

RESOLUTION NO. 2017-

A RESOLUTION APPROVING AN AGREEMENT  
BETWEEN THE TOWN OF CASTLE ROCK  
AND  
FOOTHILLS PAVING & MAINTENANCE, INC.  
FOR THE  
2017 SLURRY SEAL PROJECT

**WHEREAS**, as part of the 2017 Pavement Maintenance Program, the Town of Castle Rock and Foothills Paving & Maintenance, Inc., have agreed to the terms and conditions by which they will provide services for the 2017 Slurry Seal Project.

**NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF CASTLE ROCK, COLORADO AS FOLLOWS:**

**Section 1. Approval.** The Agreement in the form attached as ***Exhibit 1*** is hereby approved. The Mayor and other proper Town officials are hereby authorized to execute the Agreement by and on behalf of the Town of Castle Rock, Colorado.

**Section 2. Encumbrance and Authorization for Payment.** In order to meet the Town's financial obligation under the contract, the Town Council authorizes the expenditure and payment from the 2017 appropriation account 120-3140-431-40-35 in an amount not to exceed \$661,715 unless authorized in writing by the Town of Castle Rock.

**PASSED, APPROVED AND ADOPTED** this 7<sup>th</sup> day of March, 2017 by the Town Council of the Town of Castle Rock, Colorado, on first and final reading, by a vote of \_\_\_ for and \_\_\_ against.

**ATTEST:**

**TOWN OF CASTLE ROCK**

\_\_\_\_\_  
Sally A. Misare, Town Clerk

\_\_\_\_\_  
Jennifer Green, Mayor

**Approved as to form:**

**Approved as to content:**

\_\_\_\_\_  
Robert J. Slentz, Town Attorney

\_\_\_\_\_  
Robert Goebel, P.E.  
Director of Public Works

## TOWN OF CASTLE ROCK, COLORADO

CONSTRUCTION CONTRACT  
2017 SLURRY SEAL PROJECT

THIS CONSTRUCTION CONTRACT (Contract) is made at the Town of Castle Rock, Colorado, between the Town of Castle Rock, Colorado (Town), a municipal corporation, 100 N. Wilcox Street, Castle Rock, Colorado 80104 and **FOOTHILLS PAVING & MAINTENANCE, INC.** (Contractor) a Colorado corporation, whose address is 5040 Tabor Street, Wheat Ridge, CO 80033.

In consideration of these mutual covenants and conditions, the Town and Contractor agree as follows:

**SCOPE OF WORK** The Contractor shall execute the entire Work described in the Contract.

**CONTRACT** The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, written or oral representations and agreements. The Contract incorporates the following Contract Documents. In resolving inconsistencies among two or more of the Contract Documents, precedence will be given in the same order as enumerated.

**LIST OF CONTRACT DOCUMENTS**

The Contract Documents, except for Modifications issued after execution of this Agreement, are:

1. Change Orders;
2. Notice to Proceed;
3. Agreement for Construction Contract;
4. The following Addenda, if any:
 

<b>Number</b>	<b>Date</b>	<b>Pages</b>
N/A		
5. Special Conditions of the Contract:
 

<b>Document</b>	<b>Title</b>	<b>Pages</b>
2017 Slurry Seal Project	Bid Documents	1-208
6. The following Specifications:
  - General Conditions
  - Standard Special Provisions
  - Project Special Provisions
  - Town of Castle Rock SOP's
7. The following Drawings:
  - Town of Castle Rock Maps
  - Town of Castle Rock Details
8. Notice of Award;

9. Invitation to Bid;
10. Information and Instructions to Bidders;
11. Notice of Substantial Completion;
12. Notice of Construction Completion;
13. Proposal Forms, including Bid Schedules;
14. Performance, and Labor and Material Payment Bonds;
15. Performance Guarantee; and
16. Insurance Certificates.

**CONTRACT PRICE.** The Town shall pay the Contractor for performing the Work and the completion of the Project according to the Contract, subject to Change Orders as approved in writing by the Town, under the guidelines in the General Conditions. The Town will pay \$602,472.08, (Contract Price), to the Contractor, subject to full and satisfactory performance of the terms and conditions of the Contract. The Contract Price is provisional based on the quantities contained in the Bid, attached as Exhibit A. The final Contract Price shall be adjusted to reflect actual quantities incorporated into the Work at the specified unit prices. The Town has appropriated money equal or in excess of the Contract Price for this work.

**COMPLETION OF WORK.** The Contractor must begin work covered by the Contract within 10 calendar days, and must complete work within 30 working days from and including the date of Notice to Proceed, according to the General Conditions.

**LIQUIDATED DAMAGES.** If the Contractor fails to substantially complete the Work by the date set for substantial completion in the Contract, or if the completion date is extended by a Change Order, by the date set in the Change Order, the Town may permit the Contractor to proceed, and in such case, may deduct the sum of \$1,000 for each day that the Work shall remain uncompleted from monies due or that may become due the Contractor. This sum is not a penalty but is a reasonable estimate of liquidated damages.

The parties agree that, under all of the circumstances, the daily basis and the amount set for liquidated damages is a reasonable and equitable estimate of all the Town's actual damages for delay. The Town expends additional personnel effort in administering the Contract or portions of the Work that are not completed on time, and has the cost of field and office engineering, inspecting, and interest on financing and such efforts and the costs thereof are impossible to accurately compute. In addition, some, if not all, citizens of Castle Rock incur personal inconvenience and lose confidence in their government as a result of public projects or parts of them not being completed on time, and the impact and damages, certainly serious in monetary as well as other terms are impossible to measure.

**SERVICE OF NOTICES.** Notices to the Town are given if sent by registered or certified mail, postage prepaid, to the following address:

TOWN OF CASTLE ROCK  
Town Attorney  
100 N. Wilcox Street  
Castle Rock, CO 80104

**INSURANCE PROVISIONS.** The Contractor must not begin any work until the Contractor obtains, at the Contractor's own expense, all required insurance as specified in the General

Conditions. Such insurance must have the approval of the Town of Castle Rock as to limits, form and amount.

**RESPONSIBILITY FOR DAMAGE CLAIMS.** The Contractor shall indemnify, save harmless, and defend the Town, its officers and employees, from and in all suits, actions or claims of any character brought because of: any injuries or damage received or sustained by any person, persons or property because of operations for the Town under the Contract; including but not limited to claims or amounts recovered from any infringements of patent, trademark, or copyright; or pollution or environmental liability. The Town may retain so much of the money due the Contractor under the Contract, as the Town considers necessary for such purpose. If no money is due, the Contractor's Surety may be held until such suits, actions, claims for injuries or damages have been settled. Money due the Contractor will not be withheld when the Contractor produces satisfactory evidence that the Contractor and the Town are adequately protected by public liability and property damage insurance.

The Contractor also agrees to pay the Town all expenses, including attorney's fees, incurred to enforce this Responsibility for Damage Claim clause.

Nothing in the **INSURANCE PROVISIONS of the General Conditions** shall limit the Contractor's responsibility for payment of claims, liabilities, damages, fines, penalties, and costs resulting from its performance or nonperformance under the Contract.

**STATUS OF CONTRACTOR.** The Contractor is performing all work under the Contract as an independent Contractor and not as an agent or employee of the Town. No employee or official of the Town will supervise the Contractor. The Contractor will not supervise any employee or official of the Town. The Contractor shall not represent that it is an employee or agent of the Town in any capacity. **The Contractor and its employees are not entitled to Town Workers' Compensation benefits and are solely responsible for federal and state income tax on money earned.** This is not an exclusive contract.

**THIRD PARTY BENEFICIARIES.** None of the terms or conditions in the Contract shall give or allow any claim, benefit, or right of action by any third person not a party to the Contract. Any person, except the Town or the Contractor, receiving services or benefits under the Contract is an incidental beneficiary only.

**INTEGRATION.** This contract integrates the entire understanding of the parties with respect to the matters set forth. No representations, agreements, covenants, warranties, or certifications, express or implied, shall exist as between the parties, except as specifically set forth in this Contract.

**DEFINITIONS.** The Definitions in the General Conditions apply to the entire Contract unless modified within a Contract Document.

Executed this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

**ATTEST:**

**TOWN OF CASTLE ROCK**

\_\_\_\_\_  
Sally A. Misare, Town Clerk

\_\_\_\_\_  
Jennifer Green, Mayor

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Robert J. Slentz, Town Attorney

**CONTRACTOR:**

**FOOTHILLS PAVING & MAINTENANCE, INC.**

By: Michael L. Horn Pres.

Title: Michael L. Horn, President

*(Insert either the Corporate or Partnership Certificate, as appropriate)*



## BID SCHEDULE

## 2017 Slurry Seal Project

ITEM	ITEM	UNIT	QUANTITY	UNIT COST	TOTAL COST
202	REMOVAL OF PAVEMENT MARKINGS	SF	2,223	2.50	5,557.50
210A	ADJUST MANHOLE (MECHANICALLY SECURED GRADE RING)(CONTINGENCY)	EA	50	356.50	17,825.00
210B	ADJUST MANHOLE (RING AND COVER ASSEMBLY)(CONTINGENCY)	EA	20	788.00	15,760.00
210C	REPLACE VALVE BOX (CONTINGENCY)	EA	25	65.00	1,625.00
201D	ADJUST VALVE BOX (MECHANICALLY SECURED GRADE RING)(CONTINGENCY)	EA	25	460.00	11,500.00
403A	HMA/WMA (LEVELING) (GR SX)	TON	66	166.00	10,956.00
403B	HMA/WMA (PATCHING) (GR SX) (CIP)(Minimum 6" depth)	TON	683	172.00	117,476.00
408A	CRACK SEAL (MOB)(TRAFFIC CONTROL)	LB	20,000	1.70	34,000.00
408B	MASTIC (MOB)(TRAFFIC CONTROL)	LB	31,331	2.06	64,541.86
410	SLURRY SEAL TYPE II	SY	136,298	1.89	257,603.22
620	SANITARY FACILITY	LS	1	410.00	410.00
626	MOBILIZATION	LS	1	13,000.00	13,000.00
627	PAVEMENT MARKING CONTROL POINTS	SF	120	4.00	480.00
630A	TRAFFIC CONTROL MANAGEMENT	LS	1	25,500.00	25,500.00
630B	VARIABLE MESSAGE SIGN (VMS) (2 EA Per Day)	DAY	45	104.00	4,680.00
720	MATERIALS SAMPLING AND TESTING	LS	1	3,500.00	3,500.00
F/A	MINOR CONTRACT REVISIONS	F/A	1	\$8,000.00	\$8,000.00

TOTAL PROJECT COST: \$592,414.58TOTAL PROJECT COST IN WORDS: five hundred ninety two thousand, four hundred fourteen dollars & fifty eight cents

## ADD ALTERNATE A BID SCHEDULE (Pavement Markings)

ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST
626	MOBILIZATION	LS	1	2,500.00	2,500.00
627A	PAVEMENT MARKINGS (PAINT)(4" White)	SF	41	2.50	102.50
627B	PAVEMENT MARKINGS (PAINT)(6" White)	SF	165	2.50	412.50
627C	PAVEMENT MARKINGS (PAINT)(4" Yellow)	SF	1565	2.50	3,912.50
627D	PAVEMENT MARKINGS (PAINT)(SYMBOL)	SF	140	2.50	350.00
627E	PAVEMENT MARKINGS (PAINT)(XWALK/STOPBAR)	SF	312	2.50	780.00
630	TRAFFIC CONTROL MANAGEMENT	LS	1	2,000.00	2,000.00

TOTAL PROJECT COST: \$10,057.50TOTAL PROJECT COST IN WORDS: ten thousand, fifty seven dollars & fifty cents