	40 Hour	630-00003	\$ 150.00	\$ 6,000.00	630-00003	\$ 125.00	\$ 5,000.00
630-00004	TRAFFIC CONTROL VEHICLE	1 Each	630-00004	\$ 10,000.00	\$ 10,000.00	630-00004	\$ 1,250.00	\$ 1,250.00
630-00007	TRAFFIC CONTROL INSPECTION	185 Day	630-00007	\$ 350.00	\$ 64,750.00	630-00007	\$ 155.00	\$ 28,675.00
630-00012	TRAFFIC CONTROL MANAGEMENT	180 Day	630-00012	\$ 1,400.00	\$ 252,000.00	630-00012	\$ 925.00	\$ 166,500.00
630-80001	FLASHING BEACON (PORTABLE)	10 Each	630-80001	\$ 1,100.00	\$ 11,000.00	630-80001	\$ 935.00	\$ 9,350.00
630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY)	16 Each	630-80335	\$ 300.00	\$ 4,800.00	630-80335	\$ 435.00	\$ 6,960.00
630-80340	PEDESTRIAN BARRICADE (ADA)	325 Linear Foot/Feet	630-80340	\$ 50.00	\$ 16,250.00	630-80340	\$ 12.50	\$ 4,062.50
630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	80 Each	630-80341	\$ 70.00	\$ 5,600.00	630-80341	\$ 125.00	\$ 10,000.00
630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	45 Each	630-80342	\$ 120.00	\$ 5,400.00	630-80342	\$ 190.00	\$ 8,550.00
630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8 Each	630-80343	\$ 125.00	\$ 1,000.00	630-80343	\$ 250.00	\$ 2,000.00
630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	34 Square Foot/Feet	630-80344	\$ 40.00	\$ 1,360.00	630-80344	\$ 63.00	\$ 2,142.00
630-80350	VERTICAL PANEL	100 Each	630-80350	\$ 45.00	\$ 4,500.00	630-80350	\$ 63.00	\$ 6,300.00
630-80355	PORTABLE MESSAGE SIGN PANEL	4 Each	630-80355	\$ 8,500.00	\$ 34,000.00	630-80355	\$ 11,250.00	\$ 45,000.00
630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	5 Each	630-80358	\$ 2,500.00	\$ 12,500.00	630-80358	\$ 1,135.00	\$ 5,675.00
630-80360	DRUM CHANNELIZING DEVICE	150 Each	630-80360	\$ 50.00	\$ 7,500.00	630-80360	\$ 81.00	\$ 12,150.00
630-80370	CONCRETE BARRIER (TEMPORARY)	1250 Linear Foot/Feet	630-80370	\$ 70.00	\$ 87,500.00	630-80370	\$ 65.00	\$ 81,250.00
630-80380	TRAFFIC CONE	50 Each	630-80380	\$ 15.00	\$ 750.00	630-80380	\$ 19.00	\$ 950.00
630-85010	IMPACT ATTENUATOR (TEMPORARY)	3 Each	630-85010	\$ 8,500.00	\$ 25,500.00	630-85010	\$ 8,100.00	\$ 24,300.00
632-00000	NIGHT WORK LIGHTING	1 Lump-Sum	632-00000	\$ 15,000.00	\$ 15,000.00	632-00000	\$ 8,600.00	\$ 8,600.00

Group Total : \$ 5,995,938.00

Group Total : \$ 4,833,000.00

FORCE ACCOUNT (FORCE ACCOUNT)		
Code	Description	UOM
700	MINOR CONTRACT REVISIONS	N/A
700	LANDSCAPING	N/A
700	EROSION CONTROL	N/A
700	FURNISH & INSTALL ELECTRICAL SERVICE	N/A
Group Total : \$ 530,000		
Project Total : \$ 6,525,938		

FORCE ACCOUNT (FORCE ACCOUNT)		
Code	\$10,000	Total Cost
700	\$ 500,000.00	\$ 500,000.00
700	\$ 10,000.00	\$ 10,000.00
700	\$ 10,000.00	\$ 10,000.00
700	\$ 10,000.00	\$ 10,000.00
Group Total : \$ 530,000		
Project Total : \$ 6,525,938		

FORCE ACCOUNT (FORCE ACCOUNT)		
Code	Price	Total Cost
700	\$ 500,000.00	\$ 500,000.00
700	\$ 10,000.00	\$ 10,000.00
700	\$ 10,000.00	\$ 10,000.00
700	\$ 10,000.00	\$ 10,000.00
Group Total : \$ 530,000		
Project Total : \$ 5,363,000.00		

Structures, Inc.			Jalisco International, Inc.			Ames Construction Inc			FNF Construction, Inc.			Myers a
Code	Price	Total Cost	Code	Price	Total Cost	Code	Price	Total Cost	Code	Price	Total Cost	Code
201-00000	\$ 17,564.53	\$ 17,564.53	201-00000	\$ 30,500.00	\$ 30,500.00	201-00000	\$ 10,900.00	\$ 10,900.00	201-00000	\$ 40,000.00	\$ 40,000.00	201-00000
202-00010	\$ 681.13	\$ 3,405.65	202-00010	\$ 215.00	\$ 1,075.00	202-00010	\$ 1,150.00	\$ 5,750.00	202-00010	\$ 1,000.00	\$ 5,000.00	202-00010
202-00190	\$ 34.78	\$ 6,538.64	202-00190	\$ 29.00	\$ 5,452.00	202-00190	\$ 42.00	\$ 7,896.00	202-00190	\$ 29.00	\$ 5,452.00	202-00190
202-00200	\$ 21.97	\$ 10,523.63	202-00200	\$ 34.50	\$ 16,525.50	202-00200	\$ 11.00	\$ 5,269.00	202-00200	\$ 24.00	\$ 11,496.00	202-00200
202-00203	\$ 28.63	\$ 3,006.15	202-00203	\$ 24.00	\$ 2,520.00	202-00203	\$ 12.00	\$ 1,260.00	202-00203	\$ 36.00	\$ 3,780.00	202-00203
202-00206	\$ 48.00	\$ 912.00	202-00206	\$ 53.00	\$ 1,007.00	202-00206	\$ 43.00	\$ 817.00	202-00206	\$ 133.00	\$ 2,527.00	202-00206
202-00250	\$ 3.15	\$ 189.00	202-00250	\$ 3.00	\$ 180.00	202-00250	\$ 3.50	\$ 210.00	202-00250	\$ 6.50	\$ 390.00	202-00250
202-04002	\$ 2,449.45	\$ 9,797.80	202-04002	\$ 3,300.00	\$ 13,200.00	202-04002	\$ 5,300.00	\$ 21,200.00	202-04002	\$ 500.00	\$ 2,000.00	202-04002
203-00060	\$ 176.26	\$ 16,039.66	203-00060	\$ 125.00	\$ 11,375.00	203-00060	\$ 240.00	\$ 21,840.00	203-00060	\$ 136.00	\$ 12,376.00	203-00060
203-01597	\$ 185.72	\$ 83,574.00	203-01597	\$ 265.00	\$ 119,250.00	203-01597	\$ 340.00	\$ 153,000.00	203-01597	\$ 250.00	\$ 112,500.00	203-01597
206-00000	\$ 35.35	\$ 5,726.70	206-00000	\$ 28.00	\$ 4,536.00	206-00000	\$ 51.00	\$ 8,262.00	206-00000	\$ 82.00	\$ 13,284.00	206-00000
206-00100	\$ 66.29	\$ 15,312.99	206-00100	\$ 69.00	\$ 15,939.00	206-00100	\$ 85.00	\$ 19,635.00	206-00100	\$ 87.00	\$ 20,097.00	206-00100
206-00200	\$ 41.11	\$ 5,385.41	206-00200	\$ 98.00	\$ 12,838.00	206-00200	\$ 97.00	\$ 12,707.00	206-00200	\$ 63.00	\$ 8,253.00	206-00200
206-00360	\$ 43.28	\$ 5,366.72	206-00360	\$ 76.00	\$ 9,424.00	206-00360	\$ 45.50	\$ 5,642.00	206-00360	\$ 121.00	\$ 15,004.00	206-00360
207-00700	\$ 8.82	\$ 9,525.60	207-00700	\$ 32.00	\$ 34,560.00	207-00700	\$ 12.25	\$ 13,230.00	207-00700	\$ 34.00	\$ 36,720.00	207-00700
208-00002	\$ 8.25	\$ 13,860.00	208-00002	\$ 6.50	\$ 10,920.00	208-00002	\$ 13.00	\$ 21,840.00	208-00002	\$ 7.75	\$ 13,020.00	208-00002
208-00035	\$ 14.25	\$ 5,557.50	208-00035	\$ 11.50	\$ 4,485.00	208-00035	\$ 23.00	\$ 8,970.00	208-00035	\$ 14.00	\$ 5,460.00	208-00035
208-00056	\$ 330.54	\$ 1,652.70	208-00056	\$ 325.00	\$ 1,625.00	208-00056	\$ 700.00	\$ 3,500.00	208-00056	\$ 220.00	\$ 1,100.00	208-00056
208-00070	\$ 5,051.14	\$ 20,204.56	208-00070	\$ 5,100.00	\$ 20,400.00	208-00070	\$ 6,750.00	\$ 27,000.00	208-00070	\$ 4,000.00	\$ 16,000.00	208-00070

208-00103	\$	50.40	\$	1,209.60	208-00103	\$	45.00	\$	1,080.00	208-00103	\$	79.00	\$	1,896.00	208-00103	\$	231.00	\$	5,544.00	208-00103
208-00105	\$	105.77	\$	2,538.48	208-00105	\$	105.00	\$	2,520.00	208-00105	\$	350.00	\$	8,400.00	208-00105	\$	186.00	\$	4,464.00	208-00105
208-00106	\$	114.70	\$	5,735.00	208-00106	\$	220.00	\$	11,000.00	208-00106	\$	195.00	\$	9,750.00	208-00106	\$	231.00	\$	11,550.00	208-00106
208-00107	\$	83.40	\$	2,085.00	208-00107	\$	65.00	\$	1,625.00	208-00107	\$	270.00	\$	6,750.00	208-00107	\$	265.20	\$	6,630.00	208-00107
208-00146	\$	1,327.08	\$	5,308.32	208-00146	\$	1,400.00	\$	5,600.00	208-00146	\$	3,150.00	\$	12,600.00	208-00146	\$	1,200.00	\$	4,800.00	208-00146
210-00476	\$	1,575.00	\$	3,150.00	210-00476	\$	1,700.00	\$	3,400.00	210-00476	\$	2,300.00	\$	4,600.00	210-00476	\$	6,400.00	\$	12,800.00	210-00476
210-00810	\$	340.48	\$	1,021.44	210-00810	\$	1,025.00	\$	3,075.00	210-00810	\$	740.00	\$	2,220.00	210-00810	\$	440.00	\$	1,320.00	210-00810
210-01000	\$	17.85	\$	5,944.05	210-01000	\$	17.00	\$	5,661.00	210-01000	\$	21.00	\$	6,993.00	210-01000	\$	22.00	\$	7,326.00	210-01000
212-00050	\$	1.05	\$	4,593.75	212-00050	\$	2.00	\$	8,750.00	212-00050	\$	2.25	\$	9,843.75	212-00050	\$	3.00	\$	13,125.00	212-00050
212-00701	\$	73.50	\$	3,160.50	212-00701	\$	75.00	\$	3,225.00	212-00701	\$	80.00	\$	3,440.00	212-00701	\$	85.00	\$	3,655.00	212-00701
212-00703	\$	1.26	\$	207.90	212-00703	\$	1.00	\$	165.00	212-00703	\$	1.25	\$	206.25	212-00703	\$	0.75	\$	123.75	212-00703
212-00704	\$	17.85	\$	107.10	212-00704	\$	3.00	\$	18.00	212-00704	\$	3.50	\$	21.00	212-00704	\$	13.00	\$	78.00	212-00704
212-00706	\$	588.00	\$	388.08	212-00706	\$	1,300.00	\$	858.00	212-00706	\$	5,400.00	\$	3,564.00	212-00706	\$	2,500.00	\$	1,650.00	212-00706
213-00004	\$	1,575.00	\$	1,039.50	213-00004	\$	1,700.00	\$	1,122.00	213-00004	\$	1,800.00	\$	1,188.00	213-00004	\$	2,400.00	\$	1,584.00	213-00004
213-00061	\$	4.62	\$	609.84	213-00061	\$	1.50	\$	198.00	213-00061	\$	1.75	\$	231.00	213-00061	\$	8.00	\$	1,056.00	213-00061
214-00227	\$	708.75	\$	1,417.50	214-00227	\$	280.00	\$	560.00	214-00227	\$	2,050.00	\$	4,100.00	214-00227	\$	1,100.00	\$	2,200.00	214-00227
214-00506	\$	603.75	\$	1,811.25	214-00506	\$	460.00	\$	1,380.00	214-00506	\$	2,500.00	\$	7,500.00	214-00506	\$	990.00	\$	2,970.00	214-00506
216-00201	\$	2.47	\$	968.24	216-00201	\$	4.25	\$	1,666.00	216-00201	\$	4.50	\$	1,764.00	216-00201	\$	7.00	\$	2,744.00	216-00201
217-00020	\$	173.25	\$	3,465.00	217-00020	\$	185.00	\$	3,700.00	217-00020	\$	193.00	\$	3,860.00	217-00020	\$	307.00	\$	6,140.00	217-00020
240-00000	\$	136.50	\$	546.00	240-00000	\$	145.00	\$	580.00	240-00000	\$	260.00	\$	1,040.00	240-00000	\$	162.00	\$	648.00	240-00000
250-00010	\$	3,045.00	\$	3,045.00	250-00010	\$	3,000.00	\$	3,000.00	250-00010	\$	5,700.00	\$	5,700.00	250-00010	\$	2,900.00	\$	2,900.00	250-00010
250-00050	\$	115.50	\$	2,310.00	250-00050	\$	125.00	\$	2,500.00	250-00050	\$	177.00	\$	3,540.00	250-00050	\$	135.00	\$	2,700.00	250-00050
250-00110	\$	136.50	\$	6,825.00	250-00110	\$	150.00	\$	7,500.00	250-00110	\$	177.00	\$	8,850.00	250-00110	\$	160.00	\$	8,000.00	250-00110

304-06000	\$	44.02	\$	11,753.34	304-06000	\$	50.00	\$	13,350.00	304-06000	\$	68.00	\$	18,156.00	304-06000	\$	88.00	\$	23,496.00	304-06000
412-00190	\$	146.40	\$	2,781.60	412-00190	\$	160.00	\$	3,040.00	412-00190	\$	460.00	\$	8,740.00	412-00190	\$	122.00	\$	2,318.00	412-00190
420-00112	\$	6.55	\$	681.20	420-00112	\$	4.75	\$	494.00	420-00112	\$	10.50	\$	1,092.00	420-00112	\$	14.00	\$	1,456.00	420-00112
503-00024	\$	315.06	\$	88,216.80	503-00024	\$	420.00	\$	117,600.00	503-00024	\$	245.00	\$	68,600.00	503-00024	\$	190.00	\$	53,200.00	503-00024
503-00036	\$	508.63	\$	97,148.33	503-00036	\$	485.00	\$	92,635.00	503-00036	\$	360.00	\$	68,760.00	503-00036	\$	530.00	\$	101,230.00	503-00036
503-00060	\$	995.51	\$	115,479.16	503-00060	\$	1,010.00	\$	117,160.00	503-00060	\$	990.00	\$	114,840.00	503-00060	\$	1,075.00	\$	124,700.00	503-00060
503-00310	\$	3,623.03	\$	39,853.33	503-00310	\$	5,930.00	\$	65,230.00	503-00310	\$	4,075.00	\$	44,825.00	503-00310	\$	1,300.00	\$	14,300.00	503-00310
506-00209	\$	167.73	\$	2,683.68	506-00209	\$	200.00	\$	3,200.00	506-00209	\$	291.00	\$	4,656.00	506-00209	\$	200.00	\$	3,200.00	506-00209
506-00409	\$	197.54	\$	2,172.94	506-00409	\$	215.00	\$	2,365.00	506-00409	\$	336.00	\$	3,696.00	506-00409	\$	240.00	\$	2,640.00	506-00409
507-00000	\$	1,129.09	\$	3,071.12	507-00000	\$	1,280.00	\$	3,481.60	507-00000	\$	1,400.00	\$	3,808.00	507-00000	\$	1,500.00	\$	4,080.00	507-00000
507-00100	\$	1,401.68	\$	2,803.36	507-00100	\$	1,465.00	\$	2,930.00	507-00100	\$	1,200.00	\$	2,400.00	507-00100	\$	1,900.00	\$	3,800.00	507-00100
512-00102	\$	5,789.84	\$	23,159.36	512-00102	\$	5,800.00	\$	23,200.00	512-00102	\$	5,200.00	\$	20,800.00	512-00102	\$	3,200.00	\$	12,800.00	512-00102
513-00690	\$	15,227.26	\$	76,136.30	513-00690	\$	13,000.00	\$	65,000.00	513-00690	\$	24,900.00	\$	124,500.00	513-00690	\$	14,000.00	\$	70,000.00	513-00690
514-00054	\$	241.26	\$	254,770.56	514-00054	\$	425.00	\$	448,800.00	514-00054	\$	327.00	\$	345,312.00	514-00054	\$	310.00	\$	327,360.00	514-00054
515-00400	\$	25.96	\$	13,551.12	515-00400	\$	32.00	\$	16,704.00	515-00400	\$	25.00	\$	13,050.00	515-00400	\$	18.00	\$	9,396.00	515-00400
518-01004	\$	696.30	\$	16,711.20	518-01004	\$	1,800.00	\$	43,200.00	518-01004	\$	1,600.00	\$	38,400.00	518-01004	\$	316.00	\$	7,584.00	518-01004
601-03056	\$	1,245.93	\$	409,910.97	601-03056	\$	1,475.00	\$	485,275.00	601-03056	\$	1,700.00	\$	559,300.00	601-03056	\$	2,000.00	\$	658,000.00	601-03056
601-40302	\$	3.20	\$	38,806.40	601-40302	\$	2.75	\$	33,349.25	601-40302	\$	3.00	\$	36,381.00	601-40302	\$	3.50	\$	42,444.50	601-40302
602-00000	\$	1.72	\$	1,276.24	602-00000	\$	1.80	\$	1,335.60	602-00000	\$	1.50	\$	1,113.00	602-00000	\$	2.00	\$	1,484.00	602-00000
602-00020	\$	1.99	\$	8,157.01	602-00020	\$	1.70	\$	6,968.30	602-00020	\$	2.00	\$	8,198.00	602-00020	\$	2.25	\$	9,222.75	602-00020
602-00011	\$	5.98	\$	288,834.00	602-00011	\$	6.00	\$	289,800.00	602-00011	\$	5.50	\$	265,650.00	602-00011	\$	6.75	\$	326,025.00	602-00011
603-01185	\$	168.34	\$	6,228.58	603-01185	\$	280.00	\$	10,360.00	603-01185	\$	237.00	\$	8,769.00	603-01185	\$	190.00	\$	7,030.00	603-01185
604-00305	\$	7,859.57	\$	7,859.57	604-00305	\$	8,080.00	\$	8,080.00	604-00305	\$	8,410.00	\$	8,410.00	604-00305	\$	7,000.00	\$	7,000.00	604-00305

605-83002	\$	18.79	\$	1,183.77	605-83002	\$	33.75	\$	2,126.25	605-83002	\$	105.00	\$	6,615.00	605-83002	\$	37.00	\$	2,331.00	605-83002
607-11525	\$	1.76	\$	1,760.00	607-11525	\$	2.50	\$	2,500.00	607-11525	\$	6.50	\$	6,500.00	607-11525	\$	10.00	\$	10,000.00	607-11525
607-11580	\$	21.00	\$	4,200.00	607-11580	\$	28.00	\$	5,600.00	607-11580	\$	19.00	\$	3,800.00	607-11580	\$	33.00	\$	6,600.00	607-11580
608-00010	\$	273.24	\$	13,662.00	608-00010	\$	200.00	\$	10,000.00	608-00010	\$	241.00	\$	12,050.00	608-00010	\$	195.00	\$	9,750.00	608-00010
608-00026	\$	76.96	\$	66,724.32	608-00026	\$	98.00	\$	84,966.00	608-00026	\$	93.00	\$	80,631.00	608-00026	\$	95.00	\$	82,365.00	608-00026
609-21010	\$	31.50	\$	2,803.50	609-21010	\$	50.00	\$	4,450.00	609-21010	\$	53.00	\$	4,717.00	609-21010	\$	35.00	\$	3,115.00	609-21010
609-21020	\$	42.00	\$	6,090.00	609-21020	\$	55.00	\$	7,975.00	609-21020	\$	71.00	\$	10,295.00	609-21020	\$	43.00	\$	6,235.00	609-21020
609-24005	\$	57.75	\$	1,270.50	609-24005	\$	113.00	\$	2,486.00	609-24005	\$	95.00	\$	2,090.00	609-24005	\$	83.00	\$	1,826.00	609-24005
610-00020	\$	17.31	\$	26,726.64	610-00020	\$	13.50	\$	20,844.00	610-00020	\$	22.00	\$	33,968.00	610-00020	\$	24.00	\$	37,056.00	610-00020
614-00011	\$	91.84	\$	1,469.44	614-00011	\$	49.00	\$	784.00	614-00011	\$	48.00	\$	768.00	614-00011	\$	31.00	\$	496.00	614-00011
614-00216	\$	17.56	\$	1,053.60	614-00216	\$	40.00	\$	2,400.00	614-00216	\$	25.00	\$	1,500.00	614-00216	\$	43.00	\$	2,580.00	614-00216
614-01503	\$	239.99	\$	1,439.94	614-01503	\$	500.00	\$	3,000.00	614-01503	\$	313.00	\$	1,878.00	614-01503	\$	439.00	\$	2,634.00	614-01503
618-01992	\$	108.76	\$	357,711.64	618-01992	\$	95.00	\$	312,455.00	618-01992	\$	100.00	\$	328,900.00	618-01992	\$	105.00	\$	345,345.00	618-01992
620-00002	\$	63,250.00	\$	63,250.00	620-00002	\$	52,000.00	\$	52,000.00	620-00002	\$	75,000.00	\$	75,000.00	620-00002	\$	105,000.00	\$	105,000.00	620-00002
620-00020	\$	2,310.00	\$	4,620.00	620-00020	\$	5,300.00	\$	10,600.00	620-00020	\$	3,500.00	\$	7,000.00	620-00020	\$	6,000.00	\$	12,000.00	620-00020
621-00450	\$	85.36	\$	36,534.08	621-00450	\$	100.00	\$	42,800.00	621-00450	\$	100.00	\$	42,800.00	621-00450	\$	88.00	\$	37,664.00	621-00450
625-00000	\$	67,410.00	\$	67,410.00	625-00000	\$	36,500.00	\$	36,500.00	625-00000	\$	80,000.00	\$	80,000.00	625-00000	\$	78,000.00	\$	78,000.00	625-00000
625-00001	\$	193.20	\$	15,456.00	625-00001	\$	275.00	\$	22,000.00	625-00001	\$	285.00	\$	22,800.00	625-00001	\$	260.00	\$	20,800.00	625-00001
626-00000	\$	450,458.38	\$	450,458.38	626-00000	\$	340,000.00	\$	340,000.00	626-00000	\$	570,260.00	\$	570,260.00	626-00000	\$	600,000.00	\$	600,000.00	626-00000
626-01113	\$	107.57	\$	40,876.60	626-01113	\$	115.00	\$	43,700.00	626-01113	\$	121.00	\$	45,980.00	626-01113	\$	160.00	\$	60,800.00	626-01113
627-00008	\$	519.75	\$	2,598.75	627-00008	\$	325.00	\$	1,625.00	627-00008	\$	370.00	\$	1,850.00	627-00008	\$	350.00	\$	1,750.00	627-00008
627-30410	\$	33.60	\$	2,016.00	627-30410	\$	34.00	\$	2,040.00	627-30410	\$	18.00	\$	1,080.00	627-30410	\$	50.00	\$	3,000.00	627-30410

628-00135	\$ 469,811.37	\$ 939,622.74	628-00135	\$ 490,000.00	\$ 980,000.00	628-00135	\$ 419,400.00	\$ 838,800.00	628-00135	\$ 470,000.00	\$ 940,000.00	628-00135
628-00140	\$ 486,289.85	\$ 486,289.85	628-00140	\$ 515,000.00	\$ 515,000.00	628-00140	\$ 473,700.00	\$ 473,700.00	628-00140	\$ 500,000.00	\$ 500,000.00	628-00140
630-00000	\$ 33.60	\$ 16,800.00	630-00000	\$ 38.00	\$ 19,000.00	630-00000	\$ 39.00	\$ 19,500.00	630-00000	\$ 54.00	\$ 27,000.00	630-00000
630-00003	\$ 210.00	\$ 8,400.00	630-00003	\$ 190.00	\$ 7,600.00	630-00003	\$ 232.00	\$ 9,280.00	630-00003	\$ 185.00	\$ 7,400.00	630-00003
630-00004	\$ 1,575.00	\$ 1,575.00	630-00004	\$ 1,900.00	\$ 1,900.00	630-00004	\$ 13,915.00	\$ 13,915.00	630-00004	\$ 1,200.00	\$ 1,200.00	630-00004
630-00007	\$ 157.50	\$ 29,137.50	630-00007	\$ 200.00	\$ 37,000.00	630-00007	\$ 348.00	\$ 64,380.00	630-00007	\$ 430.00	\$ 79,550.00	630-00007
630-00012	\$ 997.50	\$ 179,550.00	630-00012	\$ 1,050.00	\$ 189,000.00	630-00012	\$ 1,280.00	\$ 230,400.00	630-00012	\$ 1,800.00	\$ 324,000.00	630-00012
630-80001	\$ 210.00	\$ 2,100.00	630-80001	\$ 805.00	\$ 8,050.00	630-80001	\$ 928.00	\$ 9,280.00	630-80001	\$ 1,000.00	\$ 10,000.00	630-80001
630-80335	\$ 315.00	\$ 5,040.00	630-80335	\$ 250.00	\$ 4,000.00	630-80335	\$ 232.00	\$ 3,712.00	630-80335	\$ 275.00	\$ 4,400.00	630-80335
630-80340	\$ 63.00	\$ 20,475.00	630-80340	\$ 35.00	\$ 11,375.00	630-80340	\$ 70.00	\$ 22,750.00	630-80340	\$ 74.00	\$ 24,050.00	630-80340
630-80341	\$ 78.75	\$ 6,300.00	630-80341	\$ 200.00	\$ 16,000.00	630-80341	\$ 93.00	\$ 7,440.00	630-80341	\$ 90.00	\$ 7,200.00	630-80341
630-80342	\$ 89.25	\$ 4,016.25	630-80342	\$ 170.00	\$ 7,650.00	630-80342	\$ 93.00	\$ 4,185.00	630-80342	\$ 100.00	\$ 4,500.00	630-80342
630-80343	\$ 99.75	\$ 798.00	630-80343	\$ 170.00	\$ 1,360.00	630-80343	\$ 93.00	\$ 744.00	630-80343	\$ 150.00	\$ 1,200.00	630-80343
630-80344	\$ 5.78	\$ 196.52	630-80344	\$ 56.00	\$ 1,904.00	630-80344	\$ 29.00	\$ 986.00	630-80344	\$ 31.00	\$ 1,054.00	630-80344
630-80350	\$ 47.25	\$ 4,725.00	630-80350	\$ 40.00	\$ 4,000.00	630-80350	\$ 52.25	\$ 5,225.00	630-80350	\$ 55.00	\$ 5,500.00	630-80350
630-80355	\$ 21,000.00	\$ 84,000.00	630-80355	\$ 8,850.00	\$ 35,400.00	630-80355	\$ 8,700.00	\$ 34,800.00	630-80355	\$ 12,000.00	\$ 48,000.00	630-80355
630-80358	\$ 7,350.00	\$ 36,750.00	630-80358	\$ 2,700.00	\$ 13,500.00	630-80358	\$ 4,900.00	\$ 24,500.00	630-80358	\$ 3,000.00	\$ 15,000.00	630-80358
630-80360	\$ 57.75	\$ 8,662.50	630-80360	\$ 63.27	\$ 9,490.50	630-80360	\$ 52.50	\$ 7,875.00	630-80360	\$ 55.00	\$ 8,250.00	630-80360
630-80370	\$ 71.34	\$ 89,175.00	630-80370	\$ 35.00	\$ 43,750.00	630-80370	\$ 46.50	\$ 58,125.00	630-80370	\$ 40.00	\$ 50,000.00	630-80370
630-80380	\$ 26.25	\$ 1,312.50	630-80380	\$ 20.00	\$ 1,000.00	630-80380	\$ 18.00	\$ 900.00	630-80380	\$ 18.00	\$ 900.00	630-80380
630-85010	\$ 9,476.76	\$ 28,430.28	630-85010	\$ 1,020.00	\$ 3,060.00	630-85010	\$ 29,850.00	\$ 89,550.00	630-85010	\$ 15,000.00	\$ 45,000.00	630-85010
632-00000	\$ 27,864.32	\$ 27,864.32	632-00000	\$ 5,000.00	\$ 5,000.00	632-00000	\$ 33,130.00	\$ 33,130.00	632-00000	\$ 70,000.00	\$ 70,000.00	632-00000

Group Total : \$ 4,954,211.58

Group Total : \$ 5,164,443.00

Group Total : \$ 5,520,100.00

Group Total : \$ 5,844,784.00

Group Total

FORCE ACCOUNT (FORCE ACCOUNT)		
Code	Price	Total Cost
700	\$ 500,000.00	\$ 500,000.00
700	\$ 10,000.00	\$ 10,000.00
700	\$ 10,000.00	\$ 10,000.00
700	\$ 10,000.00	\$ 10,000.00

FORCE ACCOUNT (FORCE ACCOUNT)		
Code	Price	Total Cost
700	\$ 500,000.00	\$ 500,000.00
700	\$ 10,000.00	\$ 10,000.00
700	\$ 10,000.00	\$ 10,000.00
700	\$ 10,000.00	\$ 10,000.00

FORCE ACCOUNT (FORCE ACCOUNT)		
Code	Price	Total Cost
700	\$ 500,000.00	\$ 500,000.00
700	\$ 10,000.00	\$ 10,000.00
700	\$ 10,000.00	\$ 10,000.00
700	\$ 10,000.00	\$ 10,000.00

FORCE ACCOUNT (FORCE ACCOUNT)		
Code	Price	Total Cost
700	\$ 500,000.00	\$ 500,000.00
700	\$ 10,000.00	\$ 10,000.00
700	\$ 10,000.00	\$ 10,000.00
700	\$ 10,000.00	\$ 10,000.00

FORCE ACCO
Code
700
700
700
700

Group Total : \$ 530,000

Group Total : \$ 530,000

Group Total : \$ 530,000

Group Total : \$ 530,000

Group Total

Project Total : \$ 5,484,211.58

Project Total : \$ 5,694,443.00

Project Total : \$ 6,050,100.00

Project Total : \$ 6,374,784.00

Project Total

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Price	Total Cost
\$ 35,000.00	\$ 35,000.00
\$ 300.00	\$ 1,500.00
\$ 50.00	\$ 9,400.00
\$ 30.00	\$ 14,370.00
\$ 50.00	\$ 5,250.00
\$ 70.00	\$ 1,330.00
\$ 8.00	\$ 480.00
\$ 3,500.00	\$ 14,000.00
\$ 100.00	\$ 9,100.00
\$ 150.00	\$ 67,500.00
\$ 90.00	\$ 14,580.00
\$ 150.00	\$ 34,650.00
\$ 80.00	\$ 10,480.00
\$ 20.00	\$ 2,480.00
\$ 20.00	\$ 21,600.00
\$ 5.00	\$ 8,400.00
\$ 7.00	\$ 2,730.00
\$ 200.00	\$ 1,000.00
\$ 2,000.00	\$ 8,000.00

\$	45.00	\$	1,080.00
\$	100.00	\$	2,400.00
\$	150.00	\$	7,500.00
\$	45.00	\$	1,125.00
\$	3,000.00	\$	12,000.00
\$	1,500.00	\$	3,000.00
\$	150.00	\$	450.00
\$	30.00	\$	9,990.00
\$	2.35	\$	10,281.25
\$	50.00	\$	2,150.00
\$	1.84	\$	303.60
\$	15.00	\$	90.00
\$	1,240.00	\$	818.40
\$	1,000.00	\$	660.00
\$	3.75	\$	495.00
\$	500.00	\$	1,000.00
\$	900.00	\$	2,700.00
\$	3.00	\$	1,176.00
\$	300.00	\$	6,000.00
\$	130.00	\$	520.00
\$	2,000.00	\$	2,000.00
\$	110.00	\$	2,200.00
\$	110.00	\$	5,500.00

\$	65.00	\$	17,355.00
\$	400.00	\$	7,600.00
\$	7.00	\$	728.00
\$	200.00	\$	56,000.00
\$	400.00	\$	76,400.00
\$	1,200.00	\$	139,200.00
\$	1,000.00	\$	11,000.00
\$	225.00	\$	3,600.00
\$	200.00	\$	2,200.00
\$	2,200.00	\$	5,984.00
\$	3,000.00	\$	6,000.00
\$	12,000.00	\$	48,000.00
\$	15,000.00	\$	75,000.00
\$	300.00	\$	316,800.00
\$	10.00	\$	5,220.00
\$	2,700.00	\$	64,800.00
\$	2,830.00	\$	931,070.00
\$	4.00	\$	48,508.00
\$	1.15	\$	853.30
\$	1.30	\$	5,328.70
\$	5.25	\$	253,575.00
\$	290.00	\$	10,730.00
\$	11,000.00	\$	11,000.00

\$	120.00	\$	7,560.00
\$	1.00	\$	1,000.00
\$	20.00	\$	4,000.00
\$	300.00	\$	15,000.00
\$	80.00	\$	69,360.00
\$	70.00	\$	6,230.00
\$	70.00	\$	10,150.00
\$	50.00	\$	1,100.00
\$	27.00	\$	41,688.00
\$	22.00	\$	352.00
\$	25.00	\$	1,500.00
\$	50.00	\$	300.00
\$	120.00	\$	394,680.00
\$	50,000.00	\$	50,000.00
\$	7,500.00	\$	15,000.00
\$	90.00	\$	38,520.00
\$	52,000.00	\$	52,000.00
\$	150.00	\$	12,000.00
\$	650,000.00	\$	650,000.00
\$	200.00	\$	76,000.00
\$	350.00	\$	1,750.00
\$	27.00	\$	1,620.00

\$ 510,800.00	\$ 1,021,600.00
\$ 550,000.00	\$ 550,000.00
\$ 33.00	\$ 16,500.00
\$ 200.00	\$ 8,000.00
\$ 12,000.00	\$ 12,000.00
\$ 300.00	\$ 55,500.00
\$ 1,200.00	\$ 216,000.00
\$ 800.00	\$ 8,000.00
\$ 200.00	\$ 3,200.00
\$ 60.00	\$ 19,500.00
\$ 80.00	\$ 6,400.00
\$ 80.00	\$ 3,600.00
\$ 80.00	\$ 640.00
\$ 25.00	\$ 850.00
\$ 45.00	\$ 4,500.00
\$ 7,300.00	\$ 29,200.00
\$ 4,200.00	\$ 21,000.00
\$ 45.00	\$ 6,750.00
\$ 80.00	\$ 100,000.00
\$ 15.00	\$ 750.00
\$ 8,000.00	\$ 24,000.00
\$ 25,000.00	\$ 25,000.00

: \$ 6,015,041.25

UNT (FORCE ACCOUNT)	
Price	Total Cost
\$ 500,000.00	\$ 500,000.00
\$ 10,000.00	\$ 10,000.00
\$ 10,000.00	\$ 10,000.00
\$ 10,000.00	\$ 10,000.00

: \$ 530,000

I: \$ 6,545,041.25