

TOWN OF CASTLE ROCK CONSTRUCTION CONTRACT

THIS CONSTRUCTION CONTRACT (Contract) between the Town of Castle Rock, Colorado (Town), a municipal corporation, 100 N. Wilcox Street, Castle Rock, Colorado 80104 and Applied Ingenuity, LLC, a Colorado Corporation (“Contractor”) 14920 Harvest Road, Brighton, Colorado 80603.

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:

Addenda 1 Number 1	Dated December 21, 2020	Pages 21
Addendum Number 2	Dated January 13, 2021	Pages 31
Addendum Number 3	Dated January 19, 2021	Pages 9

6. Special Conditions of the Contract:

Document	Title	Pages
----------	-------	-------

7. The following Specifications:
8. The following Drawings:
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 \$480,421.00 (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 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 10 calendar days, and must complete work within 210-working days from and including the date of Notice to Proceed, according to the General Conditions. The Work should be completed by June 30, 2021.

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 \$__ 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:

Michael J. Hyman, Town Attorney

CONTRACTOR:

By:



Title:

President, Applied Ingenuity, LLC.

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

**EXHIBIT 1
(PROPOSAL/BID)**

BID SCHEDULE***Quote for Well CR-39 Well Rehabilitation and pumping equipment replacement***

Please complete quote pricing for the following tasks:

	Task Description	Unit	Quantity	Unit Price	Total
1	Mobilization, traffic control plan and permitting (if required)	Lump Sum	1		2,500
2	Pull existing equipment	Lump Sum	1		3,508
3	Conduct color well video survey before the rehabilitation treatment. Video camera to have 90 degree angle capability. Provide one DVD copy of the survey and a survey log.	Lump Sum	1		2,587
4	Perform comprehensive well cleaning program. Amount to include all associated costs such as: materials, equipment, and labor; as wells as coordination & inspection charges, and markups. Proposal to provide step-by step summary of cleaning methods with recommended materials, quantities, and hours needed for cleaning operations.	Lump Sum	1		18,119
5	Estimated hours and cost for sand pumping sediment from bottom of hole. (Provide hourly unit cost in case additional sand pumping is required). Estimated Hours Hourly Unit Cost \$	Lump Sum	1	240	1920
6	Rig up and install temporary pumping equipment, neutralize water and pump well until the water is relatively clear and acceptable pH. Also include costs associated with any permitting and erosion control.	Lump Sum	1		11,071
7	Conduct color well video survey following completion of the rehabilitation treatment. Video	Lump Sum	1		2,587

	camera to have 90 degree angle capability. Provide one DVD copy of the survey and a survey log.				
8	Cost for new submersible pump recommended by contractor for existing well conditions (design of approximately 490 gpm / at a TDH of <u>2054</u> feet) including all testing and freight fees. Lump sum cost to include a one year warranty.	Lump Sum	1		39,574
9	Cost for new submersible motor that is compatible with the new recommended pump, including a one year warranty.	Lump Sum	1		40,841
10	New 6" / 6 5/8" (OD) J55 drop pipe	Foot	2198		62,149
11	Cost to supply compatible replacement seal section or motor protector for the new pump and motor, also including a one year warranty.	Lump Sum	1		18,115
12	Charges for all equipment installation including all banding supplies, new airlines, new motor lead if needed, and splicing supplies for additional motor cable. Also charges for any modifications needed to shroud; or replacement of shroud if existing shroud is not compatible with the new motor; and any other modifications to other equipment as needed. Also charges for the well disinfection and start-up.	Lump Sum	1		20,209
13	Trade-in value for existing pumping equipment. Deduct the trade-in value amount from the bid total (amount should reflect any shipping and handling charges)	Lump Sum	1		

Two hundred twenty-Three thousand, one hundred

Total Base Bid in Words for CR-39 (A)

~~Seventy-nine~~ eighty

~~\$ 223,179~~ \$223,180 LTM

Total Base Bid In Figures

**Optional Quote for Well CR-39 Well Rehabilitation and pumping
equipment replacement**

	Task Description	Unit	Quantity	Unit Price	Total
1	Provide tank and dispose of cleaning fluid from well	Lump Sum	1		15,000
2	Disposal of existing drop pipe	Lump Sum	1		
3	Stainless Steel drop pipe 6" / 6 5/8" OD	Foot	2198	28.28	154,108.1
4	Stainless Steel Check Valve	Lump Sum	1		2,924

~~one hundred seventy-two thousand and four~~

Total Optional Bid in Words for CR-39 (a)

~~and twenty-seven cents~~

~~\$ 172,004.27~~

Total Optional Bid In Figures

BID SCHEDULE

Well ommited

LTM

~~Quote for Well CR-72R Well Rehabilitation and pumping equipment replacement~~

Please complete quote pricing for the following tasks:

	Task Description	Unit	Quantity	Unit Price	Total
1	Mobilization, traffic control plan and permitting (if required)	Lump Sum	1		2,500
2	Pull existing equipment	Lump Sum	1		3,508
3	Conduct color well video survey before the rehabilitation treatment. Video camera to have 90 degree angle capability. Provide one DVD copy of the survey and a survey log.	Lump Sum	1		2018
4	Perform comprehensive well cleaning program. Amount to include all associated costs such as: materials, equipment, and labor; as wells as coordination & inspection charges, and markups. Proposal to provide step-by step summary of cleaning methods with recommended materials, quantities, and hours needed for cleaning operations.	Lump Sum	1		19,275
5	Estimated hours and cost for sand pumping sediment from bottom of hole. (Provide hourly unit cost in case additional sand pumping is required). Estimated Hours Hourly Unit Cost \$	Lump Sum	1	240	1920
6	Rig up and install temporary pumping equipment, neutralize water and pump well until the water is relatively clear and acceptable pH. Also include costs associated with any permitting and erosion control.	Lump Sum	1		11,061
7	Conduct color well video survey following completion of the rehabilitation treatment. Video	Lump Sum	1		2018

	camera to have 90 degree angle capability. Provide one DVD copy of the survey and a survey log.				
8	Cost for new submersible pump recommended by contractor for existing well conditions (design of approximately 300 gpm / at a TDH of <u>1546</u> feet) including all testing and freight fees. Lump sum cost to include a one year warranty.	Lump Sum	1		20,248
9	Cost for new submersible motor that is compatible with the new recommended pump, including a one year warranty.	Lump Sum	1		23,967
10	New 5" / 5.563" (OD) J55 drop pipe	Foot	1485	19.00	28,221
11	Cost to supply compatible replacement seal section or motor protector for the new pump and motor, also including a one year warranty.	Lump Sum	1		8,928
12	Charges for all equipment installation including all banding supplies, new airlines, new motor lead if needed, and splicing supplies for additional motor cable. Also charges for any modifications needed to shroud; or replacement of shroud if existing shroud is not compatible with the new motor; and any other modifications to other equipment as needed. Also charges for the well disinfection and start-up.	Lump Sum	1		15,433
13	Trade-in value for existing pumping equipment. Deduct the trade-in value amount from the bid total (amount should reflect any shipping and handling charges)	Lump Sum	1		

one hundred thirty-nine thousand and ninety-
Total Base Bid in Words for CR-72R (B)

eight

\$ 139,098

Total Base Bid In Figures

~~Optional Quote for Well CR-72R Well Rehabilitation and pumping
equipment replacement~~

LTM

Well omitted

	Task Description	Unit	Quantity	Unit Price	Total
1	Provide tank and dispose of cleaning fluid from well	Lump Sum	1		15,000
2	Disposal of existing drop pipe	Lump Sum	1		
3	Stainless Steel drop pipe 5"/5.563" OD	Foot	1485	55.81	82,874
4	Stainless Steel Check Valve	Lump Sum	1		1,650

Ninety-nine thousand, five hundred twenty-four
Total Optional Bid in Words for CR-72R (B)

\$ 99,524

Total Optional Bid In Figures

BID SCHEDULE

Well omitted LTM

~~Quote for Well CR-73R Well Rehabilitation and pumping equipment replacement~~

Please complete quote pricing for the following tasks:

	Task Description	Unit	Quantity	Unit Price	Total
1	Mobilization, traffic control plan and permitting (if required)	Lump Sum	1		2,500
2	Pull existing equipment	Lump Sum	1		3,508
3	Conduct color well video survey before the rehabilitation treatment. Video camera to have 90 degree angle capability. Provide one DVD copy of the survey and a survey log.	Lump Sum	1		2,424
4	Perform comprehensive well cleaning program. Amount to include all associated costs such as: materials, equipment, and labor; as wells as coordination & inspection charges, and markups. Proposal to provide step-by step summary of cleaning methods with recommended materials, quantities, and hours needed for cleaning operations.	Lump Sum	1		16,306
5	Estimated hours and cost for sand pumping sediment from bottom of hole. (Provide hourly unit cost in case additional sand pumping is required). Estimated Hours _____ Hourly Unit Cost \$ _____	Lump Sum	1	240	1,920
6	Rig up and install temporary pumping equipment, neutralize water and pump well until the water is relatively clear and acceptable pH. Also include costs associated with any permitting and erosion control.	Lump Sum	1		11,071
7	Conduct color well video survey following completion of the rehabilitation treatment. Video	Lump Sum	1		2,424

	camera to have 90 degree angle capability. Provide one DVD copy of the survey and a survey log.				
8	Cost for new submersible pump recommended by contractor for existing well conditions (design of approximately 325 gpm / at a TDH of <u>1916</u> feet) including all testing and freight fees. Lump sum cost to include a one year warranty.	Lump Sum	1		23,558
9	Cost for new submersible motor that is compatible with the new recommended pump, including a one year warranty.	Lump Sum	1		23,967
10	New 5"/5.563" (OD) J55 drop pipe	Foot	2020	18.37	37,104
11	Cost to supply compatible replacement seal section or motor protector for the new pump and motor, also including a one year warranty.	Lump Sum	1		8,928
12	Charges for all equipment installation including all banding supplies, new airlines, new motor lead if needed, and splicing supplies for additional motor cable. Also charges for any modifications needed to shroud; or replacement of shroud if existing shroud is not compatible with the new motor; and any other modifications to other equipment as needed. Also charges for the well disinfection and start-up.	Lump Sum	1		16,752
13	Trade-in value for existing pumping equipment. Deduct the trade-in value amount from the bid total (amount should reflect any shipping and handling charges)	Lump Sum	1		

One hundred fifty thousand, four hundred

Total Base Bid in Words for CR-73R (C)

Sixty-four

\$ 150,464

Total Base Bid In Figures

~~Optional Quote for Well CR-73R Well Rehabilitation and pumping equipment replacement~~

LTM

Well omitted

	Task Description	Unit	Quantity	Unit Price	Total
1	Provide tank and dispose of cleaning fluid from well	Lump Sum	1		15,000
2	Disposal of existing drop pipe	Lump Sum	1		
3	Stainless Steel drop pipe 5"/ 5.563" OD	Foot	2020	55.81	112,731
4	Stainless Steel Check Valve	Lump Sum	1		1,650

One hundred twenty-nine thousand, three

Total Optional Bid in Words for CR-73R (c)

hundred eighty-one

\$ 129,381

Total Optional Bid In Figures

BID SCHEDULE

Well omitted

LTM

~~Quote for Well CR-86 Well Rehabilitation and pumping equipment replacement~~

Please complete quote pricing for the following tasks:

	Task Description	Unit	Quantity	Unit Price	Total
1	Mobilization, traffic control plan and permitting (if required)	Lump Sum	1		2500
2	Pull existing equipment	Lump Sum	1		2948
3	Conduct color well video survey before the rehabilitation treatment. Video camera to have 90 degree angle capability. Provide one DVD copy of the survey and a survey log.	Lump Sum	1		2195
4	Perform comprehensive well cleaning program. Amount to include all associated costs such as: materials, equipment, and labor; as wells as coordination & inspection charges, and markups. Proposal to provide step-by step summary of cleaning methods with recommended materials, quantities, and hours needed for cleaning operations.	Lump Sum	1		13,213
5	Estimated hours and cost for sand pumping sediment from bottom of hole. (Provide hourly unit cost in case additional sand pumping is required). Estimated Hours _____ Hourly Unit Cost \$ _____	Lump Sum	1	240	1920
6	Rig up and install temporary pumping equipment, neutralize water and pump well until the water is relatively clear and acceptable pH. Also include costs associated with any permitting and erosion control.	Lump Sum	1		9661
7	Conduct color well video survey following completion of the rehabilitation treatment. Video	Lump Sum	1		2195

	camera to have 90 degree angle capability. Provide one DVD copy of the survey and a survey log.				
8	Cost for new submersible pump recommended by contractor for existing well conditions (design of approximately 135 gpm / at a TDH of <u>1708</u> feet) including all testing and freight fees. Lump sum cost to include a one year warranty.	Lump Sum	1		12,624
9	Cost for new submersible motor that is compatible with the new recommended pump, including a one year warranty.	Lump Sum	1		14,108
10	New 3" / 3 1/2" (OD) J55 drop pipe	Foot	1712	14.88	25,470
11	Cost to supply compatible replacement seal section or motor protector for the new pump and motor, also including a one year warranty.	Lump Sum	1		8,928
12	Charges for all equipment installation including all banding supplies, new airlines, new motor lead if needed, and splicing supplies for additional motor cable. Also charges for any modifications needed to shroud; or replacement of shroud if existing shroud is not compatible with the new motor; and any other modifications to other equipment as needed. Also charges for the well disinfection and start-up.	Lump Sum	1		14,912
13	Trade-in value for existing pumping equipment. Deduct the trade-in value amount from the bid total (amount should reflect any shipping and handling charges)	Lump Sum	1		

One hundred ten thousand, Six hundred

Total Base Bid in Words for CR-86 (D)

Seventy-four

\$110,674

Total Base Bid In Figures

~~Optional Quote for Well CR-86 Well Rehabilitation and pumping
equipment replacement~~

Well omitted

LTM

	Task Description	Unit	Quantity	Unit Price	Total
1	Provide tank and dispose of cleaning fluid from well	Lump Sum	1		15,000
2	Disposal of existing drop pipe	Lump Sum	1		

Fifteen thousand

Total Optional Bid in Words for CR-86 (d)

\$ 15,000

Total Optional Bid In Figures

BID SCHEDULE

Well omitted

LTM

~~Quote for Well CR-117 Well Rehabilitation and pumping equipment replacement~~

Please complete quote pricing for the following tasks:

	Task Description	Unit	Quantity	Unit Price	Total
1	Mobilization, traffic control plan and permitting (if required)	Lump Sum	1		2,500
2	Pull existing equipment	Lump Sum	1		3,508
3	Conduct color well video survey before the rehabilitation treatment. Video camera to have 90 degree angle capability. Provide one DVD copy of the survey and a survey log.	Lump Sum	1		2,568
4	Perform comprehensive well cleaning program. Amount to include all associated costs such as: materials, equipment, and labor; as wells as coordination & inspection charges, and markups. Proposal to provide step-by step summary of cleaning methods with recommended materials, quantities, and hours needed for cleaning operations.	Lump Sum	1		14,931
5	Estimated hours and cost for sand pumping sediment from bottom of hole. (Provide hourly unit cost in case additional sand pumping is required). Estimated Hours _____ Hourly Unit Cost \$ _____	Lump Sum	1	240	1920
6	Rig up and install temporary pumping equipment, neutralize water and pump well until the water is relatively clear and acceptable pH. Also include costs associated with any permitting and erosion control.	Lump Sum	1		11,071
7	Conduct color well video survey following completion of the rehabilitation treatment. Video	Lump Sum	1		2,568

	camera to have 90 degree angle capability. Provide one DVD copy of the survey and a survey log.				
8	Cost for new submersible pump recommended by contractor for existing well conditions (design of approximately 380 gpm / at a TDH of <u>2164</u> feet) including all testing and freight fees. Lump sum cost to include a one year warranty.	Lump Sum	1		27,877
9	Cost for new submersible motor that is compatible with the new recommended pump, including a one year warranty.	Lump Sum	1		32,488
10	New 5"/ 5.563" (OD) J55 drop pipe	Foot	2263	18.21	41,202
11	Cost to supply compatible replacement seal section or motor protector for the new pump and motor, also including a one year warranty.	Lump Sum	1		9,405
12	Charges for all equipment installation including all banding supplies, new airlines, new motor lead if needed, and splicing supplies for additional motor cable. Also charges for any modifications needed to shroud; or replacement of shroud if existing shroud is not compatible with the new motor; and any other modifications to other equipment as needed. Also charges for the well disinfection and start-up.	Lump Sum	1		17,118
13	Trade-in value for existing pumping equipment. Deduct the trade-in value amount from the bid total (amount should reflect any shipping and handling charges)	Lump Sum	1		

One hundred sixty-seven thousand, one hundred
Total Base Bid in Words for CR-117 (E)

Sixty-six

\$167,156
Total Base Bid In Figures

~~Optional Quote for Well CR-117 Well Rehabilitation and pumping equipment replacement~~

Well omitted
LTM

	Task Description	Unit	Quantity	Unit Price	Total
1	Provide tank and dispose of cleaning fluid from well	Lump Sum	1		15,000
2	Disposal of existing drop pipe	Lump Sum	1		
3	Stainless Steel drop pipe 5"/5.563" OD	Foot	2263	55.81	126,290
4	Stainless Steel Check Valve	Lump Sum	1		1650

One hundred forty-two thousand, nine hundred
Total Optional Bid in Words for CR-117 (e)

forty-two

\$142,942
Total Optional Bid In Figures

BID SCHEDULE***Quote for Well CR-217 Well Rehabilitation and pumping equipment replacement***

Please complete quote pricing for the following tasks:

	Task Description	Unit	Quantity	Unit Price	Total
1	Mobilization, traffic control plan and permitting (if required)	Lump Sum	1		2,500
2	Pull existing equipment	Lump Sum	1		3,508
3	Conduct color well video survey before the rehabilitation treatment. Video camera to have 90 degree angle capability. Provide one DVD copy of the survey and a survey log.	Lump Sum	1		2,071
4	Perform comprehensive well cleaning program. Amount to include all associated costs such as: materials, equipment, and labor; as wells as coordination & inspection charges, and markups. Proposal to provide step-by step summary of cleaning methods with recommended materials, quantities, and hours needed for cleaning operations.	Lump Sum	1		19,744
5	Estimated hours and cost for sand pumping sediment from bottom of hole. (Provide hourly unit cost in case additional sand pumping is required). Estimated Hours _____ Hourly Unit Cost \$ _____	Lump Sum	1	240	1,920
6	Rig up and install temporary pumping equipment, neutralize water and pump well until the water is relatively clear and acceptable pH. Also include costs associated with any permitting and erosion control.	Lump Sum	1		10,221
7	Conduct color well video survey following completion of the rehabilitation treatment. Video	Lump Sum	1		2,071

LTM

	camera to have 90 degree angle capability. Provide one DVD copy of the survey and a survey log.				
8	Cost for new submersible pump recommended by contractor for existing well conditions (design of approximately 300 gpm / at a TDH of <u>1317</u> feet) including all testing and freight fees. Lump sum cost to include a one year warranty.	Lump Sum	1		20,248
9	Cost for new submersible motor that is compatible with the new recommended pump, including a one year warranty.	Lump Sum	1		17,550
10	New 5" / 5.563" (OD) J55 drop pipe	Foot	1454	19.10	27,771
11	Cost to supply compatible replacement seal section or motor protector for the new pump and motor, also including a one year warranty.	Lump Sum	1		8,928
12	Charges for all equipment installation including all banding supplies, new airlines, new motor lead if needed, and splicing supplies for additional motor cable. Also charges for any modifications needed to shroud; or replacement of shroud if existing shroud is not compatible with the new motor; and any other modifications to other equipment as needed. Also charges for the well disinfection and start-up.	Lump Sum	1		13,379
13	Trade-in value for existing pumping equipment. Deduct the trade-in value amount from the bid total (amount should reflect any shipping and handling charges)	Lump Sum	1		

One hundred twenty-Six thousand, Four hundred
Total Base Bid in Words for CR-217 (F)

three

\$ 126,403

Total Base Bid In Figures

**Optional Quote for Well CR-217 Well Rehabilitation and pumping
equipment replacement**

	Task Description	Unit	Quantity	Unit Price	Total
1	Provide tank and dispose of cleaning fluid from well	Lump Sum	1		15,000
2	Disposal of existing drop pipe	Lump Sum	1		

LTM

Fifteen thousand

Total Optional Bid in Words for CR-217 (f)

\$ 15,000

Total Optional Bid In Figures

LTM

BID SCHEDULE***Quote for Well CR-41 Well Rehabilitation and pumping equipment replacement***

Please complete quote pricing for the following tasks:

	Task Description	Unit	Quantity	Unit Price	Total
1	Mobilization, traffic control plan and permitting (if required)	Lump Sum	1		2,500
2	Pull existing equipment	Lump Sum	1		3,508
3	Conduct color well video survey before the rehabilitation treatment. Video camera to have 90 degree angle capability. Provide one DVD copy of the survey and a survey log.	Lump Sum	1		2,051
4	Perform comprehensive well cleaning program. Amount to include all associated costs such as: materials, equipment, and labor; as wells as coordination & inspection charges, and markups. Proposal to provide step-by step summary of cleaning methods with recommended materials, quantities, and hours needed for cleaning operations.	Lump Sum	1		15,463
5	Estimated hours and cost for sand pumping sediment from bottom of hole. (Provide hourly unit cost in case additional sand pumping is required). Estimated Hours _____ Hourly Unit Cost \$ _____	Lump Sum	1	240	1920
6	Rig up and install temporary pumping equipment, neutralize water and pump well until the water is relatively clear and acceptable pH. Also include costs associated with any permitting and erosion control.	Lump Sum	1		11,111
7	Conduct color well video survey following completion of the rehabilitation treatment. Video	Lump Sum	1		2,051

	camera to have 90 degree angle capability. Provide one DVD copy of the survey and a survey log.				
8	Cost for new submersible pump recommended by contractor for existing well conditions (design of approximately 275 gpm / at a TDH of <u>1543</u> feet) including all testing and freight fees. Lump sum cost to include a one year warranty.	Lump Sum	1		16,951
9	Cost for new submersible motor that is compatible with the new recommended pump, including a one year warranty.	Lump Sum	1		17,550
10	New 5" / 5.563" (OD) J55 drop pipe	Foot	1555	18.94	29,448
11	Cost to supply compatible replacement seal section or motor protector for the new pump and motor, also including a one year warranty.	Lump Sum	1		8,928
12	Charges for all equipment installation including all banding supplies, new airlines, new motor lead if needed, and splicing supplies for additional motor cable. Also charges for any modifications needed to shroud; or replacement of shroud if existing shroud is not compatible with the new motor; and any other modifications to other equipment as needed. Also charges for the well disinfection and start-up.	Lump Sum	1		15,849
13	Trade-in value for existing pumping equipment. Deduct the trade-in value amount from the bid total (amount should reflect any shipping and handling charges)	Lump Sum	1		

One hundred twenty-seven thousand, Three

Total Base Bid in Words for CR-41 (G)

hundred thirty

\$127,330

Total Base Bid In Figures

**Optional Quote for Well CR-41 Well Rehabilitation and pumping
equipment replacement**

	Task Description	Unit	Quantity	Unit Price	Total
1	Provide tank and dispose of cleaning fluid from well	Lump Sum	1		15,000
2	Disposal of existing drop pipe	Lump Sum	1		

LTM

Fifteen Thousand

Total Optional Bid in Words for CR-41 (g)

\$15,000

Total Optional Bid In Figures

LTM

~~CR-31 (Arapahoe) Well Abandonment Permit No. 25040 F (44247 F)~~

abandonment omitted

LTM

Bidder will complete bid pricing for the following tasks:

	Task Description	Unit	Quantity	Unit Price	Total
1	Removal of existing pumping equipment if present	Lump Sum	1		4467.00
2	Abandon the well	Lump Sum	1		8792.38
3	Restore site	Lump Sum	1		3250.00
Subtotal Bid Amount (H)					16,509.38

A+F+G = \$480,421.00

four hundred eighty thousand four hundred and twenty-one dollars

four more

~~One million, Sixty thousand, eight hundred twelve~~
Total Base Bid in Words (A+B+C+D+E+F+G+H)_____
Signature and Date~~\$1,060,812~~
Total Base Bid In Figures~~Six hundred eighty thousand, Seven hundred nine and thirty cents~~
Total Base Bid in Words (a+b+c+d+e+f+g)_____
Signature and Date~~\$618,709.30~~
Total Base Bid In Figures

Estimated Start Date _____

Estimated Completion Date _____

RETURN BID TO: TOWN OF CASTLE ROCK
CASTLE ROCK WATER
175 Kellogg 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: Applied Ingenuity, LLC BY: Scott Martin

ADDRESS: 14920 Harvest Rd.
Brighton, Co. 80607

TITLE: President

Attest:

SECRETARY: _____
(if corporation)

DATE: 2/25/21

BID PROPOSAL

PROJECT: 2021 Denver Basin Rehabilitation, Pumping Equipment Replacement, and Well Abandonment

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

Applied Ingenuity, LLC.
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 been 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 thirty 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 ____ through ____.

Rev: 6-22-2010

SUBCONTRACTORS AND RELATED DATA

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

Firm Name: N/A

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: _____

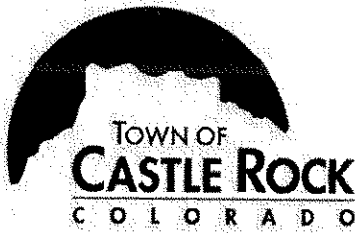
_____ Percentage _____%

Firm Name: _____

Address: _____

Proposed work and percentage of total work to be assigned: _____

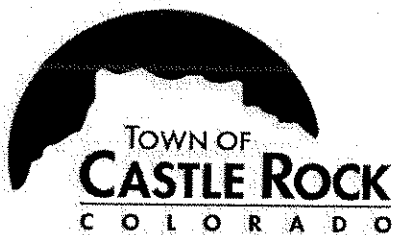
_____ Percentage _____%



Town of Castle Rock
Castle Rock Water Department
175 Kellogg Court
Castle Rock, CO 80109
720-733-6000

REQUESTS FOR PROPOSALS CONFIDENTIALITY

Proposals submitted to the Town for consideration shall be subject to the Colorado Open Records Law, Section 24- 72-201, et seq., C.R.S. Any confidential information in the Submitter's proposal shall be identified as such. If any information is considered to be confidential, the Submitter shall agree to indemnify the Town for any and all attorney fees that the Town may incur in defending the withholding of such information by signing and returning the letter found in Section _____ of this RFP. Should the Town receive a request for the release of any information in the consultant's proposal in accordance with the Open Records Law, the Town will release only that information which has not been identified as confidential so long as the Letter of Indemnification has been signed and returned by the Submitter along with the proposal. Should the Submitter choose not to sign and return Letter of Indemnification, all information in the Submitter's proposal shall be considered releasable by the Town. Submitter will be notified of any open records requests prior to the release of such information. If, in the opinion of Town's legal counsel, the Town is nonetheless compelled to disclose any portion of such information to anyone or else stand liable for contempt or suffer censure or penalty, the Town may disclose such information without liability.



Town of Castle Rock
Castle Rock Water Department
175 Kellogg Court
Castle Rock, CO 80109
720-733-6000

**LETTER OF INDEMNIFICATION
FOR WITHHOLDING CONFIDENTIAL INFORMATION**

Re: Request under the Colorado Open Records Act

Request for Proposal Number: RFP 2020-15

Proposals submitted by consultants in response to the Town of Castle Rock's Request for Proposal are subject to the Colorado Open Records Act. Should the Town receive a request for the release of any information in the Submitter's proposal in accordance with the Open Records Law, the Town will review the Submitter's proposal, giving consideration to the portions that the Submitter indicated contained trade secrets, privileged information, or confidential commercial, financial, geological, or geophysical data, and may release only that information which has not been identified as confidential and/or proprietary in your proposal pursuant to C.R.S. 24-72-201. If in the opinion of the Town's legal counsel, the Town is nonetheless compelled to disclose any portion of such information to anyone or else stand liable for contempt or suffer censure or penalty, the Town may disclose such information without liability.

By having an authorized officer of the company sign below, Submitter agrees to the aforementioned waiver of liability and to indemnify the Town of Castle Rock for any and all attorney fees that the Town may incur in defending the withholding of such information.

Applied Ingenuity, LLC
Submitter (Vendor or Business Name)

By: Scott Martin
Signature

Fred Scott Martin
Name (please print)

President
Title

1/25/21
Date

Applied Ingenuity, LLC.
14920 Harvest Rd.
Brighton, Co 80603
Ph. (303) 289-2280 Fax (303) 289-1026

Scope of Work and Proposal

Date: January 25, 2021

Project: Castle Rock 2021 Well Cleaning Project Addenda 3 received

From: Scott Martin, Applied Ingenuity. LLC

Thank you for asking *Applied Ingenuity* to provide you with this proposal for cleaning your and re-equipping your wells per your request

Scope of Work: *Applied Ingenuity* proposes the following scope of well cleaning for this project.

- **Acid Clean:**

Cleaning Service.....	Spot Required Gallons of Coty Acid-Descaler into the well bore Spread into screen sections Surge and Brush for 3 hours Return the following day and test PH and add acid if necessary to bring PH to 2. Surge for 3 hours. Return to site and sand pump well for 2 hours.
Bailing.....	Sand pump well to achieve approx. original total depth of well (4 hours included) .

Additional Materials

Labor for sand pump and surging...2 Man \$240 / Hour

Additional Acid.....\$37.00 / Gallon

- Depending on timing, an additional mob and demob may be necessary

Project Schedule:

All Dates commence 2 weeks after Signed "Service Agreement"

Notes:

- 1) Based on the pre-video of the wells, the cleaning methodology may change. It has been our experience that this is the best method to utilize if there is bacteriological growth in the well. Should the well screens be plugged with deposition, it may be more cost effective to clean with sonar jet, brushing with chlorine, and or pressure jetting screens.
- 2) Potential Cost Saving measures:
 - A) Run Stainless steel pipe from pump discharge to SWL only, standard J-55 above SWL.
 - B) Run Coated pipe from pump discharge to SWL only, standard J-55 above SWL.
- 3) ID coating of drop pipe has been known to cause issues when coating turns loose over time.
- 4) Summit equipment on larger wells, 4-5 week delivery.
- 5) Centrilift Equipment NSF certified on larger wells, 4-14 week delivery.
- 6) S.S. Drop Pipe is 12 week delivery

BID BOND

Applied Ingenuity, LLC 39601 E 136th Avenue, Hudson, CO 80642

(insert the full name and address or legal title of the Contractor) as Principal,

and, Contractors Bonding and Insurance Company

(insert the legal title of the Surety) as Surety, a corporation organized under the laws of the State of

Illinois, and authorized to transact business in the State of Colorado, with a
general office at 9025 N. Lindbergh Drive, Peoria, IL 61615

are hereby bound to the Town of Castle Rock, Colorado, (Town) as Obligee, in the amount of

Five Percent (5%) of Total Amount Bid 5% 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 the 26th day of January, 2021, for construction of the
Castle Rock Water 2021 Denver Basin Wells Rehabilitation, Pumping Equipment Project 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 26th day of January, 2021.

WITNESS DSF

PRINCIPAL Applied Ingenuity, LLC

BY: F. Scott Martin, Its President

WITNESS Ruth Anne Lindsay

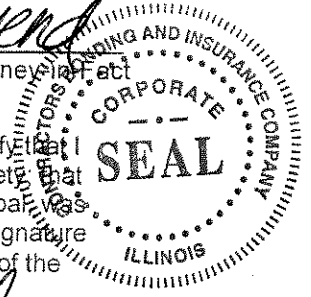
SURETY Contractors Bonding and Insurance Company

BY: Christina L. Townsend, Its Attorney-in-Fact

I, Christina L. Townsend, certify that I am the Attorney-in-Fact (title) of the Corporation named as Surety, that F. Scott Martin, 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: Christina L. Townsend
Title: Christina L. Townsend, Attorney-in-Fact



POWER OF ATTORNEY

RLI Insurance Company Contractors Bonding and Insurance Company

9025 N. Lindbergh Dr. Peoria, IL 61615
Phone: 800-645-2402

Know All Men by These Presents:

That this Power of Attorney is not valid or in effect unless attached to the bond which it authorizes executed, but may be detached by the approving officer if desired.

That **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, each an Illinois corporation, (separately and together, the "Company") do hereby make, constitute and appoint:

Timothy J. Blanchard, Christina L. Townsend, Vickie Golobic, Mary Ann Eurich, Jennifer J. Walker, Barbara J. Arnold, Ruth Anne Lindsay, Robert Charles Torrez, Nikki M. Mosbrucker, Ashley K. Anderson, Lynn Christine Bosman, K Anne E. Vogel, Nicole Lee McGuire, jointly or severally

in the City of Colorado Springs, State of Colorado its true and lawful Agent(s) and Attorney(s) in Fact, with full power and authority hereby conferred, to sign, execute, acknowledge and deliver for and on its behalf as Surety, in general, any and all bonds and undertakings in an amount not to exceed Twenty Five Million Dollars (\$25,000,000.00) for any single obligation.

The acknowledgment and execution of such bond by the said Attorney in Fact shall be as binding upon the Company as if such bond had been executed and acknowledged by the regularly elected officers of the Company.

RLI Insurance Company and/or **Contractors Bonding and Insurance Company**, as applicable, have each further certified that the following is a true and exact copy of a Resolution adopted by the Board of Directors of each such corporation, and is now in force, to-wit:

"All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

IN WITNESS WHEREOF, the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, as applicable, have caused these presents to be executed by its respective Vice President with its corporate seal affixed this 5th day of October, 2020.

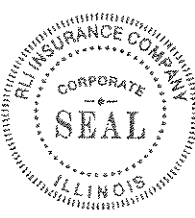
**RLI Insurance Company
Contractors Bonding and Insurance Company**

By: B. W. Davis
Barton W. Davis Vice President

State of Illinois

County of Peoria

} SS



On this 5th day of October, 2020, before me, a Notary Public, personally appeared Barton W. Davis, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company** and acknowledged said instrument to be the voluntary act and deed of said corporation.

By: Catherine D. Glover
Catherine D. Glover Notary Public



CERTIFICATE

I, the undersigned officer of **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company** this 26th day of January, 2021.

**RLI Insurance Company
Contractors Bonding and Insurance Company**

By: Jeffrey D. Fick
Jeffrey D. Fick Corporate Secretary



APPLING-01

TREESE1

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
1/29/2021

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).

PRODUCER License # 0757776 HUB International Insurance Services (COL) 111 S Tejon Street Colorado Springs, CO 80903	CONTACT NAME: Terri Reese	
	PHONE (A/C, No, Ext): (719) 884-0704 FAX (A/C, No):	
	E-MAIL ADDRESS: terri.reese@hubinternational.com	
INSURED Applied Ingenuity, LLC 10301 E. 107th Place Brighton, CO 80601	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : EMCASCO Insurance Co.	21407
	INSURER B : Pinnacol Assurance Company	41190
	INSURER C : Nautilus Insurance Company	17370
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES

CERTIFICATE NUMBER:

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"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			6X17261	3/1/2020	3/1/2021	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"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			6X17261	3/1/2020	3/1/2021	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"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			6X17261	3/1/2020	3/1/2021	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y / N If yes, describe under DESCRIPTION OF OPERATIONS below		N / A	4142675	10/1/2020	10/1/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER 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			CPL2013379-17	10/1/2019	3/1/2021	1,000,000 / 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

For Information Only
For Information Only
For Information Only
Brighton, CO 80601

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