

**TOWN OF CASTLE ROCK  
CONSTRUCTION CONTRACT  
( PLUM CREEK PARKWAY WIDENING PHASE 2 PROJECT )**

THIS CONSTRUCTION CONTRACT ("Contract") between the **TOWN OF CASTLE ROCK**, a Colorado municipal corporation ("Town"), 100 N. Wilcox Street, Castle Rock, Colorado 80104 and **RME Ltd., LLC dba Elite Surface Infrastructure** a Colorado corporation, LLC ("Contractor"), whose address is: 1199 Atchison Court, Castle Rock, CO 80109.

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	3/17/2022	1-11
2	3/22/2022	1-4
3	3/24/2022	1-2

6. Special Conditions of the Contract:

Document	Title	Pages
Plum Creek Parkway Widening Phase 2	Bid Documents	1-204

7. The following Specifications:
  - A. 2021 Colorado Department of Transportation, Standard Specifications for Road and Bridge Construction
  - B. Town of Castle Rock Details and Forms
  - C. 2012 Town of Castle Rock Construction Methodology and Materials Manual
  - D. 2019 Castle Rock Water Department Storm Drainage Design and Technical Criteria Manual
  - E. 2019 Castle Rock Water Department Storm Drainage Design and Technical Criteria Manual
8. The following Drawings/Reports:
  - A. PLUM CREEK PARKWAY WIDENING AND ROUNDABOUT IMPROVEMENTS - PHASE 2
  - B. SUBSURFACE UTILITY ENGINEERING DRAWINGS FOR PLUM CREEK PARKWAY
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 \$ **6,845,575.00** ("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 408 calendar days from and including the date of Notice to Proceed, according to the General Conditions. The Work should be completed by June 30, 2023.

**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 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](mailto: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 LTC., LLC d/b/a ELITE SURFACE INFRASTRUCTURE**

By: \_\_\_\_\_

Title: \_\_\_\_\_

  
President



## EXHIBIT 1

### CONTRACTOR'S BID

#### Plum Creek Parkway Widening Phase 2 Town of Castle Rock Project No. CIP20-0020

##### ADDENDUM 1: BID SCHEDULE

ITEM NO	ITEM	UNIT	QUANTITY	UNIT COST	TOTAL COST
201-00000	CLEARING AND GRUBBING	LS	1	\$13,100.00	\$13,100.00
202-00021	REMOVAL OF MANHOLE	EA	1	\$1,540.00	\$1,540.00
202-00027	REMOVAL OF RIPRAP	CY	370	\$16.60	\$6,142.00
202-00035	REMOVAL OF PIPE	LF	321	\$28.20	\$9,052.20
202-00037	REMOVAL OF END SECTION	EA	2	\$550.00	\$1,100.00
202-00090	REMOVAL OF DELINEATOR	EA	48	\$17.50	\$840.00
202-00200	REMOVAL OF SIDEWALK	SY	27	\$7.65	\$206.55
202-00203	REMOVAL OF CURB & GUTTER	LF	1845	\$4.50	\$8,302.55
202-00220	REMOVAL OF ASPHALT MAT	SY	4541	\$13.25	\$60,168.25
202-00250	REMOVAL OF PAVEMENT MARKING	SF	4050	\$3.60	\$14,580.00
202-00810	REMOVAL OF GROUND SIGN	EA	12	\$120.50	\$1,446.00
202-01000	REMOVAL OF FENCE	LF	256	\$7.10	\$1,817.60
203-00000	UNCLASSIFIED EXCAVATION	CY	14495	\$4.10	\$59,429.50
203-00050	UNSUITABLE MATERIAL	CY	1000	\$31.25	\$31,250.00
203-00060	EMBANKMENT MATERIAL (CIP)	CY	18337	\$6.00	\$110,022.00
203-00200	BORROW	CY	3642	\$4.60	\$16,753.20
203-00400	ROCK EXCAVATION	CY	300	\$82.25	\$24,675.00
203-01597	POTHOLING	HR	80	\$320.00	\$25,600.00
206-00510	FILTER MATERIAL (CLASS A)	CY	195	\$92.20	\$17,979.00
208-00020	SILT FENCE	LF	1385	\$1.50	\$2,077.50
208-00021	CONSTRUCTION FENCE	LF	9864	\$1.95	\$19,234.80
208-00045	CONCRETE WASHOUT STRUCTURE	EA	1	\$1,780.00	\$1,780.00
208-00051	STORM DRAIN INLET PROTECTION	LF	1065	\$24.20	\$25,773.00
208-00070	VEHICLE TRACKING PAD	EA	3	\$3,760.00	\$11,280.00
208-00096	CHECK DAM	LF	24	\$40.95	\$982.80
208-00097	STABILIZED STAGING AREA	SY	155	\$13.35	\$2,069.25
208-00098	EROSION CONTROL BLANKET	SY	6684	\$2.35	\$15,707.40
208-00099	REINFORCED ROCK BERM	LF	370	\$20.50	\$7,585.00
210-00300	RESET CENTER ISLAND COBBLES	SY	701	\$6.00	\$4,206.00
210-00300	RESET MEDIAN GRAVEL	SY	288	\$6.70	\$1,929.60
210-00810	RESET GROUND SIGN	EA	11	\$180.75	\$1,988.25
212-00000	SURFACE ROUGHENING	AC	1.41	\$211.00	\$297.51
212-00005	SEEDING (TOCR PERMANENT DRILL SEED MIX)	AC	1.41	\$373.50	\$526.64
213-00000	MULCHING	AC	1.41	\$789.10	\$1,112.63
304-06007	AGGREGATE BASE COURSE (CLASS 6)	CY	7700	\$57.85	\$445,445.00
306-01001	RECONDITIONING (12")	SY	5250	\$3.70	\$19,425.00
306-01002	RECONDITIONING (24")	SY	3215	\$7.50	\$24,112.50
306-01003	RECONDITIONING (36")	SY	7730	\$10.20	\$78,846.00
403-33741	HOT MIX ASPHALT (GRADING S) (75)(PG 64-22)	TON	8025	\$88.00	\$706,200.00
403-34841	HOT MIX ASPHALT (GRADING SX) (75)(PG 64-22)	TON	2375	\$93.35	\$221,706.25
412-00800	CONCRETE PAVEMENT (SLOPE PAVEMENT)	SY	16	\$250.00	\$4,000.00
412-01001	CONCRETE PAVEMENT (10 INCH) (TRUCK APRON)	SY	509	\$141.75	\$72,150.75
504-03303	RETAINING WALL	SF	5230	\$100.05	\$523,261.50



506-00030	RIPRAP (TYPE M) (GROUTED)	CY	1395	\$162.00	\$225,990.00
506-00030	RIPRAP (TYPE M) (STILLING BASIN)	CY	17	\$85.50	\$1,453.50
506-00206	RIPRAP (TYPE VL) (BEDDING MATERIAL)	CY	700	\$85.25	\$59,675.00
506-00209	RIPRAP (TYPE L) (SOIL)	CY	390	\$125.50	\$48,945.00
514-00100	PEDESTRIAN RAILING	LF	705	\$307.00	\$216,435.00
603-01180	18 INCH REINFORCED CONCRETE PIPE	LF	465	\$124.00	\$57,660.00
603-01240	24 INCH REINFORCED CONCRETE PIPE	LF	106	\$185.00	\$19,610.00
603-01420	42 INCH REINFORCED CONCRETE PIPE	LF	28	\$277.50	\$7,770.00
603-01480	48 INCH REINFORCED CONCRETE PIPE	LF	1610	\$300.50	\$483,805.00
603-01600	60 INCH REINFORCED CONCRETE PIPE	LF	442	\$431.50	\$190,723.00
603-05042	FLARED END SECTION (42 INCH)	EA	1	\$8,715.00	\$8,715.00
603-77999	CONCRETE CLASS D (HEADWALLS)	CY	72	\$875.00	\$63,000.00
603-99999	CONCRETE COLLAR	EA	2	\$2,080.00	\$4,160.00
604-00505	INLET TYPE D (5 FOOT)	EA	8	\$12,460.00	\$99,680.00
604-16605	INLET TYPE 16 (DOUBLE)(5 FOOT)	EA	6	\$11,030.00	\$66,180.00
604-16605	INLET TYPE 16 (TRIPLE)(5 FOOT)	EA	2	\$15,185.00	\$30,370.00
604-30015	MANHOLE (SLAB BASE) (15 FOOT) (7 FOOT DIAMETER)	EA	4	\$19,620.00	\$78,480.00
604-30020	MANHOLE (SLAB BASE) (20 FOOT) (7 FOOT DIAMETER)	EA	3	\$20,965.00	\$62,895.00
604-31010	MANHOLE BOX BASE (10 FOOT)	EA	2	\$17,300.00	\$34,600.00
604-31015	MANHOLE BOX BASE (15 FOOT)	EA	1	\$18,800.00	\$18,800.00
607-11200	FENCE	LF	280	\$25.00	\$7,000.00
608-00006	CONCRETE SIDEWALK (6 INCH)	SY	4010	\$61.40	\$246,214.00
609-21010	CURB AND GUTTER TYPE VC1	LF	8710	\$21.60	\$188,136.00
609-21020	CURB AND GUTTER TYPE VC2	LF	4660	\$24.30	\$113,238.00
610-00024	4 INCH PATTERNED CONCRETE (MEDIAN COVER MATERIAL)	SF	37098	\$11.20	\$415,497.60
610-00024	4 INCH PATTERNED CONCRETE (BEHIND CURB COVER MATERIAL)	SF	14589	\$11.35	\$165,585.15
613-00200	2 INCH ELECTRICAL CONDUIT	LF	4500	\$36.00	\$162,000.00
613-00300	3 INCH ELECTRICAL CONDUIT	LF	4500	\$42.00	\$189,000.00
614-00011	SIGN PANEL (CLASS I)	SF	174	\$32.50	\$5,655.00
614-00200	STEEL SIGN POST (U-2)	LF	377	\$24.10	\$9,085.70
619-70000	AIR RELEASE VALVE	EA	1	\$16,075.00	\$16,075.00
621-99999	HOT MIX ASPHALT (DETOUR)	SY	1500	\$43.30	\$64,950.00
623-00609	STEEL IRRIGATION SLEEVE	LS	1	\$2,800.00	\$2,800.00
625-00000	CONSTRUCTION SURVEYING	LS	1	\$60,000.00	\$60,000.00
626-00000	MOBILIZATION	LS	1	\$395,000.00	\$395,000.00
627-00008	MODIFIED EPOXY PAVEMENT MARKING	GAL	102	\$96.40	\$9,832.80
627-00070	PREFORMED THERMOPLASTIC PAVEMENT MARKINGS	SF	1150	\$27.70	\$31,855.00
630-00000	TRAFFIC CONTROL	LS	1	\$193,000.00	\$193,000.00
700-70010	MINOR CONTRACT REVISIONS	FA	1	\$150,003.07	\$150,003.07
720-99999	MATERIALS SAMPLING & TESTING	LS	1	\$46,000.00	\$46,000.00

TOTAL PROJECT COST: ~~\$6,845,571.93~~ \$6,845,575.00



## BID PROPOSAL

PROJECT: Plum Creek Parkway Widening Phase 2

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 90 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 3.

Addenda No. <u>1</u>	Date <u>3-17-2022</u>
Addenda No. <u>2</u>	Date <u>3-22-2022</u>
Addenda No. <u>3</u>	Date <u>3-24-2022</u>
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 90 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: V.P.

Attest:

SECRETARY: [Signature]  
(If Corporation)

DATE: 3/29/2022







## **EXHIBIT 2**

### **CERTIFICATE OF INSURANCE**



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/13/2022

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).

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

**COVERAGES****CERTIFICATE NUMBER:** 1359487519**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"/> <b>COMMERCIAL GENERAL LIABILITY</b> <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"/> PROJECT <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	<input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <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"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE 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	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> N	N/A	4072572	1/1/2022	1/1/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER 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: Plum Creek Parkway Widening Phase 2 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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