



**TOWN OF CASTLE ROCK
CONSTRUCTION CONTRACT
(2023 Slurry Seal 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 **VANCE BROTHERS, INC.**, a Missouri corporation, 5201 Bighton, Kansas City, Missouri 64130 ("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:

2023 Facilities – 1 Addendum

7. Special Conditions of the Contract:
 - a. ProjSec105 No open excavation
 - b. ProjSec107 Public Notification
 - c. ProjSec107 Property Access
 - d. ProjSec202 Temporary Pavement Marking
 - e. ProjSec408 Mastic & Crack Seal
 - f. ProjSec410 Slurry Seal
 - g. ProjSec627 Pavement Marking
 - h. ProjSec627 Preformed Thermoplastic
8. Notice of Award;
9. Invitation to Bid;
10. Information and Instructions to Bidders;

11. Notice of Substantial Completion;
12. Notice of Construction Completion;
13. Proposal Forms, including Bid Schedules;
14. Performance, and Labor and Material Payment Bonds;
15. Performance Guarantee; and
16. 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 **\$1,291,384.00** ("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.

TERM. The term shall commence upon execution of the Contract and terminate on December 31, 2023, unless an extension of the Contract is agreed to in writing by the Town and the Contractor.

COMPLETION OF WORK. The Contractor must begin work covered by the Contract within 3 working days from the date of the Notice to Proceed, and must complete work within 35 working days from and including the date of Notice to Proceed, according to the General Conditions, or by August 23, 2023, whichever date is earlier.

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 **\$1,750** 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

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 _____ 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:

VANCE BROTHERS, INC

By: _____

Title: Chris Lee, Vice President



EXHIBIT 1

CONTRACTOR'S BID

Description of the Work

General Description – The work to be performed under this contract includes removal of pavement markings, placement of pavement markings, application of mastic and crack seal material, asphalt patching, asphalt leveling, cleaning, and application of slurry seal to designated streets as indicated in Appendix A or as directed by the Project Manager. The Contractor shall supply all labor, equipment, and materials necessary to complete the work in accordance with these specifications. The contract shall be awarded based on the bids received for the base bid schedule and the contract documents. Contractor will be required to coordinate construction activities with adjacent businesses, trash removal companies, school district, HOA, Metro Districts, and other Town maintenance projects if applicable. The contractor shall commence work no later than three (3) calendar days from, and including, the date of the Notice to Proceed, and be construction complete (punchlist items, cleanup, and demobilize) within thirty-five (35) working days from the date on the Notice to Proceed. If "Construction Completion" is not issued within the allotted contract time for the original scope of work, "Liquidated Damages" shall be assessed. When contract work is complete, the contractor shall commence work on punchlist items, cleanup, and demobilizing regardless of contract time remaining. Crack seal, mastic, asphalt patching, and pavement marking removal can start June 5, 2023. Slurry seal application shall take place between July 5, 2023 and August 23, 2023. A schedule of sequencing of all work shall be submitted at, or before, the project pre-construction meeting, and approved by the Town prior to issuance of Notice to Proceed.

2023 Slurry Seal Project
Bid Schedule

ITEM #	Description	UNIT	QUANTITY	UNIT COST	TOTAL COST
202	REMOVAL OF PAVEMENT MARKINGS	SF	30,000	\$1.85	\$55,500.00
210A	ADJUST MANHOLE (MECHANICALLY SECURED GRADE RING)(CONTINGENCY)	EA	25	\$510.00	\$12,750.00
210B	ADJUST MANHOLE (RING AND COVER ASSEMBLY)(CONTINGENCY)	EA	25	\$720.00	\$18,000.00
210C	REPLACE VALVE BOX (CONTINGENCY)	EA	45	\$600.00	\$27,000.00
210D	ADJUST VALVE BOX (MECHANICALLY SECURED GRADE RING)(CONTINGENCY)	EA	45	\$190.00	\$8,550.00
403A	HMA/WMA (LEVELING) (GR SX)	TON	25	\$230.00	\$5,750.00
403B	HMA/WMA (PATCHING) (GR SX) (CIP)(Minimum 6" depth)	TON	575	\$225.00	\$129,375.00
408A	CRACK SEAL (MOB)(TRAFFIC CONTROL)	LB	5,000	\$2.30	\$11,500.00
408B	MASTIC (MOB)(TRAFFIC CONTROL)	LB	5,000	\$2.45	\$12,250.00
410	SLURRY SEAL TYPE II	SY	114,826	\$2.93	\$336,440.18
620	SANITARY FACILITY	LS	1	\$1,000.00	\$1,000.00
626	MOBILIZATION	LS	1	\$20,000.00	\$20,000.00
627A	PAVEMENT MARKINGS (PAINT)(4" White)	SF	1,000	\$1.10	\$1,100.00
627B	PAVEMENT MARKINGS (PAINT)(4" Double Yellow)	SF	10,300	\$0.90	\$9,270.00
627C	PAVEMENT MARKINGS (PAINT)(6" White)	SF	14,000	\$0.90	\$12,600.00
627D	PAVEMENT MARKINGS (PAINT)(XWALK/STOPBAR)	SF	3,000	\$9.50	\$28,500.00
627E	PAVEMENT MARKINGS (SYMBOL)(PREFORMED THERMOPLASTIC)	SF	500	\$22.00	\$11,000.00
627F	PAVEMENT MARKINGS (XWALK/STOPBAR)(PREFORMED THERMOPLASTIC)	SF	1,200	\$15.00	\$18,000.00
630A	TRAFFIC CONTROL MANAGEMENT	LS	1	\$40,000.00	\$40,000.00
630B	VARIABLE MESSAGE SIGN (VMS) (2 EA Per Day)	DAY	40	\$120.00	\$4,800.00
720	MATERIALS SAMPLING AND TESTING	LS	1	\$6,000.00	\$6,000.00
F/A	MINOR CONTRACT REVISIONS	F/A	1	\$521,999.00	\$521,999.00

TOTAL	\$1,291,384.18
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Total Project Cost in Words: One Million Two Hundred Ninty One Thousand Three Hundred Eighty Four and Eighteen Cents

HR

HR



EXHIBIT 2

CONTRACTOR'S CERTIFICATE OF INSURANCE



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

2/6/2023

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 HUB International Mid-America 9200 Ward Parkway Suite 500 Kansas City MO 64114	CONTACT NAME: Certificate Department PHONE (A/C, No, Ext): 816-708-4600 FAX (A/C, No): 816-203-4425 E-MAIL ADDRESS: HUB-KC.Certificates@HUBInternational.com
INSURED Vance Brothers, Inc. 380 West 62nd Avenue Denver CO 80216	INSURER(S) AFFORDING COVERAGE INSURER A: Travelers Property Casualty Company of America INSURER B: The Phoenix Insurance Company INSURER C: Argonaut Insurance Company INSURER D: The Travelers Indemnity Company of America INSURER E: INSURER F:

COVERAGES**CERTIFICATE NUMBER:** 627557880**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 checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			DT-CO-9M212947-PHX-23	1/1/2023	1/1/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 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 \$
D	<input checked="" type="checkbox"/> 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 <input checked="" type="checkbox"/> MCS 90			810-9M352747-23-26	1/1/2023	1/1/2024	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 \$ 10,000			CUP-9M422902-23-26	1/1/2023	1/1/2024	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
C	<input checked="" type="checkbox"/> 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	WC928948285514	1/1/2023	1/1/2024	<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

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Re: 2023 Slurry Seal Project

CERTIFICATE HOLDER**CANCELLATION**

Town of Castle Rock
100 N Wilcox Street
Castle Rock CO 80216

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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EXHIBIT 3

TOWN OF CASTLE ROCK AFFIDAVIT OF INDEPENDENT CONTRACTOR STATUS

I, Chris Lee, an authorized representative of **Vance Brothers, Inc.**, 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, **Vance Brothers, Inc.** represents and warrants that it is its 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. **Vance Brothers, Inc.** understands and confirms that the Town reasonably relied on this intention in entering into the Agreement.
- The Town does not require **Vance Brothers, Inc.** work exclusively for the Town, except that **Vance Brothers, Inc.** 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.
- **Vance Brothers, Inc.** is not provided with anything, if at all, more than minimal training from the Town.
- The Town does not provide **Vance Brothers, Inc.** 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 issues checks payable to **Vance Brothers, Inc.** a party to the Agreement; and the Town does not combine their business operations in any way with the **Vance Brothers, Inc.'s** business, but instead maintains such operations as separate and distinct.



- **Vance Brothers, Inc.** understands 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.
- **VANCE BROTHERS, INC. UNDERSTANDS THAT NEITHER ~~CHATO'S CONCRETE, LLC~~ NOR ITS EMPLOYEES ARE ENTITLED TO UNEMPLOYMENT INSURANCE BENEFITS OF THE TOWN.**
- **VANCE BROTHERS, INC. UNDERSTANDS THAT IT IS OBLIGATED TO PAY FEDERAL AND STATE INCOME TAX ON MONEYS PAID PURSUANT TO THE AGREEMENT.**

CONTRACTOR:

VANCE BROTHERS, INC.

By: _____

Name Chris Lee, Vice President

STATE OF COLORADO)

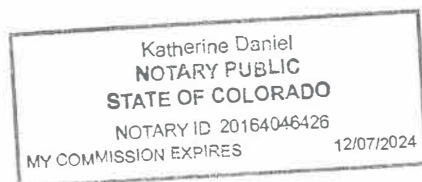
) ss.

COUNTY OF Adams)

The foregoing instrument as acknowledged before me this 2nd day of March,
2023 by Chris Lee as Vice President of the above mentioned Contractor.

Witness my official hand and seal.

My commission expires: 12/07/2024



K Daniel
Notary Public