

**TOWN OF CASTLE ROCK
CONSTRUCTION CONTRACT
(2022 Town Facility Parking Lot Improvement 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 **STRAIGHT LINE SAWCUTTING, INC.**, a Colorado corporation, 650 S. Lipan St., Denver, Colorado 80223 (“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
N/A		
6. Special Conditions of the Contract:

Document	Title	Pages
2022 Town Facility Parking Lot Improvement Project	Bid Documents	1-212
7. The following Specifications:
 - Standard Special Provisions
 - Project Special Provisions
 - Town of Castle Rock Standard Operating Procedures
8. The following Drawings/Reports:
 - Town of Castle Rock Maps
 - Town of Castle Rock Details
 - Town of Castle Rock Work Notice
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 \$530,536.00 (“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 10 calendar days from the date of the Notice to Proceed, and must complete work within 45 calendar days from and including the date of Notice to Proceed, according to the General Conditions. The Work should be completed by November 9, 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 \$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.*

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

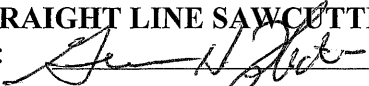
Jason Gray, Mayor

APPROVED AS TO FORM:

Michael J. Hyman, Town Attorney

CONTRACTOR:

STRAIGHT LINE SAWCUTTING, INC.

By: 

Title: Vic Pres.

EXHIBIT 1
CONTRACTOR'S BID

BID PROPOSAL

PROJECT: 2022 Town Facility Parking Lot Improvement Project

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

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 ___ through ___.

Addenda No. _____ Date _____
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: Straight Line Sawcutting, Inc.

BY: 

ADDRESS: 650 S. Lipan St. Denver, CO 80223

TITLE: President

Attest:



SECRETARY: _____
(if Corporation)

DATE: January 19, 2022

2022 Town Facility Parking Lot Improvement Project

**BID SCHEDULE A
Perry St. Fire Station #151
300 N. Perry Street**

ITEM NO	ITEM	UNIT	QUANTITY	UNIT COST	TOTAL COST
202	REMOVAL OF CURB AND GUTTER TYPE 2	LF	120	\$7.15	\$858.00
202A	REMOVAL OF CONCRETE PAVEMENT	SY	161	\$29.75	\$4,789.75
202B	REMOVAL OF SIDEWALK	SY	0		\$0.00
409	SEAL COAT (GSB 88)	SY	900	\$2.62	\$2,358.00
412	CONCRETE PAVEMENT (8") (HIGH EARLY)	SY	161	\$119.50	\$19,239.50
608	CONCRETE SIDEWALK (6")	SY	0		\$0.00
609	CURB AND GUTTER TYPE 2 (SECTION I-B)	LF	105	\$36.85	\$3,869.25
609A	CURB AND GUTTER TYPE 2 (SECTION II-B)	LF	15	\$36.85	\$552.75
620	SANITARY FACILITY	EA	1	\$125.00	\$125.00
626	MOBILIZATION	LS	1	\$500.00	\$500.00
630	TRAFFIC CONTROL MANAGEMENT	LS	1	\$750.00	\$750.00
720	MATERIALS SAMPLING AND TESTING	LS	1	\$1,250.00	\$1,250.00
F/A	MINOR CONTRACT REVISIONS	F/A	1	\$1,000.00	\$1,000.00

TOTAL PROJECT COST: \$35,292.25

TOTAL PROJECT COST IN WORDS: Thirty-five thousand two

hundred ninety-two dollars and 25/100

**BID SCHEDULE B
Police Department
100 N. Perry Street**

ITEM NO	ITEM	UNIT	QUANTITY	UNIT COST	TOTAL COST
202	REMOVAL OF CURB AND GUTTER TYPE 2	LF	170	\$7.15	\$1,215.50
202A	ASPHALT PLANING (2")	SY	4,400	\$3.30	\$14,520.00
202B	REMOVAL OF ASPHALT MAT	SY	345	\$14.00	\$4,830.00
202C	REMOVAL OF CONCRETE PAVEMENT	SY	15	\$29.75	\$446.25
403A	HBP (2") (GR SX) (PG 58-28)	SY	4,400	\$13.50	\$59,400.00
403B	HBP (PATCHING) (GR S) (6") (PG 58-28)	SY	100	\$35.00	\$3,500.00
412A	CONCRETE PAVEMENT (8") (HIGH EARLY)	SY	15	\$119.50	\$1,792.50
609A	CURB AND GUTTER TYPE 2 (SECTION I-B)	LF	130	\$36.85	\$4,790.50
609B	CURB AND GUTTER TYPE 2 (SECTION II-B)	LF	40	\$36.85	\$1,474.00
620A	SANITARY FACILITY	EA	1	\$125.00	\$125.00
626A	MOBILIZATION	LS	1	\$1,275.00	\$1,275.00
630A	TRAFFIC CONTROL MANAGEMENT	LS	1	\$1,500.00	\$1,500.00
720A	MATERIALS SAMPLING AND TESTING	LS	1	\$2,250.00	\$2,250.00
F/A	MINOR CONTRACT REVISIONS	F/A	1	\$1,000.00	\$1,000.00

TOTAL PROJECT COST: \$98,118.75

TOTAL PROJECT COST IN WORDS: Ninety eight thousand one

hundred eighteen dollars and 75/100

BID SCHEDULE C
Centennial Park (Burgess Pool)
22 N. Gilbert Street

ITEM NO	ITEM	UNIT	QUANTITY	UNIT COST	TOTAL COST
202	REMOVAL OF CURB AND GUTTER TYPE 2	LF	215	\$7.15	\$1,537.25
202A	REMOVAL OF CONCRETE PAVEMENT	SY	711	\$29.75	\$21,152.25
412	CONCRETE PAVEMENT (8") (HIGH EARLY)	SY	711	\$119.50	\$84,964.50
412A	CONCRETE PAVEMENT SEALANT (SILICON)	LF	750	\$3.50	\$2,625.00
609	CURB AND GUTTER TYPE 2 (SECTION II-B)	LF	215	\$36.85	\$7,922.75
626	MOBILIZATION	LS	1	\$500.00	\$500.00
630	TRAFFIC CONTROL MANAGEMENT	LS	1	\$500.00	\$500.00
720	MATERIALS SAMPLING AND TESTING	LS	1	\$1,750.00	\$1,750.00
F/A	MINOR CONTRACT REVISIONS	F/A	1	\$1,000.00	\$1,000.00

TOTAL PROJECT COST: \$121,951.75

TOTAL PROJECT COST IN WORDS: One hundred twenty-one
thousand nine hundred fifty one dollars and 75/100

BID SCHEDULE D
Butterfield Park Parking Lot
3950 Butterfield Crossing Dr.

ITEM NO	ITEM	UNIT	QUANTITY	UNIT COST	TOTAL COST
202	REMOVAL OF CURB AND GUTTER TYPE 2	LF	400	\$7.15	\$2,860.00
202A	ASPHALT PLANING (2")	SY	5,750	\$3.30	\$18,975.00
202A	REMOVAL OF ASPHALT MAT	SY	420	\$11.25	\$4,725.00
403A	HBP (2") (GR SX) (PG 58-28)	SY	5,750	\$12.91	\$74,232.50
403B	HBP (PATCHING) (GR S) (6") (PG 58-28)	SY	420	\$35.00	\$14,700.00
609A	CURB AND GUTTER TYPE 2 (SECTION I-B)	LF	300	\$36.85	\$11,055.00
609B	CURB AND GUTTER TYPE 2 (SECTION II-B)	LF	100	\$36.85	\$3,685.00
620	SANITARY FACILITY	EA	1	\$125.00	\$125.00
626	MOBILIZATION	LS	1	\$1,200.00	\$1,200.00
630	TRAFFIC CONTROL MANAGEMENT	LS	1	\$975.00	\$975.00
720	MATERIALS SAMPLING AND TESTING	LS	1	\$1,750.00	\$1,750.00
F/A	MINOR CONTRACT REVISIONS	F/A	1	\$1,000.00	\$1,000.00

TOTAL PROJECT COST: \$135,282.50

TOTAL PROJECT COST IN WORDS: One hundred thirty-five
thousand two hundred-eighty two dollars and 50\100

**BID SCHEDULE E
Matney Park
5790 Lantern Circle**

ITEM NO	ITEM	UNIT	QUANTITY	UNIT COST	TOTAL COST
202	REMOVAL OF CURB AND GUTTER TYPE 2	LF	70	\$7.15	\$500.50
202A	REMOVAL OF ASPHALT MAT	SY	450	\$14.00	\$6,300.00
403	HBP (PATCHING) (GR S) (6") (PG 58-28)	SY	450	\$55.00	\$24,750.00
409	SEAL COAT (GSB 88)	SY	2,780	\$2.62	\$7,283.60
609B	CURB AND GUTTER TYPE 2 (SECTION II-B)	LF	70	\$36.85	\$2,579.50
620	SANITARY FACILITY	EA	1	\$125.00	\$125.00
626	MOBILIZATION	LS	1	\$500.00	\$500.00
630	TRAFFIC CONTROL MANAGEMENT	LS	1	\$500.00	\$500.00
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: \$44,038.60

TOTAL PROJECT COST IN WORDS: Forty-four thousand thirty-

eight dollars and 60/100

**BID SCHEDULE F
Coachline Parking Lot
2825 Coachline Road**

ITEM NO	ITEM	UNIT	QUANTITY	UNIT COST	TOTAL COST
202A	REMOVAL OF ASPHALT MAT	SY	90	\$14.00	\$1,260.00
403	HMA/WMA (PATCHING) (GR S) (6") (PG 58-28)	SY	90	\$55.00	\$4,950.00
408A	MASTIC	LB	100	\$7.50	\$750.00
408B	CRACK SEAL	LB	100	\$6.50	\$650.00
409	SEAL COAT (GSB 88)	SY	1,550	\$2.62	\$4,061.00
608	CONCRETE SIDEWALK (6")	SY	0		\$0.00
609	CURB AND GUTTER TYPE 2 (SECTION II-B)	LF	0		\$0.00
626	MOBILIZATION	LS	1	\$500.00	\$500.00
630	TRAFFIC CONTROL MANAGEMENT	LS	1	\$500.00	\$500.00
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: \$14,171.00

TOTAL PROJECT COST IN WORDS: Fourteen thousand one

hundred seventy-one dollars and 00/100

**BID SCHEDULE G
PCWPF Treatment Plant
1920 Liggett Road**

ITEM NO	ITEM	UNIT	QUANTITY	UNIT COST	TOTAL COST
202A	REMOVAL OF ASPHALT MAT	SY	20	\$14.00	\$280.00
202B	REMOVAL OF CURB AND GUTTER TYPE 2	LF	155	\$7.15	\$1,108.25
202C	REMOVAL OF CONCRETE PAVEMENT	SY	35	\$29.75	\$1,041.25
403	HMA/WMA (PATCHING) (GR S) (6") (PG 58-28)	SY	20	\$55.00	\$1,100.00
408A	MASTIC	LB	500	\$6.90	\$3,450.00
408B	CRACK SEAL	LB	500	\$2.50	\$1,250.00
410	SLURRY SEAL TYPE II	SY	8,230	\$4.50	\$37,035.00
412	CONCRETE PAVEMENT (10") (CROSSPAN) (HIGH EARLY)	SY	35	\$128.70	\$4,504.50
609A	CURB AND GUTTER TYPE 2 (SECTION I-B)	LF	20	\$36.85	\$737.00
609B	CURB AND GUTTER TYPE 2 (SECTION II-B)	LF	135	\$36.85	\$4,974.75
626	MOBILIZATION	LS	1	\$500.00	\$500.00
630	TRAFFIC CONTROL MANAGEMENT	LS	1	\$750.00	\$750.00
720	MATERIALS SAMPLING AND TESTING	LS	1	\$750.00	\$750.00
F/A	MIINOR CONTRACT REVISIONS	F/A	1	\$1,000.00	\$1,000.00

TOTAL PROJECT COST: \$58,480.75

TOTAL PROJECT COST IN WORDS: Fifty- eight thousand

four hundred and eighty dollars and 75/100

**BID SCHEDULE H
Meadows Treatment Plant
3950 Butterfield Crossing Drive**

ITEM NO	ITEM	UNIT	QUANTITY	UNIT COST	TOTAL COST
202A	REMOVAL OF ASPHALT MAT	SY	20	\$14.00	\$280.00
202B	REMOVAL OF CURB AND GUTTER TYPE 2	LF	58	\$7.15	\$414.70
202C	REMOVAL OF SIDEWALK	SY	26	\$32.00	\$832.00
403	HMA/WMA (PATCHING) (GR S) (6") (PG 58-28)	SY	20	\$55.00	\$1,100.00
408	MASTIC	LB	250	\$6.90	\$1,725.00
408A	CRACK SEAL	LB	250	\$3.00	\$750.00
409B	SEAL COAT (GSB 88)	SY	600	\$2.62	\$1,572.00
609	CURB AND GUTTER TYPE 2 (SECTION II-B)	LF	58	\$36.85	\$2,137.30
626	MOBILIZATION	LS	1	\$500.00	\$500.00
630	TRAFFIC CONTROL MANAGEMENT	LS	1	\$500.00	\$500.00
720	MATERIALS SAMPLING AND TESTING	LS	1	\$500.00	\$500.00
F/A	MIINOR CONTRACT REVISIONS	F/A	1	\$1,000.00	\$1,000.00

TOTAL PROJECT COST: \$11,311.00

TOTAL PROJECT COST IN WORDS: Eleven thousand three

hundred and eleven dollars and 00/100

BID SCHEDULE I
Diamond Ridge Pump Station
3827 Crowfoot Valley Road

ITEM NO	ITEM	UNIT	QUANTITY	UNIT COST	TOTAL COST
202A	REMOVAL OF ASPHALT MAT	SY	11	\$14.00	\$154.00
202B	REMOVAL OF CURB AND GUTTER TYPE 2	LF	121	\$7.15	\$865.15
202C	REMOVAL OF SIDEWALK	SY	5	\$32.00	\$160.00
403	HMA/WMA (PATCHING) (GR S) (6") (PG 58-28)	SY	11	\$55.00	\$605.00
408A	MASTIC	LB	150	\$6.90	\$1,035.00
408B	CRACK SEAL	LB	150	\$4.25	\$637.50
409	SEAL COAT (GSB 88)	SY	430	\$2.62	\$1,126.60
608	CONCRETE SIDEWALK (6")	SY	5	\$69.50	\$347.50
609	CURB AND GUTTER TYPE 2 (SECTION II-B)	LF	121	\$36.85	\$4,458.85
626	MOBILIZATION	LS	1	\$500.00	\$500.00
630	TRAFFIC CONTROL MANAGEMENT	LS	1	\$500.00	\$500.00
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: \$11,889.60

TOTAL PROJECT COST IN WORDS: Eleven thousand- eight

hundred and eighty-nine dollars and 60/100

2019 FACILITIES PARKING LOTS IMPROVEMENTS BID SUMMARY

TOTAL COST FOR BID SCHEDULE A:	<u>\$35,292.25</u>
TOTAL COST FOR BID SCHEDULE B:	<u>\$98,118.75</u>
TOTAL COST FOR BID SCHEDULE C:	<u>\$121,951.75</u>
TOTAL COST FOR BID SCHEDULE D:	<u>\$135,282.50</u>
TOTAL COST FOR BID SCHEDULE E:	<u>\$44,038.60</u>
TOTAL COST FOR BID SCHEDULE F:	<u>\$14,171.00</u>
TOTAL COST FOR BID SCHEDULE G:	<u>\$58,480.75</u>
TOTAL COST FOR BID SCHEDULE H:	<u>\$11,311.00</u>
TOTAL COST FOR BID SCHEDULE I:	<u>\$11,889.60</u>

GRAND TOTAL PROJECT COST: \$530,536.20

GRAND TOTAL PROJECT COST IN WORDS: Five hundred thirty thousand

five hundred thirty- six dollars and 20/100

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

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



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 The Buckner Company of Colorado, LLC 6400 S Fiddlers Green Circle #950 Greenwood Village CO 80111	CONTACT NAME: Heather Wilt PHONE (A/C. No. Ext): 303-756-9909 E-MAIL ADDRESS: denver@buckner.com		FAX (A/C. No.): 303-756-8818	
	INSURER(S) AFFORDING COVERAGE			
INSURED Straight Line Sawcutting Inc PO Box 9809 Denver CO 80209	1792	INSURER A :	Pinnacol Assurance	NAIC # 41190
		INSURER B :	Employers Mutual Casualty Company	21415
		INSURER C :		
		INSURER D :		
		INSURER E :		

COVERAGES

CERTIFICATE NUMBER: 109763730

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
B	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	Y	6X22096	10/1/2021	10/1/2022	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 \$
B	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	Y	Y	6X22096	10/1/2021	10/1/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<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 \$ 10,000	Y	Y	6X22096	10/1/2021	10/1/2022	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
A	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	Y	3041914	10/1/2021	10/1/2022	<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
B	Leased/Rented Equipment Employee Dishonesty			6X22096	10/1/2021	10/1/2022	Ded 1,000 \$ 125,000 Ded 500 \$ 10,000

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

Certificate Holder is Additional Insured on Primary and Non-contributory basis per General Liability Form including Waiver of Subrogation per General Liability form CG 7578 0219 including Ongoing and Completed Operations per form CG 7174.3 1013. Per Project Aggregate applies on the General Liability per form CG 7429 1198. Additional and Waiver of Subrogation apply to the Auto Liability per form CA 7450 117. Waiver of Subrogation applies per Work Comp form WCC00313B. Umbrella Follows form and extends over the General Liability, Auto Liability and Workers' Compensation.
 Town of Castle Rock, its officers, and employees are additional insured.
 Project / Reference: 2022 Town Facilities Parking Lot Improvement Project

CERTIFICATE HOLDER**CANCELLATION**

Town of Castle Rock 4175 N Castleton Court Castle Rock CO 80109	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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