

**TOWN OF CASTLE ROCK
CONSTRUCTION CONTRACT
(2022 Asphalt Overlay Project)**

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 **RME LTD., LLC** d/b/a **ELITE SURFACE INFRASTRUCTURE**, a Colorado limited liability company, 1199 Atchison Court, Castle Rock, Colorado 80109 (“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. The following Addenda, if any:

Number	Date	Pages
1	January 31, 2022	2
6. Special Conditions of the Contract:

Document	Title	Pages
2022 Asphalt Overlay Project Bid Documents		1-219
7. The following Specifications:
 - Standard Special Provisions
 - Project Special Provisions
 - Town of Castle Rock Standard Operating Procedures
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 \$5,973,800 (“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 ten (10) calendar days, and must complete work within one hundred and ten (110) working days from and including the date of Notice to Proceed, according to the General Conditions. The Work should be completed by September 2, 2022.

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 \$2,400.00 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.*

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 _____, 20__.

ATTEST:

TOWN OF CASTLE ROCK

Lisa Anderson, Town Clerk

Jason Gray, Mayor

APPROVED AS TO FORM:

Michael J. Hyman, Town Attorney

CONTRACTOR:

RME LTD., LLC d/b/a ELITE SURFACE INFRASTRUCTURE

By:  _____

Title: V.P. _____

EXHIBIT 1

CONTRACTOR'S BID

BID PROPOSAL

PROJECT: 2022 Asphalt Overlay Project

1. In compliance with your Invitation to Bid, and subject to all conditions thereof, the undersigned:

RME Ltd., LLC dba Elite Surface Infrastructure,

a Corporation incorporated in the State of Colorado

-OR-

_____, a partnership, / limited partnership, (*select one*), registered in the State of _____, whose general partner(s) is/are _____

-OR-

a sole proprietor, whose trade name is _____

in the Town of _____, State of _____, offers this Bid Proposal for the construction of all items listed at the prices shown on the following Bid Schedule. *(The attached Bid Schedule lists the various divisions of construction contemplated in the Plans and Specifications, together with an estimate of the units of each. With these units as the basis, extend each item, using the cost inserted in the unit column. Any total cost found inconsistent with the unit cost when the Bids are examined will be deemed in error and corrected to agree with the unit cost. Alternate Bids are optional.)*

2. The undersigned Bidder declares and stipulates that this Bid is made in good faith, without collusion or connection with any other person or persons bidding for the same Work, and that it is made subject to all the terms and conditions of the Invitation to Bids, Information and Instruction for Bidders, and Construction Contract General Conditions, the Agreement for a Construction Contract, Special Conditions, the Technical Specifications, and the Plans pertaining to the Work to be done, all of which have examined by the undersigned.

3. Accompanying this Bid is a Bid Guarantee for 5% of the total Bid amount according to the Invitation to Bids and Information and Instructions to Bidders.

4. The undersigned Bidder agrees to execute the Agreement for a Construction Contract, a Performance Bond and a Labor and Material Payment Bond within ten days from the date when the written Notice of Award is delivered at the address given on this Bid Proposal. The Performance Bond and Labor and Material Payment Bond shall each be for the amount of the total of this Bid and shall be from the same surety. The name and address of the corporate surety through which the Bidder proposes to furnish the specified Bonds is as follows:

5. The submission of the Bid constitutes an agreement, and it shall not be withdrawn after the Bid Opening for a period of thirty days.

6. All the various phases of work enumerated in the Contract with individual jobs and overhead, whether specifically mentioned or not, are included by implication or appurtenance in the Contract. The Contractor shall perform all the various phases of work under one of the items listed in the Bid Schedule, irrespective of whether it is named in the Schedule.

7. Payment for the Work performed will be according to the Bid Schedule, subject to changes as provided in the Contract.

8. The undersigned Bidder hereby acknowledges receipt of addenda numbers 1 through 1.

Addenda No. 1 Date 1/13/2022
Addenda No. _____ Date _____
Addenda No. _____ Date _____
Addenda No. _____ Date _____
Addenda No. _____ Date _____
Addenda No. _____ Date _____

RETURN BID TO: TOWN OF CASTLE ROCK
Public Works Department
4175 N. Castleton Court
Castle Rock, CO 80109

The undersigned, being familiar with the existing conditions on the project area affecting the cost of the Work and the Contract Documents, and having verified the quantities and the availability of materials and labor, hereby proposes to furnish all supervision, labor, materials, machinery, tools, appurtenances, equipment, supplies, and services, including utility and transportation service required to construct and complete the Project listed above, according to the Contract, within the time specified, and at the prices stated below. These prices are to cover all expenses incurred in performing the Work required under the Contract of which this Bid is a part.

(The approximate quantities of Work to be completed in-place under the Contract are identified in the Bid Schedule and are for the purpose of comparing Bids. These quantities have been estimated and the quantities used are for the general information of the Bidder, representing the major items of the Work to be done. Minor details are not listed but shall be part of the complete Contract.)

9. The undersigned agrees to hold firm the Bid for thirty days for the purpose of the Town reviewing the Bids and investigating the qualifications of the Bidders prior to award of Contract. Mutually agreed upon extensions of time may be made if necessary.

This proposal is submitted by:

CONTRACTOR: RME Ltd., LLC dba Elite Surface Infrastructure

BY: [Signature]

ADDRESS: 1199 Atchison Court Castle Rock, CO 80109

TITLE: COO

Attest:

SECRETARY: [Signature]
(if Corporation)

DATE: January 19, 2022



**2022 Asphalt Overlay Project
BID SCHEDULE A**

To:	Town Of Castle Rock	Contact:	Frank Castillo
Address:	100 N Wilcox Street Castle Rock, CO 80104	Phone:	(303) 660-1397
		Fax:	(303) 660-5310
Project Name:	2022 Asphalt Overlay Project	Bid Number:	219886
Project Location:	Wilcox Street, Castle Rock, CO	Bid Date:	1/19/2022

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
Base Bid					
10	ASPHALT PLANNING (2.0")	147,098.00	SY	\$1.95	\$286,841.10
20	ASPHALT PLANNING (3.0") (GILBERT ST, 5TH ST, WOODLANDS BLVD, GRAINGER CT)	48,679.00	SY	\$2.25	\$109,527.75
30	REMOVAL CURB AND GUTTER TYPE 2	1,172.00	LF	\$10.75	\$12,599.00
40	REMOVAL OF CURB AND GUTTER & WALK	1,732.00	LF	\$17.00	\$29,444.00
50	REMOVAL OF SIDEWALK	313.00	SY	\$25.15	\$7,871.95
60	REMOVAL OF CURB RAMP	2,382.00	SY	\$26.00	\$61,932.00
70	REMOVAL OF CONCRETE PAVEMENT	1,739.00	SY	\$28.00	\$48,692.00
80	UNCLASSIFIED EXCAVATION (CIP)(CONTINGENCY)	100.00	CY	\$61.20	\$6,120.00
90	ADJUST MANHOLE (OVERLAY)	75.00	EACH	\$111.00	\$8,325.00
100	RESET MANHOLE (RESET MANHOLE RING AND ADJUST WITH RISER RINGS)(CONTINGENCY)	55.00	EACH	\$600.00	\$33,000.00
110	ADJUST VALVE BOX (OVERLAY)	65.00	EACH	\$39.00	\$2,535.00
120	REPLACE VALVE BOX (CONTINGENCY)	50.00	EACH	\$390.00	\$19,500.00
130	TYPE R INLET PAN (REMOVE AND REPLACE)	18.00	LF	\$86.00	\$1,548.00
140	TYPE R INLET TOP (REPAIR)	540.00	SF	\$75.50	\$40,770.00
150	AGGREGATE BASE COURSE (CLASS 6 RECYCLED CONCRETE)(CONTINGENCY)	300.00	CY	\$62.55	\$18,765.00
160	HMA/WMA (LEVELING)(GR SX)(CONTINGENCY)	10.00	TON	\$109.00	\$1,090.00
170	HMA/WMA (PATCHING)(GR S)(6")(PG 64-22)(75)(CIP)	6,675.00	TON	\$133.25	\$889,443.75
180	HMA/WMA (2.0")(GR SX)(PG 58-28)(75)	147,098.00	SY	\$9.50	\$1,397,431.00
190	HMA/WMA (3.0")(GR SX)(PG 58-28)(75)(GILBERT ST, 5TH ST, WOODLANDS BLVD, GRAINGER CT)	48,679.00	SY	\$13.70	\$666,902.30
200	CONCRETE PAVEMENT (10")(CROSSPAN)(HIGH EARLY)	1,739.00	SY	\$142.00	\$246,938.00
210	CONCRETE SIDEWALK (6")	313.00	SY	\$72.35	\$22,645.55
220	MOUNTABLE CURB CORNER RAMP (ADA)(CAST IRON)	2,279.00	SY	\$134.00	\$305,386.00
230	MOUNTABLE CURB MID-BLOCK RAMP (ADA)(CAST IRON)	103.00	SY	\$158.00	\$16,274.00
240	CURB AND GUTTER TYPE 2 (SECTION I-B)	430.00	LF	\$29.50	\$12,685.00
250	CURB AND GUTTER TYPE 2 (SECTION II-B)	742.00	LF	\$32.15	\$23,855.30
260	MOUNTABLE CURB, GUTTER, AND SIDEWALK 5'6"	60.00	LF	\$50.15	\$3,009.00
270	MOUNTABLE CURB, GUTTER, AND SIDEWALK 7'11"	1,672.00	LF	\$57.40	\$95,972.80

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
280	SANITARY FACILITY	1.00	LS	\$2,100.00	\$2,100.00
290	MOBILIZATION	1.00	LS	\$153,605.00	\$153,605.00
300	PAVEMENT MARKINGS (PAINT)(4" WHITE)	500.00	SF	\$0.95	\$475.00
310	PAVEMENT MARKINGS (PAINT)(6" WHITE)	8,000.00	LF	\$0.95	\$7,600.00
320	PAVEMENT MARKINGS (PAINT)(4" DOUBLE YELLOW)	6,000.00	SF	\$0.95	\$5,700.00
330	PAVEMENT MARKINGS (PAINT)(4" SINGLE YELLOW)	300.00	SF	\$0.95	\$285.00
340	PAVEMENT MARKINGS (SYMBOL)(PERFORMED THERMOPLASTIC)	1,250.00	SF	\$26.50	\$33,125.00
350	PAVEMENT MARKINGS (XWALK/STOPBAR)(PREFORMED THERMOPLASTIC)	2,950.00	SF	\$15.25	\$44,987.50
360	TRAFFIC CONTROL MANAGEMENT	1.00	LS	\$280,000.00	\$280,000.00
370	VARIABLE MESSAGE SIGN (2 VMS PER DAY)	110.00	DY	\$177.00	\$19,470.00
380	MATERIALS SAMPLING AND TESTING	1.00	LS	\$71,000.00	\$71,000.00
390	MINOR CONTRACT REVISIONS	1.00	LS	\$25,000.00	\$25,000.00
Total Price for above Base Bid Items:					\$5,012,451.00

COR 001 Loop Rd.

400	COR 001 Loop Rd. Mobilization Includes Temp Striping	1.00	LS	\$7,200.00	\$7,200.00
410	COR 001 Loop Rd. Asphalt Planing 3"	30,422.00	SY	\$2.25	\$68,449.50
420	COR 001 Loop Rd. HMA SMA 3"	30,422.00	SY	\$26.40	\$803,140.80
430	COR 001 Loop Rd. PAVEMENT MARKINGS (PAINT)(4" DOUBLE YELLOW)	3,554.00	SF	\$0.95	\$3,376.30
440	COR 001 Loop Rd. PAVEMENT MARKINGS (PAINT)(6" WHITE)	7,105.00	SF	\$0.95	\$6,749.75
450	COR 001 PAVEMENT MARKINGS (PAINT)(4" WHITE) SINGLE / BROKEN / DASHED	438.00	SF	\$0.95	\$416.10
460	COR 001 Loop Rd. PAVEMENT MARKINGS (SYMBOL) (PERFORMED THERMOPLASTIC)	317.00	SF	\$26.50	\$8,400.50
470	COR 001 Loop Rd. Traffic Control	1.00	LS	\$42,900.00	\$42,900.00
480	COR 001 Loop Rd. Variable Message Boards (2 PER DAY)	5.00	DY	\$177.00	\$885.00
490	COR 001 Loop Rd. Material Testing INCLUDES SMA TESTING ONLY	1.00	LS	\$5,415.00	\$5,415.00
500	COR 001 Loop Rd. Additional P & P Bond Premium	1.00	LS	\$14,382.00	\$14,382.00
Total Price for above COR 001 Loop Rd. Items:					\$961,314.95

Total Bid Price: \$5,973,765.95



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

2/28/2022

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 have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER IMA, Inc. - Kansas City 9393 W. 110th Street Suite 600 Overland Park KS 66210	CONTACT NAME: IMA Wichita Team PHONE (A/C No. Ext): 316-267-9221 E-MAIL ADDRESS: certs@imacorp.com	FAX (A/C, No):
	INSURER(S) AFFORDING COVERAGE	
License#: PC-1210733 PLMASPH-01	INSURER A: The Cincinnati Insurance Company INSURER B: *Pinnacol Assurance INSURER C: Homeland Insurance Company of New York INSURER D: Lloyd's INSURER E: INSURER F:	NAIC # 10677 41190 34452 15792
INSURED RME Ltd., LLC d/b/a Elite Surface Infrastructure 1199 Atchison Court Castle Rock CO 80109		

COVERAGES

CERTIFICATE NUMBER: 1851632305

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> XCU GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			EPP 0470826	1/2/2022	1/2/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			EPP 0470826	1/2/2022	1/2/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 0			EPP 0470826	1/2/2022	1/2/2023	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	4072572	1/1/2022	1/1/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Pollution Liability			7930074010004	1/2/2022	1/2/2023	Pollution Each Occur. \$1,000,000
D	2nd Layer Excess			SCX1009022	1/2/2022	1/2/2023	Each Occurrence \$2,000,000 Aggregate \$2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: 2022 Asphalt Overlay Project.
 Town of Castle Rock, its officers and employees are included as Primary Non-Contributory Additional Insured with Completed Operations on the General Liability Policy and Primary Non-Contributory Additional Insured on the Automobile Liability and Umbrella Liability Policies, if required by written contract or agreement, subject to the policy terms and conditions.

CERTIFICATE HOLDER**CANCELLATION**

Town Of Castle Rock
 100 N. Wilcox Street
 Castle Rock CO 80104

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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