CITY OF FORT LUPTON
CITY COUNCIL/ENTERPRISE BOARDS
REGULAR MEETING AGENDA
Tuesday, August 18, 2026
6:00 PM
130 South McKinley Avenue

Chris Ceretto, Mayor
Valerie Blackston, Ward 1
Bruce Davis, Ward 2
Michael Sanchez, Ward 3
David Crespin, Ward 1
Claud Hanes, Ward 2
Bruce Fitzgerald, Ward 3

Call to Order

Pledge of Allegiance

Roll Call

Persons to Address Council - This portion of the Agenda is provided to allow members of the audience to present comments to the City Council. The City Council may not respond to your comments this evening, rather they may take your comments and suggestions under advisement or your question may be directed to the appropriate staff member for follow-up. Please limit the time of your comments to three (3) minutes - Mayor Ceretto

Approval of Agenda

Review of Accounts Payables

a. August 18, 2026 Accounts Payable

Consent Agenda - Consent Agenda items are considered to be routine and will be enacted by one motion and vote. There will be no separate discussion of Consent Agenda items unless a Councilmember so requests, in which case the item may be removed/moved from the Consent Agenda.

a. August 4, 2026 City Council Meeting Minutes

b. Second Reading Ordinance 2026-1201 Authorizing the Mayor to Execute a Purchase Agreement of Real Property Owned by Elizabeth M. Shafer Et Al and/or Assigns in the Amount of $3,000,000.00 Allocated from the General Fund

c. AM 2026-121 Approving a Resolution Ratifying the Mayor’s Appointment of the Attached List of Candidates (Exhibit A) to the Youth Advisory Committee for a Term Ending August 31, 2027

d. AM 2026-122 Allocation of Funds for one (1) Full-Time Custodian Position and (2) Part-time Custodian Positions for Janitorial Services Allocated from the General Fund, Recreation Center Fund, CPR Fund and Golf Fund Budget for the Remainder of 2026

Action Memorandum

a. AM 2026-123 Award of Contract to TWX Colorado, LLC (Timber Wolf Excavating) for an Amount Not to Exceed $1,680,000.00 for the 9th and Northrup Reconstruction Project from the Street Sales Tax Fund and the Storm Drain Fund

Staff Reports

Mayor/Council Reports

Future City Events

a. September 11, 2026 Trapper Day's Street Dance, 4th Street & Denver Ave. 6:00 p.m. - 8:00 p.m.
September 12, 2026 Tomato Festival at Trapper Days

Upcoming Meetings

a. August 25, 2026 Town Hall Meeting, City Hall, 130 S. McKinley Ave. 6:00 p.m.
September 1, 2026 City Council Meeting, City Hall, 130 S. McKinley Ave. 6:00 p.m.

September 8, 2026 Town Hall Meeting, City Hall, 130 S. McKinley Ave. 6:00 p.m.
September 15, 2026 City Council Meeting, City Hall, 130 S. McKinley Ave. 6:00 p.m.

Adjourn

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount / Discount Amount	Payment Amount / Payable Amount	Number
Bank Code: New Main Operating-New Main Operating							
000453	FAMILY SUPPORT REGISTRY		08/07/2026	Regular	0.00	140.76	110672
INV0002037	Invoice	08/07/2026	A. Infante Jr - Remit ID 06092977-SDU/Tri...		0.00	140.76	
002254	ADIDAS AMERICA INC		08/11/2026	Regular	0.00	3,704.50	110673
6165927274	Invoice	07/29/2026	GF-UNIFORMS-PARKS		0.00	72.00	
6165935761	Invoice	07/29/2026	GOLF-MERCHANDISE-PRO SHOP		0.00	336.00	
6165935763	Invoice	07/29/2026	GF-MECHANDISE-COURT		0.00	79.50	
6165935765	Invoice	07/29/2026	GF-WELLNESS BENEFITS-HR		0.00	32.70	
6165935767	Invoice	07/29/2026	GF-WELLNESS BENEFITS-HR		0.00	593.10	
6165941755	Invoice	07/30/2026	GOLF-MERCHANDISE-PRO SHOP		0.00	1,783.00	
6165956410	Invoice	07/31/2026	GF-WELLNESS BENEFITS-HR		0.00	775.80	
6165978071	Invoice	08/03/2026	GOLF-WELLNESS BENEFITS-HR		0.00	32.40	
000047	AIMS COMMUNITY COLLEGE		08/11/2026	Regular	0.00	10,344.00	110674
SF-100472	Invoice	07/27/2026	AIMS LAW ENFORCEMENT ACADEMY		0.00	10,344.00	
004164	AMBER HILTON		08/11/2026	Regular	0.00	25.00	110675
2008211.001	Invoice	07/30/2026	REC-PROGRAM REFUND		0.00	25.00	
004000	APEX WASTE SOLUTIONS		08/11/2026	Regular	0.00	1,965.33	110676
1383233	Invoice	09/01/2026	GF-AUG26 TRASH SERVICE-CITY HALL		0.00	153.70	
1383235	Invoice	09/01/2026	CPR-203 S HARRISON AUG26 TRASH SRVC		0.00	105.85	
1383237	Invoice	09/01/2026	GF-AUG26 800 12TH TRASH SRVC-PW SH...		0.00	183.30	
1383238	Invoice	09/01/2026	GF-AUG26205 S HARRISON TRASH SRV-PA...		0.00	137.46	
1383239	Invoice	09/01/2026	CEM-AUG26 TRASH SRVC-CEM		0.00	92.85	
1383240	Invoice	09/01/2026	GOLF-AUG26 TRASH SRVC-PRO SHOP		0.00	796.30	
1383241	Invoice	09/01/2026	GOLF-AUG26 TRASH SRVC-MAINT		0.00	167.11	
1383243	Invoice	09/01/2026	GF-0 HWY 52 AUG26 TRASH SRVC-FAC		0.00	281.46	
1383310	Invoice	09/01/2026	GF-1025 1ST ST AUG26 TRASH SRVC-CODE		0.00	47.30	
000108	AUSMUS LAW FIRM PC		08/11/2026	Regular	0.00	7,100.00	110677
10252	Invoice	08/01/2026	GF-2026 City Attorney Services-Legal		0.00	6,500.00	
10259	Invoice	08/01/2026	GF-PROSECUTION SERVICES FOR JULY 202...		0.00	600.00	
000138	BLACK CLOVER ENTERPRISES LLC		08/11/2026	Regular	0.00	1,297.26	110678
BCE233071	Invoice	07/29/2026	GOLF-MERCHANDISE-PRO SHOP		0.00	1,297.26	
003989	BLADES GROUP LLC		08/11/2026	Regular	0.00	2,880.00	110679
18054281	Invoice	07/23/2026	SSTX-CUBIC YARD ROCK ASPHALT-STREETS		0.00	2,880.00	
000183	CALLAWAY GOLF SALES COMPANY		08/11/2026	Regular	0.00	995.50	110680
943081039	Invoice	07/27/2026	GOLF-MERCHANDISE-PRO SHOP		0.00	995.50	
000182	CEM SALES & SERVICE INC		08/11/2026	Regular	0.00	985.98	110681
I2504360	Invoice	07/29/2026	REC-POOL CHEMICALS-REC CENTER		0.00	505.00	
I2504384	Invoice	07/30/2026	REC-PULSAR CLEANING FOR WARM POOL...		0.00	380.00	
I2504386	Invoice	07/30/2026	REC-LEISURE POOLS PRESSURE GAUGE-RE...		0.00	100.98	
000239	CITY OF FORT LUPTON		08/11/2026	Regular	0.00	336.00	110682
080426	Invoice	08/04/2026	GF-CIT#E0023275-1 AND CIT#133524-1-		0.00	336.00	
001295	COMMERCIAL FITNESS SOLUTIONS INC		08/11/2026	Regular	0.00	565.50	110683
10590	Invoice	07/28/2026	REC-BALLS, BANDS, JUMP ROPERS-REC CE...		0.00	565.50	
001517	CORE&MAIN LP		08/11/2026	Regular	0.00	1,470.55	110684
Z405503	Invoice	07/23/2026	SF/UF-PARTS & SUPPLIES-W LINES/S LINES		0.00	1,470.55	

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount	Payment Amount	Number
000340	CUMMINS SALES AND SERVICES		08/11/2026	Regular	0.00	808.06	110685
42-260687037	Invoice	07/01/2026	GF-CITY HALL GENERATOR MAINTENANCE...		0.00	808.06	
003559	DRAKE DUO PRINTS LTD		08/11/2026	Regular	0.00	998.60	110686
1501	Invoice	08/06/2026	CPR-STAFF EVENT UNIFORMS-EVENTS		0.00	998.60	
002366	ELVIA MORALES		08/11/2026	Regular	0.00	25.00	110687
2008212.001	Invoice	07/30/2026	REC-PROGRAM REFUND-		0.00	25.00	
000445	EWING IRRIGATION PRODUCTS INC		08/11/2026	Regular	0.00	1,361.27	110688
31249190	Invoice	07/23/2026	GOLF-STAPLES-MAINT		0.00	22.52	
31325420	Invoice	07/29/2026	GF-CONIFER PLAYGROUND MULCH-PARKS		0.00	1,147.50	
31345774	Invoice	07/30/2026	GF-CONIFER/PLAYGROUND MULCH-PARKS		0.00	191.25	
000485	FORT LUPTON HIGH SCHOOL		08/11/2026	Regular	0.00	500.00	110689
104	Invoice	08/01/2026	GF-HOLE SPONSOR-CITY ADMIN		0.00	500.00	
002143	GREEN CO2 SYSTEMS		08/11/2026	Regular	0.00	643.62	110690
00409338	Invoice	07/29/2026	REC-SPLASH PARK'S CO2 REFILL-PARKS		0.00	115.41	
02119724	Invoice	08/01/2026	REC-POOL CO2 MONTHLY CONTRACT-REC...		0.00	346.79	
02120295	Invoice	08/01/2026	GF-SPLASH PARK CO2, MONTHLY-PARKS		0.00	181.42	
003325	HEALTHY START CHILD CARE HEALTH CONSULT/		08/11/2026	Regular	0.00	135.00	110691
34	Invoice	07/31/2026	REC-MONTHLY NURSES MEETING-REC CE...		0.00	135.00	
000567	HIGH COUNTRY BEVERAGE CORP		08/11/2026	Regular	0.00	1,553.50	110692
W-7459918	Invoice	08/03/2026	GOLF-BEVERAGES-PRO SHOP		0.00	1,553.50	
003120	HUDSON LOCKERS, INC		08/11/2026	Regular	0.00	270.00	110693
670	Invoice	07/30/2026	GOLF-PRE PACKAGED GOODS-PRO SHOP		0.00	270.00	
002977	JOSEPH ELLIOTT USA LLC		08/11/2026	Regular	0.00	646.24	110694
40002	Invoice	07/27/2026	GOLF-MERCHANDISE-PRO SHOP		0.00	646.24	
004163	KIMBERLY WINFORD		08/11/2026	Regular	0.00	25.00	110695
2008210.001	Invoice	07/30/2026	REC-PROGRAM REFUND-		0.00	25.00	
002806	LEONARD TOEWS		08/11/2026	Regular	0.00	585.93	110696
LUP2021-0010	Invoice	07/30/2026	REFUND DEVELOPER DEPOSIT-LUP2021-0...		0.00	585.93	
000735	LL JOHNSON DISTRIBUTING		08/11/2026	Regular	0.00	175.77	110697
1980684-00	Invoice	07/27/2026	GOLF-FUEL PUMP-MAINT		0.00	175.77	
001913	LUXOTTICA OF AMERICA, INC		08/11/2026	Regular	0.00	1,010.40	110698
6925664485	Invoice	07/27/2026	GOLF-MERCHANDISE-PRO SHOP		0.00	277.13	
6925664718	Invoice	07/25/2026	GOLF-MERCHANDISE-PRO SHOP		0.00	733.27	
000865	OFFICE DEPOT		08/11/2026	Regular	0.00	102.42	110699
476775808001	Invoice	07/30/2026	GF-LEGAL PADS, PENS, POST ITS, PLATES-...		0.00	102.42	
003545	POINT AND PAY, LLC		08/11/2026	Regular	0.00	300.00	110700
PNP11108-00-01...	Invoice	07/01/2026	GF-JANUARY 2026 PAYMENT PROCESSING...		0.00	50.00	
PNP11108-00-02...	Invoice	07/01/2026	GF-FEBRUARY 2026 PAYMENT PROCESSI...		0.00	50.00	
PNP11108-00-03...	Invoice	07/01/2026	GF-MARCH 2026 PAYMENT PROCESSING F...		0.00	50.00	
PNP11108-00-04...	Invoice	07/01/2026	GF-APRIL 2026 PAYMENT PROCESSING FEE...		0.00	50.00	
PNP11108-00-05...	Invoice	07/01/2026	GF-MAY 2026 PAYMENT PROCESSING FEE...		0.00	50.00	
PNP11108-00-06...	Invoice	07/22/2026	GF-JUNE 2026 PAYMENT PROCESSING FEE...		0.00	50.00	
002265	QUADIENT FINANCE USA INC		08/11/2026	Regular	0.00	249.00	110701
80877446 JUNE/...	Invoice	07/27/2026	POSTAGE RECHARGE FOR JUNE 25-JULY 24...		0.00	249.00	
003814	SENTRY AQUATIC INNOVATIONS		08/11/2026	Regular	0.00	604.67	110702
171	Invoice	07/31/2026	REC-POOL HEATERS SOLUTION-REC CENT...		0.00	604.67	
000999	SHAMROCK FOODS COMPANY		08/11/2026	Regular	0.00	987.85	110703
10915267	Credit Memo	07/26/2026	GOLF-CREDIT FOR RETURN-PRO SHOP		0.00	-64.12	

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37463869	Invoice	07/29/2026	GOLF-FOOD, BEVERAGES, PRE PACKAGED,...		0.00	912.17	
57500009064004	Invoice	07/29/2026	GOLF-PRE PACKAGED GOODS-PRO SHOP		0.00	139.80	
001026	SPECIALTY CIGARS, LLC		08/11/2026	Regular	0.00	1,018.81	110704
US16-44440213	Invoice	07/27/2026	GOLF-MERCHANDISE-PRO SHOP		0.00	1,018.81	
001052	SWIRE COCA-COLA, USA		08/11/2026	Regular	0.00	865.33	110705
53568729037	Invoice	07/31/2026	GOLF-PRE PACKAGED GOODS-PRO SHOP		0.00	865.33	
003954	TALK THE ROCKIES		08/11/2026	Regular	0.00	300.00	110706
5698616	Invoice	08/01/2026	GOLF-MONTHLY CONNECTION FEE-PRO S...		0.00	300.00	
001145	UPSTATE COLORADO ECONOMIC		08/11/2026	Regular	0.00	15,000.00	110707
PSI2026_18	Invoice	08/03/2026	2026 Upstate Colorado membership rene...		0.00	15,000.00	
001156	VERIZON WIRELESS SVCS LLC		08/11/2026	Regular	0.00	6,354.73	110708
6149642090	Invoice	07/31/2026	GF- 06/27-07/26 VERIZON HOT SPOTS-MI...		0.00	6,354.73	
001174	WAGNER EQUIPMENT CO.		08/11/2026	Regular	0.00	2,272.23	110709
P00C2929739	Invoice	07/21/2026	GF-CAT GRADER REPAIR-STREETS		0.00	191.86	
P00C2929740	Invoice	07/21/2026	GF-CAT LOADER REPAIR-STREETS		0.00	120.90	
P00C2929741	Invoice	07/21/2026	GF-CAT LOADER REPAIR-STREETS		0.00	355.98	
P00R0555555	Credit Memo	07/25/2026	GF-CAT GRADER REPAIR-STREETS		0.00	-296.30	
P00R0555556	Credit Memo	07/25/2026	GF-CAT GRADER REPAIR-STREETS		0.00	-231.39	
P00R0555557	Credit Memo	07/25/2026	GF-CAT GRADER REPAIR-STREETS		0.00	-158.37	
P00R0555558	Credit Memo	07/25/2026	GF-CAT LOADER REPAIR-STREETS		0.00	-290.25	
S00W1900602	Invoice	07/30/2026	GF-LABOR, REPAIRS ON CAT VEHICLE-STRE...		0.00	2,579.80	
001224	XCEL ENERGY-GAS		08/11/2026	Regular	0.00	190.09	110710
988551547	Invoice	07/31/2026	GFJULY26 GAS BILL-PARKS		0.00	190.09	
001225	YAMAHA MOTOR CORP		08/11/2026	Regular	0.00	17,416.35	110711
39512	Invoice	07/21/2026	GOLF-AUGUST 2026 RENTAL FEE-ADMIN		0.00	17,416.35	
001715	BUFFALO BRAND SEED		08/18/2026	Regular	0.00	4,859.75	110712
26-05238-OP	Invoice	07/31/2026	GOLF-GRASS SEED-MAINT		0.00	4,859.75	
000609	BVGSA (IPGSA)		08/18/2026	Regular	0.00	1,810.00	110713
081026	Invoice	08/10/2026	CPR-IPGSA GIRLS SOFTBALL-ATHL		0.00	1,810.00	
000247	CLIFTONLARSONALLEN LLP		08/18/2026	Regular	0.00	20,125.00	110714
L261463632	Invoice	08/10/2026	GF-Accounting Services-Misc		0.00	12,500.01	
L261463632A	Invoice	08/10/2026	GF-2026 Payroll Services-Finance		0.00	4,999.99	
L261463632B	Invoice	08/10/2026	GF-2025 Financial Statement Preperation-...		0.00	2,625.00	
000307	COMCAST CABLE COMM, LLC		08/18/2026	Regular	0.00	181.47	110715
0116038 AUG26	Invoice	08/01/2026	REC-AUGUST 2026 PHONE SERVICE-REC C...		0.00	181.47	
004162	CREATIVE TREE & STUMP LLC		08/18/2026	Regular	0.00	500.00	110716
1418	Invoice	08/09/2026	GF-REMOVE TREE FROM WALKING TRAIL-...		0.00	500.00	
000372	DELL MARKETING LP		08/18/2026	Regular	0.00	63,349.96	110717
10886688033	Invoice	08/05/2026	GF - Dell Pro Support IT		0.00	63,349.96	
003559	DRAKE DUO PRINTS LTD		08/18/2026	Regular	0.00	870.68	110718
1502	Invoice	08/06/2026	REC-SHIRTS FOR NEW STAFF-REC CENTER		0.00	154.68	
1505	Invoice	08/07/2026	REC-TRAPPER DAYS PARADE T-SHIRTS-REC...		0.00	716.00	
003631	EVERON, LLC		08/18/2026	Regular	0.00	179.17	110719
50576495_SEPT26	Invoice	07/30/2026	GF/REC-ALARM MONITORING FOR SEPT 2...		0.00	179.17	
000445	EWING IRRIGATION PRODUCTS INC		08/18/2026	Regular	0.00	363.75	110720
31479138	Invoice	08/10/2026	GF-GORILLA HAIR MULCH-PARKS		0.00	363.75	
002011	FRONT RANGE LUMBER COMPANY		08/18/2026	Regular	0.00	59.87	110721

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55259/2	Invoice	08/04/2026	CEM-SUPPLIES-CEMETERY		0.00	59.87	
000512	FUZION FIELD SERVICES LLC		08/18/2026	Regular	0.00	262.57	110722
017102	Invoice	08/06/2026	GOLF-PORTABLE TOILET SERVICES-MAINT		0.00	262.57	
002143	GREEN CO2 SYSTEMS		08/18/2026	Regular	0.00	316.15	110723
00409879	Invoice	08/06/2026	REC-POOL CO2 REFILL-REC CENTER		0.00	316.15	
000567	HIGH COUNTRY BEVERAGE CORP		08/18/2026	Regular	0.00	848.90	110724
W-7433102	Invoice	07/03/2026	CPR-JULY 4TH BEER GARDEN SUPPLIES-EV...		0.00	1,563.25	
W-7435175	Invoice	07/03/2026	CPR-JULY 4TH TRAILER COOLER RENTAL FE...		0.00	654.35	
W-7441287	Credit Memo	07/08/2026	CPR-LIQUOR CREDIT FOR UNUSED PRODU...		0.00	-864.35	
W-7445416	Credit Memo	07/14/2026	CPR-LIQUOR DEPOSIT CREDIT-EVENTS		0.00	-500.00	
W-7448071	Credit Memo	07/16/2026	CPR-CREDIT FOR TAX-EVENTS		0.00	-4.35	
004165	J&A HDD SERVICES LLC		08/18/2026	Regular	0.00	1,500.00	110725
081026	Invoice	08/10/2026	UF-HYD METER DEP REFUND-UB		0.00	1,500.00	
003577	JR ENGINEERING LLC		08/18/2026	Regular	0.00	26,958.00	110726
89468	Invoice	07/31/2026	SST-HWY 52 & COLLEGE AVE PROJECT DES...		0.00	26,958.00	
002371	LUCIA OLIVAS		08/18/2026	Regular	0.00	75.00	110727
2008220.001	Invoice	08/05/2026	REC-PROGRAM REFUND-		0.00	75.00	
000865	OFFICE DEPOT		08/18/2026	Regular	0.00	53.48	110728
478713364001	Invoice	08/06/2026	GF-WARMER REFILLS-ADMIN		0.00	53.48	
000999	SHAMROCK FOODS COMPANY		08/18/2026	Regular	0.00	6,069.40	110729
37490060	Invoice	08/05/2026	GOLF-FOOD, BEVERAGES, PRE PACKAGED ...		0.00	3,581.76	
37502578	Invoice	08/09/2026	GOLF-FOOD, BEVERAGE, PRE PACKAGED, ...		0.00	2,274.54	
57500010195004	Invoice	08/08/2026	GOLF-FOOD-PRO SHOP		0.00	213.10	
001022	SOUTHERN GLAZER'S OF CO		08/18/2026	Regular	0.00	417.66	110730
4102016	Invoice	08/05/2026	GOLF-BEVERAGES-PRO SHOP		0.00	417.66	
001052	SWIRE COCA-COLA, USA		08/18/2026	Regular	0.00	1,501.27	110731
53674936022	Invoice	08/07/2026	GOLF-PRE PACKAGED GOODS-PRO SHOP		0.00	1,501.27	
002694	SYMMETRY ENERGY SOLUTIONS LLC		08/18/2026	Regular	0.00	1,813.30	110732
22127144	Invoice	07/22/2026	REC-NATURAL GAS SERVICES FOR JUNE 20...		0.00	1,813.30	
001137	UNITED POWER		08/18/2026	Regular	0.00	709.19	110733
24165100 JULY26	Invoice	07/31/2026	GF-JULY 2026 ELECTRIC SERVICE (SPLASH ...		0.00	709.19	
001137	UNITED POWER		08/18/2026	Regular	0.00	316.69	110734
1215802 JULY26	Invoice	07/31/2026	GF-JULY 2026 ELECTRIC SERVICE (VET OFFI...		0.00	316.69	
001137	UNITED POWER		08/18/2026	Regular	0.00	60,303.49	110735
10553102 JULY26	Invoice	07/31/2026	GF-JULY26 ELEC-EMERG SIREN		0.00	26.10	
1194602 JULY26	Invoice	07/31/2026	GC-JULY26 ELECTRIC-CLUBHOUSE		0.00	1,698.84	
1195001 JULY26	Invoice	07/31/2026	GC-JULY26 ELECTRIC-PUMP HOUSE		0.00	5,043.50	
1195501 JULY26	Invoice	07/31/2026	UF-JULY26 ELEC-WTR TANK&PUMP		0.00	6,255.75	
1195603 JULY26	Invoice	07/31/2026	GF-JULY26 ELEC-455 COLLEGE AVE PUMP ...		0.00	1,147.14	
1195701 JULY26	Invoice	07/31/2026	GC-JULY26 ELECTRIC-MAINT BLDG		0.00	222.73	
1196401 JULY26	Invoice	07/31/2026	GF-JULY26 ELEC-WELCOME SIGNS		0.00	41.56	
1207701 JULY26	Invoice	07/31/2026	GF-JULY26 ELEC-B&G SPRINKLER CONTROL		0.00	24.38	
1240301 JULY26	Invoice	07/31/2026	UF-JULY26 ELEC-SEWER LIFT STA		0.00	110.17	
1241801 JULY26	Invoice	07/31/2026	GF-JULY26 ELEC-PEARSON PK BALLFIELD		0.00	336.71	
1241903 JULY26	Invoice	07/31/2026	GF-JULY26 ELEC-PEARSON PK		0.00	213.58	
1276101 JULY26	Invoice	07/31/2026	UF-JULY26 ELEC-WELL #4		0.00	861.28	
1279801 JULY26	Invoice	07/31/2026	GF-JULY26 ELEC-SCH SIGNAL		0.00	29.33	
1295501 JULY26	Invoice	07/31/2026	CPR-JULY26 ELEC-MUSEUM		0.00	138.31	
1296101 JULY26	Invoice	07/31/2026	UF-JULY26 ELEC-WELL #5		0.00	1,118.61	
1302801 JULY26	Invoice	07/31/2026	GF-JULY26 ELEC-CITY HALL		0.00	3,008.24	

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount	Payment Amount / Payable Amount	Number
1302901 JULY26	Invoice	07/31/2026	UF-JULY26 ELEC-WELL #1		0.00	73.99	
1316801 JULY26	Invoice	07/31/2026	UF-JULY26 ELEC-WELL #3		0.00	1,409.13	
1322501 JULY26	Invoice	07/31/2026	GF-JULY26 ELEC-STREET LIGHTS		0.00	6,925.13	
1360303 JULY26	Invoice	07/31/2026	CEM-JULY26 ELEC-CEMETERY		0.00	40.16	
13842400 JULY26	Invoice	07/31/2026	CPR-JULY26 ELEC-REC SIGN		0.00	62.20	
14427100 JULY26	Invoice	07/31/2026	GF-JULY26 ELEC-VERIZON BLDG		0.00	210.50	
15232500 JULY26	Invoice	07/31/2026	GF-JULY26 ELEC-TORN SIREN		0.00	24.75	
17149700 JULY26	Invoice	07/31/2026	GF-JULY26 ELEC-WCR8 SIGNAL		0.00	63.94	
17761600 JULY26	Invoice	07/31/2026	GF-JULY26 ELEC-HERITAGE PARK		0.00	23.07	
17868800 JULY26	Invoice	07/31/2026	GF-JULY26 ELEC-LANCASTER SPRINK		0.00	23.00	
18057500 JULY26	Invoice	07/31/2026	UF-JULY26 ELEC-S LIFT STATION		0.00	630.02	
18498400 JULY26	Invoice	07/31/2026	UF-JULY26 ELEC-WELL#7		0.00	686.39	
18762100 JULY26	Invoice	07/31/2026	GF-JULY26 ELEC-LIGHT RECEPTACLES		0.00	25.99	
19595600 JULY26	Invoice	07/31/2026	GC-JULY26 ELECTRIC-SIGN LIGHT		0.00	23.71	
20040100JULY26	Invoice	07/31/2026	UF-JULY26 ELEC-TERM RES DAM PUMP W		0.00	213.41	
21675200 JULY26	Invoice	07/31/2026	GF-JULY26 ELEC-IRRIGATE 2414 HORSESH...		0.00	444.00	
21675300 JULY26	Invoice	07/31/2026	GF-JULY26 ELEC-IRRIGATE 1912 WAGON...		0.00	198.67	
22185901 JULY26	Invoice	07/31/2026	GF-JULY26 ELEC-FULTON PARK IRRIGATION		0.00	23.86	
25264000 JULY26	Invoice	07/31/2026	UF-JULY26 ELEC-METRO LIFT STATION		0.00	27.93	
6601202 JULY26	Invoice	07/31/2026	GC-JULY26 ELECTRIC-PAVILLION		0.00	34.73	
6612303 JULY26	Invoice	07/31/2026	GF-JULY26 ELEC-COYOTE CREEK ENTRANCE		0.00	24.44	
6779701 JULY26	Invoice	07/31/2026	REC-75% JULY26 ELEC-REC		0.00	15,229.65	
704901 JULY26	Invoice	07/31/2026	UF-JULY26 ELEC-WWTP		0.00	3,360.89	
7225800 JULY26	Invoice	07/31/2026	GF-JULY26 ELEC-GAZEBO		0.00	23.66	
726705 JULY26	Invoice	07/31/2026	GF-JULY26 ELEC-SIGN 70110&70111		0.00	28.90	
7280200 JULY26	Invoice	07/31/2026	UF-JULY26 ELEC-WATER TANKS		0.00	25.22	
733101 JULY26	Invoice	07/31/2026	GF-JULY26 ELEC-SHOP		0.00	255.54	
762901 JULY26	Invoice	07/31/2026	UF-JULY26 ELEC-WELL #13		0.00	672.21	
803908 JULY26	Invoice	07/31/2026	UF-JULY26 ELEC-WTR TRMT PLANT		0.00	7,725.78	
8976200 JULY26	Invoice	07/31/2026	UF-JULY26 ELEC-N LIFT STATION		0.00	1,516.39	
	Void		08/18/2026	Regular	0.00	0.00	110736
	Void		08/18/2026	Regular	0.00	0.00	110737
	Void		08/18/2026	Regular	0.00	0.00	110738
001147	USA BLUE BOOK		08/18/2026	Regular	0.00	579.60	110739
INV01125224	Invoice	08/06/2026	UF/SF-INVERTED PAINT-S LINES/W LINES		0.00	291.80	
INV01125402	Invoice	08/06/2026	UF/SF-SEYMOUR INVERTED PAINT-S LINES...		0.00	287.80	
001149	UTILITY NOTIFICATION CENTER		08/18/2026	Regular	0.00	428.86	110740
226070392	Invoice	07/31/2026	UF-4TH BILLING TIER ANNUAL ASSESMENT...		0.00	428.86	
001174	WAGNER EQUIPMENT CO.		08/18/2026	Regular	0.00	689.07	110741
P00C2934280	Invoice	08/05/2026	GF-PARTS FOR CAT GRADER, UNIT#15-STR...		0.00	256.71	
P00C2935572	Invoice	08/08/2026	GF/UF/SF/PARTS, SUPPLIES-STREETS, W & ...		0.00	432.36	
001189	WELD COUNTY ACCOUNTING DEPT		08/18/2026	Regular	0.00	12,197.03	110742
JULY 2026	Invoice	07/31/2026	JULY 2026 FUEL CHARGES-		0.00	12,197.03	
004136	WILLIAMS WATER CONSULTING LLC		08/18/2026	Regular	0.00	2,430.00	110743
2297	Invoice	08/10/2026	UF-Water Engineering Services-Water		0.00	2,430.00	
003196	AMAZE HEALTH		08/11/2026	EFT	0.00	2,268.00	9100995
INV-13274	Invoice	07/31/2026	GF-JULY 2026 MONTHLY USER FEE-MISC		0.00	2,268.00	
001293	AMAZON.COM		08/11/2026	EFT	0.00	10,218.46	9100996
1T97-XQ7Q-CW7D	Invoice	08/05/2026	GF-WELLNESS BENEFITS/SUPPLIES-SAFETY...		0.00	9,188.35	
1WNL-MDWF-69...	Invoice	08/05/2026	GF-OFFICE SUPPLIES-FINANCE		0.00	1,030.11	
002600	BEARCOM		08/11/2026	EFT	0.00	68,490.00	9100997
6057673	Invoice	07/01/2026	GF-UPFIT 3 CHEV TAHOE FLEET VEHICLES-...		0.00	435.00	
6060803	Invoice	07/01/2026	GF-UPFIT 3 CHEV TAHOE FLEET VEHICLES-...		0.00	33,967.00	
6070392	Invoice	07/24/2026	GF-UPFIT 3 CHEV TAHOE FLEET VEHICLES-...		0.00	34,088.00	

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount (Payable)	Payable Amount	Discount Amount	Payment Amount	Number
003962	BOHANNAN HUSTON INC		08/11/2026	EFT			0.00	31,166.32	9100998
000139149	Invoice	07/01/2026	GF-Mtn Sky Hydrology Services-PW		0.00	31,166.32			
000216	CHAMBER OF COMMERCE		08/11/2026	EFT			0.00	60.00	9100999
2026 AUGUST	Invoice	08/12/2026	2026 AUGUST LUNCHEON		0.00	60.00			
000232	CIRSA		08/11/2026	EFT			0.00	54.73	9101000
INV1004774	Invoice	08/04/2026	CPR-PREMIUM PC INSURANCE-COM CENT...		0.00	54.73			
000241	CITY OF FT LUPTON-UTIL INVOICE		08/11/2026	EFT			0.00	259.44	9101001
990005001 JUNE...	Invoice	07/07/2026	GF-CITY HALL WATER SERVICE 05/29-06/3...		0.00	259.44			
003166	CODE RED AUDITS, LLC		08/11/2026	EFT			0.00	2,239.40	9101002
INV-FL.cb63-262...	Invoice	07/31/2026	Camera replacement at golf course		0.00	2,239.40			
003740	COLORADO PORTABLES LLC		08/11/2026	EFT			0.00	520.00	9101003
I50793	Invoice	07/01/2026	CPR-PORTABLE TOILET SERVICE FOR FAR...		0.00	520.00			
003417	DATA CENTER WAREHOUSE, LLC		08/11/2026	EFT			0.00	707.90	9101004
INV-034512	Invoice	07/23/2026	Ubiquiti Unifi Security Cameras for Muse...		0.00	499.00			
INV-035067	Invoice	07/31/2026	Ubiquiti Unifi Security Cameras for Muse...		0.00	208.90			
003720	FREDERICK M GOODBEE		08/11/2026	EFT			0.00	1,600.00	9101005
072826	Invoice	07/28/2026	GF-CONDUCT COURT HEARINGS FOR JULY...		0.00	1,600.00			
002674	HAYES POZNANOVIC KORVER, LLC		08/11/2026	EFT			0.00	8,520.50	9101006
3572	Invoice	08/05/2026	WST-July2026 Legal Fees-Water		0.00	8,520.50			
003316	MIGUEL IRAOLA		08/11/2026	EFT			0.00	600.00	9101007
06302026	Invoice	07/01/2026	GF-TRANSLATOR SERVICES FOR JULY 2026...		0.00	600.00			
000862	O'REILLY AUTO PARTS		08/11/2026	EFT			0.00	171.65	9101008
4489-306701	Invoice	07/14/2026	GF-SUPPLIES-PW SHOP		0.00	144.94			
4489-308052	Invoice	07/20/2026	GF-FAN-STREETS		0.00	26.71			
003345	PRIMOS PRO WRESTLING, LLC		08/11/2026	EFT			0.00	2,500.00	9101009
006	Invoice	07/01/2026	CPR-WRESTLING SHOW-EVENTS		0.00	2,500.00			
000975	TRINITY GROUP COMPANIES, INC		08/11/2026	EFT			0.00	83.40	9101010
29949-IN	Invoice	07/24/2026	GF-GENERAL SUPPLIES-PW SHOP		0.00	83.40			
003398	UNIVERSITY AUTO PARTS		08/11/2026	EFT			0.00	146.99	9101011
286245	Invoice	07/31/2026	UF-TRAILER COUPLER-W LINES		0.00	146.99			
003723	WEAR PARTS & EQUIPMENT CO., INC.		08/11/2026	EFT			0.00	1,039.08	9101012
77846	Invoice	07/31/2026	GF-8 GRADER BLADES-STREETS		0.00	1,039.08			
000048	AIRGAS USA LLC		08/18/2026	EFT			0.00	27.46	9101013
5526552620	Invoice	07/31/2026	GOLF-LARGE ACETYLENE, LARGE OXYGEN...		0.00	27.46			
001293	AMAZON.COM		08/18/2026	EFT			0.00	7,314.19	9101014
1JN6-LY4L-6CLQ	Invoice	08/05/2026	GF-SUPPLIES, PARTS-ENG, STREETS, PW S...		0.00	481.96			
1XFJ-DTHR-7777	Invoice	08/05/2026	GF/CPR/REC-MISC ITEMS, SUPPLIES-PD/E...		0.00	6,832.23			
000091	AQUA BACKFLOW, INC		08/18/2026	EFT			0.00	360.00	9101015
2026-0249	Invoice	08/04/2026	UF-WEB BASED BACKFLOW TRACKING SU...		0.00	360.00			
001820	BADGER METER		08/18/2026	EFT			0.00	4,345.64	9101016
80245522	Invoice	07/30/2026	UF/SF-METER SERVICES-ADMIN		0.00	4,345.64			
002853	BUCKEYE CLEANING CENTER		08/18/2026	EFT			0.00	5,259.68	9101017
90779933	Invoice	08/07/2026	CPR-JANITORIAL SUPPLIES-COM CENTER		0.00	126.81			
90779934	Invoice	08/07/2026	GF-JANITORIAL SUPPLIES-PLANNING		0.00	237.77			
90779936	Invoice	08/07/2026	CPR-JANITORIAL SUPPLIES-COM CENTER		0.00	3,649.60			
90779944	Invoice	08/07/2026	GOLF-JANITORIAL SUPPLIES-PRO SHOP		0.00	1,245.50			

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002122	BURNS & MCDONNELL ENGINEERING CO INC		08/18/2026	EFT	0.00	81,224.76	9101018
160868-33	Invoice	07/30/2026	UF-WATER TOWER CONSTRUCTION MAN...		0.00	81,224.76	
003417	DATA CENTER WAREHOUSE, LLC		08/18/2026	EFT	0.00	2,044.64	9101019
INV-035378	Invoice	08/04/2026	48u open frame rack		0.00	2,005.64	
INV-035559	Invoice	08/06/2026	48u open frame rack		0.00	39.00	
002723	EAGLE ROCK COMPANY OF COLO		08/18/2026	EFT	0.00	1,807.36	9101020
15581880	Invoice	08/04/2026	GOLF-BEVERAGES-PRO SHOP		0.00	350.10	
15581881	Invoice	08/04/2026	GOLF-BEVERAGES-PRO SHOP		0.00	719.01	
15596754	Invoice	08/10/2026	GOLF-BEVERAGES-PRO SHOP		0.00	272.70	
15596755	Invoice	08/10/2026	GOLF-BEVERAGES-PRO SHOP		0.00	465.55	
004133	FS.COM INC		08/18/2026	EFT	0.00	2,477.20	9101021
IN102607220021	Invoice	07/22/2026	100-1500-531050		0.00	60.00	
IN102607220699	Invoice	07/22/2026	100-1500-531050		0.00	2,417.20	
003874	HPM, INC.		08/18/2026	EFT	0.00	503,227.71	9101022
012	Invoice	07/31/2026			0.00	503,227.71	
000691	KONE INC		08/18/2026	EFT	0.00	140.80	9101023
872098178	Invoice	07/31/2026	REC-ELEVATOR MAINTENANCE FOR JULY 2...		0.00	140.80	
000698	L.G. EVERIST, INC		08/18/2026	EFT	0.00	178.75	9101024
779221	Invoice	07/20/2026	UF-SQUEEGEE-W LINES		0.00	178.75	
003486	LONGVIEW HEATING & AIR		08/18/2026	EFT	0.00	129.00	9101025
253162	Invoice	07/21/2026	GF-REPAIRS-FAC		0.00	129.00	
000768	MASEK GOLF CAR OF COLORADO		08/18/2026	EFT	0.00	1,282.82	9101026
01-110586	Invoice	07/16/2026	GOLF-PARTS FOR GOLF CARTS-PRO SHOP		0.00	1,248.20	
01-110640	Invoice	07/20/2026	GOLF-YAM EMBLEM-PRO SHOP		0.00	34.62	
004085	OPEN REWARDS INC.		08/18/2026	EFT	0.00	8,000.00	9101027
OR-INV-1071	Invoice	08/05/2026	GF-OPEN REWARDS PROGRAM COST-EC D...		0.00	8,000.00	
001643	PROCODE INC		08/18/2026	EFT	0.00	65,224.50	9101028
4323253	Invoice	07/31/2026	GF-INSPECTION FEES/PERMITS-BLDG INSP		0.00	65,224.50	
003537	QUANTUM PUMP & CONTROLS, LLC		08/18/2026	EFT	0.00	4,726.00	9101029
13177	Invoice	08/07/2026	UF-PARTS, SUPPLIES-W STOR		0.00	4,726.00	
000931	R & L TIRES		08/18/2026	EFT	0.00	105.00	9101030
64688	Invoice	08/03/2026	GF-TIRE DISPOSAL FOR CLEAN UP DAYS-LE...		0.00	85.00	
64746	Invoice	08/05/2026	GF-TIRE REPAIR-PATCH PLUG COMBO-ENG		0.00	20.00	
003491	THALLE CONSTRUCTION CO INC		08/18/2026	EFT	0.00	1,500.00	9101031
080626	Invoice	08/06/2026	UF-HYD METER DEP REFUND-UB		0.00	1,500.00	
001101	TODD HODGES DESIGN, LLC		08/18/2026	EFT	0.00	11,709.10	9101032
3798	Invoice	08/10/2026	GF-PLANNING SERVICES JULY 27-AUG 9, 2...		0.00	11,709.10	
003398	UNIVERSITY AUTO PARTS		08/18/2026	EFT	0.00	64.65	9101033
286620	Invoice	08/04/2026	GF- AIR FILTER FOR CAT GRADER UNIT 15-...		0.00	64.65	
001208	WBA, LOCAL GOVERNMENT LAW		08/18/2026	EFT	0.00	4,230.18	9101034
49611	Invoice	07/13/2026	GF-Metro District Legal Fees		0.00	1,418.60	
50291	Invoice	08/11/2026	GF-Metro Dist Legal Fees-Planning		0.00	2,811.58	
002158	WW BACKHOE & DOZER SERVICES INC		08/18/2026	EFT	0.00	244,296.00	9101035
28117	Invoice	08/04/2026	SST-Gravel Road Maint at CR21 & CR22-St...		0.00	118,473.00	
28118	Invoice	08/04/2026	SST-Gravel Road Maint at CR21 & CR22-St...		0.00	118,473.00	
28121	Invoice	08/10/2026	SST-On Call Grading Services-Streets		0.00	2,450.00	
28127	Invoice	08/10/2026	SST-On Call Grading Services-Streets		0.00	2,450.00	
28128	Invoice	08/10/2026	SST-On Call Grading Services-Streets		0.00	2,450.00	

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount / Discount Amount	Payment Amount / Payable Amount	Number
000119	BANK OF COLORADO		08/07/2026	Bank Draft	0.00	8,924.86	DFT0002831
INV0002033	Invoice	08/07/2026	HSA DISTRIBUTION		0.00	8,924.86	
000119	BANK OF COLORADO		08/07/2026	Bank Draft	0.00	1,509.16	DFT0002832
INV0002034	Invoice	08/07/2026	HSA DISTRIBUTION		0.00	1,509.16	
000465	FIRE & POLICE PENSION ASC		08/07/2026	Bank Draft	0.00	18,952.41	DFT0002833
INV0002035	Invoice	08/07/2026	FPPA - PD Retirement Plan Contributions		0.00	18,952.41	
001416	VALIC_1		08/07/2026	Bank Draft	0.00	34,999.59	DFT0002834
INV0002036	Invoice	08/07/2026	VALIC - 457(b) $ Contributions		0.00	34,999.59	
001265	IRS		08/07/2026	Bank Draft	0.00	105,149.32	DFT0002835
INV0002038	Invoice	08/07/2026	Federal Withholding		0.00	105,149.32	
001418	CO DEPARTMENT OF REVENUE		08/07/2026	Bank Draft	0.00	17,863.00	DFT0002836
INV0002039	Invoice	08/07/2026	CO Withholding		0.00	17,863.00	

Bank Code New Main Operating Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	162	69	0.00	295,979.56
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	0.00
Bank Drafts	6	6	0.00	187,398.34
EFT's	62	41	0.00	1,080,321.31
	230	**119**	**0.00**	**1,563,699.21**

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	162	69	0.00	295,979.56
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	0.00
Bank Drafts	6	6	0.00	187,398.34
EFT's	62	41	0.00	1,080,321.31
	230	**119**	**0.00**	**1,563,699.21**

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH/CONSOLIDATED CASH	8/2026	1,563,699.21
			1,563,699.21

RECORD OF PROCEEDINGS
FORT LUPTON CITY COUNCIL/ENTERPRISE BOARDS
August 4, 2026

The City Council of the City of Fort Lupton met in a regular session at the City Complex, 130 South McKinley Avenue, the regular meeting place of the City Council, on Tuesday, August 4, 2026. Mayor Chris Ceretto called the meeting to order at 6:00 p.m. and invited everyone to join him in the Pledge of Allegiance.

ROLL CALL

Kaela Dunston, City Clerk, called the roll. Those present were Mayor Chris Ceretto, Councilmembers, Bruce Fitzgerald, Bruce Davis, Michael Sanchez, Valerie Blackston and Claud Hanes. Councilmembers David Crespin appeared remotely at 6:03 p.m.

Also present were City Administrator, Chris Cross, Deputy City Clerk, Kaela Dunston, Planning Director, Todd Hodges, Chief of Police, William Carnes and Finance Director Leann Perino.

PERSONS TO ADDRESS COUNCIL

There was no one to address the Council.

APPROVAL OF AGENDA

It was moved by Bruce Fitzgerald and seconded by Valerie Blackston to approve the agenda as presented. Motion passed unanimously on voice vote.

REVIEW OF ACCOUNTS PAYABLES

Council reviewed the August 5, 2026 payables; there were no questions or comments from the Mayor or Council.

CONSENT AGENDA

City Administrator, Chris Cross read the following consent agenda items into the record. It was moved by Bruce Fitzgerald and seconded by Bruce Davis to approve the Consent Agenda as presented with the following items:

- July 21, 2026 City Council Meeting Minutes
- Approving Renewal for a 39-Month Lease for Six Toshiba Printers for an Amount Not to Exceed $1,502.26 Per Month (AM 2026-112)
- Approving Resolution 2026R039 THE CRIMINAL HISTORY RECORD INFORMATION POLICY FOR PROPER ACCESS, USE AND DISSEMINATION PROCEDURES FOR THE CITY OF FORT LUPTON (AM 2026-113)
- Approving a Resolution 2026R040 ACCEPTING THE ASSIGNMENT AND ASSUMPTION OF AGREEMENTS WITH INTREPID COHORT 1 LLC (AM 2026-114)

- Approving the First Amendment to the Intergovernmental Agreement Concerning Library Services Between the High Plains Library District, Weld Re-8 School District and the City of Fort Lupton (AM 2026-115)
- Approving a 5-Year Lease with Toshiba for a KIP740C Series Plotter for the New City Hall for an Amount Not to Exceed $873.59 per Month (AM 2026-116)
- Accepting a Bid Proposal from Design Workshop to Serve as the Consultant Firm to Assist with Updating the Fort Lupton Comprehensive Plan for an Amount Not to Exceed $67,130.00, Allocated from the Community Development Department's Plans & Studies Budget (AM 2026-117)
- Approving Resolution 2026R041 RATIFYING THE MAYOR'S APPOINTMENT OF ZACHARY POTTER TO THE PLANNING ADVISORY COMMITTEE FOR A TERM BEGINNING AUGUST 4, 2026 AND ENDING UPON ADOPTION OF THE COMPREHENSIVE PLAN UPDATE (AM 2026-118)

Motion passed unanimously on roll call vote.

INFORMATION MEMORANDUM

IM 2026-005 Accepting the Audited 2025 Annual Comprehensive Financial Report

ClingerHagerman LLC completed their review of the year ended December 31, 2025 financial statements and have issued their report and a single audit report on federal funds received. The statements are available on the City's website www.FortLuptonCO.gov.

Randy Watkins, Representative with ClingerHagerman, provided an overview of the financial audit to Council. Council did not have any questions.

ACTION MEMORANDUM

AM 2026-120 Approval to Order Dell Pro Support Plus for an Amount Not to Exceed $63,349.96

IT has submitted a request for Dell Pro Support Plus for the 2027 budget year capital expenditure in the amount of $95,000.00 due to the increased cost not being included in the 2026 budget. Dell has since reduced the cost to $63,349.96 if the order is placed by 08/20/2026. IT is requesting approval to complete the Dell Pro Support Plus purchase in the 2026 budget year, which would eliminate the 2027 capital request and provide the city with a savings of $31,650.04.

It was moved by Valerie Blackston and seconded by Bruce Fitzgerald to Approve the Order of

Dell Pro Support Plus for an Amount Not to Exceed $63,349.96. Motion passed unanimously on roll call vote.

PUBLIC HEARING

AM 2026-119 Approving a Resolution for a Special Use Permit Submitted by Western Midstream for Two Buried Gathering Pipelines

Mayor Ceretto opened the public hearing at 6:14 p.m.

Zachary Mettler, City Planner, provided an overview of the Special Use Permit that was submitted by Western Midstream. The permit would allow for one gas gathering pipeline and one oil gathering pipeline to connect to an existing gathering system. Once construction is complete, the site will be reclaimed to the original grade and pre-existing conditions.

The route begins outside of city limits at the “Parsnip Pad” located immediately adjacent to city limits at 2292 S. Denver Avenue (Parcel No. 147120300007). From there, the pipelines run within seven parcels within the City of Fort Lupton’s Municipal Boundaries. The project location within city limits begins on the east side of South Denver Avenue, approximately 2,360 feet north of County Road 6. It then runs north generally along Union Pacific Rail Road before turning east and tying into existing infrastructure, approximately 2,600 feet north of County Road 8 in Fort Lupton.

The proposed use is specifically listed as requiring a special use permit in all zone districts in the Fort Lupton Development Code. The intent of the special use permit is to provide flexibility, to provide a means for setting performance standards for individual land uses, and to help diversify uses within a zoning district. A special use review requires a public hearing before Planning Commission and City Council.

All notification requirements were met, including posting notice of the hearings on the property at least 15 days prior to this public hearing, mailing notice to property owners within 1000 feet properties, and publishing notice of the hearing at least 15 days prior to the hearing.

David Van der Viern with Western Midstream also explained the purpose of the Special Use Permit. He explained where the pipeline would run and showed pictures of what the site currently looks like.

There were no questions from the Mayor or Council.

Mayor Ceretto asked if anyone from the public wanted to speak for or against the proposal, hearing none, Mayor Ceretto closed the Public Hearing at 6:18 p.m.

STAFF REPORTS

William Carnes, Chief of Police, reminded everyone that tonight was National Night Out and to come out and enjoy the festivities.

Leann Perino, Finance Director, stated that the City's Financial Statements are posted on the City's website. She stated that all the financials were submitted to the State by June 30, 2026.

MAYOR/COUNCIL REPORTS

Councilmember Bruce Fitzgerald stated that his neighbor had railroad ties in his yard that caught fire and he was impressed that the fire department showed up within 12 minutes and were able to get the fire out in less than 10 minutes.

FUTURE CITY EVENTS

August 5, 2026 Coffee with a Cop, Recreation Center, 203 S. Harrison Ave. 8:00 a.m. - 9:00 a.m.

September 11, 2026 Trapper Day's Street Dance, 4th Street & Denver Ave. 6:00 p.m.- 8:00 p.m.

September 12, 2026 Tomato Festival at Trapper Days

UPCOMING MEETINGS

August 11, 2026 Town Hall Meeting, City Hall, 130 S. McKinley Ave. 6:00 p.m.

August 18, 2026 City Council Meeting, City Hall, 130 S. McKinley Ave. 6:00 p.m.

August 25, 2026 Town Hall Meeting, City Hall, 130 S. McKinley Ave. 6:00 p.m.

September 1, 2026 City Council Meeting, City Hall, 130 S. McKinley Ave. 6:00 p.m.

ADJOURNMENT

The meeting adjourned at 6:21 p.m.

Submitted by,

____

Maricela Peña, City Clerk

Approved by City Council,

____

Chris Ceretto, Mayor

ORDINANCE NO. **2026-1201**

INTRODUCED BY: **CLAUD HANES**

AN ORDINANCE OF THE CITY OF FORT LUPTON, COUNTY OF WELD, STATE OF COLORADO, AUTHORIZING THE REAL ESTATE PURCHASE AGREEMENT OF REAL PROPERTY OWNED BY ELIZABETH M SHAFER *ET AL* AND OR ASSIGNS FOR THE PROPERTY LOCATED SOUTH AND ADJACENT TO COUNTY ROAD 16; NORTH AND ADJACENT TO 9TH STREET (COUNTY ROAD 14); AND WEST AND ADJACENT TO COUNTY ROAD 35

INTRODUCED, READ, AND PASSED ON FIRST READING, AND ORDERED PUBLISHED this 21st day of July 2026.

PUBLISHED in the Fort Lupton Press the 30th day of July 2026.

FINALLY READ BY TITLE ONLY, PASSED AND ORDERED PUBLISHED BY TITLE ONLY this 18th day of August 2026.

PUBLISHED BY TITLE ONLY the 27th day of August 2026.

EFFECTIVE (after publication) the 26th day of September 2026.

CITY OF FORT LUPTON

____
Chris Ceretto, Mayor

ATTEST:

____
Maricela Peña, City Clerk

APPROVED AS TO FORM:

____
Andy Ausmus, City Attorney

EXHIBIT A

PROPERTY LOCATION
South and adjacent to County Road 16, north and adjacent to 9th Street, and west and adjacent to County Road 35, Fort Lupton, Colorado, 80621

LEGAL DESCRIPTION.
All of Section 35, Township 2 North, Range 66 West of the 6th P.M. Weld County Colorado excluding the two parcels owned by the City for the existing water tank and the water treatment plant.

City of Fort Lupton
County of Weld
State of Colorado

WELD COUNTY ASSESSOR INFORMATION
Owner: Elizabeth M Shafer *et al*
Weld County Parcel: 130935000009
Section: 35 Township: 2N Range: 66W

City Council Meeting
Date: August 18. 2026
Staff: Julie Holm, Assistant Recreation Director

AM 2026-121
Public Hearing☐

SUBJECT FOR DISCUSSION
Approving a Resolution Ratifying the Mayor's Appointment of the Attached List of Candidates (Exhibit A) to the Youth Advisory Committee for a Term Ending August 31, 2027

SUMMARY STATEMENT/BACKGROUND DISCUSSION
The Youth Committee was established in 2024 to allow for youth leadership by volunteering and engaging with the community. The City has received applications from six (6) candidates wishing to serve on the committee. All candidates have met the requirements to serve on the committee and shall serve through August 31, 2027.

FINANCIAL CONSIDERATIONS
Not Applicable

LEGAL/POLITICAL CONSIDERATIONS
Not Applicable

ALTERNATIVES/OPTIONS
1. Approve the Resolution.
2. Deny the Resolution and continue to solicit for applications through announcements on the City of Fort Lupton's webpage and social media accounts.

STAFF RECOMMENDATIONS
Staff recommend approving the proposed resolution

Attachments: a. Proposed Resolution with Exhibit A

Certification of Council Approval:
Ordinance No. _______________
Resolution No. _______________

_________________________________ City Clerk

___________ Date

RESOLUTION 2026Rxx

A RESOLUTION OF THE CITY COUNCIL OF FORT LUPTON RATIFYING THE MAYOR'S APPOINTMENT OF THE ATTACHED LIST OF CANDIDATES (EXHIBIT "A") TO THE YOUTH ADVISORY COMMITTEE FOR A TERM ENDING AUGUST 31, 2027.

WHEREAS, the Youth Committee was established in 2024 to allow for youth leadership by volunteering and engaging with the community; and

WHERAS, the Committee has the broad authority to study and research any and all youth activity matter within the City; and

WHEREAS, the Committee shall discuss and decide on various volunteer activities/events to participate in and/or organize throughout the community; and

WHEREAS, the Committee may present Youth and Teen Activities and engagement information to schools, organizations and committees if requested; and

WHEREAS, Youth Committee applicants must be enrolled in grades 6-12. The term shall be from August to August of each year.

WHEREAS, the City has received applications from six (6) candidates wishing to serve on the committee; and

WHEREAS, all applications have been considered by the Mayor; and

WHEREAS, all candidates have met the requirements to serve on the committee.

NOW THEREFORE BE IT RESOLVED that the Fort Lupton City Council hereby ratifies the Mayor's appointment of the attached list of candidates to the Youth Advisory Committees for a term through August 31, 2027.

APPROVED AND PASSED BY A MAJORITY VOTE OF THOSE ELECTED TO THE CITY COUNCIL THIS 18th DAY OF AUGUST.

City of Fort Lupton, Colorado

____

Chris Ceretto, Mayor

Attest:

Maricela Peña, City Clerk

Approved as to form:

Andy Ausmus, City Attorney

EXHIBIT "A"

YOUTH ADVISORY COMMITTEE		
Name	**Term**	**Position**
Anthony Vera Gonzalez	8/1/2026 – 8/31/2027	
Peyton Johnson	8/1/2026 – 8/31/2027	
Tessa Johnson	8/1/2026 – 8/31/2027	
Malayna Mitchell	8/1/2026 – 8/31/2027	
Eleina Nunez	8/1/2026 – 8/31/2027	
Lillyanna Vigil	8/1/2026 – 8/31/2027	
Julie Holm		City Liaison
Valerie Blackston		Ex-Officio

City Council Meeting
Date: August 18, 2026
Staff: Doug Cook,
Parks and Recreation Director

AM 2026-122
Public Hearing☐

SUBJECT FOR DISCUSSION

Allocation of Funds for one (1) Full-Time Custodian Position and (2) Part-time Custodian Positions for Janitorial Services Allocated from the General Fund, Recreation Center Fund, CPR Fund and Golf Fund Budget for the Remainder of 2026.

SUMMARY STATEMENT/BACKGROUND DISCUSSION

Our current custodial team is fully allocated and operating at maximum capacity to maintain existing City buildings. The new City Hall building significantly expands our total operational footprint for custodial services. The allocation of funds from the General Fund for one (1) Full-Time custodian position will allow for janitorial needs at the new City Hall building, effective September 21, 2026.

Public usage of our Recreation Center and Golf Course facility has outpaced our current custodial capacity. High foot traffic during peak hours is creating immediate cleanliness and safety challenges. Additionally, by adding two (2) part-time custodians will provide essential operational coverage. The addition will ensure our facilities maintain safety, cleanliness, and compliance standards without causing severe burnout among remaining staff. Adding two (2) Part-Time custodians allows us to scale our cleaning response directly to our highest-traffic days; specially weeknights and weekends. The allocation of funds from the Recreation Fund, CPR Fund and Golf Course Fund for two (2) Part-Time custodian positions will allow for janitorial needs, effective September 7, 2026.

FINANCIAL CONSIDERATIONS

Depending on the level of insurance the General Fund Cost will be $17,519 to $20,558 for the remainder of 2026. The Recreation Center Fund will be $5,808.37, CPR Fund will be $5,808.37 and Golf Course Fund will be $2,904.18 for the remainder of 2026. The remaining payroll budget in the General Fund and the Recreation Center will be sufficient to cover the cost. The Culture Parks and Recreation Fund's payroll budget will need to have a supplemental budget resolution.

LEGAL/POLITICAL CONSIDERATIONS

Not Applicable

ALTERNATIVES/OPTIONS

Staff could look at temporary agencies for custodial services.

STAFF RECOMMENDATIONS

Staff recommends to hire one (1) Full-Time custodian and two (2) Part-Time custodians to help with the janitorial needs of City buildings.

Certification of Council Approval:
Ordinance No. _______________ | _______________________ City Clerk | __________ Date
Resolution No. _______________

Fort Lupton COLORADO

City Council Meeting
Date: August 18, 2026
Staff: Roy Vestal
Public Works Director

AM 2026-123
Public Hearing☐

SUBJECT FOR DISCUSSION

Award of Contract to TWX Colorado, LLC (Timber Wolf Excavating) for an Amount Not to Exceed $1,680,000.00 for the 9th and Northrup Reconstruction Project from the Street Sales Tax Fund and the Storm Drain Fund

SUMMARY STATEMENT/BACKGROUND DISCUSSION

Bid documents were advertised on July 8, 2026 with bid opening on August 5, 2026. Twelve bids were received with Timber Wolf Excavating providing the lowest responsible bid as shown in the attached Bid Tabulation.

The previous and lower cost bids were deemed to not be responsible bids and were rejected in accordance with our Bid Documents section 3-18.01.

Timber Wolf Excavating is a contractor in good standing with several local municipalities' projects in the area.

Budget Line Item	Project Allocated From	$ Allocated	Timber Wolf Pricing	Remaining (Contingency)	Contingency %
Street Sales Tax Fund	9th and Northrup	$ 800,000.00			
	CR 12 UPRR Project	$ 200,000.00			
		$ 1,000,000.00	$ 744,126.48	$ 255,873.52	25.6%
Storm Drain Fund	9th and Northrup	$ 680,000.00	$ 564,281.80	$ 115,718.20	17.0%
		$ 1,680,000.00	$ 1,308,408.28	$ 371,591.72	22.1%

Anticipated project start is this November after the Fulton Ditch goes dry, and should be completed within 332 Calendar Days (weather permitting).

FINANCIAL CONSIDERATIONS

The 2026 budget included $1,480,000.00 allocated specifically to this project, and an additional $200,000.00 is being requested to be allocated from a project that will not be completed this year.

LEGAL/POLITICAL CONSIDERATIONS

Not Applicable.

ALTERNATIVES/OPTIONS

A. Approve the agreement with Timber Wolf Excavating (TWX LLC)
B. Reject agreement
C. Rebid Project

STAFF RECOMMENDATIONS

Staff recommends approving contract with Timber Wolf Excavating for not to exceed $1,680,000.00 for the 9th and Northrup Reconstruction Project from the Street Sales Tax Fund and Storm Drain Fund.

Attachments:
a. Contract Agreement – Timber Wolf Excavating
b. Notice of Award

Certification of Council Approval:
Ordinance No. _______________ City Clerk Date
Resolution No. _______________

c. Bid Tabulation Schedule 1
d. Bid Tabulation Schedule 2

Fort Lupton
COLORADO

Public Works
Construction Agreement

This **Public Works Agreement**, hereinafter "Agreement," is entered into by and between the City of Fort Lupton, Colorado, hereinafter "City," and TWX, LLC (Timber Wolf Excavating), hereinafter "Contractor."

WHEREAS the parties hereto agree in consideration of the covenants, payments, and agreements set forth herein as follows:

1. Scope of Work

The Contractor shall furnish all tools, equipment, machinery, supplies, superintendence, insurance, transportation, labor and other construction accessories, services and facilities specified or required to be incorporated into and for a permanent part of the completed Work. The Contractor shall provide and perform all necessary labor in a first class and workmanlike manner in accordance with the conditions and prices stated in the Bid Proposal and the requirements, stipulations, provisions and conditions of the Contract Documents. The Contractor shall perform, execute, construct, and complete all things mentioned to be done by the Contractor and all work included in this Scope of Work and the Bid Documents set forth and incorporated hereinbelow.

2. Contract Documents

The executed Contract Documents comprise the following:

A. The Executed Agreement;

B. Addenda (if any);

C. Advertisement for Bids;

D. Invitation for Bids;

E. Instructions to Bidders;

F. Proposed Subcontractors;

G. Non-Collusion Affidavit;

H. Bid, Performance, and Payment Bonds;

I. Proposal;

J. Bid Form;

K. Conditions of Contract;

L. Special Conditions of Contract;

M. City of Fort Lupton, Colorado *Standards and Specifications for the Construction of Public Improvements*, latest edition;

N. The Colorado Department of Transportation *2017 Standard Specifications for Road and Bridge Construction*;

O. Certificates of Insurance; and

P. Plans (Drawings).

This Agreement, together with the other Documents enumerated above, which said other Documents are as fully a part of the Agreement as if hereto attached or herein repeated, form the Contract between the parties hereto. In the event that any provisions in any component part of this Agreement conflicts with any provision of any other component part, the conflict shall be resolved by the Engineer whose decision shall be final.

3. Time for Completion

The Contractor agrees to commence work upon execution of this Agreement and to substantially complete all work within 332 calendar days**.**

4. Contract Appropriations / No Change Orders

The City states that the amount of money appropriated for this Agreement is equal to or in excess of the Contract Sum. No Change Order to this Agreement requiring additional compensable Work to be performed, which Work causes the aggregate amount payable under this Agreement to exceed the Amount appropriated for the Original Contract will be issued by the City unless the City notifies the Contractor, in writing, that lawful appropriations to cover the costs of the Additional Work have been made.

5. Contract Amount

The City will pay to the Contractor for the performance and completion of the Work encompassed by this Agreement, and the Contractor shall accept as full compensation therefore the Amount of **One Million, Six Hundred Eighty Thousand and Zero CENTS**, **$1,680,000.00**, subject to the City's confirmation of the completion of the Scope of Work in accordance with the Contract Documents attached hereto. The said Amount to be paid upon the City's inspection and acceptance of the Work, at the City's sole discretion, including the Contractor's completion of any punch-list items as determined by the City and the execution of any releases by the Contractor deemed necessary by the City.

6. Contractor Payments

The Contractor shall, at no more than or less than monthly intervals on a Date to be agreed by the City and the Contractor, submit Application for Payment requests to the City.

A. The Application for Payment shall clearly identify and provide such detail for which the Engineer and the Contractor shall agree to describe the Work completed by the Contractor up to the Date of the Application for Payment.

B. The City will deduct and retain an amount equal to ten percent (10%) of the Application for Payment's Amount. The retained amounts shall be paid upon Final Acceptance of the work.

C. The City will endeavor to effect the Progress Payments to the Contractor no later than thirty (30) calendar days after the Date the Application for Payment is received by the City.

D. The Contractor shall charge Past Due Accounts an interest rate of two percent (2%) per month on any unpaid balance.

7. Warranty

All warranties for Work performed by the Contractor, repairs to be made or service calls required to be attended to by the Contractor shall be two (2) years. The Contractor shall notify the City when the Scope of Work is Completed and the City will confirm Completion of the Work, at the City's sole discretion. Once the Scope of Work is confirmed by the City as being completed, the Notice of Commencement of Warranty attached hereto and incorporated herein will be tendered by the City. The Warranty Period shall only commence upon the execution and tendering of the Notice of Commencement of Warranty to the Contractor by the City and said Warranty shall continue for the Warranty Period.

8. Amendment / No Assignment

No modification or amendment of this Agreement shall be valid unless in writing and signed by all parties to this Agreement.

9. Complete Agreement

This Agreement, and the documents attached hereto, constitute the entire Agreement between the parties with respect to the subject matter hereof and there are no agreements, representations or warranties other than as set forth herein.

10. Severability

In the event that any portion of this Agreement is held to be unenforceable, the unenforceable portion of this Agreement will be deleted and the remaining provisions of the Agreement shall continue in full force and effect.

11. Governing Law

This Agreement is governed by the laws of the State of Colorado. All parties agree that any dispute regarding enforcement of this Agreement shall be filed in the Weld County District Court after first attempting in good faith to submit the dispute to mediation. The submission of any dispute to mediation shall be a condition precedent to the filing of litigation in this matter, other than the request for injunctive relief.

12. OSHA Requirements

The Contractor agrees that it alone bears the responsibility for providing a safe and healthy work environment and shall provide employees with adequate orientation and training to safely perform the Scope of Work set forth in this Agreement. The Contractor shall at all times comply with the safety and health regulations of the Occupational Safety and Health Act of 1970 (29 CFR 1926) including all amendments and modifications thereto. In the event there is a conflict between the safety and health provisions of federal, state or local regulations, the more stringent provision shall prevail. The Contractor acknowledges and agrees that with respect to the Scope of Work under this contract, it shall comply with all obligations and assume all responsibilities imposed upon the "Controlling Contractor" as such term is defined and construed under all of OSHA's rules and regulations.

13. No Waiver of Governmental Immunity

The City, its elected officials, officers, and employees are relying upon, and do not waive or intent to waive by any provision of this Agreement, the monetary limitations or any other rights, immunities and protections provided by the C.R.S. § 24-10-101 et seq., *Colorado Governmental Immunity Act*, as amended or otherwise available to the City. Nothing herein shall operate as a waiver of any right the City has of governmental immunity under Colorado law which is specifically herein reserved.

14. Independent Contractor

The Contractor is a separate, legal entity from the City and the parties making this Agreement accordingly with the understanding that the Contractor at all times is acting as an independent contractor and not an employee or agent of the City. All persons retained by the Contractor to perform services pursuant to this Agreement shall be employees or independent contractors of the Contractor and are not employees, contractors or agents of the City. The Contractor does not have the authority to bind the City by contract or otherwise.

15. Indemnification by Contractor

The Contractor shall defend, indemnify and hold the City harmless from any damages, including but not limited to any loss, liability, expenses, suit or claim, or claim for injury to persons or damage to property arising out of the activities of the Contractor or its subcontractors pursuant to this Agreement. Expenses shall include all out of pocket expenses, attorney fees, expert costs and related litigation fees.

16. Force Majeure

Neither party shall be liable or responsible to the other party nor be deemed to have defaulted under or breached this Agreement for failure or delay in fulfilling or performing any obligation under this Agreement when such failure or delay is caused by or results from causes beyond the reasonable control of the affected party, including but not limited to fire, floods, embargoes, pandemics, wars, acts of war (whether war is declared or not), insurrections, riots, civil commotions, strikes, lockouts or other labor disturbances, instances affecting public health including pandemics, acts of God or acts, omission, or delays in acting by any governmental authority. Provided, however, that the party so affected shall use reasonable efforts to avoid or remove such causes of non-performance, and shall continue performance hereunder with reasonable dispatch whenever such causes are removed. Either party shall provide the other party with prompt written notice of any delay or failure to perform that occurs by reason of force majeure. The parties shall mutually seek a resolution of the delay or the failure to perform as noted above.

17. Approval Required

This Agreement is subject to the final approval of the Fort Lupton, Colorado, City Council and signature by the Mayor of Fort Lupton.

EXECUTED THIS ____________________ DAY OF ____________________, 2026

CITY OF FORT LUPTON, COLORADO

____

By: **Chris Ceretto**

Title: **Mayor**

TWX, LLC

____

By: ______________________________________

Title: ______________________________________

Public Works

130 S. McKinley Avenue Phone: 303.857.6694
Fort Lupton, CO 80621 Fax: 303.857.0351
www.fortluptonco.gov

TWX, LLC

Date: **August 19, 2026**

634 CR 23 ½
Brighton, CO 80603

Attention: Dan Jessop

Subject: City of Fort Lupton, Colorado
The 9th and Northrup Reconstruction Project

Notice of Award

The City of Fort Lupton, Colorado, has considered the Proposal submitted by you for the above described work in response to the Invitation for Bids dated **July 8, 2026**, and the Instructions to Bidders.

You are hereby notified that your revised Proposal has been accepted for the work in the amount or amounts shown on your Proposal.

You are required by the Instructions to Bidders to execute the Public Works Agreement and furnish the Performance Bond, the Payment Bond, Insurance Certificates, and other required documentation no later than ten (10) calendar days from the date of this notice.

If you fail to execute the said Public Works Agreement and to furnish the said Bonds no later than seven (7) calendar days from the date of this Notice of Award, the City of Fort Lupton, Colorado, will be entitled to consider all your rights arising out of the City of Fort Lupton, Colorado's acceptance of your Proposal as abandoned and as a forfeiture of your Proposal security as liquidated damages, but not as a penalty, for the delay and extra work caused thereby and also to compensate the City of Fort Lupton, Colorado, for the difference between your Proposal and the next lowest Bid. The City of Fort Lupton, Colorado, will be entitled to such other rights as may be granted by Colorado law.

You are required to return an acknowledged copy of this Notice of Award to the City of Fort Lupton, Colorado.

The insurance certificates required for this project shall be sent to City of Fort Lupton, Attention: Chris Cross, 130 South McKinley Avenue, Fort Lupton, Colorado 80621.

CITY OF FORT LUPTON, COLORADO

____

By: Chris Ceretto

Title: Mayor

Address: 130 South McKinley Avenue

Fort Lupton, Colorado 80621

Telephone: (303) 857-6694

Acceptance of Notice of Award

Receipt of the above Notice to Proceed is hereby acknowledged:

this the __________ day of __________, 2026.

TWX, LLC (dba Timber Wolf Excavating)

By: ______________________________

Title: ______________________________

Telephone: ______________________________

City of Fort Lupton, Colorado
Public Works Department
Schedule 1 - 9th and Northrup Reconstruction
Clause 8 - Bid Form

Contractor:		Engineer's Estimate		SMH West		Colorado Paving, Inc.		Halcyon Construction, Inc.		Alpine Civil Construction		Timber Wolf Excavating		Belair Builders, Inc.	
Description	Quantity	Rate in Numbers	Amount in Numbers	Rate in Numbers	Amount in Numbers	Rate in Numbers	Amount in Numbers	Rate in Numbers	Amount in Numbers	Rate in Numbers	Amount in Numbers	Rate in Numbers	Amount in Numbers	Rate in Numbers	Amount in Numbers
			$ 1,016,281.50		$ 755,071.16		$ 784,525.58		$ 862,196.04		$ 895,338.15		$ 976,488.08		$ 1,005,825.43
			$ 1,168,723.73		$ 868,331.83		$ 902,204.42		$ 991,525.44		$ 1,029,638.87		$ 1,122,961.29		$ 1,156,699.24
Division 100 - General Provisions															
Mobilizaton	1	$ 26,000.00	$ 26,000.00	$ 20,600.00	$ 20,600.00	$ 3,500.00	$ 3,500.00	$ 20,539.71	$ 20,539.71	$ 34,000.00	$ 34,000.00	$ 75,000.00	$ 75,000.00	$ 44,330.00	$ 44,330.00
Traffic Control	1	$ 20,000.00	$ 20,000.00	$ 20,175.00	$ 20,175.00	$ 5,500.00	$ 5,500.00	$ 50,192.94	$ 50,192.94	$ 36,750.00	$ 36,750.00	$ 45,000.00	$ 45,000.00	$ 48,296.00	$ 48,296.00
Construction Surveying/Staking	1	$ 10,000.00	$ 10,000.00	$ 10,995.00	$ 10,995.00	$ 24,500.00	$ 24,500.00	$ 21,291.55	$ 21,291.55	$ 15,960.00	$ 15,960.00	$ 30,000.00	$ 30,000.00	$ 20,519.00	$ 20,519.00
Material Testing / QC	1	$ 10,000.00	$ 10,000.00	$ 18,642.00	$ 18,642.00	$ 23,500.00	$ 23,500.00	$ 14,408.15	$ 14,408.15	$ 13,125.00	$ 13,125.00	$ 25,000.00	$ 25,000.00	$ 17,675.00	$ 17,675.00
Potholing Existing Utilities	1	$ 20,000.00	$ 20,000.00	$ 229.00	$ 229.00	$ 8,500.00	$ 8,500.00	$ 3,962.40	$ 3,962.40	$ 15,330.00	$ 15,330.00	$ 15,000.00	$ 15,000.00	$ 17,857.00	$ 17,857.00
			$ 86,000.00		$ 70,641.00		$ 65,500.00		$ 110,394.75		$ 115,165.00		$ 190,000.00		$ 148,677.00
Division 200 - Earthwork, Erosion Control, And Seeding															
Remove Existing Pavement	3,000	$ 13.50	$ 40,500.00	$ 10.00	$ 30,000.00	$ 6.86	$ 20,580.00	$ 10.49	$ 31,470.00	$ 7.45	$ 22,350.00	$ 6.00	$ 18,000.00	$ 4.50	$ 13,500.00
Sawcut Asphalt	250	$ 4.00	$ 1,000.00	$ 4.00	$ 1,000.00	$ 9.10	$ 2,275.00	$ 27.25	$ 6,812.50	$ 3.15	$ 787.50	$ 15.00	$ 3,750.00	$ 8.55	$ 2,137.50
Remove Existing Concrete 'Flatwork'	2,500	$ 2.90	$ 7,250.00	$ 6.00	$ 15,000.00	$ 3.00	$ 7,500.00	$ 7.21	$ 18,025.00	$ 3.50	$ 8,750.00	$ 3.00	$ 7,500.00	$ 0.80	$ 2,000.00
Remove Existing Curb and Gutter	75	$ 6.00	$ 450.00	$ 15.00	$ 1,125.00	$ 9.50	$ 712.50	$ 62.12	$ 4,659.00	$ 15.75	$ 1,181.25	$ 15.00	$ 1,125.00	$ 15.45	$ 1,158.75
Remove Bridge Structure and Sheet Pile Wingwalls	1	$ 25,000.00	$ 25,000.00	$ 36,585.00	$ 36,585.00	$ 19,500.00	$ 19,500.00	$ 16,827.50	$ 16,827.50	$ 33,275.00	$ 33,275.00	$ 25,000.00	$ 25,000.00	$ 16,735.00	$ 16,735.00
Remove Existing 18" CMP	50	$ 41.00	$ 2,050.00	$ 7.50	$ 375.00	$ 83.50	$ 4,175.00	$ 139.70	$ 6,985.00	$ 47.95	$ 2,397.50	$ 10.00	$ 500.00	$ 37.30	$ 1,865.00
Remove Existing Grate and Plug Pipe	1	$ 1,500.00	$ 1,500.00	$ 482.00	$ 482.00	$ 3,250.00	$ 3,250.00	$ 825.50	$ 825.50	$ 1,250.00	$ 1,250.00	$ 1,500.00	$ 1,500.00	$ 3,237.50	$ 3,237.50
Clear & Grub	0.26	$ 1,200.00	$ 312.00	$ 6,691.00	$ 1,739.66	$ 13,076.92	$ 3,400.00	$ 23,183.19	$ 6,027.63	$ 2,835.00	$ 737.10	$ 50,000.00	$ 13,000.00	$ 19,699.00	$ 5,121.74
Unclassified Excavation in Road Alignment	500	$ 3.85	$ 1,925.00	$ 4.00	$ 2,000.00	$ 35.00	$ 17,500.00	$ 34.96	$ 17,480.00	$ 18.00	$ 9,000.00	$ 30.00	$ 15,000.00	$ 20.15	$ 10,075.00
Subgrade Preparation	3,846	$ 3.60	$ 13,845.60	$ 1.00	$ 3,846.00	$ 3.90	$ 14,999.40	$ 5.11	$ 19,653.06	$ 2.15	$ 8,268.90	$ 6.00	$ 23,076.00	$ 1.90	$ 7,307.40
Relocate Existing Fiber Optic Box	1	$ 1,500.00	$ 1,500.00	$ 142.00	$ 142.00	$ 4,250.00	$ 4,250.00	$ 3,175.00	$ 3,175.00	$ 850.00	$ 850.00	$ 1,500.00	$ 1,500.00	$ 478.85	$ 478.85
Relocate Existing Stop Sign	2	$ 310.00	$ 620.00	$ 419.00	$ 838.00	$ 350.00	$ 700.00	$ 330.20	$ 660.40	$ 160.00	$ 320.00	$ 500.00	$ 1,000.00	$ 567.95	$ 1,135.90
Relocate Existing PRV Vent	1	$ 1,500.00	$ 1,500.00	$ 500.00	$ 500.00	$ 6,350.00	$ 6,350.00	$ 2,794.00	$ 2,794.00	$ 2,815.00	$ 2,815.00	$ 1,500.00	$ 1,500.00	$ 1,840.00	$ 1,840.00
Adjust Existing SS MH Rim to Grade	4	$ 250.00	$ 1,000.00	$ 493.00	$ 1,972.00	$ 300.00	$ 1,200.00	$ 1,206.50	$ 4,826.00	$ 830.00	$ 3,320.00	$ 800.00	$ 3,200.00	$ 1,425.50	$ 5,702.00
Adjust Existing PRV Vault Rim to Grade	1	$ 250.00	$ 250.00	$ 493.00	$ 493.00	$ 400.00	$ 400.00	$ 1,206.50	$ 1,206.50	$ 1,965.00	$ 1,965.00	$ 800.00	$ 800.00	$ 1,425.50	$ 1,425.50
Adjust Existing Telephone Pedestal to Grade	1	$ 250.00	$ 250.00	$ 142.00	$ 142.00	$ 1,500.00	$ 1,500.00	$ 1,206.50	$ 1,206.50	$ 945.00	$ 945.00	$ 500.00	$ 500.00	$ 478.85	$ 478.85
Permanent Seeding	0.26	$ 2,500.00	$ 650.00	$ 19,625.00	$ 5,102.50	$ 5,750.00	$ 1,495.00	$ 19,362.42	$ 5,034.23	$ 1,850.00	$ 481.00	$ 45,600.00	$ 11,856.00	$ 5,119.00	$ 1,330.94
Sediment Control Logs	76	$ 3.15	$ 239.40	$ 7.00	$ 532.00	$ 6.95	$ 528.20	$ 69.85	$ 5,308.60	$ 4.50	$ 342.00	$ 15.78	$ 1,199.28	$ 50.40	$ 3,830.40
Inlet Protection	2	$ 445.00	$ 890.00	$ 160.00	$ 320.00	$ 275.00	$ 550.00	$ 1,079.50	$ 2,159.00	$ 250.00	$ 500.00	$ 660.00	$ 1,320.00	$ 549.00	$ 1,098.00
Outlet Protection - Riprap Type VL (6")	10	$ 160.00	$ 1,600.00	$ 150.00	$ 1,500.00	$ 309.00	$ 3,090.00	$ 247.65	$ 2,476.50	$ 350.00	$ 3,500.00	$ 200.00	$ 2,000.00	$ 196.40	$ 1,964.00
Permanent Vehicle Tracking Control (N and S Ditch Access)	6	$ 160.00	$ 960.00	$ 217.00	$ 1,302.00	$ 425.67	$ 2,554.02	$ 1,905.00	$ 11,430.00	$ 460.00	$ 2,760.00	$ 250.00	$ 1,500.00	$ 284.80	$ 1,708.80
			$ 103,292.00		$ 104,996.16		$ 116,509.12		$ 169,041.92		$ 105,795.25		$ 134,826.28		$ 84,131.13
Division 300 - Aggregate Base Courses															
Furnish and Place Aggregate Base Course, Class 6 (8" Depth)	3,846	$ 2.75	$ 10,576.50	$ 12.00	$ 46,152.00	$ 15.47	$ 59,497.62	$ 15.30	$ 58,843.80	$ 20.90	$ 80,381.40	$ 16.00	$ 61,536.00	$ 10.80	$ 41,536.80
			$ 10,576.50		$ 46,152.00		$ 59,497.62		$ 58,843.80		$ 80,381.40		$ 61,536.00		$ 41,536.80
Division 400 - Pavements															
Furnish and Place Hot Mix Asphalt, 2.5", Mix Grade S (3/4" Rock), Asphalt Grade PG64-22 (with max 20% RAP), Complete in Place	750	$ 145.00	$ 108,750.00	$ 102.00	$ 76,500.00	$ 105.00	$ 78,750.00	$ 130.43	$ 97,822.50	$ 93.00	$ 69,750.00	$ 123.60	$ 92,700.00	$ 124.20	$ 93,150.00
Furnish and Place Hot Mix Asphalt, 1.5", Mix Grade SX, Asphalt Grade PG64-28, Top lift Grade, Virgin Mix. Complete in Place	375	$ 165.00	$ 61,875.00	$ 51.00	$ 19,125.00	$ 123.90	$ 46,462.50	$ 158.62	$ 59,482.50	$ 135.00	$ 50,625.00	$ 174.00	$ 65,250.00	$ 127.55	$ 47,831.25
			$ 170,625.00		$ 95,625.00		$ 125,212.50		$ 157,305.00		$ 120,375.00		$ 157,950.00		$ 140,981.25
Division 500 - Piping															
CDOT Double Type C 13 Combination Inlet	1	$ 8,250.00	$ 8,250.00	$ 8,027.00	$ 8,027.00	$ 8,750.00	$ 8,750.00	$ 19,050.00	$ 19,050.00	$ 15,280.00	$ 15,280.00	$ 11,937.60	$ 11,937.60	$ 13,643.00	$ 13,643.00
5' Type R Inlet	1	$ 8,550.00	$ 8,550.00	$ 5,398.00	$ 5,398.00	$ 4,850.00	$ 4,850.00	$ 10,795.00	$ 10,795.00	$ 9,000.00	$ 9,000.00	$ 7,912.00	$ 7,912.00	$ 12,432.00	$ 12,432.00
14' W x 4' H Concrete Box Culvert (CBC)	85	$ 2,400.00	$ 204,000.00	$ 2,078.00	$ 176,630.00	$ 2,403.33	$ 204,283.05	$ 468.63	$ 39,833.55	$ 1,755.00	$ 149,175.00	$ 1,858.80	$ 157,998.00	$ 2,975.50	$ 252,917.50
Headwalls and Wingwalls at CBC	2	$ 135,000.00	$ 270,000.00	$ 16,482.00	$ 32,964.00	$ 9,850.00	$ 19,700.00	$ 15,996.17	$ 31,992.34	$ 28,705.00	$ 57,410.00	$ 13,582.00	$ 27,164.00	$ 19,767.00	$ 39,534.00
18" RCP Storm CL-III	45	$ 110.00	$ 4,950.00	$ 101.00	$ 4,545.00	$ 89.65	$ 4,034.25	$ 228.60	$ 10,287.00	$ 120.00	$ 5,400.00	$ 250.00	$ 11,250.00	$ 107.15	$ 4,821.75
CDOT Guardrail	92	$ 50.00	$ 4,600.00	$ 165.00	$ 15,180.00	$ 360.00	$ 33,120.00	$ 172.40	$ 15,860.80	$ 225.00	$ 20,700.00	$ 175.00	$ 16,100.00	$ 229.60	$ 21,123.20
			$ 500,350.00		$ 242,744.00		$ 274,737.30		$ 127,818.69		$ 256,965.00		$ 232,361.60		$ 344,471.45
Division 600 - Miscellaneous Construction															
8" Solid Line White Line	20	$ 7.30	$ 146.00	$ 3.00	$ 60.00	$ 25.93	$ 518.60	$ 6.35	$ 127.00	$ 2.55	$ 51.00	$ 3.00	$ 60.00	$ 13.30	$ 266.00
4" Solid Double Yellow Line	800	$ 7.30	$ 5,840.00	$ 3.00	$ 2,400.00	$ 2.97	$ 2,376.00	$ 6.35	$ 5,080.00	$ 2.55	$ 2,040.00	$ 3.00	$ 2,400.00	$ 6.65	$ 5,320.00
4" Solid White Line	1,900	$ 3.65	$ 6,935.00	$ 2.00	$ 3,800.00	$ 1.44	$ 2,736.00	$ 4.45	$ 8,455.00	$ 1.30	$ 2,470.00	$ 2.00	$ 3,800.00	$ 6.65	$ 12,635.00
Preformed Left Turn Arrow Thermoplastic Marking	2	$ 425.00	$ 850.00	$ 364.00	$ 728.00	$ 765.00	$ 1,530.00	$ 444.50	$ 889.00	$ 315.00	$ 630.00	$ 360.00	$ 720.00	$ 388.20	$ 776.40
Preformed "ONLY" Thermoplastic Marking	1	$ 670.00	$ 670.00	$ 547.00	$ 547.00	$ 1,050.00	$ 1,050.00	$ 444.50	$ 444.50	$ 475.00	$ 475.00	$ 540.00	$ 540.00	$ 610.00	$ 610.00
24" Stop Bar	112	$ 18.50	$ 2,072.00	$ 18.00	$ 2,016.00	$ 19.62	$ 2,197.44	$ 17.78	$ 1,991.36	$ 15.25	$ 1,708.00	$ 17.50	$ 1,960.00	$ 19.95	$ 2,234.40
Crosswalk - 1.5' W x 9' Long	310	$ 18.50	$ 5,735.00	$ 18.00	$ 5,580.00	$ 17.05	$ 5,285.50	$ 25.97	$ 8,050.70	$ 15.25	$ 4,727.50	$ 17.50	$ 5,425.00	$ 19.95	$ 6,184.50
4" Solid & Dashed Double Yellow Line	2,000	$ 7.30	$ 14,600.00	$ 2.00	$ 4,000.00	$ 2.63	$ 5,260.00	$ 7.94	$ 15,880.00	$ 2.55	$ 5,100.00	$ 3.00	$ 6,000.00	$ 6.65	$ 13,300.00
			$ 36,848.00		$ 19,131.00		$ 20,953.54		$ 40,917.56		$ 17,201.50		$ 20,905.00		$ 41,326.30
Chapter 7 - Concrete Work															
6" Vertical Curb & Gutter	1,350	$ 27.00	$ 36,450.00	$ 34.00	$ 45,900.00	$ 23.75	$ 32,062.50	$ 26.89	$ 36,301.50	$ 24.00	$ 32,400.00	$ 32.00	$ 43,200.00	$ 34.75	$ 46,912.50
Attached 10' W Sidewalk	700	$ 8.20	$ 5,740.00	$ 91.00	$ 63,700.00	$ 49.29	$ 34,503.00	$ 81.78	$ 57,246.00	$ 74.45	$ 52,115.00	$ 92.40	$ 64,680.00	$ 101.45	$ 71,015.00
Attached 8' W Sidewalk	400	$ 8.00	$ 3,200.00	$ 90.00	$ 36,000.00	$ 37.50	$ 15,000.00	$ 67.68	$ 27,072.00	$ 59.50	$ 23,800.00	$ 74.40	$ 29,760.00	$ 81.75	$ 32,700.00
Misc. Sidewalk Flatwork at Intersection	750	$ 20.00	$ 15,000.00	$ 13.00	$ 9,750.00	$ 6.00	$ 4,500.00	$ 27.85	$ 20,887.50	$ 41.00	$ 30,750.00	$ 9.60	$ 7,200.00	$ 11.25	$ 8,437.50
Conc. Access Driveway Aprons @ Church	300	$ 20.00	$ 6,000.00	$ 12.00	$ 3,600.00	$ 7.00	$ 2,100.00	$ 40.94	$ 12,282.00	$ 41.00	$ 12,300.00	$ 10.20	$ 3,060.00	$ 19.05	$ 5,715.00
Conc. Access Driveway Aprons @ CBC (N)	250	$ 20.00	$ 5,000.00	$ 12.00	$ 3,000.00	$ 7.00	$ 1,750.00	$ 46.06	$ 11,515.00	$ 41.00	$ 10,250.00	$ 10.20	$ 2,550.00	$ 19.95	$ 4,987.50
Conc. Access Driveway Aprons @ CBC (S)	200	$ 20.00	$ 4,000.00	$ 12.00	$ 2,400.00	$ 7.00	$ 1,400.00	$ 55.54	$ 11,108.00	$ 41.00	$ 8,200.00	$ 10.20	$ 2,040.00	$ 20.95	$ 4,190.00
Directional Curb Ramp	8	$ 4,150.00	$ 33,200.00	$ 1,429.00	$ 11,432.00	$ 3,850.00	$ 30,800.00	$ 2,682.79	$ 21,462.32	$ 3,705.00	$ 29,640.00	$ 3,302.40	$ 26,419.20	$ 3,843.00	$ 30,744.00
			$ 108,590.00		$ 175,782.00		$ 122,115.50		$ 197,874.32		$ 199,455.00		$ 178,909.20		$ 204,701.50

RME Ltd., LLC		Mid City Corporation		Duran Excavating		TLM Constructors Inc.		Civil Specialties, Inc.		Jalisco International, Inc.	
Rate in Numbers	Amount in Numbers	Rate in Numbers	Amount in Numbers	Rate in Numbers	Amount in Numbers	Rate in Numbers	Amount in Numbers	Rate in Numbers	Amount in Numbers	Rate in Numbers	Amount in Numbers
	$ 1,014,177.30		$ 1,063,959.66		$ 1,065,902.00		$ 1,135,235.00		$ 1,197,603.20		$ 1,299,885.93
	$ 1,166,303.90		$ 1,223,553.61		$ 1,225,787.30		$ 1,305,520.25		$ 1,377,243.67		$ 1,494,868.81
$ 53,350.00	$ 53,350.00	$ 51,682.05	$ 51,682.05	$ 81,000.00	$ 81,000.00	$ 100,000.00	$ 100,000.00	$ 102,009.80	$ 102,009.80	$ 120,000.00	$ 120,000.00
$ 176,605.00	$ 176,605.00	$ 78,696.50	$ 78,696.50	$ 55,879.00	$ 55,879.00	$ 100,000.00	$ 100,000.00	$ 25,200.00	$ 25,200.00	$ 75,000.00	$ 75,000.00
$ 18,245.00	$ 18,245.00	$ 19,071.50	$ 19,071.50	$ 24,253.00	$ 24,253.00	$ 20,500.00	$ 20,500.00	$ 16,500.00	$ 16,500.00	$ 16,107.01	$ 16,107.01
$ 12,145.00	$ 12,145.00	$ 16,960.00	$ 16,960.00	$ 16,231.00	$ 16,231.00	$ 17,800.00	$ 17,800.00	$ 11,000.00	$ 11,000.00	$ 21,062.02	$ 21,062.02
$ 2,125.00	$ 2,125.00	$ 3,287.63	$ 3,287.63	$ 6,686.00	$ 6,686.00	$ 21,800.00	$ 21,800.00	$ 5,500.00	$ 5,500.00	$ 4,409.23	$ 4,409.23
	$ 262,470.00		$ 169,697.68		$ 184,049.00		$ 260,100.00		$ 160,209.80		$ 236,578.26
$ 5.90	$ 17,700.00	$ 8.14	$ 24,420.00	$ 8.00	$ 24,000.00	$ 6.00	$ 18,000.00	$ 13.26	$ 39,780.00	$ 13.00	$ 39,000.00
$ 6.10	$ 1,525.00	$ 3.52	$ 880.00	$ 5.00	$ 1,250.00	$ 7.00	$ 1,750.00	$ 2.86	$ 715.00	$ 6.72	$ 1,680.00
$ 1.45	$ 3,625.00	$ 6.77	$ 16,925.00	$ 1.00	$ 2,500.00	$ 2.00	$ 5,000.00	$ 1.65	$ 4,125.00	$ 5.04	$ 12,600.00
$ 7.15	$ 536.25	$ 76.60	$ 5,745.00	$ 11.00	$ 825.00	$ 15.00	$ 1,125.00	$ 19.03	$ 1,427.25	$ 46.33	$ 3,474.75
$ 5,405.00	$ 5,405.00	$ 29,185.25	$ 29,185.25	$ 19,338.00	$ 19,338.00	$ 25,000.00	$ 25,000.00	$ 53,436.41	$ 53,436.41	$ 75,984.57	$ 75,984.57
$ 36.50	$ 1,825.00	$ 38.31	$ 1,915.50	$ 17.00	$ 850.00	$ 30.00	$ 1,500.00	$ 34.50	$ 1,725.00	$ 32.77	$ 1,638.50
$ 1,510.00	$ 1,510.00	$ 1,400.38	$ 1,400.38	$ 476.00	$ 476.00	$ 2,500.00	$ 2,500.00	$ 1,923.21	$ 1,923.21	$ 1,919.19	$ 1,919.19
$ 21,600.00	$ 5,616.00	$ 20,777.62	$ 5,402.18	$ 3,450.00	$ 897.00	$ 4,500.00	$ 1,170.00	$ 4,514.86	$ 1,173.86	$ 8,143.40	$ 2,117.28
$ 88.10	$ 44,050.00	$ 32.90	$ 16,450.00	$ 26.00	$ 13,000.00	$ 25.00	$ 12,500.00	$ 25.01	$ 12,505.00	$ 60.63	$ 30,315.00
$ 3.35	$ 12,884.10	$ 5.23	$ 20,114.58	$ 7.00	$ 26,922.00	$ 10.00	$ 38,460.00	$ 3.78	$ 14,537.88	$ 4.85	$ 18,653.10
$ 2,970.00	$ 2,970.00	$ 5,839.54	$ 5,839.54	$ 2,705.00	$ 2,705.00	$ 18,200.00	$ 18,200.00	$ 11,000.00	$ 11,000.00	$ 1,181.81	$ 1,181.81
$ 1,735.00	$ 3,470.00	$ 530.00	$ 1,060.00	$ 162.00	$ 324.00	$ 215.00	$ 430.00	$ 230.00	$ 460.00	$ 533.85	$ 1,067.70
$ 2,930.00	$ 2,930.00	$ 1,134.00	$ 1,134.00	$ 922.00	$ 922.00	$ 26,000.00	$ 26,000.00	$ 3,450.00	$ 3,450.00	$ 6,983.43	$ 6,983.43
$ 650.00	$ 2,600.00	$ 255.25	$ 1,021.00	$ 1,023.00	$ 4,092.00	$ 1,275.00	$ 5,100.00	$ 2,300.00	$ 9,200.00	$ 805.78	$ 3,223.12
$ 415.00	$ 415.00	$ 1,021.00	$ 1,021.00	$ 2,095.00	$ 2,095.00	$ 8,000.00	$ 8,000.00	$ 2,300.00	$ 2,300.00	$ 805.78	$ 805.78
$ 365.00	$ 365.00	$ 809.00	$ 809.00	$ 428.00	$ 428.00	$ 4,250.00	$ 4,250.00	$ 517.50	$ 517.50	$ 805.78	$ 805.78
$ 7,250.00	$ 1,885.00	$ 6,268.51	$ 1,629.81	$ 5,400.00	$ 1,404.00	$ 3,650.00	$ 949.00	$ 42,564.93	$ 11,066.88	$ 3,223.12	$ 838.01
$ 2.50	$ 190.00	$ 5.31	$ 403.56	$ 11.00	$ 836.00	$ 10.00	$ 760.00	$ 5.75	$ 437.00	$ 8.69	$ 660.44
$ 340.00	$ 680.00	$ 380.29	$ 760.58	$ 407.00	$ 814.00	$ 300.00	$ 600.00	$ 287.50	$ 575.00	$ 272.42	$ 544.84
$ 155.00	$ 1,550.00	$ 130.29	$ 1,302.90	$ 218.00	$ 2,180.00	$ 160.00	$ 1,600.00	$ 303.96	$ 3,039.60	$ 221.78	$ 2,217.80
$ 705.00	$ 4,230.00	$ 487.03	$ 2,922.18	$ 173.00	$ 1,038.00	$ 300.00	$ 1,800.00	$ 602.43	$ 3,614.58	$ 322.31	$ 1,933.86
	$ 115,961.35		$ 140,341.46		$ 106,896.00		$ 174,694.00		$ 177,009.18		$ 207,644.97
$ 14.75	$ 56,728.50	$ 13.50	$ 51,921.00	$ 18.00	$ 69,228.00	$ 11.00	$ 42,306.00	$ 20.37	$ 78,343.02	$ 22.29	$ 85,727.34
	$ 56,728.50		$ 51,921.00		$ 69,228.00		$ 42,306.00		$ 78,343.02		$ 85,727.34
$ 100.70	$ 75,525.00	$ 118.10	$ 88,575.00	$ 87.00	$ 65,250.00	$ 95.00	$ 71,250.00	$ 134.20	$ 100,650.00	$ 83.80	$ 62,850.00
$ 122.35	$ 45,881.25	$ 147.06	$ 55,147.50	$ 113.00	$ 42,375.00	$ 145.00	$ 54,375.00	$ 159.50	$ 59,812.50	$ 109.05	$ 40,893.75
	$ 121,406.25		$ 143,722.50		$ 107,625.00		$ 125,625.00		$ 160,462.50		$ 103,743.75
$ 13,045.00	$ 13,045.00	$ 8,355.58	$ 8,355.58	$ 8,043.00	$ 8,043.00	$ 10,000.00	$ 10,000.00	$ 14,975.58	$ 14,975.58	$ 20,319.58	$ 20,319.58
$ 8,635.00	$ 8,635.00	$ 5,891.61	$ 5,891.61	$ 8,043.00	$ 8,043.00	$ 7,500.00	$ 7,500.00	$ 10,892.22	$ 10,892.22	$ 10,033.88	$ 10,033.88
$ 2,321.80	$ 197,353.00	$ 2,685.19	$ 228,241.15	$ 3,383.00	$ 287,555.00	$ 2,125.00	$ 180,625.00	$ 3,508.75	$ 298,243.75	$ 3,752.88	$ 318,994.80
$ 27,145.00	$ 54,290.00	$ 28,201.14	$ 56,402.28	$ 26,948.00	$ 53,896.00	$ 23,450.00	$ 46,900.00	$ 38,499.14	$ 76,998.28	$ 25,342.71	$ 50,685.42
$ 198.00	$ 8,910.00	$ 218.69	$ 9,841.05	$ 163.00	$ 7,335.00	$ 225.00	$ 10,125.00	$ 110.23	$ 4,960.35	$ 188.48	$ 8,481.60
$ 251.35	$ 23,124.20	$ 239.60	$ 22,043.20	$ 230.00	$ 21,160.00	$ 230.00	$ 21,160.00	$ 250.13	$ 23,011.96	$ 222.40	$ 20,460.80
	$ 305,357.20		$ 330,774.87		$ 386,032.00		$ 276,310.00		$ 429,082.14		$ 428,976.08
$ 0.50	$ 10.00	$ 23.87	$ 477.40	$ 3.00	$ 60.00	$ 13.00	$ 260.00	$ 5.50	$ 110.00	$ 2.58	$ 51.60
$ 0.85	$ 680.00	$ 5.84	$ 4,672.00	$ 3.00	$ 2,400.00	$ 13.00	$ 10,400.00	$ 5.50	$ 4,400.00	$ 2.58	$ 2,064.00
$ 0.50	$ 950.00	$ 2.85	$ 5,415.00	$ 1.00	$ 1,900.00	$ 13.00	$ 24,700.00	$ 2.75	$ 5,225.00	$ 1.29	$ 2,451.00
$ 485.00	$ 970.00	$ 371.13	$ 742.26	$ 589.00	$ 1,178.00	$ 495.00	$ 990.00	$ 385.00	$ 770.00	$ 322.31	$ 644.62
$ 510.00	$ 510.00	$ 848.25	$ 848.25	$ 824.00	$ 824.00	$ 610.00	$ 610.00	$ 495.00	$ 495.00	$ 483.47	$ 483.47
$ 17.00	$ 1,904.00	$ 18.16	$ 2,033.92	$ 23.00	$ 2,576.00	$ 20.00	$ 2,240.00	$ 15.40	$ 1,724.80	$ 15.58	$ 1,744.96
$ 17.00	$ 5,270.00	$ 16.04	$ 4,972.40	$ 23.00	$ 7,130.00	$ 20.00	$ 6,200.00	$ 15.40	$ 4,774.00	$ 15.58	$ 4,829.80
$ 0.85	$ 1,700.00	$ 2.84	$ 5,680.00	$ 2.00	$ 4,000.00	$ 13.00	$ 26,000.00	$ 2.75	$ 5,500.00	$ 2.58	$ 5,160.00
	$ 11,994.00		$ 24,841.23		$ 20,068.00		$ 71,400.00		$ 22,998.80		$ 17,429.45
$ 26.50	$ 35,775.00	$ 22.72	$ 30,672.00	$ 37.00	$ 49,950.00	$ 30.00	$ 40,500.00	$ 35.27	$ 47,614.50	$ 46.15	$ 62,302.50
$ 65.00	$ 45,500.00	$ 84.17	$ 58,919.00	$ 87.00	$ 60,900.00	$ 72.00	$ 50,400.00	$ 83.39	$ 58,373.00	$ 90.16	$ 63,112.00
$ 53.60	$ 21,440.00	$ 75.05	$ 30,020.00	$ 97.00	$ 38,800.00	$ 67.00	$ 26,800.00	$ 67.02	$ 26,808.00	$ 104.33	$ 41,732.00
$ 8.15	$ 6,112.50	$ 28.20	$ 21,150.00	$ 16.00	$ 12,000.00	$ 8.00	$ 6,000.00	$ 8.47	$ 6,352.50	$ 23.63	$ 17,722.50
$ 8.15	$ 2,445.00	$ 46.55	$ 13,965.00	$ 16.00	$ 4,800.00	$ 10.00	$ 3,000.00	$ 8.59	$ 2,577.00	$ 28.89	$ 8,667.00
$ 8.15	$ 2,037.50	$ 53.30	$ 13,325.00	$ 17.00	$ 4,250.00	$ 10.00	$ 2,500.00	$ 8.70	$ 2,175.00	$ 28.92	$ 7,230.00
$ 8.15	$ 1,630.00	$ 64.92	$ 12,984.00	$ 17.00	$ 3,400.00	$ 10.00	$ 2,000.00	$ 10.88	$ 2,176.00	$ 28.95	$ 5,790.00
$ 3,165.00	$ 25,320.00	$ 2,703.24	$ 21,625.92	$ 2,238.00	$ 17,904.00	$ 6,700.00	$ 53,600.00	$ 2,927.72	$ 23,421.76	$ 1,653.76	$ 13,230.08
	$ 140,260.00		$ 202,660.92		$ 192,004.00		$ 184,800.00		$ 169,497.76		$ 219,786.08

City of Fort Lupton, Colorado
Public Works Department

Schedule 2 - 9th Street Storm Extension Project
Clause 8 - Bid Form

Contractor:		Engineer's Estimate		SMH West		RME Ltd., LLC		Alpine Civil Construction		Colorado Paving, Inc.	
Description	Quantity	Rate in Numbers	Amount in Numbers	Rate in Numbers	Amount in Numbers	Rate in Numbers	Amount in Numbers	Rate in Numbers	Amount in Numbers	Rate in Numbers	Amount in Numbers
			$ 338,752.00		$ 253,495.00		$ 279,217.50		$ 290,037.75		$ 320,881.48
			$ 389,564.80		$ 291,519.25		$ 321,100.13		$ 333,543.41		$ 369,013.70
Division 100 - General Provisions											
Mobilizaton	1	$ 10,000.00	$ 10,000.00	$ 18,500.00	$ 18,500.00	$ 21,785.00	$ 21,785.00	$ 15,275.00	$ 15,275.00	$ 7,850.00	$ 7,850.00
Traffic Control	1	$ 15,000.00	$ 15,000.00	$ 24,900.00	$ 24,900.00	$ 15,175.00	$ 15,175.00	$ 15,225.00	$ 15,225.00	$ 7,000.00	$ 7,000.00
Construction Surveying/Staking	1	$ 10,000.00	$ 10,000.00	$ 8,929.00	$ 8,929.00	$ 6,070.00	$ 6,070.00	$ 8,625.00	$ 8,625.00	$ 10,650.00	$ 10,650.00
Material Testing / QC	1	$ 10,000.00	$ 10,000.00	$ 4,580.00	$ 4,580.00	$ 6,070.00	$ 6,070.00	$ 4,725.00	$ 4,725.00	$ 8,950.00	$ 8,950.00
Potholing Existing Utilities	1	$ 10,000.00	$ 10,000.00	$ 534.00	$ 534.00	$ 2,125.00	$ 2,125.00	$ 7,665.00	$ 7,665.00	$ 3,000.00	$ 3,000.00
			$ 55,000.00		$ 57,443.00		$ 51,225.00		$ 51,515.00		$ 37,450.00
Division 200 - Earthwork, Erosion Control, And Seeding											
Remove Existing Cement and Asphalt	400	$ 30.00	$ 12,000.00	$ 19.00	$ 7,600.00	$ 10.50	$ 4,200.00	$ 15.00	$ 6,000.00	$ 27.00	$ 10,800.00
Remove Existing Cross Pan	5	$ 30.00	$ 150.00	$ 38.00	$ 190.00	$ 35.80	$ 179.00	$ 5.25	$ 26.25	$ 27.00	$ 135.00
Remove Existing Curb and Gutter	5	$ 75.00	$ 375.00	$ 8.00	$ 40.00	$ 123.00	$ 615.00	$ 50.50	$ 252.50	$ 27.00	$ 135.00
Remove Existing Sidewalk	5	$ 30.00	$ 150.00	$ 8.00	$ 40.00	$ 35.80	$ 179.00	$ 2.50	$ 12.50	$ 27.00	$ 135.00
Remove Existing 16" CMP Storm Line	600	$ 45.00	$ 27,000.00	$ 21.00	$ 12,600.00	$ 33.20	$ 19,920.00	$ 39.00	$ 23,400.00	$ 20.75	$ 12,450.00
Remove Existing Storm Inlet	1	$ 1,500.00	$ 1,500.00	$ 46.00	$ 46.00	$ 1,790.00	$ 1,790.00	$ 1,490.00	$ 1,490.00	$ 2,750.00	$ 2,750.00
Unclassified Excavation for Ditch	20	$ 3.85	$ 77.00	$ 26.00	$ 520.00	$ 60.35	$ 1,207.00	$ 20.60	$ 412.00	$ 65.00	$ 1,300.00
Subgrade Preparation	400	$ 3.60	$ 1,440.00	$ 5.00	$ 2,000.00	$ 6.10	$ 2,440.00	$ 3.00	$ 1,200.00	$ 9.50	$ 3,800.00
Adjust Signs to Back of Walk/Curb	1	$ 310.00	$ 310.00	$ 419.00	$ 419.00	$ 610.00	$ 610.00	$ 160.00	$ 160.00	$ 950.00	$ 950.00
			$ 43,002.00		$ 23,455.00		$ 31,140.00		$ 32,953.25		$ 32,455.00
Division 300 - Aggregate Base Courses											
Furnish and Place Aggregate Base Course, Class 6 (4" Depth)	400	$ 2.75	$ 1,100.00	$ 12.00	$ 4,800.00	$ 11.00	$ 4,400.00	$ 10.50	$ 4,200.00	$ 22.75	$ 9,100.00
			$ 1,100.00		$ 4,800.00		$ 4,400.00		$ 4,200.00		$ 9,100.00
Division 400 - Pavements											
Furnish and Place Hot Mix Asphalt, 2.5", Mix Grade S (3/4" Rock), Asphalt Grade PG64-22 , Complete in Place	65	$ 145.00	$ 9,425.00	$ 216.00	$ 14,040.00	$ 152.50	$ 9,912.50	$ 102.00	$ 6,630.00	$ 134.92	$ 8,769.80
Furnish and Place Hot Mix Asphalt, 1.5", Mix Grade SX, Asphalt Grade PG64-28, Top lift Grade, Virgin Mix. Complete in Place	25	$ 165.00	$ 4,125.00	$ 237.00	$ 5,925.00	$ 175.00	$ 4,375.00	$ 160.00	$ 4,000.00	$ 175.20	$ 4,380.00
			$ 13,550.00		$ 19,965.00		$ 14,287.50		$ 10,630.00		$ 13,149.80
Division 500 - Piping											
Furnish and Install 19x 30 inch Class IV RCP	580	$ 250.00	$ 145,000.00	$ 191.00	$ 110,780.00	$ 206.10	$ 119,538.00	$ 245.00	$ 142,100.00	$ 327.69	$ 190,060.20
Furnish and Install 24 inch RCP	25	$ 200.00	$ 5,000.00	$ 192.00	$ 4,800.00	$ 206.90	$ 5,172.50	$ 155.00	$ 3,875.00	$ 215.28	$ 5,382.00
Furnish and Install Type C Single Box Inlet	1	$ 10,000.00	$ 10,000.00	$ 4,977.00	$ 4,977.00	$ 8,355.00	$ 8,355.00	$ 13,000.00	$ 13,000.00	$ 3,980.00	$ 3,980.00
Furnish and Install Storm Manhole 48" Diameter	3	$ 12,500.00	$ 37,500.00	$ 3,360.00	$ 10,080.00	$ 7,055.00	$ 21,165.00	$ 5,255.00	$ 15,765.00	$ 3,950.00	$ 11,850.00
~~Furnish and Install Type C Inlet~~	~~1~~	~~$ 10,000.00~~	~~$ 10,000.00~~	~~$ 12,346.00~~	~~$ 12,346.00~~	~~$ 8,350.00~~	~~$ 8,350.00~~	~~$ 13,900.00~~	~~$ 13,900.00~~	~~$ 3,980.00~~	~~$ 3,980.00~~
			$ 197,500.00		$ 130,637.00		$ 154,230.50		$ 174,740.00		$ 211,272.20
Division 600 - Miscellaneous Construction											
Add Thermoplastic Crosswalk (18" Wide x 6' Long) at Road Crossings	64	$ 25.00	$ 1,600.00	$ 26.00	$ 1,664.00	$ 25.50	$ 1,632.00	$ 23.00	$ 1,472.00	$ 32.32	$ 2,068.48
Furnish and Install New Stop Sign - MUTCD R1-1	2	$ 500.00	$ 1,000.00	$ 228.00	$ 456.00	$ 945.00	$ 1,890.00	$ 395.00	$ 790.00	$ 530.00	$ 1,060.00
			$ 2,600.00		$ 2,120.00		$ 3,522.00		$ 2,262.00		$ 3,128.48
Chapter 7 - Concrete Work											
Install Concrete 6" Vertical Curb & Gutter Catch, 4" Sidewalk 5' Wide	175	$ 80.00	$ 14,000.00	$ 71.00	$ 12,425.00	$ 72.00	$ 12,600.00	$ 56.75	$ 9,931.25	$ 46.00	$ 8,050.00
~~Replace Asphalt Parking Lot~~	~~2,550~~	~~$ 5.31~~	~~$ 13,540.50~~	~~$ 11.50~~	~~$ 29,325.00~~	~~$ 4.00~~	~~$ 10,200.00~~	~~$ 10.80~~	~~$ 27,540.00~~	~~$ 4.35~~	~~$ 11,092.50~~
Replace Cross pan; High Early PCC	25	$ 80.00	$ 2,000.00	$ 42.00	$ 1,050.00	$ 62.50	$ 1,562.50	$ 30.45	$ 761.25	$ 62.40	$ 1,560.00
Install Cross Pan	100	$ 100.00	$ 10,000.00	$ 16.00	$ 1,600.00	$ 62.50	$ 6,250.00	$ 30.45	$ 3,045.00	$ 47.16	$ 4,716.00
			$ 26,000.00		$ 15,075.00		$ 20,412.50		$ 13,737.50		$ 14,326.00

Mid City Corporation		Belair Builders, Inc.		Timber Wolf Excavating		Civil Specialties, Inc.		Duran Excavating		Jalisco International, Inc.		TLM Co
Rate in Numbers	Amount in Numbers	Rate in Numbers	Amount in Numbers	Rate in Numbers	Amount in Numbers	Rate in Numbers	Amount in Numbers	Rate in Numbers	Amount in Numbers	Rate in Numbers	Amount in Numbers	Rate in Numbers
	$ 324,620.55		$ 331,693.45		$ 331,920.20		$ 353,148.28		$ 360,000.00		$ 414,546.42	
	$ 373,313.63		$ 381,447.47		$ 381,708.23		$ 406,120.52		$ 414,000.00		$ 476,728.38	
$ 15,254.50	$ 15,254.50	$ 37,964.00	$ 37,964.00	$ 25,000.00	$ 25,000.00	$ 37,235.60	$ 37,235.60	$ 29,705.00	$ 29,705.00	$ 55,000.00	$ 55,000.00	$ 33,500.00
$ 25,618.56	$ 25,618.56	$ 23,835.00	$ 23,835.00	$ 20,000.00	$ 20,000.00	$ 13,700.00	$ 13,700.00	$ 16,486.00	$ 16,486.00	$ 36,278.48	$ 36,278.48	$ 46,500.00
$ 3,662.16	$ 3,662.16	$ 8,706.50	$ 8,706.50	$ 15,000.00	$ 15,000.00	$ 5,500.00	$ 5,500.00	$ 6,755.00	$ 6,755.00	$ 5,166.70	$ 5,166.70	$ 10,000.00
$ 8,316.00	$ 8,316.00	$ 8,655.00	$ 8,655.00	$ 10,000.00	$ 10,000.00	$ 5,500.00	$ 5,500.00	$ 5,448.00	$ 5,448.00	$ 10,317.89	$ 10,317.89	$ 8,900.00
$ 3,458.04	$ 3,458.04	$ 8,152.00	$ 8,152.00	$ 7,500.00	$ 7,500.00	$ 3,300.00	$ 3,300.00	$ 2,369.00	$ 2,369.00	$ 4,880.91	$ 4,880.91	$ 33,000.00
	$ 56,309.26		$ 87,312.50		$ 77,500.00		$ 65,235.60		$ 60,763.00		$ 111,643.98	
$ 20.43	$ 8,172.00	$ 8.15	$ 3,260.00	$ 20.00	$ 8,000.00	$ 16.75	$ 6,700.00	$ 39.00	$ 15,600.00	$ 67.08	$ 26,832.00	$ 30.00
$ 301.12	$ 1,505.60	$ 237.80	$ 1,189.00	$ 100.00	$ 500.00	$ 123.20	$ 616.00	$ 109.00	$ 545.00	$ 65.57	$ 327.85	$ 30.00
$ 301.12	$ 1,505.60	$ 247.80	$ 1,239.00	$ 100.00	$ 500.00	$ 123.20	$ 616.00	$ 108.00	$ 540.00	$ 65.57	$ 327.85	$ 30.00
$ 301.12	$ 1,505.60	$ 247.80	$ 1,239.00	$ 100.00	$ 500.00	$ 123.20	$ 616.00	$ 127.00	$ 635.00	$ 45.91	$ 229.55	$ 30.00
$ 21.82	$ 13,092.00	$ 15.30	$ 9,180.00	$ 10.00	$ 6,000.00	$ 46.11	$ 27,666.00	$ 11.00	$ 6,600.00	$ 26.16	$ 15,696.00	$ 30.00
$ 2,490.17	$ 2,490.17	$ 2,636.50	$ 2,636.50	$ 1,500.00	$ 1,500.00	$ 3,843.55	$ 3,843.55	$ 777.00	$ 777.00	$ 1,344.73	$ 1,344.73	$ 1,700.00
$ 48.76	$ 975.20	$ 100.75	$ 2,015.00	$ 150.00	$ 3,000.00	$ 117.25	$ 2,345.00	$ 50.00	$ 1,000.00	$ 16.89	$ 337.80	$ 75.00
$ 15.88	$ 6,352.00	$ 7.85	$ 3,140.00	$ 25.00	$ 10,000.00	$ 5.01	$ 2,004.00	$ 33.00	$ 13,200.00	$ 34.64	$ 13,856.00	$ 15.00
$ 216.00	$ 216.00	$ 1,420.00	$ 1,420.00	$ 500.00	$ 500.00	$ 304.47	$ 304.47	$ 218.00	$ 218.00	$ 709.16	$ 709.16	$ 455.00
	$ 35,814.17		$ 25,318.50		$ 30,500.00		$ 44,711.02		$ 39,115.00		$ 59,660.94	
$ 19.37	$ 7,748.00	$ 11.50	$ 4,600.00	$ 16.00	$ 6,400.00	$ 17.09	$ 6,836.00	$ 23.00	$ 9,200.00	$ 27.22	$ 10,888.00	$ 16.00
	$ 7,748.00		$ 4,600.00		$ 6,400.00		$ 6,836.00		$ 9,200.00		$ 10,888.00	
$ 146.82	$ 9,543.30	$ 155.30	$ 10,094.50	$ 288.00	$ 18,720.00	$ 261.80	$ 17,017.00	$ 170.00	$ 11,050.00	$ 155.20	$ 10,088.00	$ 200.00
$ 210.00	$ 5,250.00	$ 160.80	$ 4,020.00	$ 594.00	$ 14,850.00	$ 425.98	$ 10,649.50	$ 193.00	$ 4,825.00	$ 176.61	$ 4,415.25	$ 215.00
	$ 14,793.30		$ 14,114.50		$ 33,570.00		$ 27,666.50		$ 15,875.00		$ 14,503.25	
$ 231.73	$ 134,403.40	$ 252.70	$ 146,566.00	$ 220.00	$ 127,600.00	$ 250.72	$ 145,417.60	$ 242.00	$ 140,360.00	$ 257.56	$ 149,384.80	$ 310.00
$ 324.66	$ 8,116.50	$ 153.15	$ 3,828.75	$ 250.00	$ 6,250.00	$ 177.30	$ 4,432.50	$ 171.00	$ 4,275.00	$ 239.84	$ 5,996.00	$ 220.00
$ 7,331.55	$ 7,331.55	$ 2,926.50	$ 2,926.50	$ 6,754.80	$ 6,754.80	$ 10,299.83	$ 10,299.83	$ 9,018.00	$ 9,018.00	$ 11,211.34	$ 11,211.34	$ 7,625.00
$ 5,715.24	$ 17,145.72	$ 5,879.50	$ 17,638.50	$ 6,500.00	$ 19,500.00	$ 8,412.83	$ 25,238.49	$ 8,400.00	$ 25,200.00	$ 8,764.22	$ 26,292.66	$ 12,225.00
~~$ 7,331.55~~	~~$ 7,331.55~~	~~$ 2,926.50~~	~~$ 2,926.50~~	~~$ 6,586.80~~	~~$ 6,586.80~~	~~$ 10,299.83~~	~~$ 10,299.83~~	~~$ 6,756.00~~	~~$ 6,756.00~~	~~$ 10,572.36~~	~~$ 10,572.36~~	~~$ 7,625.00~~
	$ 166,997.17		$ 170,959.75		$ 160,104.80		$ 185,388.42		$ 178,853.00		$ 192,884.80	
$ 74.77	$ 4,785.28	$ 29.95	$ 1,916.80	$ 26.10	$ 1,670.40	$ 24.75	$ 1,584.00	$ 47.00	$ 3,008.00	$ 23.28	$ 1,489.92	$ 28.00
$ 779.31	$ 1,558.62	$ 388.20	$ 776.40	$ 450.00	$ 900.00	$ 472.62	$ 945.24	$ 218.00	$ 436.00	$ 401.39	$ 802.78	$ 415.00
	$ 6,343.90		$ 2,693.20		$ 2,570.40		$ 2,529.24		$ 3,444.00		$ 2,292.70	
$ 123.78	$ 21,661.50	$ 80.15	$ 14,026.25	$ 83.00	$ 14,525.00	$ 59.64	$ 10,437.00	$ 75.00	$ 13,125.00	$ 99.78	$ 17,461.50	$ 42.00
~~$ 5.74~~	~~$ 14,637.00~~	~~$ 6.60~~	~~$ 16,830.00~~	~~$ 15.00~~	~~$ 38,250.00~~	~~$ 12.76~~	~~$ 32,538.00~~	~~$ 8.00~~	~~$ 20,400.00~~	~~$ 37.46~~	~~$ 95,523.00~~	~~$ 10.00~~
$ 184.13	$ 4,603.25	$ 101.35	$ 2,533.75	$ 30.00	$ 750.00	$ 54.58	$ 1,364.50	$ 317.00	$ 7,925.00	$ 41.69	$ 1,042.25	$ 52.00
$ 103.50	$ 10,350.00	$ 101.35	$ 10,135.00	$ 60.00	$ 6,000.00	$ 89.80	$ 8,980.00	$ 317.00	$ 31,700.00	$ 41.69	$ 4,169.00	$ 72.00
	$ 36,614.75		$ 26,695.00		$ 21,275.00		$ 20,781.50		$ 52,750.00		$ 22,672.75	

ıstructors Inc.	Halcyon Construction, Inc.	
Amount in Numbers	Rate in Numbers	Amount in Numbers
$ 444,852.00		$ 458,641.95
$ 511,579.80		$ 527,438.24
$ 33,500.00	$ 9,371.33	$ 9,371.33
$ 46,500.00	$ 18,623.28	$ 18,623.28
$ 10,000.00	$ 7,131.05	$ 7,131.05
$ 8,900.00	$ 8,347.71	$ 8,347.71
$ 33,000.00	$ 1,981.20	$ 1,981.20
$ 131,900.00		$ 45,454.57
$ 12,000.00	$ 22.56	$ 9,024.00
$ 150.00	$ 331.04	$ 1,655.20
$ 150.00	$ 331.04	$ 1,655.20
$ 150.00	$ 331.04	$ 1,655.20
$ 18,000.00	$ 120.65	$ 72,390.00
$ 1,700.00	$ 2,286.00	$ 2,286.00
$ 1,500.00	$ 74.79	$ 1,495.80
$ 6,000.00	$ 12.90	$ 5,160.00
$ 455.00	$ 330.20	$ 330.20
$ 40,105.00		$ 95,651.60
$ 6,400.00	$ 19.76	$ 7,904.00
$ 6,400.00		$ 7,904.00
$ 13,000.00	$ 198.82	$ 12,923.30
$ 5,375.00	$ 204.28	$ 5,107.00
$ 18,375.00		$ 18,030.30
$ 179,800.00	$ 336.55	$ 195,199.00
$ 5,500.00	$ 292.10	$ 7,302.50
$ 7,625.00	$ 7,620.00	$ 7,620.00
$ 36,675.00	$ 10,795.00	$ 32,385.00
~~$ 7,625.00~~	~~$ 10,033.00~~	~~$ 10,033.00~~
$ 229,600.00		$ 242,506.50
$ 1,792.00	$ 25.97	$ 1,662.08
$ 830.00	$ 330.20	$ 660.40
$ 2,622.00		$ 2,322.48
$ 7,350.00	$ 119.20	$ 20,860.00
~~$ 25,500.00~~	~~$ 12.07~~	~~$ 30,778.50~~
$ 1,300.00	$ 207.30	$ 5,182.50
$ 7,200.00	$ 207.30	$ 20,730.00
$ 15,850.00		$ 46,772.50