

**TOWN OF CASTLE ROCK
CONSTRUCTION CONTRACT**

**PARKVIEW TRIBUTARY AND FIFTH STREET
TRAIL DRAINAGE IMPROVEMENTS**

THIS CONSTRUCTION CONTRACT (“Contract”) between the **TOWN OF CASTLE ROCK**, a Colorado municipal corporation (“Town”), 100 N. Wilcox Street, Castle Rock, Colorado 80104 and **RME LTD. LLC, d/b/a Elite Surface Infrastructure**, a limited liability company (“Contractor”), 1199 Atchison Court, Castle Rock, Colorado 80109.

In consideration of these mutual covenants and conditions, the Town and Contractor agree as follows:

SCOPE OF WORK The Contractor shall execute the entire Work described in the Contract.

CONTRACT The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, written or oral representations and agreements. The Contract incorporates the following Contract Documents. In resolving inconsistencies among two or more of the Contract Documents, precedence will be given in the same order as enumerated.

LIST OF CONTRACT DOCUMENTS

The Contract Documents, except for Modifications issued after execution of this Contract, are:

1. Change Orders;
2. Notice to Proceed;
3. Construction Contract;
4. General Conditions
5. The following Addenda, if any:

Number	Date	Pages
1	3/1/2021	1
2	3/15/2021	6
3	3/15/2021	1

6. Special Conditions of the Contract:
 - Parkview Tributary and Fifth Street Trail Drainage Improvements Project Special Conditions
7. The following Specifications:
 - Town of Castle Rock Construction Methodology and Materials Manual
 - Town of Castle Rock Details
 - Town of Castle Rock Temporary Erosion and Sediment Control (TESC) Manual

- Town of Castle Rock Standard Operating Procedures (SOPs)
 - CDOT Standard Specifications for Road and Bridge Construction
 - CDOT M&S Standards
 - Mile High Flood District (MHFD) Technical Specifications:
 - Section 31 37 00 RIPRAP, BOULDERS, AND BEDDING
8. The following Drawings:
 - Public Improvement Construction Plans for Parkview Tributary and Fifth Street Trail Drainage Improvements
 - Temporary Erosion and Sediment Control Plans for Parkview Tributary and Fifth Street Trail Drainage Improvements
 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 One Million Three Hundred Ninety-Six Thousand Five Hundred and One Dollars and Ten Cents (\$1,396,501.10) (“Contract Price”), to the Contractor, subject to full and satisfactory performance of the terms and conditions of the Contract. The Contract Price is provisional based on the quantities contained in the Bid attached as **Exhibit 1**. The final Contract Price shall be adjusted to reflect actual quantities incorporated into the Work at the specified unit prices. The Town has appropriated money equal or in excess of the Contract Price for this work.

COMPLETION OF WORK. The Contractor must begin work covered by the Contract within 10 calendar days from Notice of Award, and must complete work within Two Hundred and Ten (210) working days from and including the date of Notice to Proceed, according to the General Conditions.

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 \$1,750 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 _____, 2021.

ATTEST:

TOWN OF CASTLE ROCK

Lisa Anderson, Town Clerk

Jason Gray, Mayor

APPROVED AS TO FORM:

Michael J. Hyman, Town Attorney

CONTRACTOR:

RME LTD. LLC, d/b/a Elite Surface Infrastructure

By: _____

Title: _____

Exhibit 1**BID SCHEDULE****PARKVIEW TRIBUTARY AND FIFTH STREET TRAIL DRAINAGE IMPROVEMENTS**

NO.	CDOT ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST
1	201-00000	Clearing and Grubbing	LS	1	\$ 2,350.00	\$ 2,350.00
2	202-00001	Removal of Structure	EA	2	\$ 900.00	\$ 1,800.00
3	202-00010	Removal of Tree	EA	9	\$ 320.00	\$ 2,880.00
4	202-00019	Removal of Inlet	EA	2	\$ 1,470.00	\$ 2,940.00
5	202-00035	Removal of Pipe	LF	164	\$ 26.50	\$ 4,346.00
6	202-00037	Removal of End Section	EA	1	\$ 305.00	\$ 305.00
7	202-00204	Removal of Curb, Gutter and Sidewalk	LF	1,165	\$ 6.15	\$ 7,164.75
8	202-00210	Removal of Concrete Pavement	SY	285	\$ 10.00	\$ 2,850.00
9	202-00212	Remove of Concrete Pavement (Special)	SY	475	\$ 9.50	\$ 4,512.50
10	202-00240	Removal of Asphalt Mat (Planing)	SY	3,194	\$ 7.45	\$ 23,795.30
11	202-00400	Removal of Bridge	EA	3	\$ 295.00	\$ 885.00
12	202-00420	Removal of Pedestrian Rail	LF	25	\$ 10.00	\$ 250.00
13	202-00750	Removal of Luminaire	EA	3	\$ 265.00	\$ 795.00
14	202-00810	Removal of Ground Sign	EA	4	\$ 58.00	\$ 232.00
15	202-01000	Removal of Fence	LF	211	\$ 3.00	\$ 633.00
16	202-04001	Plug Culvert	EA	2	\$ 1,060.00	\$ 2,120.00
17	203-00010	Unclassified Excavation (Complete In Place)	CY	200	\$ 8.35	\$ 1,670.00
18	203-00060	Embankment Material (Complete In Place)	CY	200	\$ 22.50	\$ 4,500.00
19	203-01597	Potholing	HR	16	\$ 385.00	\$ 6,160.00
20	206-00065	Structure Backfill (Flow-Fill)	CY	270	\$ 160.00	\$ 43,200.00
21	207-00205	Topsoil	CY	95	\$ 90.00	\$ 8,550.00
22	207-00210	Stockpile Topsoil	CY	300	\$ 3.60	\$ 1,080.00
23	207-00704	Subgrade Soil Preparation	SY	2,420	\$ 3.65	\$ 8,833.00
24	208-00020	Silt Fence	LF	660	\$ 1.45	\$ 957.00
25	208-00035	Aggregate Bag	LF	133	\$ 8.25	\$ 1,097.25
26	208-00041	Rock Check Dam	EA	1	\$ 1,365.00	\$ 1,365.00
27	208-00045	Concrete Washout Structure	EA	1	\$ 1,265.00	\$ 1,265.00
28	208-00051	Storm Drain Inlet Protection (Type I)	LF	142	\$ 8.25	\$ 1,171.50
29	208-00070	Vehicle Tracking Pad	EA	1	\$ 2,770.00	\$ 2,770.00
30	208-00400	Water Control	LS	1	\$ 3,450.00	\$ 3,450.00
31	210-00001	Reset Structure	EA	1	\$ 3,050.00	\$ 3,050.00
32	210-00010	Reset Mailbox Structure	EA	3	\$ 410.00	\$ 1,230.00
33	210-00427	Reset Pipe Handrailing	LF	25	\$ 163.00	\$ 4,075.00
34	210-00760	Reset Luminaire	EA	3	\$ 530.00	\$ 1,590.00
35	210-00810	Reset Ground Sign	EA	4	\$ 118.00	\$ 472.00
36	210-04010	Adjust Manhole	EA	1	\$ 760.00	\$ 760.00
37	211-03005	Dewatering	LS	1	\$ 3,450.00	\$ 3,450.00
38	212-00006	Seeding (Native)	AC	0.5	\$ 770.00	\$ 385.00
39	212-00032	Soil Conditioning	AC	0.5	\$ 3,530.00	\$ 1,765.00
40	212-01200	Landscape Restoration	LS	1.15	\$ 8,765.00	\$ 10,079.75
41	213-00004	Mulching (Weed Free Straw)	AC	0.5	\$ 1,120.00	\$ 560.00
42	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1)	SY	1,370	\$ 2.90	\$ 3,973.00
43	216-00301	Turf Reinforcement Mat (Class 1)	SY	810	\$ 6.00	\$ 4,860.00
44	304-06007	Aggregate Base Course (Class 6)	CY	510	\$ 57.25	\$ 29,197.50
45	403-33742	Hot Mix Asphalt (Grading S)(75)(PG 64-22)	SY	2,514	\$ 13.45	\$ 33,813.30
46	403-34742	Hot Mix Asphalt (Grading SX)(75)(PG 64-22)	SY	4,442	\$ 8.95	\$ 39,755.90
47	411-10255	Emulsified Asphalt (Slow-Setting)	GAL	135	\$ 4.75	\$ 641.25
48	412-00600	Concrete Pavement (6 Inch)	SY	156	\$ 73.00	\$ 11,388.00
49	412-01015	Concrete Pavement (10 Inch)(Reinforced)	SY	48	\$ 123.50	\$ 5,928.00

50	504-08255	Masonry Landscape Wall (Dry Stack)	SF	734	\$ 41.20	\$ 30,240.80
51	603-00052	Culvert Lining (48 inch) (Spray Applied)	LF	112	\$ 880.00	\$ 98,560.00
52	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	LF	15	\$ 98.10	\$ 1,471.50
53	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	LF	27	\$ 148.55	\$ 4,010.85
54	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	LF	219	\$ 203.85	\$ 44,643.15
55	603-01425	42 Inch Reinforced Concrete Pipe (Complete In Place)	LF	87	\$ 209.60	\$ 18,235.20
56	603-01485	48 Inch Reinforced Concrete Pipe (Complete In Place)	LF	438	\$ 257.45	\$ 112,763.10
57	603-01545	54 inch Reinforced Concrete Pipe (Complete In Place)	LF	90	\$ 287.65	\$ 25,888.50
58	603-02365	45 x 29 Inch Reinforced Concrete Pipe Elliptical (Complete In Place)	LF	27	\$ 290.55	\$ 7,844.85
59	603-05054	54 inch Reinforced Concrete End Section	EA	1	\$ 6,085.00	\$ 6,085.00
60	604-00510	Inlet Type D (10 Foot)	EA	1	\$ 6,015.00	\$ 6,015.00
61	604-00511	Inlet Type D (Special)(10 Foot)	EA	1	\$ 10,995.00	\$ 10,995.00
62	604-16605	Inlet Type 16 (Triple)(5 Foot)	EA	1	\$ 12,445.00	\$ 12,445.00
63	604-16610	Inlet Type 16 (Triple)(10 Foot)	EA	1	\$ 12,760.00	\$ 12,760.00
64	604-19005	Inlet Special (5 Foot)	EA	7	\$ 7,680.00	\$ 53,760.00
65	604-30010	Manhole Slab Base (10 Foot)	EA	8	\$ 6,560.00	\$ 52,480.00
66	604-30015	Manhole Slab Base (15 Foot)	EA	1	\$ 11,055.00	\$ 11,055.00
67	607-01000	Fence Barbed Wire With Metal Posts	LF	46	\$ 20.25	\$ 931.50
68	607-01050	Fence Wire With Metal Posts	LF	60	\$ 46.45	\$ 2,787.00
69	607-11455	Fence Wood	LF	89	\$ 91.15	\$ 8,112.35
70	607-11525	Fence (Plastic)	LF	2,040	\$ 1.75	\$ 3,570.00
71	608-00006	Concrete Sidewalk (6 Inch)	SY	74	\$ 71.50	\$ 5,291.00
72	608-00010	Concrete Curb Ramp	SY	39	\$ 158.50	\$ 6,181.50
73	608-10010	Sidewalk Drain	EA	1	\$ 1,070.00	\$ 1,070.00
74	609-21900	Curb and Gutter Type 2 (Special)	LF	395	\$ 32.40	\$ 12,798.00
75	609-22900	Curb, Gutter and Sidewalk (Special)	LF	1,083	\$ 48.00	\$ 51,984.00
76	624-28013	12 Inch Drainage Pipe (Class 8)(Complete In Place)	LF	328	\$ 120.00	\$ 39,360.00
77	625-00000	Construction Surveying	LS	1.15	\$ 16,000.00	\$ 18,400.00
78	626-00000	Mobilization	LS	1.15	\$ 96,500.00	\$ 110,975.00
79	630-00016	Traffic Control (Special) LS	LS	1.15	\$ 76,500.00	\$ 87,975.00
CDOT Items Subtotal:						\$ 1,159,589.30

NO.	MHFD ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST
51	ESC-17-002	Stabilized Staging Area	SY	191	\$ 13.60	\$ 2,597.60
81	RW-12-003	Soil Riprap, Type M	CY	78	\$ 84.35	\$ 6,579.30
MHFD Items Subtotal:						\$ 9,176.90

NO.	CRW ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST
82	W106-300	Material Sampling and Testing	LS	1	\$ 16,750.00	\$ 16,750.00
83	W202-030	Removal of Fire Hydrant	EA	1	\$ 1,280.00	\$ 1,280.00
84	W202-031	Removal of Water Main	LF	30	\$ 22.60	\$ 678.00
85	W202-032	Removal of Sanitary Sewer Pipe	LF	521	\$ 27.00	\$ 14,067.00
86	W604-604	4" Polyvinyl Chloride Sanitary Sewer Pipe	LF	521	\$ 45.50	\$ 23,705.50
86A	W619-001	Adjust Existing Water Main	EA	1	\$ 6,500.00	\$ 6,500.00
87	W619-002	Adjust Existing Water Service Line	EA	23	\$ 1,865.00	\$ 42,895.00
88	W619-003	Connect to Existing Water Main	EA	3	\$ 2,495.00	\$ 7,485.00

89	W619-006	6" Ductile Iron Pipe	LF	34	\$	82.85	\$	2,816.90
90	W619-108	8" Polyvinyl Chloride Water Pipe	LF	854	\$	93.75	\$	80,062.50
91	W619-206	6" Gate Valve	EA	2	\$	1,200.00	\$	2,400.00
92	W619-208	8" Gate Valve	EA	7	\$	1,890.00	\$	13,230.00
93	W619-306	6" Fire Hydrant	EA	2	\$	6,560.00	\$	13,120.00
94	W619-465	Meter Pit	EA	1	\$	2,745.00	\$	2,745.00
CRW Items Subtotal:							\$	227,734.90

Total Bid: \$ 1,396,501.10

One million three hundred ninety-six thousand five hundred and one dollars and ten cents

Total Base Bid in Words (Items 1 - 94)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/8/2021

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

License#: PC-1210733
PLMASPH-01**COVERAGES****CERTIFICATE NUMBER:** 1409733269**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 checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			EPP0470826	1/2/2021	1/2/2022	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 checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			EPP0470826	1/2/2021	1/2/2022	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 \$ \$0			EPP0470826	1/2/2021	1/2/2022	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) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> N	N/A	4072572	1/2/2021	1/2/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
C	Pollution Liability			7930074010003	1/2/2021	1/2/2022	Pollution Each Occur. \$1,000,000
D	2nd Layer Excess			SCX1009021	1/2/2021	1/2/2022	Exc Each Occurrence \$2,000,000 Excess Aggregate \$2,000,000

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

Re: Parkway Tributary and Fifth Street Trail Drainage Improvements Project

CERTIFICATE HOLDER**CANCELLATION**Town of Castle Rock
100 N. Wilcox Street
Castle Rock CO 80104

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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