

TOWN OF CASTLE ROCK CONSTRUCTION CONTRACT

(Metzler Family Open Space Trailhead Parking Lot Construction)

THIS CONSTRUCTION CONTRACT ("Contract") is made between the **TOWN OF CASTLE ROCK**, a Colorado municipal corporation ("Town"), 100 N. Wilcox Street, Castle Rock, Colorado 80104 and **EDW. C. LEVY. CO., d/b/a SCHMIDT CONSTRUCTION COMPANY**, a Michigan corporation, 2635 Delta Dr., Colorado Springs, Colorado 80910("Contractor").

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. Where applicable, Davis-Bacon Act Wage Determinations
- 6. The following Addenda, if any:

Number

Addendum 1- Metzler Bid Sheet

Addendum 2- Bid Forms Metzler Parking corrected cover page

Addendum 3 – Metzler Family Open Space – TESC report.pdf; Metzler Family Open Space – CDs.pdf

Addendum 4 – Bid Questions.pdf; Sign in Sheet.pdf; Metzler Bid Sheet Final 9-21-22.xlsx

- 7. Special Conditions of the Contract:
 - Metzler Family Open Space Parking Lot Invitation to Bid
 - Bid Forms Metzler Partking.pdf
- 8. The following Specifications:
- 9. The following Drawings/Reports:
 - Metzler Family Open Space CDs.pdf
 - Meeting map.pdf



- 10. Notice of Award;
- 11. Invitation to Bid;
- 12. Information and Instructions to Bidders;
- 13. Notice of Substantial Completion;
- 14. Notice of Construction Completion;
- 15. Proposal Forms, including Bid Schedules;
- 16. Performance, and Labor and Material Payment Bonds;
- 17. Performance Guarantee; and
- 18. 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 \$1,135,039.20 ("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 1*. 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 7 calendar days from the date of the Notice to Proceed, and must complete work by February 28, 2023, according to the General Conditions.

LIQUIDATED DAMAGES. If the Contractor fails to complete the Work by the date set for 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 \$1,000.00 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

With a copy to: Legal@crgov.com

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. Certificate of Insurance ("COI") must be submitted along with the executed contract as Exhibit 2.

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. Contractor has completed the Affidavit of Independent Contractor Status, attached as *Exhibit 3*, and submitted same at the time of execution of this Agreement. 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, 20)
ATTEST:	TOWN OF CASTLE ROCK
Lisa Anderson, Town Clerk	Jason Gray, Mayor
APPROVED AS TO FORM:	APPROVED AS TO CONTENT:
Michael J. Hyman, Town Attorney	Jeff Brauer, Director Parks & Recreation
CONTRACTOR:	
EDW. C. LEVY. CO., d/b/a SCHMIDT CONSTRUC	CTION COMPANY
By: Sull	
Title: PM/Estimator	



EXHIBIT 1

CONTRACTOR'S BID

Metzler Family Open Space

Civil Quantity Tabulation

Metzler Family Open Space Parking

Schmidt Construction Company

Totals	Cos	t
Total Demolition	\$	12,129.00
Total Earthwork	\$	433,981.00
Total Erosion Control	\$	64,420.00
Total Asphalt Paving	\$	246,844.00
Total Site Concrete	\$	195,711.15
Total Miscellaneous	\$	19,337.00
Total Storm Sewer & Detention Pond	\$	162,617.05
Total Cost	\$	1,135,039.20

^{*}Contractor to verify all quantities

^{*}Earthwork quantities are approximate raw values with no swell or shrink adustments. no importing or exporting of earthwork materials is anticipated.

Item No.	Demolition / Removal	Unit	Unit Cost	Quantity	Cost
REM-001	Mobilization & General Conditions	LS	\$1,732.00	1	\$ 1,732.00
REM-002	Remove Asphalt Pavement	SY	\$57.75	25	\$ 1,443.75
REM-003	Remove Curb Gutter & Sidewalk	LF	\$13.30	110	\$ 1,463.00
REM-004	Remove Wire Fence	LF	\$5.75	75	\$ 431.25
REM-005	Remove CMP Pipe	LF	\$17.30	81	\$ 1,401.30
REM-006	Sawcut Pavement	LF	\$4.05	114	\$ 461.70
REM-007	Traffic Control	LS	\$5,196.00	1	\$ 5,196.00

Total Demolition \$ 12,129,00

Item No.	Earthwork	Unit	Unit Cost	Quantity	Cost
EARTH-001	Mobilization & General Conditions	LS	\$31,235.00	1	\$ 31,235.00
EARTH-002	Clearing and Grubbing	AC	\$21,899.00	4	\$ 87,596.00
EARTH-003	Cut to Fill Onsite	CY	\$7.50	10,300	\$ 77,250.00
EARTH-004	Retaining Wall 4' Max	LF	\$366.00	650	\$ 237,900.00
EARTH-005	Earthwork Export (provide unit cost)	CY	\$ 51.75		\$
	Total Earthwork				\$ 433,981.00

Item No. **Erosion Control** Unit **Unit Cost** Quantity Cost EC-001 Mobilization & General Conditions \$5,173.00 LS \$ 5,173.00 EC-002 Check Dam \$110.00 25 \$ EA 2,750.00 EC-003 \$2,887.00 \$ Concrete Washout Area EΑ 1 2,887.00 EC-004 Construction Fence LF \$2.25 2,565 \$ 5,771.25 EC-005 Diversion Ditch LF \$8.25 \$ 1.250 10.312.50 Erosion Control Blanket \$3.70 \$ EC-006 SY 1,250 4,625.00 EC-007 Inlet Protection EΑ \$127.00 4 \$ 508.00 EC-008 Outlet Protection \$346.00 \$ EΑ 1 346.00 Curb Sock \$173.00 \$ 519.00 EC-009 EA 3 EC-010 Sediment Basin \$7,506.00 \$ 7,506.00 EA 1 EC-011 Sediment Control Log LF \$5.50 110 \$ 605.00 Sediment Trap \$520.00 \$ 520.00 EC-012 EΑ 1 \$2,887.00 \$ EC-013 Seeding & Mulching AC 2.6 7,506.20

Metzler Family Open Space Civil Quantity Tabulation

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EC-014	Stabilized Staging Area	SY	\$8.65	270	\$ 2,335.50
EC-015	Surface Roughening	AC	\$993.00	2.6	\$ 2,581.80
EC-016	Temporary Slope Drain	LF	\$57.75	1	\$ 57.75
EC-017	Vehicle Tracking Control	EA	\$2,910.00	1	\$ 2,910.00
EC-018	Remove Temporary Erosion Controls	LS	\$7,506.00	1	\$ 7,506.00
	Total Erosion Control				\$ 64,420.00

Item No.	Asphalt Paving	Unit	Unit Cost	Quantity	Cost
AP-001	Mobilization & General Conditions	LS	\$5,500.00	1	\$ 5,500.00
AP-002	Full Depth Pavement, Base, & Subgrade Prep (Local) assume 7"	SY	\$64.00	3,312	\$ 211,968.00
AP-003	Maintenance Access Road, CDOT Class 6 ABC	SY	\$40.80	720	\$ 29,376.00
·	Total Asphalt Paving				\$ 246,844.00

Item No.	Site Concrete	Unit	Unit Cost	Quantity	Cost
CONC-001	Mobilization & General Conditions	LS	\$41,339.00	1	\$ 41,339.00
CONC-002	Concrete Sidewalk / Trail 5 ft.	LF	\$45.75	1,075	\$ 49,181.25
CONC-003	Crosspan	EA	\$10,548.00	1	\$ 10,548.00
CONC-004	Curb & Gutter (Vertical)	LF	\$36.95	2,022	\$ 74,712.90
CONC-005	Curb Ramp (Accessible Parking)	EA	\$2,540.00	1	\$ 2,540.00
CONC-006	Curb Ramp (Entrance)	EA	\$3,695.00	2	\$ 7,390.00
CONC-007	Winter weather protection (allowance)	LS	\$ 10,000.00	1	\$ 10,000.00
	Total Site Concrete			11-11-11	\$ 195,711.15

Item No.	Miscellaneous	Unit	Unit Cost	Quantity		Cost
MISC-001	Mobilization & General Conditions	LS	\$1,732.00	1	\$	1,732.00
MISC-002	Crushed Stone Paving	LS	\$2,136.00	1	\$	2,136.00
MISC-003	Dirt Trail	LS	\$1,212.00	1	\$	1,212.00
MISC-004	Miscellaneous Landscape Elements	LS	\$5,716.00	1	\$	5,716.00
	Maintenance Access Road (CDOT Class 6	SY	In Asphalt	720		
MISC-005	ABC)		Paving		In A	sphalt Paving
MISC-006	Existing Utility Locating	LS	\$4,041.00	1	\$	4,041.00
MISC-007	Signage	EA	\$231.00	8	\$	1,848.00
MISC-008	Striping, Handicap Parking Symbol	EA	\$346.00	3	\$	1,038.00
MISC-009	Striping Accessible Aisles	SF	\$1.15	365	\$	419.75
	Striping, Parking Lot 4" Solid White (50	LF		1,405		
MISC-010	Spaces)		\$0.85		\$	1,194.25
	Total Miscellaneous				\$	19,337.00

Item No.	Storm Sewer & Detention Pond	Unit	Unit Cost	Quantity	Cost
STRM-001	Mobilization & General Conditions	LS	\$12,124.00	1	\$ 12,124.00
STRM-002	Inlet Tripple Type 16	EA	\$13,250.00	2	\$ 26,500.00
STRM-003	RCP 18"	LF	\$104.00	86	\$ 8,944.00
STRM-004	RCP 24"	LF	\$185.00	24	\$ 4,440.00
STRM-005	RCP 30"	LF	\$219.00	37	\$ 8,103.00
STRM-006	FES 18", with Toe Wall	EA	\$2,991.00	1	\$ 2.991.00
STRM-007	Low Tailwater Basin	EA	\$1,732.00	1	\$ 1,732.00
	Detention Pond:				\$ -

Metzler Family Open Space Civil Quantity Tabulation

Metzler Family Open Space Parking

Schmidt Construction Company

Totals	Cost	
Total Demolition	\$	12,129.00
Total Earthwork	\$	433,981.00
Total Erosion Control	\$	64,420.00
Total Asphalt Paving	\$	246,844.00
Total Site Concrete	\$	195,711.15
Total Miscellaneous	\$	19,337.00
Total Storm Sewer & Detention Pond	\$	162,617.05
Total Cost	\$ 1	,135,039.20

^{*}Contractor to verify all quantities

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Item No.	Demolition / Removal	Unit	Unit Cost	Quantity	Cost
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REM-002	Remove Asphalt Pavement	SY	\$57.75	25	\$ 1,443.75
REM-003	Remove Curb Gutter & Sidewalk	LF	\$13.30	110	\$ 1,463.00
REM-004	Remove Wire Fence	LF	\$5.75	75	\$ 431.25
REM-005	Remove CMP Pipe	LF	\$17.30	81	\$ 1,401.30
REM-006	Sawcut Pavement	LF	\$4.05	114	\$ 461.70
REM-007	Traffic Control	LS	\$5,196.00	1	\$ 5,196.00
	Total Demolition				\$ 12,129.00

Item No.	Earthwork	Unit	Unit Cost	Quantity	Cost
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EARTH-002	Clearing and Grubbing	AC	\$21,899.00	4	\$ 87,596.00
EARTH-003	Cut to Fill Onsite	CY	\$7.50	10,300	\$ 77,250.00
EARTH-004	Retaining Wall 4' Max	LF	\$366.00	650	\$ 237,900.00
EARTH-005	Earthwork Export (provide unit cost)	CY	\$ 51.75		\$ -
	Total Earthwork				\$ 433,981.00

Item No.	Erosion Control	Unit	Unit Cost	Quantity	Cost
EC-001	Mobilization & General Conditions	LS	\$5,173.00	1	\$ 5,173.00
EC-002	Check Dam	EA	\$110.00	25	\$ 2,750.00
EC-003	Concrete Washout Area	EA	\$2,887.00	1	\$ 2,887.00
EC-004	Construction Fence	LF	\$2.25	2,565	\$ 5,771.25
EC-005	Diversion Ditch	LF	\$8.25	1,250	\$ 10,312.50
EC-006	Erosion Control Blanket	SY	\$3.70	1,250	\$ 4,625.00
EC-007	Inlet Protection	EA	\$127.00	4	\$ 508.00
EC-008	Outlet Protection	EA	\$346.00	_ 1	\$ 346.00
EC-009	Curb Sock	EA	\$173.00	3	\$ 519.00
EC-010	Sediment Basin	EA	\$7,506.00	1	\$ 7,506.00
EC-011	Sediment Control Log	LF	\$5.50	110	\$ 605.00
EC-012	Sediment Trap	EA	\$520.00	1	\$ 520.00
EC-013	Seeding & Mulching	AC	\$2,887.00	2.6	\$ 7,506.20

 Master Schedule

 Project Name
 Metrier Parking Lot
 Start ng Date
 10/12/2022

 Project #
 Date issued
 9/22/2022

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Strip / Stock Topsoil	10/26 10/28 Sci	Sched Sched				
Survey	_10/27 10/28 Sc	School .				
Cut and Fill / Grading	10/11 11/8 Sched	Sched				
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Concrete Sidewalk	71/2 #77/7 Sc	Actual Control				
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Asphalt Parking Lot Paving	12/5 12/9 5/1	Sched			Sign against the second	
Construction of Crest Wall	12/9 521	School				
Landscape Improvements	12/12 12/14 Sched	Shed				
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Stabilized Staging Area / Rock Socks	10/17 10/17	Sched					
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GESC Inspection	10/19 10/19	Sched					
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Access Road Construction	_12/tj13/21_	Sched Actual					
Construction of Landscape Wall	1/17 1/28	Sched				The second second second second	STATE OF STREET



EXHIBIT 2

CONTRACTOR'S CERTIFICATE OF INSURANCE



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 10/5/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy/ies) must be endorsed. If SURPOGATION IS WANTED

t	he terms and conditions of the policy ertificate holder in lieu of such endor	, cer	tain p	policies may require an er	ndorse	ement. A stat	tement on th	is certificate does not co	onfer r	ights to the
PRO	DUCER				CONTA	CT				
Hy	rlant - Detroit				PHONE	o, Ext): 248-64	3-8750	FAX (A/C, No):		
	01 W. Big Beaver Rd. Ste 400 by MI 48084				I C.MAII					
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^	CLAIMS-MADE X OCCUR	'		MWZ131417522		10/1/2022	10/1/2023	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 5,000,00	
								MED EXP (Any one person)	\$0	
	X Broad Form P.D.							PERSONAL & ADV INJURY	\$ 5,000.0	000
	GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE	\$ 10,000	000.
	POLICY X PRO-							PRODUCTS - COMP/OP AGG	\$ 5,000,0	
	OTHER:						Project Aggregate	\$ 5,000,0		
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Α	WORKERS COMPENSATION			MWXS31417422		10/1/2022	10/1/2023	X PER OTH-	<u> </u>	
	AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE							E.L. EACH ACCIDENT	\$ 1,000,0	000
	OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A						E.L. DISEASE - EA EMPLOYEE		
	If yes, describe under DESCRIPTION OF OPERATIONS below								\$ 1,000,0	
								and other today and	4 1,000,0	700
Pro	CRIPTION OF OPERATIONS / LOCATIONS / VEHICL ject: Metzler Family Open Space Trailhe Town of Castle Rock is additional insur eement.	ad							contra	ct or
051										
UEI	RTIFICATE HOLDER				CANC	ELLATION				
	The Town of Castle Rock 100 N. Wilcox Street				ACC	EXPIRATION CORDANCE WIT	I DATE THE	ESCRIBED POLICIES BE CA EREOF, NOTICE WILL B EY PROVISIONS.		
	Castle Rock CO 80104				AUTHO	RIZED REPRESE	NTATIVE			
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EXHIBIT 3

TOWN OF CASTLE ROCK AFFIDAVIT OF INDEPENDENT CONTRACTOR STATUS

I, Prandon Peck, an authorized representative of EDW. C. LEVY. Co., d/b/a SCHMIDT CONSTRUCTION COMPANY, holding legal authority to sign this Affidavit declare under oath that I am 18 years or older and have the capacity to sign this Affidavit.

In accordance with Section 8-70-115, C.R.S., I certify the following:

- With respect to the Agreement, I represent and warrant that it is my express intention to be
 employed as an independent contractor of the Town of Castle Rock (the "Town") for
 purposes of performing the work or services which are the subject of the Agreement. I
 understand and confirm that the Town reasonably relied on this intention in entering into
 the Agreement.
- The Town does not require I work exclusively for the Town, except that I may choose to work exclusively for the Town for a finite period of time specified in the document.
- The Town does not establish a quality standard for the work or services performed pursuant
 to the Agreement, except that the Town may provide plans and specifications regarding the
 work but cannot oversee the actual work or provide instruction as to how the work is
 performed.
- The Town does not pay a salary or hourly rate but rather a fixed or contract rate, as noted
 in the terms and conditions of the Agreement, and any Exhibits made part of the
 Agreement.
- The Town cannot terminate the work or services performed during the contract period unless otherwise agreed to in the terms and conditions of the Agreement.
- I am not provided with anything, if at all, more than minimal training from the Town.
- The Town does not provide me with tools or benefits for the performance of the work or services which are the subject of the Agreement, except materials and equipment may be supplied.
- The Town does not dictate the time of performance, except that a completion schedule and a range of mutually agreeable work hours may be established in the Agreement.



- The Town does not pay me personally but rather makes checks payable to the trade or business name of the entirety for which I am employed and who is a party to the Agreement; and the Town does not combine their business operations in any way with the entity's business, but instead maintains such operations as separate and distinct.
- I understand that if a professional license to practice a particular occupation under the laws of the State of Colorado requires the exercise of a supervisory function with regard to the work of services performed under this Agreement, such supervisory role shall not affect the independent contractor relationship with the Town.
- I UNDERSTAND THAT I AM NOT ENTITLED TO UNEMPLOYMENT INSURANCE BENEFITS UNLESS UNEMPLOYMENT COMPENSATION COVERAGE IS PROVIDED BY ME OR THE ENTITY FOR WHICH I AM EMPLOYED.
- I UNDERSTAND THAT I AM OBLIGATED TO PAY FEDERAL AND STATE INCOME TAX ON MONEYS PAID PURSUANT TO THE AGREEMENT.

EDW. C. LEVY. CO., d/b/a SCHMIDT CONSTRUCTION COMPANY

Name
STATE OF COLORADO
)
sss.

COUNTY OF FIRMS

CONTRACTOR/CONSULTANT/VENDOR

The foregoing instrument as acknowledged before me this day of October.

20 22 by Example as P.M. of the above mentioned Contractor/Consultant/Vendor.

Witness my official hand and seal.

My commission expires: UNDDD

Notary Public

JESSI WINTER MAXWELL
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID 20084022664
MY COMMISSION EXPIRES 6/30/2024

7/2022