

**TOWN OF CASTLE ROCK
CONSTRUCTION CONTRACT**

2020 TOWN FACILITY PARKING LOT IMPROVEMENT 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 **STRAIGHT LINE SAWCUTTING INC.** ("Contractor") a Colorado corporation whose address is 350 S. Lipan Street, Denver, CO 80223.

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 Contract, are:

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

| Number | Date | Pages |
|--------|---------|-------|
| 1 | 1/17/20 | 1 |
6. Special Conditions of the Contract:

| Document | Title | Pages |
|--|---------------|-------|
| 2020 Town Facility Parking Lot Improvement Project | Bid Documents | 1-215 |
7. The following Specifications:
 Standard Special Provisions
 Project Special Provisions
 Town of Castle Rock SOP's
8. The following Drawings:
 Town of Castle Rock Maps
 Town of Castle Rock Details
9. Notice of Award;
10. Invitation to Bid;
11. Information and Instructions to Bidders;
12. Notice of Substantial Completion;
13. Notice of Construction Completion;
14. Proposal Forms, including Bid Schedules;
15. Performance, and Labor and Material Payment Bonds;

16. Performance Guarantee; and
17. 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 \$353,403.28 (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 or Proposal) 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 35 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 \$750 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 _____, 2020.

ATTEST:

TOWN OF CASTLE ROCK

Lisa Anderson, Town Clerk

Jason Gray, Mayor

APPROVED AS TO FORM:

Robert J. Slentz, Town Attorney

CONTRACTOR:

STRAIGHT LINE SAWCUTTING INC.

By:

Title:



PRESIDENT

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

**2020 Town Facility Parking Lot Improvement Project
Addendum 1**

**BID SCHEDULE A
Service Center (Front Parking Lot)
4175 N. Castleton Ct.**

| ITEM NO | ITEM | UNIT | QUANTITY | UNIT COST | TOTAL COST |
|---------|--------------------------------------|------|----------|------------|------------|
| 202F | REMOVAL OF CURB AND GUTTER TYPE 2 | LF | 30 | \$ 13.25 | \$ 397.50 |
| 405 | HEATING AND SCARIFYING (HST) | SY | 50 | \$ 18.75 | \$ 937.50 |
| 409 | SEAL COAT (GSB 88) | SY | 4,004 | \$ 2.41 | \$ 9649.64 |
| 609D | CURB AND GUTTER TYPE 2 (SECTION I-B) | LF | 30 | \$ 42.25 | \$ 1267.50 |
| 620 | SANITARY FACILITY | EA | 1 | \$ 125.00 | \$ 125.00 |
| 626 | MOBILIZATION | LS | 1 | \$ 300.00 | \$ 300.00 |
| 630 | TRAFFIC CONTROL MANAGEMENT | LS | 1 | \$ 300.00 | \$ 300.00 |
| 720 | MATERIALS SAMPLING AND TESTING | LS | 1 | \$ 500.00 | \$ 500.00 |
| F/A | MINOR CONTRACT REVISIONS | F/A | 1 | \$1,000.00 | \$1,000.00 |

TOTAL PROJECT COST: \$ 14,477.14

TOTAL PROJECT COST IN WORDS: _____

Fourteen thousand four hundred seventy-seven dollars and 14\100

**BID SCHEDULE B
Service Center Back Parking lot 2019
4175 N. Castleton Ct.**

| ITEM NO | ITEM | UNIT | QUANTITY | UNIT COST | TOTAL COST |
|---------|---------------------------------------|------|----------|------------|------------|
| 202H | REMOVAL OF CONCRETE PAVEMENT | SY | 80 | \$ 30.50 | \$ 2440.00 |
| 202F | REMOVAL OF CURB AND GUTTER TYPE 2 | LF | 50 | \$ 13.25 | \$ 662.50 |
| 412B | CONCRETE PAVEMENT (8") (HIGH EARLY) | SY | 80 | \$ 86.50 | \$ 6920.00 |
| 412D | CONCRETE PAVEMENT SEALANT (SILICONE) | LF | 500 | \$ 3.50 | \$ 1750.00 |
| 609E | CURB AND GUTTER TYPE 2 (SECTION II-B) | LF | 50 | \$ 29.00 | \$ 1450.00 |
| 620 | SANITARY FACILITY | EA | 1 | \$ 125.00 | \$ 125.00 |
| 626 | MOBILIZATION | LS | 1 | \$ 300.00 | \$ 300.00 |
| 630 | TRAFFIC CONTROL MANAGEMENT | LS | 1 | \$ 300.00 | \$ 300.00 |
| 720 | MATERIALS SAMPLING AND TESTING | LS | 1 | \$ 1000.00 | \$ 1000.00 |
| F/A | MINOR CONTRACT REVISIONS | F/A | 1 | \$1,000.00 | \$1,000.00 |

TOTAL PROJECT COST: \$ 15,974.50

Fifteen thousand nine hundred seventy-four dollars and 50\100

BID SCHEDULE C
Red Hawk Golf Course Parking Lot (North Half)

| ITEM NO | ITEM | UNIT | QUANTITY | UNIT COST | TOTAL COST |
|---------|--|------|----------|------------|-------------|
| 202A | REMOVAL OF CURB AND GUTTER TYPE 2 | LF | 100 | \$ 13.25 | \$ 1325.00 |
| 202B | ASPHALT PLANING (1.5") | SY | 3,027 | \$ 2.87 | \$ 8687.49 |
| 202C | REMOVAL OF ASPHALT MAT | SY | 375 | \$ 16.00 | \$ 6000.00 |
| 203 | UNCLASSIFIED EXCAVATION (CIP) (6") (CONTINGENCY) | SY | 50 | \$ 15.00 | \$ 750.00 |
| 304 | AGGREGATE BASE COURSE (CLASS 6) (6") (CONTINGENCY) | SY | 50 | \$ 19.50 | \$ 975.00 |
| 403A | HBP (1.5") (GR SX) (PG 58-28) | SY | 3,027 | \$ 9.50 | \$ 28756.50 |
| 403B | HBP (PATCHING) (GR S) (6") (PG 58-28) | SY | 375 | \$ 36.00 | \$ 13500.00 |
| 609 | CURB AND GUTTER TYPE 2 (SECTION II-B) | LF | 100 | \$ 29.00 | \$ 2900.00 |
| 620 | SANITARY FACILITY | EA | 1 | \$ 125.00 | \$ 125.00 |
| 626 | MOBILIZATION | LS | 1 | \$ 300.00 | \$ 300.00 |
| 630 | TRAFFIC CONTROL MANAGEMENT | LS | 1 | \$300.00 | \$ 300.00 |
| 720 | MATERIALS SAMPLING AND TESTING | LS | 1 | \$ 1200.00 | \$ 1200.00 |
| F/A | MINOR CONTRACT REVISIONS | F/A | 1 | \$2,500.00 | \$2,500.00 |

TOTAL PROJECT COST: \$ 67,318.99

TOTAL PROJECT COST IN WORDS: _____

Sixty seven thousand three hundred eighteen dollars and 99/100

BID SCHEDULE D
Red Hawk Maintenance Shop

| ITEM NO | ITEM | UNIT | QUANTITY | UNIT COST | TOTAL COST |
|---------|--|------|----------|------------|------------|
| 202E | REMOVAL OF ASPHALT MAT | SY | 25 | \$ 16.00 | \$ 400.00 |
| 403A | HBP (PATCHING) (GR S) (6") (PG 58-28) | SY | 25 | \$ 36.00 | \$ 900.00 |
| 405 | HEATING AND SCARIFYING (HST) | SY | 50 | \$ 18.75 | \$ 937.50 |
| 410 | SLURRY SEAL TYPE II | SY | 1,905 | \$ 4.32 | \$ 8229.60 |
| 620 | SANITARY FACILITY | EA | 1 | \$ 125.00 | \$ 125.00 |
| 626 | MOBILIZATION | LS | 1 | \$ 300.00 | \$ 300.00 |
| 630 | TRAFFIC CONTROL MANAGEMENT | LS | 1 | \$ 300.00 | \$ 300.00 |
| 720 | MATERIALS SAMPLING AND TESTING | LS | 1 | \$ 300.00 | \$ 300.00 |
| F/A | MINOR CONTRACT REVISIONS | F/A | 1 | \$1,000.00 | \$1,000.00 |

TOTAL PROJECT COST: \$ 12,492.10

TOTAL PROJECT COST IN WORDS: _____

Twelve thousand four hundred ninety-two dollars and 10/100

BID SCHEDULE E
Rhyolite Park (Off Crystal Valley Blvd)

| ITEM NO | ITEM | UNIT | QUANTITY | UNIT COST | TOTAL COST |
|---------|--------------------------------|------|----------|------------|-------------|
| 409 | SEAL COAT (GSB 88) | SY | 6,615 | \$ 2.41 | \$ 15942.15 |
| 620 | SANITARY FACILITY | EA | 1 | \$ 125.00 | \$ 125.00 |
| 626 | MOBILIZATION | LS | 1 | \$ 300.00 | \$ 300.00 |
| 630 | TRAFFIC CONTROL MANAGEMENT | LS | 1 | \$ 500.00 | \$ 500.00 |
| 720 | MATERIALS SAMPLING AND TESTING | LS | 1 | \$ 100.00 | \$ 100.00 |
| F/A | MINOR CONTRACT REVISIONS | F/A | 1 | \$1,000.00 | \$1,000.00 |

TOTAL PROJECT COST: \$ 17,967.15

TOTAL PROJECT COST IN WORDS: _____

Seventeen thousand nine hundred sixty-seven dollars and 15\100

BID SCHEDULE F
Rec Center Parking Lot

| ITEM NO | ITEM | UNIT | QUANTITY | UNIT COST | TOTAL COST |
|---------|---------------------------------------|------|----------|------------|-------------|
| 202C | ASHPALT PLANING (15") | SY | 7,766 | \$ 2.87 | \$ 22202.32 |
| 202E | REMOVAL OF ASPHALT MAT | SY | 250 | \$ 16.00 | \$ 4000.00 |
| 202F | REMOVAL OF CURB AND GUTTER TYPE 2 | LF | 25 | \$ 13.25 | \$ 331.25 |
| 202G | REMOVAL OF SIDEWALK | SY | 15 | \$ 27.00 | \$ 405.00 |
| 403A | HBP (PATCHING) (GR S) (6") (PG 58-28) | SY | 250 | \$ 36.00 | \$ 9000.00 |
| 403C | HBP (1.5") (GR SX) (PG 58-28) | SY | 7,766 | \$ 9.50 | \$ 73777.00 |
| 405 | HEATING AND SCARIFYING (HST) | SY | 150 | \$ 18.75 | \$ 2812.50 |
| 409 | SEAL COAT (GSB 88) | SY | 5,258 | \$ 2.41 | \$ 12671.78 |
| 608A | CONCRETE SIDEWALK (4") | SY | 15 | \$ 36.00 | \$ 540.00 |
| 609E | CURB AND GUTTER TYPE 2 (SECTION II-B) | LF | 25 | \$ 29.00 | \$ 725.00 |
| 620 | SANITARY FACILITY | EA | 1 | \$ 125.00 | \$ 125.00 |
| 626 | MOBILIZATION | LS | 1 | \$ 300.00 | \$ 300.00 |
| 630 | TRAFFIC CONTROL MANAGEMENT | LS | 1 | \$ 300.00 | \$ 300.00 |
| 720 | MATERIALS SAMPLING AND TESTING | LS | 1 | \$ 1200.00 | \$ 1200.00 |
| F/A | MIINOR CONTRACT REVISIONS | F/A | 1 | \$1,000.00 | \$1,000.00 |

TOTAL PROJECT COST: \$ 129,389.85

TOTAL PROJECT COST IN WORDS: _____

One hundred twenty-nine thousand three hundred eighty-nine dollars and 85\100

should be \$22,588.42

\$86.10 Diff.

should total \$129,475.95

BID SCHEDULE G
Milestone Pump Station 7 Founders Parkway

| ITEM NO | ITEM | UNIT | QUANTITY | UNIT COST | TOTAL COST |
|---------|---|------|----------|------------|------------|
| 202A | REMOVAL OF ASPHALT MAT | SY | 10 | \$ 16.00 | \$ 160.00 |
| 202B | REMOVAL OF CURB AND GUTTER TYPE 2 | LF | 10 | \$ 13.25 | \$ 132.50 |
| 403A | HMA/WMA (PATCHING) (GR S) (6") (PG 58-28) | SY | 10 | \$ 36.00 | \$ 360.00 |
| 408A | MASTIC | LB | 278 | \$ 4.50 | \$ 1251.00 |
| 408B | CRACK SEAL | LB | 500 | \$ 2.00 | \$ 1000.00 |
| 409 | SEAL COAT (GSB 88) | SY | 559 | \$ 2.41 | \$ 1347.19 |
| 609B | CURB AND GUTTER TYPE 2 (SECTION II-B) | LF | 10 | \$ 29.00 | \$ 290.00 |
| 626 | MOBILIZATION | LS | 1 | \$ 300.00 | \$ 300.00 |
| 630 | TRAFFIC CONTROL MANAGEMENT | LS | 1 | \$ 300.00 | \$ 300.00 |
| 720 | MATERIALS SAMPLING AND TESTING | LS | 1 | \$ 200.00 | \$ 200.00 |
| F/A | MINOR CONTRACT REVISIONS | F/A | 1 | \$1,000.00 | \$1,000.00 |

TOTAL PROJECT COST: \$ 6,340.69

TOTAL PROJECT COST IN WORDS: _____

Six thousand three hundred and forty-dollars and 69\100

BID SCHEDULE H
Miller Treatment Plant (Plum Creek Blvd)

| ITEM NO | ITEM | UNIT | QUANTITY | UNIT COST | TOTAL COST |
|---------|--|------|----------|------------|-------------|
| 202H | REMOVAL OF CONCRETE PAVEMENT | SY | 600 | \$ 30.50 | \$ 18300.00 |
| 203A | UNCLASSIFIED EXCAVATION (CIP)(CONTINGENCY) | CY | 50 | \$ 15.00 | \$ 750.00 |
| 304 | AGGREGATE BASE COURSE (CLASS 6 RECYLCED CONCRETE)(CONTINGENCY) | CY | 50 | \$ 19.50 | \$ 975.00 |
| 412B | CONCRETE PAVEMENT (8") (HIGH EARLY) | SY | 600 | \$ 86.50 | \$ 51900.00 |
| 626 | MOBILIZATION | LS | 1 | \$ 500.00 | \$ 500.00 |
| 630 | TRAFFIC CONTROL MANAGEMENT | LS | 1 | \$ 300.00 | \$ 300.00 |
| 720 | MATERIALS SAMPLING AND TESTING | LS | 1 | \$ 1200.00 | \$ 1200.00 |
| F/A | MINOR CONTRACT REVISIONS | F/A | 1 | \$1,000.00 | \$1,000.00 |

TOTAL PROJECT COST: \$ 74,925.00

TOTAL PROJECT COST IN WORDS: _____

Seventy four thosand nine hundred twenty five dollars and no\100

BID SCHEDULE I
Prairie Hawk Well Field (A7)

| ITEM NO | ITEM | UNIT | QUANTITY | UNIT COST | TOTAL COST |
|---------|---|------|----------|------------|------------|
| 202A | REMOVAL OF ASPHALT MAT | SY | 10 | \$ 16.00 | \$ 160.00 |
| 403A | HMA/WMA (PATCHING) (GR S) (6") (PG 58-28) | SY | 10 | \$ 36.00 | \$ 360.00 |
| 408A | MASTIC | LB | 250 | \$ 4.50 | \$ 1125.00 |
| 408B | CRACK SEAL | LB | 250 | \$ 2.00 | \$ 500.00 |
| 409 | SEAL COAT (GSB 88) | SY | 287 | \$ 2.41 | \$ 691.67 |
| 626 | MOBILIZATION | LS | 1 | \$ 300.00 | \$ 300.00 |
| 630 | TRAFFIC CONTROL MANAGEMENT | LS | 1 | \$ 300.00 | \$ 300.00 |
| 720 | MATERIALS SAMPLING AND TESTING | LS | 1 | \$ 100.00 | \$ 100.00 |
| F/A | MINOR CONTRACT REVISIONS | F/A | 1 | \$1,000.00 | \$1,000.00 |

TOTAL PROJECT COST: \$ 4,536.67

TOTAL PROJECT COST IN WORDS: _____

Four thousand five hundred thirtry-six dollars and 67\100

BID SCHEDULE J
Castle Oaks Lift Station

| ITEM NO | ITEM | UNIT | QUANTITY | UNIT COST | TOTAL COST |
|---------|---|------|----------|------------|------------|
| 202A | REMOVAL OF ASPHALT MAT | SY | 10 | \$ 16.00 | \$ 160.00 |
| 202E | REMOVAL OF SIDEWALK | SY | 2 | \$ 50.00 | \$ 100.00 |
| 403A | HMA/WMA (PATCHING) (GR S) (6") (PG 58-28) | SY | 10 | \$ 36.00 | \$ 360.00 |
| 408A | MASTIC | LB | 1,200 | \$ 4.50 | \$ 5400.00 |
| 408B | CRACK SEAL | LB | 250 | \$ 2.00 | \$ 500.00 |
| 409 | SEAL COAT (GSB 88) | SY | 659 | \$ 2.41 | \$ 1588.19 |
| 608A | CONCRETE SIDEWALK (6") | SY | 2 | \$ 100.00 | \$ 200.00 |
| 626 | MOBILIZATION | LS | 1 | \$ 300.00 | \$ 300.00 |
| 630 | TRAFFIC CONTROL MANAGEMENT | LS | 1 | \$ 300.00 | \$ 300.00 |
| 720 | MATERIALS SAMPLING AND TESTING | LS | 1 | \$ 100.00 | \$ 100.00 |
| F/A | MINOR CONTRACT REVISIONS | F/A | 1 | \$1,000.00 | \$1,000.00 |

TOTAL PROJECT COST: \$ 10,008.19

TOTAL PROJECT COST IN WORDS: _____

Ten thousand eight dollars and 19\100

2019 FACILITIES PARKING LOTS IMPROVEMENTS BID SUMMARY

| | |
|--------------------------------|-----------------|
| TOTAL COST FOR BID SCHEDULE A: | \$ 14,477.14 ✓ |
| TOTAL COST FOR BID SCHEDULE B: | \$ 15,974.50 ✓ |
| TOTAL COST FOR BID SCHEDULE C: | \$ 67,318.99 ✓ |
| TOTAL COST FOR BID SCHEDULE D: | \$ 12,492.10 ✓ |
| TOTAL COST FOR BID SCHEDULE E: | \$ 17,967.15 ✓ |
| TOTAL COST FOR BID SCHEDULE F: | \$ 129,389.85 ✓ |
| TOTAL COST FOR BID SCHEDULE G: | \$ 6,340.69 ✓ |
| TOTAL COST FOR BID SCHEDULE H: | \$ 74,925.00 ✓ |
| TOTAL COST FOR BID SCHEDULE I: | \$ 4,536.67 ✓ |
| TOTAL COST FOR BID SCHEDULE J: | \$ 10,008.19 ✓ |

*- Matches income tax #
should be \$129,475.95*

GRAND TOTAL PROJECT COST: \$ 353,430.28 *- should be \$353,403.28*

GRAND TOTAL PROJECT COST IN WORDS: _____

Three hundred fifty-three thousand four hundred -thirty dollars and 28/100

Note: For project "GRAND TOTAL PROJECT COST" to be considered, all individual bid schedules must be completed.

Note: Lowest bid will be based on the lowest "GRAND TOTAL PROJECT COST"