

**ADAMS COUNTY**  
**CONSTRUCTION CONTRACT**

THIS CONSTRUCTION AGREEMENT ("Agreement") is made as of this 10<sup>th</sup> day of May, 2013, by and between the Board of County Commissioners of Adams County, Colorado, located at 4430 South Adams County Parkway, Brighton, Colorado 80601, hereinafter referred to as the "County," and, Straightline Sawcutting, Inc. located at 650 South Lipan Street, Denver, CO 80223 hereinafter referred to as the "Contractor."

The County and the Contractor, for the consideration herein set forth, agree as follows:

**1. RESPONSIBILITIES/SERVICES OF THE CONTRACTOR**

- 1.1. The Contractor shall furnish all of the labor, machinery, equipment, materials, and supplies necessary to perform all of the work shown on the plans and described in the specifications, and in all other documents incorporated herein by reference, entitled:

**Invitation for Bid: 2013. 064 Facilities Parking Lots  
Maintenance Project**

- 1.2. The Contractor shall perform in accordance with the project scope and provisions of the Request for Proposal, and, in addition to the terms set forth in this Agreement, the Contractor agrees to be bound by and to perform in accordance with the following specified documents attached hereto and incorporated herein as if fully written into this Agreement:

All terms set forth in the RFP DOCUMENTS attached hereto and identified as: REQUEST FOR PROPOSAL, BID PROPOSAL, BID SCHEDULE, BID BOND, CONSTRUCTION AGREEMENT, PERFORMANCE & PAYMENT BONDS, INSURANCE, BIDDER'S CLIENT LIST, BIDDER'S CREDIT LIST, NOTICE OF AWARD, ACCEPTANCE OF NOTICE OF AWARD, NOTICE TO PROCEED, LETTER OF ACCEPTANCE, APPLICATION FOR EXEMPTION CERTIFICATE, FIELD ORDER, CHANGE ORDER, APPLICATION FOR PAYMENT, PARTIAL WAIVER OF LIEN, FINAL WAIVER OF LIEN, CERTIFICATE OF FINAL COMPLETION, PROJECT DRAWINGS AND ANY SPECIAL DETAILS.

- 1.3. The Contractor agrees that it has satisfied itself as to the nature and location of the work, the character, quality, and quantity of the materials to be encountered, including subsurface conditions, the equipment and facilities needed to complete the work, the local conditions, and all other matters which can affect the work under this Agreement and Contractor assumes the risk should the conditions enumerated in this section differ from what Contractor anticipated.

- 1.4. When required by any document incorporated into this Agreement, certain specified materials shall not be incorporated in the work until tests have been made and the material found to be in accordance with the requirements of the specifications. All costs of initial testing shall be included in the price bid. The Contractor will pay for repeated tests due to failure of initial tests.
- 1.5. This Agreement does not guarantee to the Contractor any work except as authorized in accordance with this Section I, nor does it create an exclusive agreement for services.
- 1.6. The Contractor understands that close cooperation and coordination of this project with all or other contractors or subcontractors is required.
- 1.7. Emergency Services: In the event the Adams County Board of County Commissioners declares an emergency, the County may request additional services (of the type described in this Agreement or otherwise within the expertise of Contractor) to be performed by Contractor. If County requests such additional services, Contractor shall provide such services in a timely fashion given the nature of the emergency, pursuant to the terms of this Agreement. Unless otherwise agreed to in writing by the parties, Contractor shall bill for such services at the rates provided for in this Agreement.

## **2. COMPLIANCE WITH C.R.S. § 8-17.5-101, ET. SEQ. AS AMENDED 5/13/08**

- 2.1. Pursuant to Colorado Revised Statute (C.R.S.), § 8-17.5-101, *et. seq.*, as amended 5/13/08, the Contractor shall meet the following requirements prior to signing this Agreement (public contract for service) and for the duration thereof:
- 2.2. The Contractor shall certify participation in the E-Verify Program (the electronic employment verification program that is authorized in 8 U.S.C. § 1324a and jointly administered by the United States Department of Homeland Security and the Social Security Administration, or its successor program) or the Department Program (the employment verification program established by the Colorado Department of Labor and Employment pursuant to C.R.S. § 8-17.5-102(5)) on the attached certification.
- 2.3. The Contractor shall not knowingly employ or contract with an illegal alien to perform work under this public contract for services.
- 2.4. The Contractor shall not enter into a contract with a subcontractor that fails to certify to the Contractor that the subcontractor shall not knowingly employ or contract with an illegal alien to perform work under this public contract for services.
- 2.5. At the time of signing this public contract for services, the Contractor has confirmed the employment eligibility of all employees who are newly hired for employment to

perform work under this public contract for services through participation in either the E-Verify Program or the Department Program.

- 2.6. The Contractor shall not use either the E-Verify Program or the Department Program procedures to undertake pre-employment screening of job applicants while this public contract for services is being performed.
- 2.7. If Contractor obtains actual knowledge that a subcontractor performing work under this public contract for services knowingly employs or contracts with an illegal alien, the Contractor shall: notify the subcontractor and the County within three days that the Contractor has actual knowledge that the subcontractor is employing or contracting with an illegal alien; and terminate the subcontract with the subcontractor if within three days of receiving the notice required pursuant to the previous paragraph, the subcontractor does not stop employing or contracting with the illegal alien; except that the contractor shall not terminate the contract with the subcontractor if during such three days the subcontractor provides information to establish that the subcontractor has not knowingly employed or contracted with an illegal alien.
- 2.8. Contractor shall comply with any reasonable requests by the Department of Labor and Employment (the Department) made in the course of an investigation that the Department is undertaking pursuant to the authority established in C.R.S. § 8-17.5-102(5).
- 2.9. If Contractor violates this Section II of this Agreement, the County may terminate this Agreement for breach of contract. If the Agreement is so terminated, the Contractor shall be liable for actual and consequential damages to the County.

### **3. RESPONSIBILITIES OF THE COUNTY**

- 3.1. The County shall:
- 3.2. Provide information as to its requirements for the project.
- 3.3. Give prompt notice to the Contractor whenever the County observes or otherwise becomes aware of any defect in the project.
- 3.4. Provide reasonable assistance to the Contractor in obtaining approval from all governmental authorities having jurisdiction over the project, and such approvals and consents from such other individuals or bodies as may be necessary for completion of the project.
- 3.5. Furnish, or direct the Contractor to provide, at the County's expense, necessary additional services.

#### 4. TERM

- 4.1. The work to be performed under this Agreement shall commence upon receipt of Notice to Proceed and be completed by June 30, 2013.

#### 5. PAYMENT AND FEE SCHEDULE

- 5.1. The County shall pay the Contractor for services furnished under this Agreement, and the Contractor shall accept as full payment for those services, the sum of two hundred sixty two thousand eight hundred thirty five dollars and eighty cents (\$262,835.80).
- 5.2. The Contractor shall maintain hourly records of time worked by its personnel to support any audits the County may require, and shall bill the County monthly for costs accrued during the preceding month. Payments on these billings will be subject to estimates prepared by the Project Manager of the value of work performed and materials delivered and materials placed in accordance with the specifications. Upon submission of such billings to the County and approval by the Project Manager, payment shall be issued. It is understood and agreed that the County may require a maximum of thirty-one (31) days to process payment after receiving billing in proper form.
- 5.3. The County may deduct money from the partial payments in an amount necessary to protect the interests of the County, and is dependent upon the following:
  - 5.3.1. If the Agreement is for one hundred fifty thousand dollars (\$150,000) or more, the County shall withhold five percent (5%) of monthly partial payments until the contract is completed satisfactorily and finally accepted by the County. For Agreements less than one hundred fifty thousand dollars (\$150,000), the County may withhold more than five percent (5%).
  - 5.3.2. All money withheld pursuant to this section shall be retained by the County no more than thirty (30) days after the project has been completed to satisfaction and has been finally accepted by the County. If the County finds that satisfactory progress is being made in all phases of the Agreement, the County may, upon written request of the Contractor, authorize payment from the withheld percentage. Before such payment is made, the County shall determine that satisfactory and substantial reasons exist for the payment, and shall require written approval from any surety furnishing bonds for the work performed under the terms of this Agreement.
- 5.4. Fund Availability: The County has appropriated sufficient funds for this Agreement for the current fiscal year. Payment pursuant to this Agreement, whether in full or in part, is subject to and contingent upon the continuing availability of County funds for the purposes hereof. In the event funds become unavailable, as determined by the County, the County may immediately terminate this Agreement or amend it accordingly.

**6. LIQUIDATED DAMAGES**

- 6.1. The Contractor agrees that time is of the essence in the performance of this Agreement. If the Contractor is delayed for any reason beyond its control, the Contractor shall submit the reason for the delay in writing to the Project Manager who shall decide whether it sufficiently justifies an extension of the completion date.
- 6.2. All decisions of the Project Manager are at his/her complete discretion and will be final.
- 6.3. Time is of the essence in the performance of this Agreement. In the event the Contractor shall fail to complete all the work to be performed by the completion time aforementioned, the Contractor shall pay to the County as and for liquidated damages, not as a penalty, the applicable sum set forth in the schedule below, for each and every calendar day that the Contractor shall be in default. From more than to and including:

Original Amount		Daily Charge
From More Than	Up To and Including	Amount
0	150,000	500
150,000	250,000	600
250,000	500,000	800
500,000	1,000,000	1,400
1,000,000	2,000,000	2,000
2,000,000	4,000,000	3,300
4,000,000	10,000,000	3,900
10,000,000	and up	3,900*
* plus 300 per each additional \$1,000,000 contract amount or part thereof over \$10,000,000		

- 6.4. Any deduction assessed as liquidated damages under this section shall not relieve the Contractor from liability for any damages or costs resulting from delays to other contractors on the job or to other projects caused by a failure of the Contractor to complete the work according to the agreed time.
- 6.5. Any extension(s) of the completion date authorized by the Project Manager pursuant to this section shall not relieve the Contractor from liability for any damages or costs resulting from delays to other contractors on the job. The Contractor agrees to indemnify and hold the County harmless from any claim against the County resulting from the Project Manager authorizing an extension of the completion date or from the Contractor's failure to complete this Agreement by the completion date aforementioned.

- 6.6. Permitting the Contractor to continue and finish the work, or any part thereof, after elapse of the agreed time will not operate as a waiver on the part of the County of any of its rights under this Agreement.

## **7. SUBCONTRACTING**

- 7.1. The Contractor may utilize the services of subcontractors on those parts of the work that would normally be performed by subcontractors. But the Contractor shall not subcontract any portion of the work until the written approval of such action has been obtained from the Project Manager. The Contractor shall be fully responsible to the County for the acts and omissions of its subcontractors and their employees.

## **8. CHANGE ORDERS OR EXTENSIONS**

- 8.1. The County may, from time to time, require changes in the scope of the services of the Contractor to be performed herein including but not limited to additional instructions, additional work, and the omission of work previously ordered. The Contractor shall be compensated for all authorized changes in services, pursuant to the applicable provision in the Invitation to Bid, or, if no provision exists, pursuant to the terms of a Change Order.
- 8.2. The County may, upon mutual written agreement by the parties, extend the time of completion of services to be performed by the Contractor.

## **9. INSPECTIONS, REVIEWS AND AUDITS**

- 9.1. When the work is completed, the Contractor shall file a written notice with the Project Manager that the work, in the opinion of the Contractor, has been finished. Within ten (10) days after the Contractor files the written notice, the Project Manager and the Contractor shall make a final inspection of the project to determine whether all of the work has been completed in accordance with this Agreement and with all documents incorporated herein. A final list shall be made by the County, in sufficient detail to fully outline to the Contractor the following items:
  - 9.1.1. Work to be completed, if any;
  - 9.1.2. Work not in compliance with the Agreement, if any; and
  - 9.1.3. Unsatisfactory work for any reason, if any.
- 9.2. The County shall not authorize final payment until all items on the list, if any, have been completed to the satisfaction of the Project Manager.

## **10. CLEAN-UP**

- 10.1. The Contractor shall frequently clean up all refuse or scrap materials resulting from the progress of the work. Upon completion of the work and prior to final inspection, the Contractor shall remove from the construction site and occupied adjoining property all refuse, unused materials, forming lumber, sanitary facilities, and any other materials belonging to the Contractor or subcontractors. Failure of the Contractor to clean up and restore the site satisfactorily will result in the County doing so. The cost will be charged to the account of the Contractor or his/her surety.

## **11. PROJECT ADMINISTRATION**

- 11.1. The Project Manager for this Agreement shall be Vince Junglas, who can be reached by phone at 720-523-6963. The Project Manager does not have the authority to alter or modify the terms of this Agreement.
- 11.2. The Project Manager is designated by the County to exercise authority on its behalf under this Agreement, and to see that it is performed according to its terms. The Project Manager shall furnish all explanations or directions and inspections necessary to carry out and complete satisfactorily the services contemplated and provided for under this Agreement. The Project Manager shall also approve all report formats and related procedures, and shall be responsible for final acceptance of all work performed. Any conflict between the plans or specifications, and any other document incorporated herein, shall be submitted in writing to the Project Manager for review and determination.
- 11.3. If the Contractor considers any work demanded to be outside the Agreement requirements, or considers any determination of the Project Manager to be unfair, the Contractor shall immediately ask for a written instruction or decision from the Project Manager and shall proceed to perform the services to conform to the Project Manager's determination. If the Contractor considers such instructions or decision to be unsatisfactory, it shall, within five (5) days after their receipt, file a written protest with the Adams County Purchasing Office stating the objections and the reasons therefore. Unless protests or objections are made in the manner specified and within the time limit stated herein, the Contractor hereby waives all grounds for protests.
- 11.4. All claims, disputes and other matters in question arising out of or relating to the Agreement documents or breach thereof between the Project Manager and the Contractor shall be submitted to the Adams County Purchasing Office.

## **12. NONDISCRIMINATION**

- 12.1. The Contractor shall not discriminate against any employee or qualified applicant for employment because of age, race, color, religion, marital status, disability, sex, or national origin. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices provided by the local public agency setting forth the provisions of this nondiscrimination clause.

- 12.1.1. The Contractor will cause the foregoing provisions to be inserted in all subcontracts for any work covered by this Agreement so that such provisions will be binding upon each subcontractor, provided that the foregoing provisions shall not apply to contracts or subcontracts for standard commercial supplies or raw materials.

### **13. INDEPENDENT CONTRACTOR**

- 13.1. In providing services under this Agreement, the Contractor acts as an independent contractor and not as an employee of the County. The Contractor shall be solely and entirely responsible for his /her acts and the acts of his /her employees, agents, servants, and subcontractors during the term and performance of this Agreement. No employee, agent, servant, or subcontractor of the Contractor shall be deemed to be an employee, agent, or servant of the County because of the performance of any services or work under this Agreement. The Contractor, at its expense, shall procure and maintain workers' compensation insurance as required by State law and personal injury and property damage insurance in the coverage amounts as described in Section XIV. **Pursuant to the Workers' Compensation Act § 8-40-202(2)(b)(IV), C.R.S., as amended, the Contractor understands that it and its employees and servants are not entitled to workers' compensation benefits from the County. The Contractor further understands that it is solely obligated for the payment of federal and state income tax on any moneys earned pursuant to this Agreement.**

### **14. INDEMNIFICATION**

The Contractor agrees to indemnify and to hold the County and its agents harmless for, from, and against any and all claims, suits, expenses, damages or other liabilities, including reasonable attorney fees and court costs, arising out of damage or injury to persons or property caused or sustained by any person, persons, or entities as a result of the performance or failure of the Contractor, its agents or employees, or any subcontractor to provide services pursuant to the terms of this Agreement.

### **15. INSURANCE**

- 15.1. The Contractor shall furnish a certificate of insurance for commercial general liability, comprehensive automobile liability, workers' compensation, and professional liability upon notification of award and prior to performance. Work shall not commence under this Agreement until the Contractor has submitted to the County, and received approval thereof, the certificate of insurance showing compliance with the following types and coverages of insurance.

- 15.1.1. Commercial General Liability Insurance: to include products liability, completed operations, contractual, broad form property damage, and personal injury.

Each Occurrence	\$1,000,000
General Aggregate	\$2,000,000



15.1.2. Comprehensive Automobile Liability Insurance: to include all motor vehicles owned, hired, leased, or borrowed.

Bodily Injury/Property Damage accident)	\$1,000,000 (each
Personal Injury Protection	Per Colorado Statutes

15.1.3. Workers' Compensation Insurance: Per Colorado Statutes

15.1.4. \*Professional Liability Insurance: to include coverage for damages or claims for damages arising out of the rendering, or failure to render, any professional services.

Each Occurrence	\$1,000,000
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\*This insurance requirement applies only to Contractors who are performing services under this Agreement as professionals licensed under the laws of the State of Colorado, such as physicians, lawyers, engineers, nurses, mental health providers, and any other licensed professionals.

15.2. The Contractor's commercial general liability, comprehensive automobile liability, workers' compensation, and professional liability insurance policies and/or certificates of insurance shall be issued to include Adams County and the Colorado Department of Transportation (CDOT) as an "additional insured" and shall include the following provisions:

15.2.1. Underwriters shall have no right of recovery or subrogation against the County, it being the intent of the parties that the insurance policies so affected shall protect both parties and be primary coverage for any and all losses resulting from the actions or negligence of the Contractor.

15.2.2. The insurance companies issuing the policy or policies shall have no response against the County for payment of any premiums due or for any assessments under any form of any policy.

15.2.3. Any and all deductibles contained in any insurance policy shall be assumed by and at the sole risk of the Contractor.

15.3. If any of the said policies shall be or at any time become unsatisfactory to the County as to form or substance, or if a company issuing any such policy shall be or at any time becomes unsatisfactory to the County, the Contractor shall promptly obtain a new policy, submit the same to the Purchasing Agent of Adams County for approval, and thereafter submit a certificate of insurance as herein provided. Upon failure of the Contractor to furnish, deliver, and maintain such insurance as provided herein, this Agreement, at the election of the County, may be immediately declared suspended,

discontinued, or terminated. Failure of the Contractor to obtain and/or maintain any required insurance shall not relieve the Contractor from any liability under the Agreement, nor shall the insurance requirements be construed to conflict with the obligations of the Contractor concerning indemnification.

- 15.4. If the Contractor is a Joint Venture, then the respective parties thereto are each individually held fully responsible for completion of the project according to the terms of this Agreement. The parties thereto also have joint and several liabilities to the County for any liquidated damages assessed or for performance bond claims against the Joint Venture. The performance bond and all insurance required by this Agreement shall set forth the identity of each party to the Joint Venture.

## **16. TERMINATION**

- 16.1. Termination Of Agreement For Convenience Of The County The County, at its sole option and discretion, may terminate this Agreement at any time by giving written notice to the Contractor of such termination and specifying the effective date thereof, at least fifteen days before the effective date of termination. If the Agreement is terminated by the County, the Contractor will be paid an amount which bears the same ratio to the total compensation as the services actually performed bear to the total services of the Contractor covered by this Agreement, less payments of compensation previously made.
- 16.2. Termination Of Agreement For Cause: If, through any cause, the Contractor shall fail to fulfill its obligations under this Agreement in a timely and proper manner, or if the Contractor shall violate any of the covenants, agreements, or stipulations of this Agreement, the County shall thereupon have the right to immediately terminate this Agreement upon giving written notice to the Contractor of such termination and specifying the effective date thereof.
- 16.3. Ownership Of Partially Completed Work
- 16.3.1. All work accomplished by the Contractor prior to the date of such termination shall be recorded and tangible work documents shall be transferred to and become the sole property of the County prior to payment for services rendered.
- 16.4. Notwithstanding the above, the Contractor shall not be relieved of liability to the County for damages sustained by the County by virtue of any breach of the Agreement by the Contractor and for the purposes of setoff until such time as the exact amount of damages due the County from the Contractor is determined.

## **17. BONDING:**

- 17.1. The Contractor shall secure a Performance Bond and a Payment Bond each in the amount of one hundred percent (100%) of the Agreement price with a corporate surety

approved by the County and licensed to do business in the State of Colorado, said bonds to be released at the sole discretion of the County.

## **18. MUTUAL UNDERSTANDINGS**

- 18.1. Jurisdiction and Venue: The laws of the State of Colorado shall govern as to the interpretation, validity, and effect of this Agreement. The parties agree that venue and jurisdiction for disputes regarding performance of this Agreement are with the District Court of Adams County, Colorado.
- 18.2. Compliance with Laws: The Contractor, at all times during the performance of this Agreement, agrees to strictly adhere to all applicable federal, state, and local laws, rules, and regulations that affect or govern the work as contemplated under this Agreement. If applicable, the Contractor and subcontractors shall abide by all applicable provisions of the Davis-Bacon Act for payment of wages to employees and the Contract Work Hours and Safety Standards Act. The parties hereto aver that they are familiar with §§ 18-3-301, et seq., C.R.S. (Bribery and Corrupt Influences), as amended, and §§ 18-8-401, et seq., C.R.S. (Abuse of Public Office), as amended, and that no violation of such provisions are present. Contractor warrants that it is in compliance with the residency requirements in §§ 8-17-101, et seq., C.R.S.
- 18.3. Record Retention: The Contractor shall maintain records and documentation of the services provided under this Agreement, including fiscal records, and shall retain the records for a period of three (3) years from the date this Agreement is terminated. Said records and documents shall be subject at all reasonable times to inspection, review, or audit by authorized federal, state, or county personnel.
- 18.4. Assignability: Neither this Agreement, nor any rights hereunder, in whole or in part, shall be assignable or otherwise transferable by the Contractor without the prior written consent of the County.
- 18.5. Waiver: Waiver of strict performance or the breach of any provision of this Agreement shall not be deemed a waiver, nor shall it prejudice the waiving party's right to require strict performance of the same provision, or any other provision in the future, unless such waiver has rendered future performance commercially impossible.
- 18.6. Force Majeure: Neither party shall be liable for any delay or failure to perform its obligations hereunder to the extent that such delay or failure is caused by a force or event beyond the control of such party including, without limitation, war, embargoes, strikes, governmental restrictions, riots, fires, floods, earthquakes, or other acts of God.
- 18.7. Notice: Any notices given under this Agreement are deemed to have been received and to be effective: (1) three (3) days after the same shall have been mailed by certified mail, return receipt requested; (2) immediately upon hand delivery; or (3) immediately upon receipt of confirmation that an E-mail was received. For the purposes of this Agreement, any and all notices should be addressed to the contacts listed below:

Department: **Adams County Public Works**  
Contact: **Jennifer Shi, Engineer**  
Address: **4430 South Adams County Parkway**  
City, State, Zip: **Brighton, CO 80601**  
Phone: **720.523.6963**  
E-mail: [vjunglas@adcogov.org](mailto:vjunglas@adcogov.org)

Department: **Adams County Purchasing**  
Contact: **Liz Estrada**  
Address: **4430 South Adams County Parkway**  
City, State, Zip: **Brighton, Colorado 80601**  
Phone: **720.523.6052**  
E-mail: [lestrada@adcogov.org](mailto:lestrada@adcogov.org)

Department: **Adams County Attorney's Office**  
Address: **4430 South Adams County Parkway**  
City, State, Zip: **Brighton, Colorado 80601**  
Phone: **720.523.6116**

Contractor: **Straightline Sawcutting, Inc.**  
Contact: **Gene Fladen**  
Address: **650 Lipan Street**  
City, State, Zip: **Denver, CO 80223**  
Phone: **303.722.1030**  
E-mail: [Dave@straightlinesawcutting.com](mailto:Dave@straightlinesawcutting.com)

- 18.8. Integration of Understanding: This Agreement contains the entire understanding of the parties hereto and neither it, nor the rights and obligations hereunder, may be changed, modified, or waived except by an instrument in writing that is signed by the parties hereto.
- 18.9. Severability: If any provision of this Agreement is determined to be unenforceable or invalid for any reason, the remainder of this Agreement shall remain in effect, unless otherwise terminated in accordance with the terms contained herein.
- 18.10. Authorization: Each party represents and warrants that it has the power and ability to enter into this Agreement, to grant the rights granted herein, and to perform the duties and obligations herein described.

IN WITNESS WHEREOF, the Parties have caused their names to be affixed hereto:

**Board of County Commissioners**

*[Signature]*  
Chair

5-6-13  
Date:

**Straightline Sawcutting, Inc.**

*[Signature]*  
Name:

4/18/13  
Date:

Title: Vice Pres

**Attest:**

Karen Long, Clerk and Recorder

*[Signature]*  
Deputy Clerk



Approved as to Form:

*[Signature]*  
Adams County Attorney's Office

**NOTARIZATION:**

COUNTY OF \_\_\_\_\_ )

)SS.

STATE OF COLORADO )

Signed and sworn to before me this \_\_\_\_ day of \_\_\_\_\_, 2013,

by \_\_\_\_\_,

\_\_\_\_\_  
Notary Public

My commission expires on: \_\_\_\_\_

**CONTRACTOR'S CERTIFICATION OF COMPLIANCE**

Pursuant to Colorado Revised Statute, § 8-17.5-101, *et.seq.*, as amended 5/13/08, as a prerequisite to entering into a contract for services with Adams County, Colorado, the undersigned Contractor hereby certifies that at the time of this certification, Contractor does not knowingly employ or contract with an illegal alien who will perform work under the attached contract for services and that the Contractor will participate in the E-Verify Program or Department program, as those terms are defined in C.R.S. § 8-17.5-101, *et. seq.* in order to confirm the employment eligibility of all employees who are newly hired for employment to perform work under the attached contract for services.

**CONTRACTOR:**

Straight Line Sawcutting  
Company Name

4-18-2013  
Date

Gene H. Faden  
Name (Print or Type)

[Handwritten Signature]  
Signature

Vice Pres  
Title

Note: Registration for the E-Verify Program can be completed at: <https://www.vis-dhs.com/employerregistration>. It is recommended that employers review the sample "memorandum of understanding" available at the website prior to registering

**ADAMS COUNTY PROJECT # IMP 2013-00002**

**BID PROPOSAL**

**2013.064 Facilities Parking Lots Maintenance Project**

Proposal of Straight Line Sawcutting, Inc. (hereinafter called Bidder),

organized and existing under the laws of the State of Colorado, doing business as

(an) (a) corporation. \* (Insert "corporation, partnership, individual", as applicable)

To the Owner:

In accordance with the advertisement of Adams County inviting bid proposals for the **2013.064 Facilities Parking Lots Maintenance Project**, herein before named, and in conformity with the Contract Plans, Contract Documents, Specifications, and Special Provisions and all Addenda pertaining thereto, all on file at the office of the County Purchasing Agent.

The County's Purchasing Agent for this project is identified in the Invitation for Bids.

Bidder hereby certifies that this proposal is made and submitted without fraud or collusion with any other person, firm or corporation whatsoever; that an examination has been made of the site, of the work, and Contract form, together with the Plans, Specifications, and Special Provisions for the construction of the above named project.

Bidder understands that the quantities of work shown herein are approximations and are subject to be increased or decreased; that all quantities of work, whether increased or decreased within the limits specified in the Contract, are to be performed at the unit prices or lump sums as shown on the attached schedule; that at the time of opening bids, a total bid only will be read, but that a comparison of bids will be based on the correct summation of item totals obtained from the unit prices or lump sum totals bid as provided in Project Specifications Section 102 Bidding Requirements and Conditions.

Bidder proposes to furnish all necessary machinery, equipment, tools, labor, and other means of construction, and to furnish all materials specified in the manner and at the time prescribed, all in accordance with the terms of the Contract Documents, Plans, Specifications, and the Special Provisions forming apart thereof.

Bidder further proposes to execute the form of Contract and Bonds within 10 days after receiving written Notice of Award.

Bidder further proposes to perform all work in accordance with the Contract Documents, Plans, Specifications, Standard Special Provisions, and Project Special Provisions and in a good and workmanlike manner, and to renew or repair any work which may be rejected due to defective materials or workmanship, prior to final completion and acceptance by the County.

Bidder hereby agrees to commence work under this contract upon Receipt of Notice to Proceed and to fully complete the Project before or on **June 30, 2013**. Failure to complete the project by this date, or an extended date approved by the County, will result in liquidated damages being assessed.

**ADAMS COUNTY PROJECT # IMP 2013-00002**  
**2013.064 Facilities Parking Lots Maintenance Project**

**BID SUMMARY**

<b>2013.064 Facilities Parking Lots Maintenance Project</b>	
<b>TOTAL FROM BID SCHEDULES: \$</b> <u>262,835.80</u>	(Amount in Figures)
<u>Two hundred sixty-two thousand, eight hundred thirty-five and 80/100</u>	DOLLARS.
(Written Amount)	

Respectfully Submitted:

Straight Line Sawcutting, Inc.  
Company Name

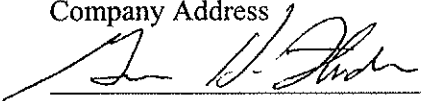
April 1, 2013  
Date

650 S. Lipan Street

303.722.1030  
Telephone

Denver, CO 80223  
Company Address

303.722.1344  
FAX No

  
Signature

Gene Fladen  
Name Printed or Typed

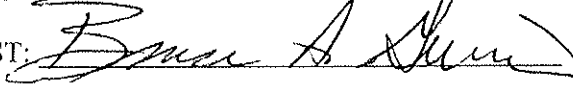
Vice President  
Title

303.722.1030  
Telephone

\_\_\_\_\_  
License No. (if applicable)

ADDENDA ACKNOWLEDGMENTS

I, the undersigned, as Secretary of the Corporation submitting the foregoing Proposal, hereby certify that, under and pursuant to the bylaws and resolutions of said corporation, each officer who has signed said Proposal on behalf of the corporation is fully and completely authorized so to do. (SEAL)

ATTEST: 

My Commission expires: \_\_\_\_\_

1                      3/25/2013  
ADDENDA NO.              DATE

2                      3/26/2013  
ADDENDA NO.              DATE

\_\_\_\_\_  
ADDENDA NO.              DATE



**BID SCHEDULE**

2013 Facilities Parking Lots Maintenance Project

ADAMS COUNTY PROJECT NO. IMP 2013-00002

March 7, 2013

Revised Date: 03/25/2013

Revised Date: 03/26/2013

ITEM	CONTRACT ITEM NO.	CONTRACT DESCRIPTION	UNIT	UNIT BID PRICE	WEST. SER. CENT.	PW/FLEET	HONNEN BUILDING	CHILDREN & FAMILY	PARKS	GOVER. CENTER	GOLF CLUB HOUSE	EST. BID QUANT.	AMOUNT BID
1	202-00200	Removal of Sidewalk	SY	\$10.00	0.00	0.00	0.00	0.00	36.50	0.00	0.00	36.50	\$365.00
2	202-00201	Removal of Curb	LF	\$8.00	135.00	0.00	89.00	0.00	0.00	0.00	0.00	224.00	\$1,792.00
3	202-00203	Removal of Curb and Gutter	LF	\$8.35	46.00	0.00	3.00	0.00	130.00	0.00	0.00	179.00	\$1,494.65
4	202-00206	Removal of Concrete Curb Ramp	SY	\$27.00	0.00	0.00	0.00	0.00	9.50	0.00	0.00	9.50	\$256.50
5	202-00220	Removal of Asphalt Mat	SY	\$5.50	145.00	50.00	211.00	50.00	365.00	0.00	351.00	1172.00	\$6,446.00
6	202-00240	Removal of Asphalt Mat (Planing)	SY	\$1.85	0.00	2935.00	0.00	0.00	3027.00	0.00	0.00	5962.00	\$11,029.70
7	202-00246	Removal of Asphalt Mat (Planing) (Special)	SY	\$18.30	0.00	0.00	560.00	275.00	0.00	0.00	0.00	835.00	\$15,280.50
8	208-00034	Gravel Bag	LF	\$10.00	20.00	108.00	45.00	20.00	0.00	0.00	0.00	193.00	\$1,930.00
9	208-00045	Concrete Washout Structure	EA	\$150.00	1.00	0.00	1.00	0.00	1.00	0.00	0.00	3.00	\$450.00
10	208-00050	Storm Drain Inlet Protection	EA	\$60.00	0.00	9.00	0.00	1.00	1.00	0.00	2.00	13.00	\$780.00
11	210-00007	Reset Wheel Stop	EA	\$15.00	0.00	0.00	10.00	0.00	0.00	0.00	65.00	75.00	\$1,125.00

**BID SCHEDULE**

2013 Facilities Parking Lots Maintenance Project  
ADAMS COUNTY PROJECT NO. IMP 2013-00002

March 7, 2013

Revised Date: 03/25/2013

Revised Date: 03/26/2013

ITEM	CONTRACT ITEM NO.	CONTRACT DESCRIPTION	UNIT	UNIT BID PRICE	WEST. SER. CENT.	PW/FLEET	HONNEN BUILDING	CHILDREN & FAMILY	PARKS	GOVER. CENTER	GOLF CLUB HOUSE	EST. BID QUANT.	AMOUNT BID
12	210-04010	Adjust Manhole	EA	\$225.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00	\$225.00
13	210-04050	Adjust Valve Box	EA	\$50.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00	\$50.00
14	210-04060	Adjust Water Meter	EA	\$500.00	0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00	\$500.00
15	212-01200	Landscape Restoration	LS	\$750.00	0.40	0.00	0.00	0.00	0.60	0.00	0.00	1.00	\$750.00
16	304-06007	Aggregate Base Course (Class 6)	CY	\$31.00	30.00	0.00	0.00	0.00	30.00	0.00	36.00	96.00	\$2,976.00
17	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	TON	\$89.00	48.00	20.00	70.00	20.00	114.00	0.00	95.00	367.00	\$32,663.00
18	403-34742	Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	TON	\$68.00	0.00	285.00	335.00	490.00	262.00	0.00	0.00	1372.00	\$93,296.00
19	408-01000	Hot Poured Joint & Crack Sealant	TON	\$2,040.00	2.00	0.00	1.00	0.00	1.00	0.00	2.00	6.00	\$12,240.00
20	409-xxxxx	Seal Coat (Special)	SY	\$0.61	8070.00	0.00	0.00	0.00	6659.00	41492.00	16516.00	72737.00	\$44,369.57
21	420-xxxxx	Geotextile (Paving)(Special)	SY	\$10.50	0.00	0.00	291.00	0.00	50.00	0.00	130.00	471.00	\$4,945.50
22	608-00000	Concrete Sidewalk	SY	\$51.75	0.00	0.00	0.00	0.00	36.50	0.00	0.00	36.50	\$1,888.88

**BID SCHEDULE**

2013 Facilities Parking Lots Maintenance Project

ADAMS COUNTY PROJECT NO. IMP 2013-00002

March 7, 2013

Revised Date: 03/25/2013

Revised Date: 03/26/2013

ITEM	CONTRACT ITEM NO.	CONTRACT DESCRIPTION	UNIT	UNIT BID PRICE	WEST. SER. CENT.	PW/FLEET	HONNEN BUILDING	CHILDREN & FAMILY	PARKS	GOVER. CENTER	GOLF CLUB HOUSE	EST. BID QUANT.	AMOUNT BID
23	608-00012	Curb Ramp (Special)	SY	\$55.00	0.00	0.00	0.00	0.00	9.50	0.00	0.00	9.50	\$522.50
24	609-20010	Curb Type 2 (Section B)	LF	\$30.00	0.00	0.00	24.00	0.00	0.00	0.00	0.00	24.00	\$720.00
25	609-21010	Curb and Gutter Type 2 (Section I-B)	LF	\$20.00	0.00	0.00	113.00	0.00	19.50	0.00	0.00	132.50	\$2,650.00
26	609-21020	Curb and Gutter Type 2 (Section II-B)	LF	\$21.00	195.00	0.00	0.00	0.00	110.00	0.00	0.00	305.00	\$6,405.00
27	609-24004	Gutter, Type 2 (4 Foot)	LF	\$29.00	20.00	0.00	0.00	0.00	189.00	0.00	0.00	209.00	\$6,061.00
28	622-00550	Wheel Stop (Concrete)	EA	\$48.00	0.00	0.00	8.00	0.00	0.00	0.00	5.00	13.00	\$624.00
29	625-00001	Construction Survey	HOUR	\$250.00	0.00	0.00	0.00	0.00	12.00	0.00	0.00	12.00	\$3,000.00
30	626-00000	Mobilization	LS	\$8,000.00	0.15	0.12	0.16	0.14	0.18	0.10	0.15	1.00	\$8,000.00
					WESTERN SER. CENTER	PW/FLEET	HONNEN BUILDING	CHILDREN & FAMILY	PARKS	GOVER. CENTER	GOLF CLUB HOUSE	TOTAL AMOUNT BID	\$262,835.80

**Purchase Order Number 10767**

**ADAMS COUNTY  
PURCHASE ORDER**

Page 1 of 1  
 Order Date: 05/21/13  
 Requested Date: 05/21/13  
 Cost Center: 1091

This Number Must Appear on all  
 Invoices, Packing Lists, and Packages

Vendor Address	Vendor and Shipping Information	Ship To Information
STRAIGHT LINE SAWCUTTING PO BOX 9809 DENVER CO 80209	Phone: FAX: e-mail: Delivery: FOB DESTINATION	ADAMS COUNTY FACILITY OPERATIONS ADMINISTRATION 4430 SOUTH ADAMS COUNTY PARKWAY BRIGHTON CO 80601
VENDOR NUMBER: 222651		

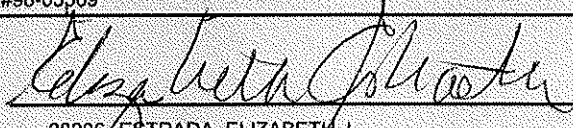
ALL WORK TO BE COMPLETED IN ACCORDANCE WITH THE AGREEMENT DATED MAY 6, 2013 BETWEEN ADAMS COUNTY AND STRAIGHTLINE SAWCUTTING

Ln	R	Description / Supplier Item	QTY	UOM	Unit Price	Extended Price	Account Number	Req. No.
1	1	WSC-Parking Lot Maint		EA	0.0000	22,991.30	1072.7835 W 10721301	00003364
2	1	PW/Fleet-Parking Lot Maint		EA	0.0000	29,444.75	1070.7835 W 10701304	00003364
3	1	Honnen-Parking Lot Maint		EA	0.0000	51,870.05	1070.7835 W 10701303	00003364
4	1	CFC-Parking Lot Maint		EA	0.0000	41,787.50	1113.7835 W 11131301	00003364
5	1	Govt Ctr-Parking Lot Maint		EA	0.0000	26,110.12	1077.7835 W 10771301	00003364

Original

<b>Term</b> Net 30 Days	<b>Tax Rate</b> *NA*	<b>Sales Tax</b> 0.00	<b>Total Order</b> 172,203.72
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ACCEPTANCE OF THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ABOVE AND ON THE REVERSE SIDE OF THIS DOCUMENT  
 COLORADO TAX EXEMPT #98-03569

Invoice to: Adams County A/P 4430 S. Adams County Pkwy. Suite C4000A Brighton, CO 80601-8212 720-523-6050	Inquiries to: Adams County Purchasing Department 4430 S. Adams County Parkway, Suite C4000A Brighton, CO 80601-8212 720-523-6050	 28206 ESTRADA, ELIZABETH J <b>ADAMS COUNTY AUTHORIZED SIGNATURE</b>
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## ADAMS COUNTY PURCHASE ORDER TERMS AND CONDITIONS

**Quality:** Vendor warrants that the goods delivered hereunder will conform to the description stated in this Order and that the goods will be merchantable, of good workmanship and materials, and free from defects. These warranties shall survive inspection, testing and/or acceptance of the goods. At County's option, and without prejudice to any other rights County may have, Vendor shall remedy any defective goods or reimburse County for its costs for remedying or replacing defective goods.

**Packing Charges:** No charges will be allowed for transportation, boxing, crating or other packaging unless set forth in writing in this Order.

**Terms of Payment:** Payment in full by County shall be made within thirty (30) days after receipt of invoice from Vendor.

**Tax Exempt:** County is a tax-exempt government entity, a body politic and corporate. No sales, use or excise taxes shall be included in or added to the prices of materials or goods on this Order. County's tax exempt number is 98-03569.

**Appropriation Clause:** The payment of County's obligation hereunder in fiscal years subsequent to the current year are contingent upon funds for this Order being appropriated and budgeted. If funds for this Order are not appropriated and budgeted in the year subsequent to the fiscal year of issuance of this Order, the County may terminate this Order. County's fiscal year is the calendar year. Termination under this provision shall not result in any penalty being imposed against County.

**Cancellation for Cause:** This Order is to be acknowledged properly, and the date of shipment shall be stated definitely in the acknowledgment by Vendor. In the event of Vendor's failure to deliver as and when specified, County reserves the right to cancel this Order, or any part thereof, without affect to its other rights, and Vendor agrees that County may return part or all of any shipment so made and may charge Vendor with any loss or expense sustained as a result of such failure to deliver.

**Risk of Loss:** If the risk of loss passes at the shipping point, and if Vendor fails to pack the goods in an appropriate manner or to ship them in the manner or route directed by County, Vendor shall reimburse County for any loss resulting from that failure.

**Compliance:** Vendor represents and warrants that it is in compliance with all applicable laws, rules and regulations that affect this Order.

**Patents and Copyrights:** Vendor shall indemnify, hold harmless, and defend County, its directors, officers, agents and employees for, from and against any suit, claim or demand alleging infringement of any patent or copyright or misappropriation of any confidential information or trade secret in the United States, in the country of source or country of destination, based on the manufacture, assembly, sale, lease or use of goods, machinery, equipment, apparatus, materials or processes supplied hereunder.

**Indemnification:** Vendor shall fully protect, indemnify, hold harmless and defend County, its directors, officers, agents and employees for, from and against any and all loss, cost, damage, injury, liability, claims, liens, demands, taxes, penalties, interest or causes of action of every nature whatsoever, including but not limited to those of Vendor's subcontractors, which in any manner arise out of, are incident to, or are in connection with Vendor's performance under this Order.

**Jurisdiction and Venue:** The laws of the State of Colorado shall govern the interpretation, validity and effect of this Order. Jurisdiction and venue for any disputes arising under this Order shall be with the District Court of Adams County, Colorado.

**Assignment:** This Order shall not be assigned in whole or in part without the prior written approval of County.

**No Waiver of Rights:** No actions or lack of action by County shall be deemed a waiver of any of the provisions, terms or conditions set forth herein. Any waiver by County must be in writing.

**Entire Agreement:** This Order, properly signed, constitutes the entire agreement between County and Vendor. Any alterations, changes, variations, or additional terms by Vendor are rejected unless expressly assented to in writing by County. Acceptance is expressly limited to the terms of this Order; any additional or different terms are of no force and effect and notification of objection to such additional terms is hereby given.

**Purchase Order Number 10767**

**ADAMS COUNTY  
PURCHASE ORDER**

Page 1 of 1  
 Order Date: 05/21/13  
 Requested Date: 05/21/13  
 Cost Center: 1091

This Number Must Appear on all  
 Invoices, Packing Lists, and Packages

Vendor Address	Vendor and Shipping Information	Ship To Information
STRAIGHT LINE SAWCUTTING PO BOX 9809 DENVER CO 80209	Phone: FAX: e-mail: Delivery: FOB DESTINATION	ADAMS COUNTY PARKS & COMMUNITY RESOURCES 9755 HENDERSON ROAD BRIGHTON CO 80601
VENDOR NUMBER: 222651		

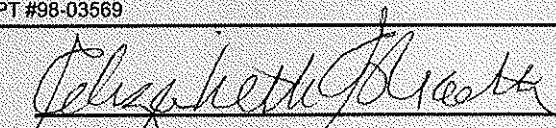
ALL WORK TO BE COMPLETED IN ACCORDANCE WITH THE AGREEMENT DATED MAY 6, 2013 BETWEEN ADAMS COUNTY AND STRAIGHTLINE SAWCUTTING

Ln	R	Description / Supplier Item	QTY	UOM	Unit Price	Extended Price	Account Number	Req. No.
6	2	REGIONAL PARK FAIRGROUNDS		EA	0.0000	46,491.00	5012.9110 W 50121202	00003380
7	2	PARKING LOT MAINTENANCE REGIONAL PARK FAIR GOUNDS		EA	0.0000	14,584.82	5012.9110 W 50121102	00003380
		PARKING LOT MAINTENANCE						

Original

<b>Term</b> Net 30 Days	<b>Tax Rate</b> *NA*	<b>Sales Tax</b> 0.00	<b>Total Order</b> 61,075.82
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ACCEPTANCE OF THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ABOVE AND ON THE REVERSE SIDE OF THIS DOCUMENT  
 COLORADO TAX EXEMPT #98-03569

Invoice to: Adams County A/P 4430 S. Adams County Pkwy. Suite C4000A Brighton, CO 80601-8212 720-523-6050	Inquiries to: Adams County Purchasing Department 4430 S. Adams County Parkway, Suite C4000A Brighton, CO 80601-8212 720-523-6050	 28206/ ESTRADA, ELIZABETH J <b>ADAMS COUNTY AUTHORIZED SIGNATURE</b>
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## ADAMS COUNTY PURCHASE ORDER TERMS AND CONDITIONS

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**Risk of Loss:** If the risk of loss passes at the shipping point, and if Vendor fails to pack the goods in an appropriate manner or to ship them in the manner or route directed by County, Vendor shall reimburse County for any loss resulting from that failure.

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**Indemnification:** Vendor shall fully protect, indemnify, hold harmless and defend County, its directors, officers, agents and employees for, from and against any and all loss, cost, damage, injury, liability, claims, liens, demands, taxes, penalties, interest or causes of action of every nature whatsoever, including but not limited to those of Vendor's subcontractors, which in any manner arise out of, are incident to, or are in connection with Vendor's performance under this Order.

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**Purchase Order Number 10782**

**ADAMS COUNTY  
PURCHASE ORDER**

Page 1 of 1  
 Order Date: 05/28/13  
 Requested Date: 05/28/13  
 Cost Center: 5027

This Number Must Appear on all  
 Invoices, Packing Lists, and Packages

Vendor Address	Vendor and Shipping Information	Ship To Information
STRAIGHT LINE SAWCUTTING PO BOX 9809 DENVER CO 80209	Phone: FAX: e-mail: Delivery: FOB DESTINATION	ADAMS COUNTY FINANCE DEPARTMENT 4430 SOUTH ADAMS COUNTY PARKWAY BRIGHTON CO 80601
VENDOR NUMBER: 222651		


STRAIGHTLINE SAWCUTTING IS THE LOWER BIDDER FOR THE 2013.064 FACILITIES PARKING LOT MAINTENANCE PROGRAM

Ln	R	Description / Supplier Item	QTY	UOM	Unit Price	Extended Price	Account Number	Req. No.
1	1	PARKING LOT MAINTENANCE  AT THE RIVERDALE GOLF COURSE		EA	0.0000	29,556.26	5027.7845 W 50271302	00003377

*Erin 5/28/13*  
 Original

<b>Term</b> Net 30 Days	<b>Tax Rate</b> *NA*	<b>Sales Tax</b> 0.00	<b>Total Order</b> 29,556.26
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ACCEPTANCE OF THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ABOVE AND ON THE REVERSE SIDE OF THIS DOCUMENT  
 COLORADO TAX EXEMPT #98-03569

Invoice to: Adams County A/P 4430 S. Adams County Pkwy. Suite C4000A Brighton, CO 80601-8212 720-523-6050	Inquiries to: Adams County Purchasing Department 4430 S. Adams County Parkway, Suite C4000A Brighton, CO 80601-8212 720-523-6050	 2820G ESTRADA, ELIZABETH J <b>ADAMS COUNTY AUTHORIZED SIGNATURE</b>
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## ADAMS COUNTY PURCHASE ORDER TERMS AND CONDITIONS

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**Indemnification:** Vendor shall fully protect, indemnify, hold harmless and defend County, its directors, officers, agents and employees for, from and against any and all loss, cost, damage, injury, liability, claims, liens, demands, taxes, penalties, interest or causes of action of every nature whatsoever, including but not limited to those of Vendor's subcontractors, which in any manner arise out of, are incident to, or are in connection with Vendor's performance under this Order.

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## Liz Estrada

---

**From:** Jenna Pratt  
**Sent:** Tuesday, May 28, 2013 9:07 AM  
**To:** Liz Estrada  
**Subject:** FW: Req On Hold

I released to hold – thanks for waiting!

---

**From:** Rich Lemke  
**Sent:** Tuesday, May 28, 2013 8:55 AM  
**To:** Brad Boswell  
**Cc:** Jenna Pratt  
**Subject:** RE: Req On Hold

I approve it. Thank you.

---

**From:** Brad Boswell  
**Sent:** Tuesday, May 28, 2013 7:53 AM  
**To:** Rich Lemke  
**Cc:** Jenna Pratt  
**Subject:** FW: Req On Hold

Good write-up Jenna, thanks for that. Rich, we need your input as to use of Golf Course Funds for the paving project cited below.

---

**From:** Jenna Pratt  
**Sent:** Tuesday, May 28, 2013 7:20 AM  
**To:** Brad Boswell  
**Cc:** Rich Lemke  
**Subject:** RE: Req On Hold

Hi Brad –

The only parking lot requisition I see on hold is for the Golf Course, and it isn't a coding issue. The Golf Course budgeted \$21,000 for parking lot repairs based on a quote they themselves obtained from a vendor last year. Liz and Mike don't want to use that quote, and instead contracted to do the repairs for the \$29,556 that appears on the req (\$8,500 over budget). Stephanie contacted Kelly and asked if she wanted us to release the requisition, and she said no. We have suggested a BTM, supplemental, or just releasing the hold and letting it go over budget (they have ops savings to cover it), but Kelly still hasn't given me the go ahead to release it. The last email I have from her states "Neither Steve nor I would be able to authorize the use of monies from the Golf Course Fund. That account is solely Adams Counties money and is not at our discretion for use. Please continue to hold the project until which time we have cleared up any issues that remain. Rich is definitely the one who would be better able to resolve this for us. Thank you. Kelly"

Please advise.

Thanks,  
Jenna

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**From:** Brad Boswell  
**Sent:** Thursday, May 23, 2013 4:03 PM

**To:** Jenna Pratt  
**Subject:** Req On Hold

We have a req on hold that is related to parking lot work. The issue is, the account used appears to be incorrect. There is money in the cc but no budget for the acct. Can you look at this and see if we can get it coded properly so there is no work required on the backend if I were to approve it now... thanks

Brad Boswell  
Budget Manager  
Adams County  
720 523 6292