

RESOLUTION NO. 2019-__

RESOLUTION APPROVING A CONSTRUCTION CONTRACT WITH IRON WOMAN CONSTRUCTION AND ENVIRONMENTAL SERVICES, LLC FOR THE GORDON DRIVE IMPROVEMENT PROJECT

WHEREAS, Castle Rock Water has determined that infrastructure improvements are needed along Gordon Drive to address stormwater flows and minimize street flooding; and

WHEREAS, the improvements include the addition of stormwater infrastructure, water and sanitary sewer infrastructure modifications and replacement, and pavement maintenance along Gordon Drive and the cul-de-sacs that intersect with Gordon Drive; and

WHEREAS, the Town and Iron Woman Construction and Environmental Services, LLC (“Iron Woman”), have agreed to the terms and conditions by which Iron Woman will undertake construction of the Gordon Drive Improvement Project.

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

Section 1. Approval. The Construction Contract between the Town of Castle Rock and Iron Woman Construction and Environmental Services, LLC in the form attached as *Exhibit I* is hereby approved. The Mayor and other proper Town officials are hereby authorized to execute the Construction Contract by and on behalf of the Town of Castle Rock, Colorado.

Section 2. Encumbrance and Authorization for Payment. In order to meet the Town's financial obligation under the Construction Contract, the Town Council authorizes the expenditure and payment from expenditure account 120-3175-431.40-35, in an amount not to exceed \$758,975, plus a ten percent Town-managed contingency in the amount of \$75,898; expenditure account 210-4275-442.75-35, in an amount not to exceed \$225,434, plus a ten percent Town-managed contingency in the amount of \$22,543; expenditure account 212-4475-444.78-31, in an amount not to exceed \$669,160, plus a ten percent Town-managed contingency in the amount of \$66,916; and expenditure account 213-4575-445.78-78, in an amount not to exceed \$485,041, plus a ten percent Town-managed contingency in the amount of \$48,504, for a total authorization in the amount not to exceed \$2,352,471, unless authorized in writing by the Town of Castle Rock.

PASSED, APPROVED AND ADOPTED this 5th day of March, 2019, 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:

Robert J. Slentz, Town Attorney

Approved as to content:

Mark Marlowe, Director of Castle Rock Water