

**TOWN OF CASTLE ROCK  
CONSTRUCTION CONTRACT  
(Public Safety Training Facility – North Building)**

THIS CONSTRUCTION CONTRACT ("Contract") is entered into between the Town of Castle Rock, a Colorado municipal corporation, 100 N. Wilcox Street, Castle Rock, Colorado 80104 ("Town") and Bryan Construction, Inc., 555 DTC Parkway, Suite 240, Greenwood Village, Colorado 80111 ("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. Supplementary Conditions
6. The following Addenda, if any:

Number	Date	Pages
#1	April 24, 2019	47
#2	May 10, 2019	71

7. Special Conditions of the Contract:

Document	Title	Pages
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8. The following Specifications: *Town of Castle Rock Public Training Facility – North Building, Project Manual*
9. The following Drawings: *See Exhibit 2*

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 \$ 1,682,673 (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 or Proposal) 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 7 calendar days, and must complete work within 227 -working days from and including the date of Notice to Proceed, according to the General Conditions. The Work should be completed by January 31, 2020.

**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 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

**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.

**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 \_\_\_\_\_, 201\_\_.

**ATTEST:**

**TOWN OF CASTLE ROCK**

\_\_\_\_\_  
Lisa Anderson, Town Clerk

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

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Robert J. Slentz, Town Attorney

**CONTRACTOR:**

**BRYAN CONSTRUCTION, INC.,** a  
Colorado corporation

By:

 Vincent Shremko

Title:

 President

*(Insert either the Corporate or Partnership Certificate, as appropriate)*

**EXHIBIT 1  
(PROPOSAL/BID)**

# EXHIBIT 1

## BID PROPOSAL

**PROJECT: CASTLE ROCK – PUBLIC SAFETY TRAINING FACILITY – NORTH BUILDING**

1. In compliance with your Invitation to Bid, and subject to all conditions thereof, the undersigned:

Federal Contracting, Inc. dba Bryan Construction, Inc.

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, the Technical Specifications, and the Plans pertaining to the Work to be done, all of which have examined by the undersigned.

3. The submission of the Bid constitutes an agreement, and it shall not be withdrawn after the Bid due date for a period of thirty days.

4. 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 the items listed in the Bid Schedule, irrespective of whether it is named in the Schedule.

5. Payment for the Work performed will be according to the Bid Schedule, subject to changes as provided in the Contract.

6. The undersigned Bidder hereby acknowledges receipt of addenda numbers 1 through 2.

RETURN BID TO:      Town of Castle Rock, Town Hall  
                                 C/O Kristin Zagurski  
                                 100 N. Wilcox St.  
                                 Castle Rock, CO 80104

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.)

7. The undersigned agrees to hold firm the Bid for thirty 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: Bryan Construction, Inc.

BY:   
Vincent C. Shoemaker

ADDRESS: 5575 DTC Pkwy, Suite 200  
Greenwood Village, CO 80111

TITLE: President

Attest:

SECRETARY:   
(in corporation) Jake Michel

DATE: 5/22/19

#### 1. BASE BID

ONE MILLION Six Hundred Seventy Seven THOUSAND EIGHT  
Total Base Bid in Words

HUNDRED Seventy Three + 00/100 \$ 1,677,873 00  
Total Base Bid In Figures

BID ALTERNATE #1: Emergency Backup Generator.

(Add) Deduct Forty Three THOUSAND Seven Hundred Seventy Six \$ 43,776 00  
Total Alt. Bid in Words Total Alt. Bid in Figures

Attach the construction schedule upon which your Bid is based.

Attach a list of qualifications and assumptions upon which your Bid is based.

Provide a quote for Builder's Risk Insurance required for the Project: \$ 4,800 00

Provide a unit price for DI Fire Line Pipe installed per linear foot: \$ N/A

#### BIDDER'S QUALIFICATIONS AND DATA

All questions must be answered clearly and comprehensively. If necessary, separate sheets may be attached. The Bidder may submit additional information.

1. Name of Bidder: Federal Contracting, Inc. dba Bryan Construction, Inc.
2. Permanent main office address: 7025 Campus Drive, Colorado Springs, CO 80920
3. Phone: 719-632-5355 Fax # 719-632-4436

4. Bidder's federal tax identification number: 84-0754607
5. The Bidder is organized as a: Corporation
6. The date the Bidder was organized in its current form: March 6, 1978
7. If a corporation, the state where it is incorporated: Colorado
8. How many years have you been engaged in the contracting business under your present firm or trade name? 41 years
9. Contract(s) on hand: (Schedule these, showing amount of each contract and the appropriate anticipated dated of completion.)
 

Job:	<u>See attachment</u>	\$:	<u></u>	Completion Date:	<u></u>
Job:	<u></u>	\$:	<u></u>	Completion Date:	<u></u>
Job:	<u></u>	\$:	<u></u>	Completion Date:	<u></u>
Job:	<u></u>	\$:	<u></u>	Completion Date:	<u></u>
10. General character or work performed by your company: Construction Manager/General Contractor
11. Have you ever been debarred or suspended by a government from consideration for the award of contracts? No If so, where and why?
12. Have you ever been charged liquidated damages on a contract? No If so, where and why?
13. List your major equipment AVAILABLE FOR THIS PROJECT: See attachment
14. Experience in construction work similar in contract price to this project:
 

a.	Job/\$ <u>Airgas</u>	/	<u>\$1.9 million</u>
	Contact Name/Phone <u>Andy Bush / Jon Carty</u>		<u>303.444.9200</u>
b.	Job/\$ <u>City of Louisville Service Center</u>	/	<u>\$11.7 million</u>
	Contact Name/Phone <u>Diana Trettin</u>		<u>303.335.4556</u>
c.	Job/\$ <u>Meadows Self Storage (Castle Rock)</u>	/	<u>\$4.8 million</u>
	Contact Name/Phone <u>Will Coffield</u>		<u>303.394.5531</u>
15. Background and experience of the principal members of your organization, including officers: See attachment
16. Bonding Limit: \$ 100M individual / \$250M aggregate
17. Bonding Company: Alliant (CNA Surety) Phone # 720.550.4409  
 Address: 6312 S. Fiddlers Green Circle, Suite 300E  
Greenwood Village, CO 80111
18. Provide a separate schedule of Contractor Owned Equipment and associated Unit Prices. See attachment




19. Provide a separate schedule of hourly Labor Rates for each person working on the Project. See attachment
20. Bank Reference(s): ANB Bank, Ryan Panariso, VP Commercial Lending, 719.381.5602
21. Will you, upon request, complete a detailed financial statement and furnish any other information that may be required by the Town of Castle Rock? Yes
22. The undersigned hereby authorizes and requests any person, firm or corporation to furnish any information requested by the Town of Castle Rock in verification of the recitals in this statement of Bidder's Qualifications and Data.

CONTRACTOR: Bryan Construction, Inc.

ADDRESS: 5575 DTC Pkwy, Suite 200  
Greenwood Village, CO 80111

Attest:

SECRETARY: Jake R. Michel  
(If corporation) Jake Michel

BY:   
ITS: Vincent C. Shoemaker  
President  
Title

DATE: 5/22/19

**BIDDER'S OFFICIALS DATA**

Bidder's name Bryan Construction, Inc.

**For each officer of a corporation, partner of a firm, or owner of a sole proprietorship, provide the following information: (Use additional sheets as necessary.)**

Name Scott A. Bryan

Title CEO

Home address 13975 S Perry Park Road

Town, State, Zip Larkspur, CO 80118

Other companies with whom this person has been affiliated in last 10 years None

Has that company ever been disbarred or suspended from participation in the award of contracts with a government? No

Name Vincent C. Shoemaker

Title President

Home address 5934 Lees Lane

Town, State, Zip Larkspur, CO 80118

Other companies with whom this person has been affiliated in last 10 years None

Has that company ever been disbarred or suspended from participation in the award of contracts with a government? No

Name \_\_\_\_\_

Title \_\_\_\_\_

Home address \_\_\_\_\_

Town, State, Zip \_\_\_\_\_

Other companies with whom this person has been affiliated in last 10 years \_\_\_\_\_

Has that company ever been disbarred or suspended from participation in the award of contracts with a government?

Name \_\_\_\_\_

Title \_\_\_\_\_

Home address \_\_\_\_\_

Town, State, Zip \_\_\_\_\_

Other companies with whom this person has been affiliated in last 10 years \_\_\_\_\_

Has that company ever been disbarred or suspended from participation in the award of contracts with a government?

**BID BOND**

Federal Contracting, Inc. dba Bryan Construction, Inc.  
(insert the full name and address or legal title of the Contractor) as Principal,  
and, Western Surety Company  
(insert the legal title of the Surety) as Surety, a corporation organized under the laws of the State of  
South Dakota, and authorized to transact business in the State of Colorado, with a general  
office  
at 151 N. Franklin Street, Chicago, IL 60606  
are hereby bound to the Town of Castle Rock, Colorado, (Town) as Obligee, in the amount of  
Five Percent (5%) of the Total Amount Bid DOLLARS, in United States currency, for the payment of which  
amount the Contractor and Surety bind themselves, their heirs, executors, administrators, successors,  
and assigns, jointly and severally. The Principal has submitted the accompanying Bid dated May 22  
2019,  
For construction of the Town of Castle Rock Public Safety Training Facility contract.

The Town requires, as a condition for receiving the Bid, that the Principal deposit with the Town a Bid  
Guaranty, of at least five percent of the amount of the Bid, conditioned so that if the Principal fails to  
execute the Agreement for Construction Contract, and furnish the required Bonds if the Principal is  
awarded the Contract, that the sum be paid immediately to the Town, as liquidated damages and not as a  
penalty, for the Principal's failure to perform.

If the Principal, within the specified period, executes the Agreement for Construction Contract with the  
Town according to the Bid, as accepted, and furnishes a Performance Bond and a Labor and Material  
Payment Bond with good and sufficient Surety or Sureties, upon the forms prescribed by the Town for the  
faithful performance and proper fulfillment of the Contract, or pays to the Town the proper amount of  
liquidated damages, then this obligation shall be null and void; otherwise it shall remain in full force and  
effect.

Executed this 22nd day of May, 2019.

WITNESS

Jake R. Michel  
WITNESS Jake R. Michel

WITNESS

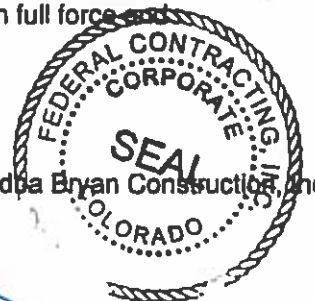
Mona D. Weaver  
Mona D. Weaver

PRINCIPAL Federal Contracting, Inc. dba Bryan Construction, Inc.  
By its President  
Vincent C. Shoemaker

SURETY Western Surety Company

TITLE

BY: Angela M. Tindol  
Its Attorney-in-Fact Angela M. Tindol



I, Angela M. Tindol, certify that I  
am the Attorney-in-Fact (title) of the Corporation named as Surety; that  
President, Who signed the bond on behalf of the Principal, was  
then President (title) of the Corporation; that I know his or her signature, and the signature  
thereto is genuine; and that the bond was duly signed, sealed, and attested to for and on behalf of the  
Corporation by authority of this governing body.

(CORPORATE SEAL)

Signed: Angela M. Tindol  
Title: Angela M. Tindol, Attorney-in-Fact

# Western Surety Company

## POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

**Mona D Weaver, Angela M Tindol, Anuj Jain, Individually**

of Greenwood Village, CO, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

### - In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 22nd day of March, 2019.



WESTERN SURETY COMPANY

Paul T. Bruflat, Vice President

State of South Dakota }  
County of Minnehaha } ss

On this 22nd day of March, 2019, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

June 23, 2021



J. Mohr, Notary Public

### CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 22nd day of May, 2019.



WESTERN SURETY COMPANY

L. Nelson, Assistant Secretary

**NON-COLLUSION AFFIDAVIT OF PRIME BIDDER**

State of Colorado )  
County of Arapahoe ) ss

that: Vincent C. Shoemaker  
(Insert name)

, Being duly sworn deposes and says

1. He/She is the President (Title) of Bryan Construction, Inc., the Bidder that has submitted the attached Bid;
2. He/She is fully informed respecting the preparation and content of the attached Bid and of all pertinent circumstances respecting such Bid;
3. Such Bid is genuine and is not a collusive or sham Bid;
4. Neither the Bidder nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly with any other Bidder, subcontractor, mechanic, materialman, suppliers, firm or person to submit a collusive or sham Bid in connection with the Contract for which the attached Bid has been submitted, or to refrain from bidding in connection with such Contract, or has in any manner, directly or indirectly, sought agreement, collusion, communication or conference in the attached Bid or any other Bidder, or to fix any overhead, profit or cost element of the Bid price or the Bid price of any other Bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the Town of Castle Rock or any person interested in the proposed Contract; and
5. The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees or parties in interest, subcontractor, mechanic, materialman, suppliers, including this affiant.

CONTRACTOR: Bryan Construction, Inc.

BY:   
Vincent C. Shoemaker

ADDRESS: 5575 DTC Pkwy, Suite 200  
Greenwood Village, CO 80111

TITLE: President

Attest:  
SECRETARY:   
(In corporation) Jake Michel

DATE: 5/22/19

(SEAL)

**SUBCONTRACTORS AND RELATED DATA**

For each Subcontractor to be utilized please provide the following information (use additional sheets as necessary):

Firm Name: DREXEL, BARRELL & CO  
Address: 1800 30TH STREET, BOULDER, CO 80301  
Proposed work and percentage of total work to be assigned: SURVEYING Percentage 1 %

Firm Name: UNBRIDLED CONTRACTORS  
Address: 4775 S SANTA FE CIR ENGLEWOOD, CO 80110  
Proposed work and percentage of total work to be assigned: EARTHWORK / UTILITIES Percentage 12 %

Firm Name: MOUNTAIN STATES  
Address: 6401 MONROE ST. COMMERCE CITY, CO 80022  
Proposed work and percentage of total work to be assigned: ASPHALT PAVING Percentage 2 %

Firm Name: BEAR RETAINING WALLS  
Address: PO BOX 1225 LOVELAND, CO 80539  
Proposed work and percentage of total work to be assigned: MSE RETAINING WALLS Percentage 2 %

Firm Name: THOUTT BROTHERS  
Address: 5460 TENNYSON ST. DENVER, CO 80212  
Proposed work and percentage of total work to be assigned: CONCRETE Percentage 9 %

Firm Name: HIGH COUNTRY CONTRACTS  
Address: 715 N. VENTURA ST AURORA, CO 80011  
Proposed work and percentage of total work to be assigned: POLISHED CONCRETE Percentage 1 %

For each Subcontractor to be utilized please provide the following information (use additional sheets as necessary):

Firm Name: ALVARIC INC  
Address: 827 VERNERST RD CO SPRINGS, CO 80920  
Proposed work and percentage of total work to be assigned: MASONRY Percentage .25%

Firm Name: JOAN OF ARC WELDING  
Address: 13735 COUNTY RD 25-1/2 PLATEVILLE, CO 80651  
Proposed work and percentage of total work to be assigned: STRUCTURAL & MISC STEEL Percentage 2%

Firm Name: CONCEPTS IN MILLWORK  
Address: 1490 TUSKEGEE PL CO. SPRINGS, CO 80915  
Proposed work and percentage of total work to be assigned: MILLWORK Percentage 1%

Firm Name: JENESIS'S ROOFING  
Address: 1125 S LIPAN ST. DENVER, CO 80223  
Proposed work and percentage of total work to be assigned: EPTM ROOFING Percentage .5%

Firm Name: S&T DRYWALL SERVICES  
Address: 2440 W. CATTANESS PL. UNIT 103 DENVER, CO 80211  
Proposed work and percentage of total work to be assigned: DRYWALL & ACOUSTICAL CEILING Percentage 5%

Firm Name: COMMERCIAL INTERIORS  
Address: 305 EAST PIKE PEAK AVE CO. SPRINGS, CO 80903  
Proposed work and percentage of total work to be assigned: FLOORING & CERAMIC TILE Percentage 1%

For each Subcontractor to be utilized please provide the following information (use additional sheets as necessary):

Firm Name: ELEVATION PAINTING  
Address: 603 CINNABAR LN. CASTLE ROCK, CO 80108  
Proposed work and percentage of total work to be assigned: PAINTING Percentage 1 %

Firm Name: POWERS PRODUCTS  
Address: 2695 W. 3RD AVE DENVER, CO 80219  
Proposed work and percentage of total work to be assigned: OPERABLE PARTITION Percentage 1 %

Firm Name: METAL BUILDING SERVICES  
Address: 9382 E PIONEER DR PARKER, CO 80138  
Proposed work and percentage of total work to be assigned: PRE-ENGINEERED BUILDING Percentage 13 %

Firm Name: PALMER MECHANICAL  
Address: 6590 S. VINE ST CENTENNIAL, CO 80121  
Proposed work and percentage of total work to be assigned: PLUMBING Percentage 3.8 %

Firm Name: MAGNUM EDGE  
Address: 1459 FOX CANYON LN, CASTLE ROCK, CO 80109  
Proposed work and percentage of total work to be assigned: HVAC Percentage 7 %

Firm Name: FOSTER ELECTRIC  
Address: 1220 VALLEY ST CO SPRINGS, CO 80915  
Proposed work and percentage of total work to be assigned: ELECTRICAL Percentage 7 %



For each Subcontractor to be utilized please provide the following information (use additional sheets as necessary):

Firm Name: MGT Landscaping  
Address: 8125 WEST GRANT AVE. SUITE #100 LITTLETON CO 80123  
Proposed work and percentage of total work to be assigned: LANDSCAPE & IRRIGATION Percentage 25 %

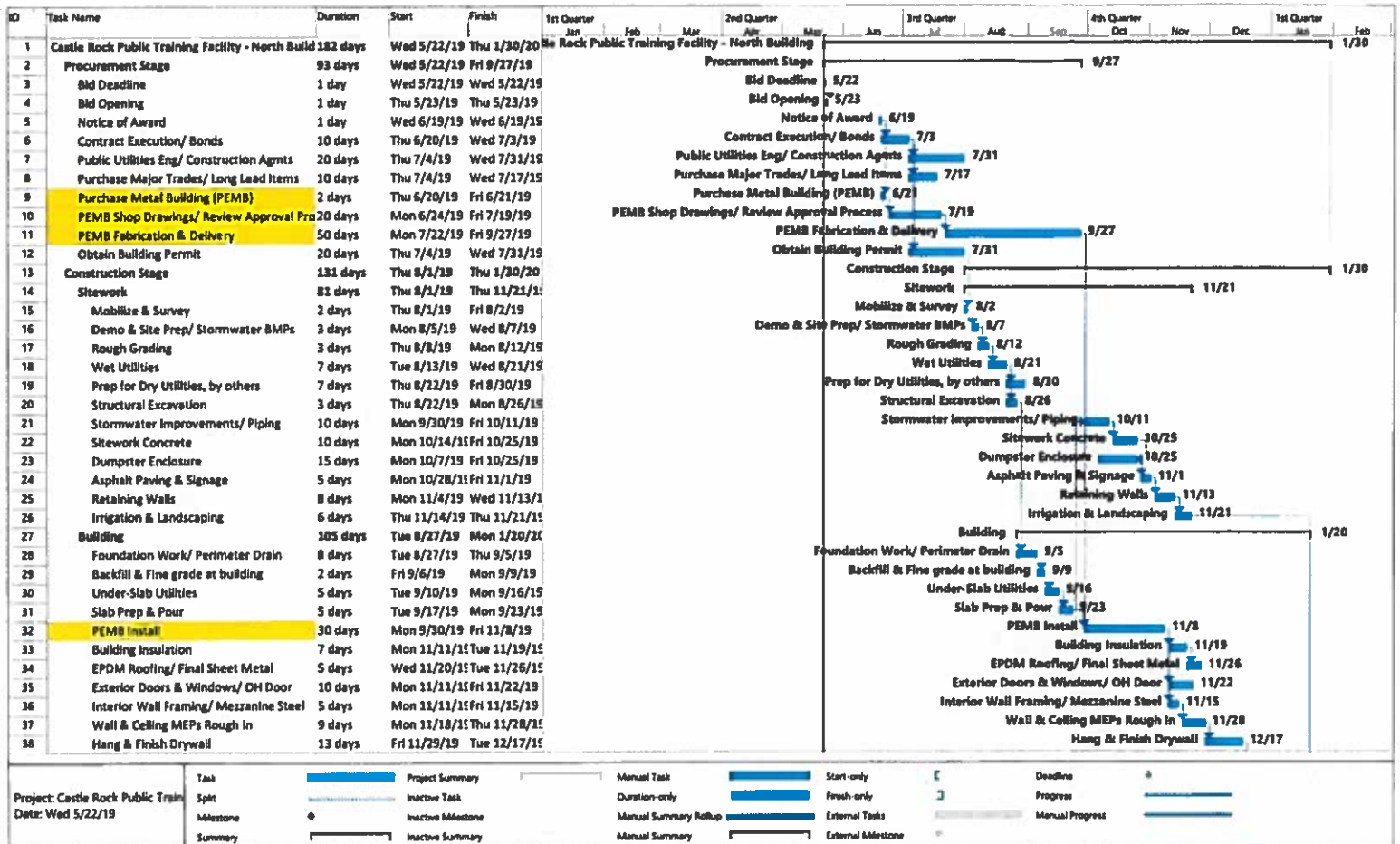
Firm Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Proposed work and percentage of total work to be assigned: \_\_\_\_\_  
Percentage \_\_\_\_\_ %

Firm Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Proposed work and percentage of total work to be assigned: \_\_\_\_\_  
Percentage \_\_\_\_\_ %

Firm Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Proposed work and percentage of total work to be assigned: \_\_\_\_\_  
Percentage \_\_\_\_\_ %

Firm Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Proposed work and percentage of total work to be assigned: \_\_\_\_\_  
Percentage \_\_\_\_\_ %

Firm Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Proposed work and percentage of total work to be assigned: \_\_\_\_\_  
Percentage \_\_\_\_\_ %





**Castle Rock Public Training Facility**

**Equipment Available and Rates**

<b>Equipment Type</b>	<b>Description</b>	<b>Bryan Monthly Rate</b>
ACEL	AIR COMPRESSOR ELECTRIC	\$200.00
TBAC	AIR COMPRESSOR TOW BEHIND	\$1,200.00
ATIW	AIR TOOL IMPACT WRENCH	\$140.00
ACELL	AIRCOMPRESSOR ELECTRIC LARGE	\$400.00
SXS	ATV SIDE BY SIDE	\$900.00
SKAB16	AUGER 16"	\$200.00
SKAB18	AUGER BIT 18"	\$400.00
SKAB24	AUGER BIT 24"	\$425.00
SKAB12	AUGERBIT 12"	\$225.00
SKAB8	AUGERBIT8"	\$200.00
LASER	AUTO LASER	\$300.00
LEVEL	AUTO LEVEL	\$175.00
SCAFBAKER	BAKER SCAFFOLD	\$75.00
PTBS	BAND SAW	\$100.00
BANDTL	BANDING TOOL WITH CART	\$125.00
PTPSD	BELT SANDER	\$135.00
PTBJ	BISCUT JOINER	\$65.00
CHSAWG	CHAIN SAW - GAS	\$250.00
PTCS	CHOP SAW	\$150.00
XRAY	COCONCRETE X-RAY MACHINE	\$150.00
CB1225	CONCRETE BLANKET 12X25	\$28.00
CB625	CONCRETE BLANKET 6X25	\$28.00
CCTARP	CONCRETE TARP	\$30.00
CONJB	CONCRETE JERSEY BARRIERS	\$37.00
CONCM	CONCRETE MIXER- PORTABLE ELECTRIC	\$275.00
CONCV	CONCRETE VIBRATOR	\$375.00
CON20	CONNEX 20'	\$150.00
CON40	CONNEX 40'	\$250.00
COREDR	CORE DRILL W/VACUME BASE	\$850.00
TORCH	CUTTING TORCH W/CART	\$215.00
DATAVAULT\	DATAVAULT ELECTRONIC JOBBOX	\$375.00
DSAWG	DEMO SAW - GAS	\$400.00
DSAW	DEMO SAW 14" - ELECTRIC	\$400.00
DRMDOL	DRUM DOLLY	\$52.00
DWCRT	DRYWALL CART	\$125.00
DWTG	DRYWALL TEXTURE GUN	\$75.00
VAN	ENCLOSED CARGO VAN	\$1,200.00
FANCARP	FAN - CARPET	\$95.00
FAN36	FAN 36"	\$140.00
FAN48	FAN48"	\$265.00
FIRECABL	FIRE CABINET - LARGE	\$65.00
FIRECABS	FIRE CABINET - SMALL	\$45.00
FIREH112	FIREHOSE 1 1/2"	\$25.00
FIREH212	FIREHOSE 2 1/2"	\$35.00
FIREH2	FIREHOSE 2" 50'	\$30.00
FIREH3	FIREHOSE 3" 50'	\$40.00

# Castle Rock Public Training Facility

## Equipment Available and Rates

LEAFB	LEAF BLOWER BACKPACK	\$85.00
LEAFB	LEAF BLOWER HAND HELD	\$85.00
MAGDR	MAGNETIC DRILL	\$500.00
ML60	MAN LIFT 60 FOOT	\$2,800.00
PTMS	MITRE SAW	\$175.00
MANO	MONOMETER	\$425.00
HEATMR	MUSHROOM HEATER PROPANE 75-200	\$150.00
ATNG	NAIL GUN - AIR	\$95.00
PTNGF	NAIL GUN FINISH - CORDLESS	\$150.00
OPR	OMNIGUARD PRESSURE RECORDER	\$550.00
PAINTS	PAINT SPRAYER	\$300.00
PALJK	PALLET JACK	\$200.00
TRK	PICKUP TRUCK	\$1,200.00
TRKD	PICKUP TRUCK DIESEL	\$1,200.00
TRKDFB	PICKUP TRUCK DIESEL FLATBED	\$1,300.00
PTPL	PLANER - ELECTRIC	\$125.00
PLASCUT	PLASMA CUTTER	\$475.00
PLCG	PLATE COMPACTOR GAS	\$975.00
LASER PLS	PLS LASER	\$110.00
PGM	PORTABLE GAS MONITOR	\$50.00
GENPL	PORTABLE LIGHT TOWER	\$1,000.00
PAG	POWDER ACTIVATED GUN	\$200.00
TURTLE	POWER TURTLE 50 AMP	\$90.00
TURTEC	POWER TURTLE 50 AMP CORD	\$40.00
PWG	PRESURE WASHER GAS	\$315.00
PDI52	PUMP DISCHARGE HOSE 2" BLUE	\$18.00
PDI53	PUMP DISCHARGE HOSE 3" BLUE	\$25.00
PSUC2	PUMP SUCTION HOSE 2"	\$75.00
PTROU	ROUTER	\$50.00
SCAFSEC	SCAFFOLD SECTION- 5'	\$90.00
SRLAN	SELF RETRACTING LANYARD	\$65.00
SKHBH	SKIDSTEER BREAKER HAMMER	\$1,400.00
SKCB	SKIDSTEER CONTRETE BUCKET	\$250.00
SKFK	SKIDSTEER FORK	\$375.00
SKHA	SKIDSTEER HYDRAULIC AUGER	\$950.00
SKRA	SKIDSTEER RIPPER ATTACHMENT	\$250.00
SKSP	SKIDSTEER SNOW PLOW	\$350.00
SKSW	SKIDSTEER SWEEPER	\$1,300.00
SKT	SKIDSTEER TRACKED	\$2,800.00
SKW	SKIDSTEER WHEELED	\$2,000.00
SBLOWER	SNIW BLOWER	\$185.00
ATST	STAPLER - AIR	\$80.00
SP25E	SUMP PUMP 2 1/2" ELECTRIC	\$125.00
SP2E	SUMP PUMP 2" ELECTRIC	\$125.00
VEH	SUV/CAR	\$1,200.00
TABGR	TABLE GRINDER	\$100.00
TABSAW	TABLE SAW	\$125.00
WATERMETER	TEMP WATERMETER	\$45.00
THEADOLITE	THEADOLITE	\$400.00
TRDUMP	TRAILER DUMP GOOSENECK	\$1,750.00



## **Castle Rock Public Training Facility**

### **BID CLARIFICATIONS**

**May 22, 2019**

- 
1. Based on answer 7 in Addendum #2 we are attaching these clarifications with our bid.
  2. Hazardous material remediation is not included in our bid.
  3. It is assumed that benchmarks are on site in order to establish surveying control.
  4. Owner to pay for all permits.
  5. Owner to pay for all third party testing.
  6. Should government tariffs have a significant impact on the pricing of building materials related to this project between bid date and award of contract, Bryan Construction requests Owner consideration of this impact.
  7. All PEMB vendors have indicated a 16+ week delivery schedule for the building to show up on site. Based on this we ask that the Town of Castle Rock consider a sooner Notice of Award than the stated June 19<sup>th</sup> date to help facilitate the January 31, 2020 final completion date.

## Major Contracts On Hand

Project Name	Contract Amount	Scheduled Completion Date
All Copy Products   Denver, CO	\$ 25,946,878	May-19
Indoor Small Arms Firing Range   Buckley AFB, CO	\$ 10,537,310	Jun-19
Campus Drive Re-Alignment   Colorado Springs, CO	\$ 4,365,625	Jun-19
Trisco Foods   Colorado Springs, CO	\$ 3,100,000	Jul-19
Chinook Trail Middle School   Colorado Springs, CO	\$ 41,240,000	Aug-19
Sand Creek Elementary School   Colorado Springs, CO	\$ 11,904,000	Aug-19
Town of Severance Service Center   Severance, CO	\$ 1,700,000	Sep-19
Los Alamos National Laboratory   Los Alamos, NM	\$ 8,960,452	Oct-19
32nd & Vallejo Redevelopment   Denver, CO	\$ 8,500,000	Oct-19
Meridian Trust and Credit Union   Wellington, CO	\$ 3,441,075	Dec-19
Railway Flats Apartments   Denver, CO	\$ 40,564,045	Mar-20
Combat Arms Facility   McConnell AFB, KS	\$ 14,796,430	Jun-20
SOF & STS Operational Training Facilities   Cannon AFB, NM	\$ 54,257,145	Sept-20
Kaiser Permanente   Longmont, CO	\$ 5,000,000	Preconstruction
Kaiser Permanente   Boulder, CO	\$ 7,000,000	Preconstruction
Kaiser Permanente   Colorado Springs, CO	\$ 3,500,000	Preconstruction
NoCo Law Enforcement Training Ctr   Loveland, CO	\$ 15,591,619	Preconstruction
Larkspur Travel Center   Larkspur, CO	\$ 5,000,000	Preconstruction



## **SCOTT BRYAN**

CEO

### **Background**

Over 40 years of experience  
CEO of Bryan Construction

### **Education & Training**

B.S. Construction Management with concentration in  
Civil Engineering, Colorado State University

### **Experience**

As CEO of Bryan Construction, Scott makes all major corporate decisions, manages the company's overall resources and operations, and communicates with the board of executives, management team, and corporate operations.



## **VINCE SHOEMAKER**

President

### **Background**

Over 30 years of experience  
President of Bryan Construction

### **Education & Training**

B.S. Business Administration; Accounting  
M.S. Information Systems Emphasis Colorado Certified  
Public Accountant, University of Colorado  
Colorado Springs  
Passed Certified Information Systems Audit Exam

### **Experience**

As President of Bryan Construction, Vince oversees all aspects of the company. He develops and implements high-level strategies, makes major corporate decisions, manages the overall operations and resources of the company and demonstrates safety leadership.





## **SCOTT BOAL, LEED AP**

Project Executive

### **Background**

Over 25 years of experience  
Leader of Bryan's Denver Group

### **Education & Training**

M.S. Real Estate & Construction Management,  
University of Denver  
B.A. History, Denison University  
LEED Accredited Professional  
City of Denver B Contractor license  
OSHA 10- & 30-hour certified

### **Experience**

Meadows Self Storage  
Denver County Jail Remodel  
All Copy Headquarters  
Wear Parts Warehouse  
CBRE Boston Market  
32nd and Vallejo Office Building  
East Cherry Creek Valley Water & Sanitation  
Crossroads Commons  
Palace Lofts  
Boston Lofts  
Officer's Row Loft Homes  
Grand Lowry



## **DOUG WOODY, LEED AP**

Project Executive

### **Background**

Over 20 years of experience  
Leader of Bryan's Colorado Springs Commercial  
Group

### **Education & Training**

B.S. Civil Engineering Technology,  
University of Southern CO (CSU-Pueblo)  
LEED Accredited Professional  
Certified Healthcare Constructor  
OSHA 10-hour certified  
First Aid and CPR certified  
Fall protection training  
Stormwater Management During  
Construction

### **Experience**

Bal Seal Engineering  
U.S. Olympic Training Center Strength &  
Conditioning Facility  
Sierra Nevada Corp Hangar  
ANB Bank  
USAFA Vandenberg Hall  
Colorado State Penitentiary II  
Powers Office Park  
Criterion Business Center  
Bancorp Plaza  
Harrison School District Admin Building  
Caprice Commerce Center



## **BRIAN BURNS, LEED AP**

Project Executive

### **Background**

Over 25 years of experience  
Leader of Bryan's Colorado Springs Facilities  
Services Group

### **Education & Training**

B.S. Construction Management, Colorado State  
University  
LEED Accredited Professional  
OSHA 10-hour certified  
First Aid/CPR certified

### **Experience**

Colorado Springs Utilities Fontanero  
Service Center  
USAA Renovations  
Boeing Renovations  
Lockheed Martin Renovations  
Bitcoin  
Marriott Hotel Renovations  
T. Rowe Price Renovations  
PIMA Medical Institute  
Kaiser Permanente  
CDOC Headquarters  
Cherwell Software Renovations



## **BRIAN HOGAN, LEED AP**

Project Executive

### **Background**

Over 20 years of experience  
Leader of Bryan's Federal Group

### **Education & Training**

B.S. Construction Management, Colorado State  
University  
LEED Accredited Professional  
Certified Healthcare Constructor  
CPC, Level 1, A/C Associated Construction  
Construction Quality Management for Contractors  
OSHA 10-hour certified

### **Experience**

SOF & STS Operational Training Facilities  
Combat Arms Facility  
Small Arms Firing Range  
Front Gates Force Protection  
SOF Group Support Battalion  
SOF Battalion Operations Complex  
Evans Army Community Hospital  
RAIDRS Space Control Facility  
76th Space Control Facility  
Indoor Baffle Firing Range  
47th BCT Organizational Buildings  
BCT-H COF/TEMF Sitework & Hardstand



## **TODD BLANKS, LEED AP**

Project Executive

### **Background**

Over 20 years of experience  
Leader of Bryan's Northern Colorado Group

### **Education & Training**

BS in Construction Management, Colorado State University  
LEED Accredited Professional  
First Aid and CPR Trained  
OSHA 10-hour, including Subpart M and Subpart R  
Construction Quality Management for Contractors

### **Experience**

Airgas  
Northern Colorado Law Enforcement Training  
Larimer County Coroner's Office  
Harmony Corporate Center Addition  
ANB Bank  
All Copy  
Avago Technologies  
Kaiser Permanente  
City of Fort Collins Lincoln Center  
CSU Avenir Museum



## **MATTHEW JOHNSON, LEED AP**

Project Executive

### **Background**

Over 25 years of experience  
Leader of Bryan's Multi-Family Group

### **Education & Training**

M.S. Civil Engineering, Lehigh University, Bethlehem, Pennsylvania  
B.S. Civil Engineering, Villanova University, Villanova, Pennsylvania 1991  
Professional Engineer (P.E.) – Colorado and Illinois  
USGBC LEED Accredited Professional  
ICC General Building Contractor Class A licensed  
Chi Epsilon – Civil Engineering Honor Society  
El Paso County Contractors – President, Vice President, Board Member  
California OES – Disaster Services Evaluator

### **Experience**

Railway Flats Apartments  
Pinyon Point Apartments  
Vibe Apartments  
DELO Apartments  
35th & Larimer Apartments  
Broadstone at 9th Apartments  
Broadstone RiNo Apartments  
2100 Delgany Apartments  
RiNo Apartments  
Alla Aspen Grove Apartments  
Alexan Broadway Station Apartments  
The Reserve at Gates Apartments



### Labor Rate Schedule

Position	Hourly Rate	Weekly Rate	Monthly Rate
Project Executive	\$ 82.67	\$ 3,307	\$ 14,329
Safety Officer	\$ 66.38	\$ 2,655	\$ 11,507
Project Manager	\$ 75.10	\$ 3,004	\$ 13,018
Superintendent	\$ 73.41	\$ 2,936	\$ 12,724
Project Engineer	\$ 51.67	\$ 2,067	\$ 8,956
Project Administrator	\$ 51.39	\$ 2,056	\$ 8,908
Project Accountant	\$ 38.74	\$ 1,550	\$ 6,715
Clerical	\$ 31.67	\$ 1,267	\$ 5,490
Carpenter Foreman	\$ 51.52	\$ 2,061	\$ 8,930
Carpenter	\$ 37.95	\$ 1,518	\$ 6,577
Labor Foreman	\$ 41.65	\$ 1,666	\$ 7,219
Laborer	\$ 31.78	\$ 1,271	\$ 5,508

**EXHIBIT 2**  
**(BID DOCUMENT DRAWINGS LIST)**

## **EXHIBIT 2**

### **TOWN OF CASTLE ROCK** **BID DOCUMENT DRAWINGS** **(Public Safety Training Facility – North Building)**

<b>Page #</b>	<b>Date</b>	<b>Title</b>
<b><u>Architectural:</u></b>		
Title	4/24/19	Project Directory, Vicinity Map, Code Plan, Drawing Sheet Index, General Notes
SP1.0	4/24/19	Site Plan
A1.0	5/09/19	Floor Plan (Addendum #2)
A2.0	5/09/19	Reflected Ceiling Plan (Addendum #2)
A3.0	4/24/19	Roof Plan
A4.0	4/24/19	Exterior Elevations
A5.0	5/09/19	Building Sections (Addendum #2)
A5.1	5/09/19	Building Sections (Addendum #2)
A5.2	4/24/19	Wall Sections, Enlarged Plans & Stair Section
A5.3	4/24/19	Details
A6.0	4/24/19	Interior Elevations, Room Finish Schedule And Cabinet Sections
A6.1	5/09/19	Door, Frame, And Window Types, Details And Schedule (Addendum #2)
<b><u>Structural:</u></b>		
S0.01	4/24/19	Structural Details & Notes (Not For Construction)
S1.01	4/24/19	Foundation Plan (Not For Construction)
S1.02	4/24/19	Mezzanine Framing Plan (Not For Construction)
<b><u>Mechanical:</u></b>		
M0.1	3/25/19	Mechanical Schedules, Legends and Abbreviations (Addendum #2)
M0.2	4/24/19	Mechanical Schedules
M1.0	3/25/19	Mechanical Floor Plan And Mezzanine Floor Plan (Addendum #2)
M3.0	4/24/19	Mechanical Roof Plan
M5.0	4/24/19	Mechanical Details
M5.1	4/24/19	Mechanical Details
<b><u>Plumbing:</u></b>		
P0.1	4/24/19	Plumbing Notes, Schedules and Legends
P0.2	4/24/19	Plumbing Schedules & Isometrics
P1.0	4/24/19	Plumbing Floor Plan
P3.0	4/24/19	Plumbing Roof Plan
P5.0	4/24/19	Plumbing Details

Electrical:

SE1	5/10/19	Electrical Site Plan (Addendum #2)
E-1	5/10/19	Main Level And Mezzanine Level Power Plan (Addendum #2)
E-2	4/24/19	Main Level And Mezzanine Level Lighting Plan
E-3	5/10/19	One Line Diagram And Panel Indexes (Addendum #2)
T1.0	5/09/10	Technology Plan (Addendum #2)

Civil:

C1.0	4/24/19	Civil Cover Sheet
C1.1	4/24/19	Notes
C1.2	4/24/19	Notes
C1.5	5/03/19	Demolition Plan (Addendum #1)
C2.0	4/24/19	Site Plan
C2.1	4/24/19	Site Details
C2.2	4/24/19	Site Details
C3.0	4/24/19	Grading Plan
C4.0	4/24/19	Utility Plan
C4.1	4/24/19	Utility Details
ES-1	4/24/19	GESC Cover Sheet
ES-2	4/24/19	GESC Plan
ES-3	4/24/19	GESC Details (1 of 3)
ES-4	4/24/19	GESC Details (2 of 3)
ES-5	4/24/19	GESC Details (3 of 3)

Landscape:

L1.0	4/24/19	Landscape Plan
L2.0	4/24/19	Landscape Details & Notes
IR1.0	4/24/19	Irrigation Plan
IR2.0	4/24/19	Irrigation Details & Notes

Addendum #1 – Additional Documents:

Geotechnical Investigation, CTL Thompson – 6/25/18  
Alta/NSPS Land Title Survey, Sheet 1 of 2 – 10/12/18  
Alta/NSPS Land Title Survey, Sheet 2 of 2 – 10/12/18