

RESOLUTION NO. 2017-

RESOLUTION APPROVING A CONSTRUCTION CONTRACT WITH AMERICAN WEST CONSTRUCTION, LLC FOR THE PLUM CREEK PARKWAY AT SELLARS GULCH BRIDGE REHABILITATION PROJECT

WHEREAS, the Town of Castle Rock and American West Construction, LLC have agreed to the terms and conditions by which American West Construction, LLC will undertake construction for the Plum Creek Parkway at Sellars Gulch Bridge Rehabilitation Project (“Project”).

WHEREAS, it is important that the Town of Castle Rock maintains its stormwater infrastructure, which manages stormwater runoff to minimize flooding hazards and protects water quality.

WHEREAS, the Project was identified under the bi-annual Bridge Inspection Program and is required to prevent damage, and ultimately catastrophic failure, to Plum Creek Parkway at Sellars Gulch.

WHEREAS, the Project is funded through an Intergovernmental Agreement (IGA) between the State of Colorado Department of Transportation (CDOT) and the Town of Castle Rock, dated December 22, 2015, and eighty percent of the Project will be reimbursed to the Town of Castle Rock through a Federal grant.

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

Section 1. Approval. The Construction Contract between the Town of Castle Rock and American West Construction, LLC in the form attached as *Exhibit 1* is hereby approved. The Mayor and other proper Town officials are hereby authorized to execute the Agreement for Construction Contract 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 Bridge Improvements Program expenditure account 212-4475-444.76-43, in an amount not to exceed \$387,941, plus a ten percent Town-managed contingency in the amount of \$38,794, for a total authorization in the amount of \$426,735. Additionally, the Town established a revenue reimbursement account 212-4475-331.20-00 to disburse payments and receive State/Federal funding, as the Town will be reimbursed for eighty percent of the contract value (\$310,353) through a Federal grant.

PASSED, APPROVED AND ADOPTED this 20th day of June, 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

Lisa Anderson, Acting Town Clerk

Jennifer Green, Mayor

Approved as to form:

Approved as to content:

Robert J. Slentz, Town Attorney

Mark Marlowe, Director of Castle Rock Water