



TOWN OF CASTLE ROCK CONSTRUCTION CONTRACT

((2022 Bridge Rehabilitation – S. Wilcox/ E. Plum Creek and Plum Creek Parkway/ UPRR))

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 **ABCO CONTRACTING, INC.**, a Colorado corporation, 2180 E. 74th Place, Denver, Colorado 80229 (“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: N/A
7. Special Conditions of the Contract:
 - Force Account
 - Removal of Portions of Present Structure (Class 2 and 3)
 - Sandblasting Reinforcing Steel
 - Removal of Asphalt Mat (Planning)(Special)
 - Sawing and Sealing Bridge Joint
 - Work shall take place from 9:00 pm to 5:00 am
8. The following Specifications:
 - Colorado Department of Transportation (“CDOT”) Standard Specifications for Road and Bridge Construction
 - CDOT M&S Standards
 - Town of Castle Rock Public Works Regulations
 - Town of Castle Rock Details Plans List
 - Town of Castle Rock Grading, Erosion, Sediment Control (“TECS”) Manual
 - Town of Castle Rock Drainage, Erosion, Sediment Control (“DESC”) Manual

- Town of Castle Rock Standard Operations Procedures (“SOP”)
9. The following Drawings/Reports:
- Rehabilitation of South Wilcox St. Bridge (CAS Wilcox-0.19) and Plum Creek Pkwy Bridge (CAS PLMCKPW-.3) dated June 10, 2022
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 **\$357,322.00** (“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 three (3) calendar days from the date of the Notice to Proceed, and must complete work within twenty (20) calendar days from and including the date of Notice to Proceed, according to the General Conditions. Work must take place between August 15, 2022 and September 12, 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 \$750.00 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:

ABCO CONTRACTING, INC

By: _____

Title: _____

EXHIBIT 1

CONTRACTOR'S BID

Bid Schedule A - S. Wilcox over E. Plum Creek					
ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST
202A	REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	SY	432	\$32.00	\$13,824.00
202B	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	SY	66	\$320.00	\$21,120.00
202C	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	SY	33	\$670.00	\$22,100.00
202D	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	SF	75	\$130.00	\$9,750.00
208	EROSION CONTROL MANAGEMENT	DAY	10	\$63.00	\$630.00
210	REBUILD PORTIONS OF PRESENT STRUCTURE	SF	75	\$375.00	\$28,125.00
403	HMA (SX 75) (PG 64-22)	TON	90	\$335.00	\$30,150.00
411	EMULSIFIED ASPHALT (SLOW SETTING) (TACK COAT)	GAL	41	\$7.00	\$287.00
515	WATERPROOFING MEMBRANE	SY	338	\$18.00	\$6,084.00
518	SAW AND SEAL BRIDGE JOINT	LF	100	\$38.00	\$3,800.00
601	CONCRETE (CLASS DR)	CY	11	\$2,500.00	\$27,500.00
601B	GALVANIC ANODES	EA	50	\$33.00	\$1,650.00
602	REINFORCING STEEL	LBS	660	\$5.00	\$3,300.00
626	MOBILIZATION	LS	1	\$35,000.00	\$35,000.00
627	PAVEMENT MARKING (WATERBORNE)	GAL	10	\$300.00	\$3,000.00
630	TRAFFIC CONTROL	LS	1	\$76,000.00	\$76,000.00
F/A	MINOR CONTRACT REVISIONS	LS	1	\$11,500.00	\$11,500.00

S. Wilcox over E. Plum Creek Total \$293,830.00

Bid Schedule B - Plum Creek Parkway over UPRR					
ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST
202	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	SY	10	\$320.00	\$3,200.00
202B	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	SF	15	\$140.00	\$2,100.00
208	EROSION CONTROL MANAGEMENT	DAY	20	\$63.00	\$1,260.00
518	SAW AND SEAL BRIDGE JOINT	LF	104	\$38.00	\$3,952.00
601	CONCRETE CLASS DR	CY	1	\$4,000.00	\$4,000.00
602	REINFORCING STEEL	LBS	50	\$7.00	\$350.00
601A	GALVANIC ANODES	EA	10	\$33.00	\$330.00
626	MOBILIZATION	LS	1	\$10,200.00	\$10,200.00
630	TRAFFIC CONTROL	LS	1	\$26,000.00	\$26,000.00
F/A	MINOR CONTRACT REVISIONS	LS	1	\$12,100.00	\$12,100.00

Plum Creek Pkwy Bridge Total: \$63,492.00

TOTAL PROJECT COST (BID SCHEDULES A+B) \$357,322.00

TOTAL PROJECT COST IN WORDS: Three hundred fifty seven thousand three hundred

twenty two