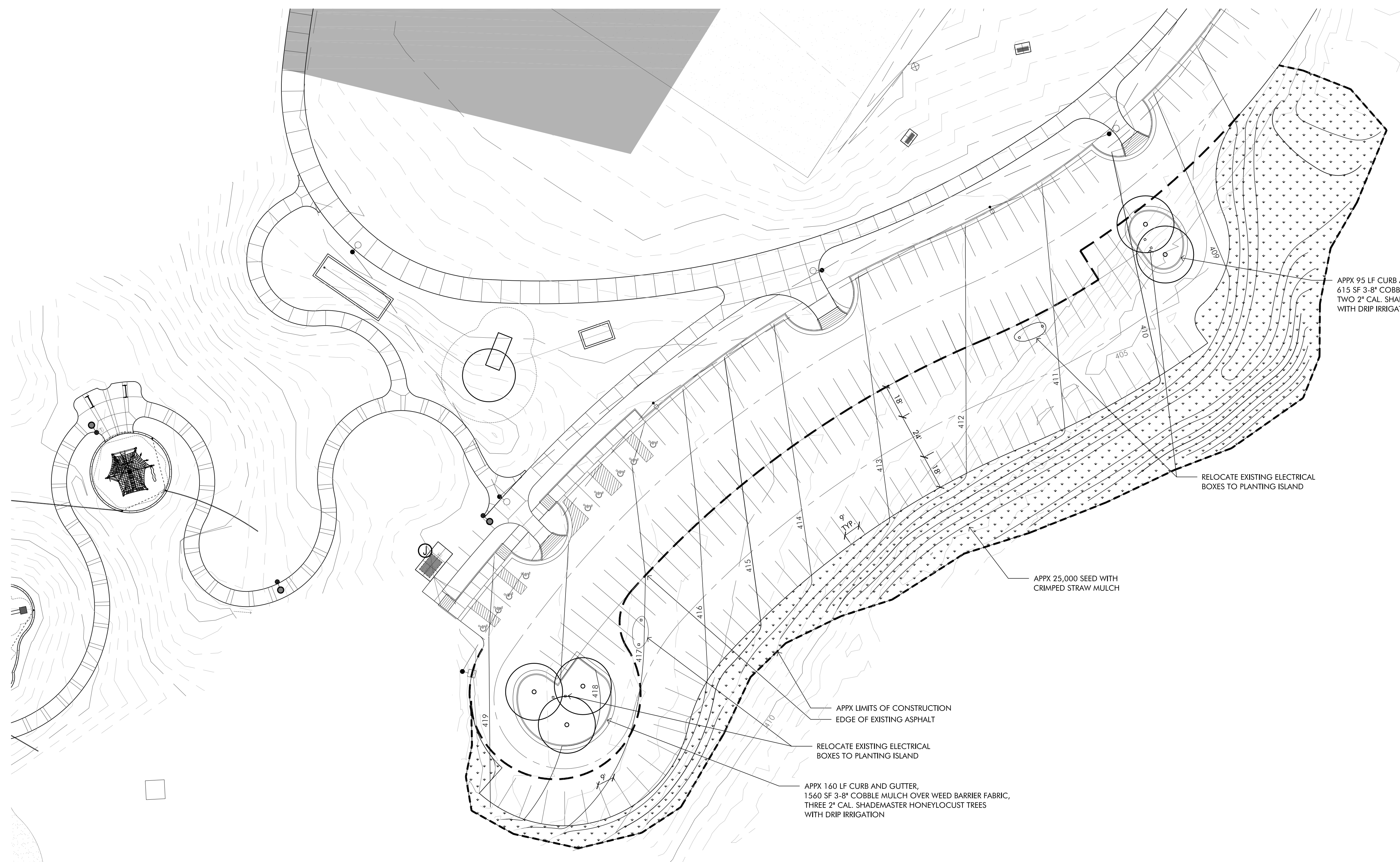




1603 Oakridge Drive
Fort Collins, CO 80525
(970) 223-7577
fax (970) 223-1827

Landscape Architecture
Urban Design
Graphic Design



APPX 95 LF CURB AND GUTTER,
615 SF 3-8" COBBLE MULCH OVER WEED BARRIER FABRIC,
TWO 2" CAL. SHADEMASTER HONEYLOCUST TREES
WITH DRIP IRRIGATION

RELOCATE EXISTING ELECTRICAL
BOXES TO PLANTING ISLAND

APPX 25,000 SEED WITH
CRIMPED STRAW MULCH

APPX LIMITS OF CONSTRUCTION
EDGE OF EXISTING ASPHALT

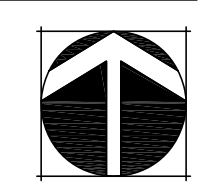
RELOCATE EXISTING ELECTRICAL
BOXES TO PLANTING ISLAND

APPX 160 LF CURB AND GUTTER,
1560 SF 3-8" COBBLE MULCH OVER WEED BARRIER FABRIC,
THREE 2" CAL. SHADEMASTER HONEYLOCUST TREES
WITH DRIP IRRIGATION

Project: **PHILIP S. MILLER PARK
PHASE 2**

Client: **TOWN OF CASTLE ROCK
2301 WOODLANDS BLVD. CASTLE ROCK, CO 80104**

Revisions:	



0 15' 30' 60'
SCALE: 1" = 30'

Designed by: BHA
Drawn by: BHA
Checked by:

Drawing Name:
SOUTH PARKING LOT

Project Number: 1148
Sheet Date: 6.19.2015
Sheet Number:

S26





Philip S Miller Park Phase 2 Construction Project

Project # 36915

Change Order Number

490101

Monday, June 29, 2015

Description of Work Being Performed: **South Parking Lot Earthwork - Erosion Control - Electrical Relocation**

Description	Material				Labor				Equipment				Subcontractor				Other							
	Quantity	Unit	Cost	Extension	Quantity	Unit	Cost	Extension	Quantity	Unit	Cost	Extension	Quantity	Unit	Cost	Extension	Quantity	Unit	Cost	Extension				
Temporary Fencing - 800 LF				\$ -				\$ -				\$ -				\$ -	1	LS	\$ 775.00	\$ 775				
Electrical - CVK				\$ -				\$ -				\$ -	1	LS	\$ 13,743.00	\$ 13,743				\$ -				
Excavation - TBL Excavating				\$ -				\$ -				\$ -	1	LS	\$ 34,652.00	\$ 34,652				\$ -				
Surveying - Eagle Land Surveying				\$ -				\$ -				\$ -	1	LS	\$ 1,900.00	\$ 1,900				\$ -				
Traffic Control Flaggers				\$ -	200	MH	\$ 21.00	\$ 4,200				\$ -				\$ -				\$ -				
Traffic Control Signs				\$ -				\$ -	60	EA	\$ 1.85	\$ 111				\$ -				\$ -				
Erosion Control - TBL Excavating				\$ -				\$ -				\$ -	1	LS	\$ 9,380.00	\$ 9,380				\$ -				
				\$ -				\$ -				\$ -				\$ -				\$ -				
				\$ -				\$ -				\$ -				\$ -				\$ -				
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				\$ -				\$ -				\$ -				\$ -				\$ -				
				\$ -				\$ -				\$ -				\$ -				\$ -				
Material Subtotal:				\$ -	Labor Subtotal:				\$ 4,200	Equipment Subtotal:				\$ 111	Subcontractor Subtotal:				\$ 59,675	Other Subtotal:				\$ 775
0.00%	Sales Tax =			\$ -	38.00%	Burden =			\$ 1,596					0.5%	Sub Insurance =			\$ 298						
15.00%	Margin =			\$ -	20.00%	Margin =			\$ 1,159	10.00%	Margin =			\$ 11	5%	Margin =			\$ 2,999	15%	Margin =			\$ 116
Material Cost:				\$ -	Labor Cost:				\$ 6,955	Equipment Cost:				\$ 122	Subcontractor Cost:				\$ 62,972	Other Cost:				\$ 891

CLARIFICATIONS:

- 1 - Asphalt, Striping and Patching will be submitted as a separate change order
- 2 - Landscaping and Irrigation will be submitted as a separate change order
- 3 - Flatwork will be submitted as a separate change order
- 4 - Irrigation and Landscaping will be submitted as a separate change order
- 5 - Site Signage will be submitted as a separate change order
- 6 -
- 7 -
- 8 -

Subtotal Materials + Equipment + Labor + Sub + Other =		\$ 70,941
0.00%	Contingency =	\$ -
Subtotal =		\$ 70,941
0.500%	Builders Risk =	\$ 355
1.100%	Bond =	\$ 784
Final Adjustment =		\$ -
Grand Total =		\$ 72,080

SUBMITTED TO: MW Golden
Date: June 29, 2015
Attn: Mark Zeigler
Job: Phillip S. Miller Park Phase II

CHANGE REQUEST #10

TO INCLUDE:

Clouded items are what all pricing is based off of

- Relocated Existing conduits by existing South parking lot
 - There are (2) Existing runs this area
 - The first run has the following
 - (1) 2-1/2" PVC Conduit with (3) #6 wire
 - (1) 1" PVC Spare Stubs
 - The Second Conduit has the following
 - (1) 2-1/2" PVC Spare Stubs
 - To reuse existing in ground boxes
 - To cut off and intercept conduits on each end of the parking lot and re tie together by routing around the new parking lot.

- Please Note the Following
 - This price does not include any in-ground boxes. CVK to reuse existing boxes
 - This price does not include trenching or backfill
 - If Additional breakouts are required then a 2% fee will apply to the total amount of the change.
 - Extra work will need to add two weeks to the schedule.

TO EXCLUDE:

(see exclusions on bid day proposal)

1. Hazardous material testing, control or clean-up
2. Engineering, and permit
3. Cutting or patching of drywall, concrete or asphalt surfaces
4. Correction of any existing code violations not clearly identified in documents.
5. Costs for any changes in scope of work due to revisions by state & local authorities.
6. Painting associated with electrical work
7. All concrete work
8. Lift
9. Temperature control devices, conduit and wiring
10. Telephone, and security backboards
11. Cutting of ceiling tiles for electrical devices
12. Security/CCTV devices, wiring, head end equipment
13. Fire Alarm System
14. All utility company power charges & fees
15. Overtime
16. Roof Penetrations
17. Sanitary Facilities
18. Dumpster or Roll-off fees
19. Trench and Backfill
20. Concrete Pad for Gear and Equipment

Amount of \$13,743.00

The Sum of: Thirteen Thousand Seven Hundred Forty Three and 00/Dollars

THIS CHANGE ORDER NEEDS TO BE SIGNED AND RETURNED BACK TO CVK ELECTRIC BEFORE ANY WORK CAN BE STARTED. WE WILL ACCEPT A FAXED APPROVAL. THIS CHANGE ORDER IS GOOD FOR UP TO FIVE (5) DAYS ONLY DUE TO CHANGES ON THE JOB SITE.

We have excluded any costs not shown above. Deductive costs can't be used to acquire additional material. The above mentioned work may not be performed as a Time & Material cost after price has been submitted.

We will furnish labor, materials and equipment based on the above specifications. A 3% fee will be added to the Change Order if additional breakouts are requested to cover the additional costs of overhead, if change order forms are not provided prior to pricing. Pricing only applies to clouded items on drawings.

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate.

All agreements are contingent upon accidents or delays beyond our control. Owner agrees to indemnify and hold the proposed, his employees and agent harmless in the event of bodily injury or property damage arising from the actual, alleged or threatened discharge, dispersal, release or escape or any pollutant as defined in the current ISO policies held by the proposer.

Contractor's liability shall be limited to the replacement of defective parts.

The amount finally billed is due in full within (30) days unless otherwise agreed in writing after the date of billing. In the event full payment is not so received, a delinquency charge will be imposed on the billed, but unpaid amount from date of billing at the rate of two percent (2%) per month until paid and all work under this contract shall cease until such time as payment is received. If the purchaser disposes of the property by sale or otherwise before this contract has been fulfilled, the full unpaid amount of the contract shall become due and payable at once.

In the event it becomes necessary to refer the billed account to an attorney or collection agency for collection, party accepting this proposal shall be liable to CVK Electric for all costs of collection including reasonable attorney's fees. By signing this proposal, you personally guarantee payment in full as above stated.

ACCEPTANCE OF PROPOSAL-The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Accepted and Approved by: _____

NOTE: This proposal may be withdrawn if not accepted within (10) days

Signature: _____

Sean VanKooten
Project Manager
CVK Electric, LLC

SUBCONTRACTOR: CVK Electric

Parking Lot Conduits

LABOR:	Description	Qty	Units		Unit Price	=	Amount	OH&P 20%	Total
a.	Electrician (Added Labor)	160.00	hrs	x	\$ 39.06	=	\$ 6,249.60	\$ 1,249.92	\$ 7,499.52
b.	Foreman (Added Labor)	0.00	hrs	x	\$ 65.24	=	\$ -	\$ -	\$ -
c.	Project Manager (Added Labor)	0.00	hrs	x	\$ 80.00	=	\$ -	\$ -	\$ -
d.	Estimating (Added Labor)	2.00	hrs	x	\$ 50.00	=	\$ 100.00	\$ 20.00	\$ 120.00
e.		0.00	hrs	x	\$ -	=	\$ -	\$ -	\$ -
f.		0.00	hrs	x	\$ -	=	\$ -	\$ -	\$ -
g.		0.00	hrs	x	\$ -	=	\$ -	\$ -	\$ -
h.		0.00	hrs	x	\$ -	=	\$ -	\$ -	\$ -
Labor Total:									\$ 7,619.52

MATERIALS:	Description	Qty	Unit		Unit Price	=	Amount	OH&P 15%	Total
a.	Commodities (Added conduit, wire ect...)	1.00	LS	x	\$ 4,078.00	=	\$ 4,078.00	\$ 611.70	\$ 4,689.70
b.	Light Fixtures (Added)	1.00	LS	x	\$ -	=	\$ -	\$ -	\$ -
c.	Gear (Added)	1.00	LS	x	\$ -	=	\$ -	\$ -	\$ -
d.	Warranty & Guarantee	1.00	LS	x	\$ 563.00	=	\$ 563.00	\$ 84.45	\$ 647.45
e.		1.00	LS	x	\$ -	=	\$ -	\$ -	\$ -
f.		1.00	LS	x	\$ -	=	\$ -	\$ -	\$ -
g.		1.00	LS	x	\$ -	=	\$ -	\$ -	\$ -
i.		1.00	LS	x	\$ -	=	\$ -	\$ -	\$ -
Subtotal									\$ 5,337.15
Tax @ 0%									\$ -
Material Total:									\$ 5,337.15

EQUIPMENT:	Description	Qty	Unit		Unit Price	=	Amount	OH&P 10%	Total
a.	Foreman Truck	1.00	LS	x	\$250.00	=	\$ 250.00	\$ 25.00	\$ 275.00
b.	Foreman Truck Fuel	1.00	LS	x	\$160.00	=	\$ 160.00	\$ 16.00	\$ 176.00
c.		1.00	LS	x	\$0.00	=	\$ -	\$ -	\$ -
Subtotal									\$ 451.00
Tax @									\$ -
Equipment Total:									\$ 451.00

SECOND TIER SUE	Description	Qty	Units		Unit Price	=	Amount	OH&P 15%	Total
a.		1.00	LS	x	\$ -	=	\$ -	\$ -	\$ -
b.		1.00	LS	x	\$ -	=	\$ -	\$ -	\$ -
c.			LS	x		=	\$ -	\$ -	\$ -
d.			LS	x		=	\$ -	\$ -	\$ -
e.			LS	x		=	\$ -	\$ -	\$ -
f.			LS	x		=	\$ -	\$ -	\$ -
Total									\$ -

Total Labor	\$	7,619.52
Total Material	\$	5,337.15
Total Equipment	\$	451.00
Total Subcontractor	\$	-
Subtotal	\$	13,407.67
Bond 2.5%	\$	335.19
Total	\$	13,742.86

6/23/2015
MW GOLDEN
Project: PSMP new parking lot (revised)
C/o: Adam

Scope to include:

- Clear and grub site
- Demo brush and export to dump
- Overlot grade site +/- .10
- Import onsite soils from Phase 2 (approximately 2500 cy)
- Grade asphalt parking +/- .10
- Grade for new curb +/- .10
- Grade landscaping and re-spread topsoil +/- .10

Base bid: \$ 34,652.00

Alternate # 1 – Install and remove one VTC, 200 lf of silt fence and 2 rip rap check dams

Add to base bid: \$ 7,314.00

Alternate #2 – Sawcut, demo, export and re-grade for 2' patch back at new curb areas

Add to base bid: \$ 2,065.50

Exclusions:

Frost, mud, snow, water, rock protection, excavation or removal; dewatering; saw cutting; shoring, bracing or underpinning; barricades or traffic control; engineering or layout; utilities, mechanical, electrical or plumbing work; re-grades due to other subs or natural causes; contaminated or unsuitable soil removal; erosion control installation, maintenance or removal; unnecessary hand compaction; temporary roads or ramps; backfilling or grading around pipes or fixtures; construction permits or fees; paving over excavation, scarification or chemical stabilization; importing of backfill material; building foundation or slab over excavation; importing or placing topsoil; vapor barrier furnish or installation; shoring, underpinning or stabilization; certified excavation plans; utility spoils removal; bonding; erosion control permits or fees;

Shawn McKee
Estimator



Philip S Miller Park Phase 2 Construction Project
 Project # 36915

Change Order Number

490118

Thursday, July 09, 2015

Description of Work Being Performed: **South Parking Lot - Finish Work**

Description	Material				Labor				Equipment				Subcontractor				Other			
	Quantity	Unit	Cost	Extension	Quantity	Unit	Cost	Extension	Quantity	Unit	Cost	Extension	Quantity	Unit	Cost	Extension	Quantity	Unit	Cost	Extension
Additional Time / Labor / Materials / Equipment			\$ -		40	HR	\$ 78.00	\$ 3,120				\$ -				\$ -				\$ -
Concrete Form/Place/ Finish - Chevcon			\$ -					\$ -				\$ -	264	LF	\$ 23.00	\$ 6,072				\$ -
Trenching - Fischer			\$ -					\$ -				\$ -	1	LS	\$ 3,034.50	\$ 3,035				\$ -
Asphalt - Aggregate			\$ -					\$ -				\$ -	1	LS	\$ 77,199.00	\$ 77,199				\$ -
Striping - Aggregate			\$ -					\$ -				\$ -	1	LS	\$ 500.00	\$ 500				\$ -
Landscaping - ValleyCrest			\$ -					\$ -				\$ -	1	LS	\$ 11,033.00	\$ 11,033				\$ -
			\$ -					\$ -				\$ -				\$ -				\$ -
			\$ -					\$ -				\$ -				\$ -				\$ -
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			\$ -					\$ -				\$ -				\$ -				\$ -
Material Subtotal:			\$ -				\$ 3,120					\$ -			\$ 97,839				\$ -	
Labor Subtotal:							\$ 3,120					\$ -			\$ 97,839				\$ -	
Equipment Subtotal:							\$ -					\$ -			\$ 97,839				\$ -	
Subcontractor Subtotal:							\$ -					\$ -			\$ 97,839				\$ -	
Other Subtotal:							\$ -					\$ -			\$ 97,839				\$ -	
0.00%			\$ -		38.00%		\$ 1,186			0.5%		\$ 489			\$ 4,916				\$ -	
15.00%			\$ -		20.00%		\$ 861	10.00%		5%		\$ -	15%		\$ -				\$ -	
Material Cost:			\$ -				\$ 5,167			Equipment Cost:		\$ -			Subcontractor Cost:				\$ -	
			\$ -				\$ 5,167					\$ -			\$ 103,244				\$ -	

CLARIFICATIONS:

1 - Chevcon Backup - Pricing is per provided unit pricing

2 -

3 -

4 -

5 -

6 -

7 -

8 -

Subtotal Materials + Equipment + Labor + Sub + Other =		\$ 108,411
0.00%	Contingency =	\$ -
	Subtotal =	\$ 108,411
0.500%	Builders Risk =	\$ 542
1.100%	Bond =	\$ 1,198
	Final Adjustment =	\$ -
	Grand Total =	\$ 110,151

Aggregate Industries – WCR, Inc.
Asphalt Division

1687 Cole Blvd. Suite 300 Golden, CO 80401
Telephone 303-716-5360 Facsimile 303-980-0038



June 22, 2015

BID FOR: PHILLIP MILLER PARK PHASE 2 ADDITIONAL WORK

ASPHALT PAVING

- 1.SUBGRADE FROM +/- .10'
- 2.SCARIFY AND RECOMPACT THE SUBGRADE 12"
- 3.FURNISH AND INSTALL 6" ASPHALT

APPROXIMATELY 1730 SY @ \$ 23.90/SY \$ 41347.00

- 4.FURNISH AND INSTALL 7" ASPHALT

APPROXIMATELY 1285 SY @ \$ 27.90/SY \$ 35851.50

ALL QUANTITIES TO BE ADJUSTED TO ACTUAL INSTALLED UNITS

ADD \$ 60.00/SY FOR MISC PATCHING @ EXISTING ASPHALT

QUOTE BY Kurt Todeschi



TITLE: Revised South Parking Lot
PROJECT: Philip S Miller Park Phase 2
TO: Attn: Mark Zeigler
MW Golden Constructors

DATE: 7/8/2015
JOB: 111722
CONTRACT NO BUDGET

DESCRIPTION OF ESTIMATE

This estimate reflects changes to the south parking lot per plans provided by BHA Design dated June 19, 2015. See attachment for breakdown.

BREAKDOWN OF WORK					
Item	Description of Work	Quantity	Units	Unit Price	Net Amount
00001	Revised South Parking Lot Changes-See Attached	1.000		\$11,033.00	\$11,033.00

TOTAL: \$11,033.00

Estimated Time Extension..... 0 days

This estimate will remain in effect for 30 days, unless otherwise noted. After expiration a new estimate will be submitted upon request.

Notes:

- 1. This work will not be done until approved and a written change order is issued.
- 2. A signature below authorizes us to proceed with the work described above, at the stated prices.
- 3. Extension of time necessary for this change: 0 consecutive working days.
- 4. This work was done in accordance with your order to proceed: please issue change order.

Prepared By: _____

Chad Gale

Date: _____

Approved By: _____

Mark Zeigler

Date: _____

June 4, 2015

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
Landscape Materials			
Ornamental Trees: 2"	5	\$474.00	\$2,370.00
Native Seed w/ Soil Prep	25,200 sf	\$0.32	\$8,064.00
Irrigation			
Irrigation Additions	1 ls	\$599.00	\$599.00
		GRAND TOTAL	\$11,033.00