

**RESOLUTION NO. 2026-042**

**A RESOLUTION APPROVING A CONSTRUCTION CONTRACT WITH  
CIVIL SPECIALTIES, INC., FOR THE CONSTRUCTION OF THE  
CANYON DRIVE SIDEWALK PROJECT**

**WHEREAS**, the Town of Castle Rock, Colorado (the “Town”) issued an invitation to bid for the construction of approximately 1,400 linear feet of new concrete sidewalk along the south side of Canyon Drive between Front Street and Sunset Court adjacent to Rock Park (the “Canyon Drive Sidewalk Project” or “Project”); and

**WHEREAS**, on March 6, 2026, the Town received a total of ten (10) bids for the Project; and

**WHEREAS**, the Town has determined that Civil Specialties, Inc. (the “Contractor”), is best qualified to undertake and complete the Project and represents the best value to the Town; and

**WHEREAS**, the Project is funded through the Town’s Community Development Block Grant (CDBG) program; and

**WHEREAS**, Town Staff recommends that Town Council approve the terms and conditions by which the Contractor will undertake and complete the Project (the “Contract”); and

**WHEREAS**, the Contract requirements have been structured to meet the stipulations of CDBG program funding, including the requirement that all allocated funds be expended by July 1, 2026.

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

**Section 1. Contract Approval.** The Contract between the Town and the Contractor for the Canyon Drive Sidewalk Project is hereby approved in substantially the same form as presented at tonight’s meeting, with such technical changes, additions, modifications, deletions, or amendments as the Town Manager may approve upon consultation with the Town Attorney. The Mayor and other proper Town officials are hereby authorized to execute the Contract and any technical amendments thereto by and on behalf of the Town.

**Section 2. Encumbrance and Authorization for Payment.** In order to meet the Town's financial obligations under the Contract, the Town Council authorizes the expenditure and payment in an amount not to exceed \$280,426.17, plus a Town-managed contingency in the amount of \$28,042.00, unless otherwise authorized in writing by the Town. The total authorized payment under the Agreement, including the contingency, is \$308,468.17.

**PASSED, APPROVED AND ADOPTED** this 7th day of April, 2026, 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, Town Clerk

\_\_\_\_\_  
Jason Gray, Mayor

**Approved as to form:**

**Approved as to content:**

\_\_\_\_\_  
Michael J. Hyman, Town Attorney

\_\_\_\_\_  
Daniel Sailer, Director of Public Works