ADAMS COUNTY
CONSTRUCTION AGREEMENT

THIS CONSTRUCTION AGREEMENT ("Agreement") is made as of this 25th day of June, 2019, 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, Straight Line Sawcutting, located at 650 Lipan Street, Denver, Colorado, 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 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:

Countywide Parking Lot Repairs
2019.310

1.2. The Contractor shall perform in accordance with the project scope and provisions of the Solicitation Type, 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:

1.2.1. All terms set forth in the RFP/IFB 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

The County shall:

3.1. Provide information as to its requirements for the project.

3.2. Give prompt notice to the Contractor whenever the County observes or otherwise becomes aware of any defect in the project.

3.3. 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.

3.4. Furnish, or direct the Contractor to provide, at the County's expense, necessary additional services.

4. TERM

4.1. Term of Agreement: The work to be performed under this Agreement shall complete by October 31, 2019.
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 thousand nine hundred seventy-six dollars and seven cents ($260,976.07) plus an additional contingency in the amount of forty thousand dollars ($40,000.00) to cover unforeseen conditions for a total contract amount not to exceed three hundred thousand nine hundred seventy-six dollars and seven cents ($300,976.07).

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 the 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. To the extent allowed by the Colorado Taxpayer Bill of Rights and Title 29 of the Colorado Revised Statutes, the County represents that it has appropriated an amount of money for this Agreement that is at least equal to the contract price.
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:

<table>
<thead>
<tr>
<th>Original Contract Amount ($)</th>
<th>Liquidated Damages per Calendar Day ($)</th>
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<tbody>
<tr>
<td>From More Than</td>
<td>To And Including</td>
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<tr>
<td>0</td>
<td>150,000</td>
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<td>150,000</td>
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<td>4,000,000</td>
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<tr>
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<td>10,000,000</td>
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<td>10,000,000</td>
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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. **DAMAGES ARISING FROM BREACH OF PERFORMANCE OBLIGATIONS**
7.1. Notwithstanding anything else set forth in this Agreement, if Contractor fails to comply with all terms of this contract, including but not limited to, its obligation to perform its work in a workmanlike manner in accordance with all codes, plans, specifications and industry standards, Contractor shall be liable to County for all damages arising from the breach, including but not limited to, all attorney fees, costs and other damages.

8. **WARRANTY**

8.1. The Contractor warrants and guarantees to the County that all work, equipment, and materials furnished under the Agreement are free from defects in workmanship and materials for a period of one year after final acceptance by the County. The Contractor further warrants and guarantees that the plans and specifications incorporated herein are free of fault and defect sufficient for Contractor to warrant the finished product after completion date. Should the Contractor fail to proceed promptly in accordance with this guarantee, the County may have such work performed at the expense of the Contractor. This section does not relieve the Contractor from liability for defects that become known after one year.

9. **SUBCONTRACTING**

9.1. 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.

10. **CHANGE ORDERS OR EXTENSIONS**

10.1. 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 Solicitation, or, if no provision exists, pursuant to the terms of a Change Order. No Change Order shall be issued unless the County has appropriated sufficient funds to pay for the Change Order in the event the amount due pursuant to the Agreement as altered by the Change Order would result in the total contract price exceeding the amount originally appropriated by the County for the Agreement.

10.2. The County may, upon mutual written agreement by the parties, extend the time of completion of services to be performed by the Contractor.

11. **INSPECTIONS, REVIEWS AND AUDITS**
11.1. 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:
11.1.1. Work to be completed, if any; and,
11.1.2. Work not in compliance with the Agreement, if any; and,
11.1.3. Unsatisfactory work for any reason, if any.

11.2. 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.

12. **CLEAN-UP**

12.1. 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.

13. **PROJECT ADMINISTRATION**

13.1. The Project Manager for this Agreement shall be Kevin Delohery, who can be reached by phone at 720-523-6306. The Project Manager does not have the authority to alter or modify the terms of this Agreement.

13.2. 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.

13.3. 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.

13.4. 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.

14. NONDISCRIMINATION

14.1. 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.

14.1.1. 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.

15. INDEPENDENT CONTRACTOR

15.1. 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.

16. INDEMNIFICATION

16.1. 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.

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17. **INDEMNIFICATION**

17.1. 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.

18. **INSURANCE**

18.1. 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 coverage of insurance.

18.1.1. **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

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

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

18.1.3. **Workers' Compensation Insurance:** Per Colorado Statutes

18.1.4. **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

*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.

18.2. 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:

18.2.1. 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.

18.2.2. 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.

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

18.3. 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.

18.4. 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.

19. TERMINATION

19.1. Termination of Agreement for the 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.

19.2. 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.

19.3. **Ownership of Partially Completed Work:** 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.

19.4. 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.

20. **BONDING:**

20.1. 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.

21. **MUTUAL UNDERSTANDINGS**

21.1. **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.

21.2. **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, Title 2: Grants and Agreements: Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards Subpart F, the Clean Air Act (42 U.S.C. 7401-7671q), and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), 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.

21.3. **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.

21.4. 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.

21.5. 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.

21.6. 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.

21.7. Notice: Any notices given under this Agreement are deemed to have been received and to be effective:

21.7.1. Three (3) days after the same shall have been mailed by certified mail, return receipt requested; and,

21.7.2. Immediately upon hand delivery; or,

21.7.3. Immediately upon receipt of confirmation that an E-mail was received.

21.7.4. For the purposes of this Agreement, any and all notices should be addressed to the contacts listed below:

Department: Adams County (department name)
Contact: Kevin Delohery
Address: 4430 South Adams County Parkway
City, State, Zip: Brighton, Colorado 80601
Phone: 720.523.6306
E-mail: kdelohery@adcogov.org

Department: Adams County Purchasing
Contact: Jennifer Tierney Hammer
Address: 4430 South Adams County Parkway
City, State, Zip: Brighton, Colorado 80601
Phone: 720.523.6049
E-mail: jtierney@adcogov.org

Department: Adams County Attorney’s Office
Address: 4430 South Adams County Parkway
City, State, Zip: Brighton, Colorado 80601
Phone: 720.523.6116
21.8. **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.

21.9. **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.

21.10. **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.

21.11. **Confidentiality:** All documentation related to this Agreement will become the property of Adams County. All documentation maintained or kept by Adams County shall be subject to the Colorado Open Records Act, C.R.S. 24-72-201 et seq. ("CORA"). The County does not guarantee the confidentiality of any records.

The remainder of this page is left blank intentionally.
IN WITNESS WHEREOF, the Parties have caused their names to be affixed hereto:

ADAMS COUNTY COLORADO
BOARD OF COUNTY COMMISSIONERS

Chair

Signature

ATTEST:
Josh Zygielbaum, Clerk and Recorder

PRINTED NAME

APPROVED AS TO FORM:

OFFICE

NOTARIZATION OF CONTRACTOR’S SIGNATURE:

COUNTY OF DEMER

STATE OF COLORADO SS.

Signed and sworn to before me this 18 day of JUNE, 2019,

by

Notary Public

My commission expires on: March 27, 2021
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.

Pursuant to Code of Federal Regulations 2 C.F.R. Part 200 Subpart C 200.213, the undersigned Contractor certifies that they are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency.

CONTRACTOR:

STRAIGHT LINE SAWCUTTING, INC.  

Company Name

Bruce A. Girvan

Name (Print or Type)

Signature

President

Date

6/18/19

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  
COLORADO  

Adams County Finance Department  
Purchasing Division  
4430 S Adams County Parkway  
Brighton, Colorado 80601  

INVITATION FOR BID 2019.310  
CONTRACTOR’S STATEMENT

I have read and fully understand all the conditions herein set forth in the foregoing paragraphs, and by my signature set forth hereunder, I hereby agree to comply with all said conditions as stated or implied. In consideration of the above statement, the following Bid is hereby submitted.

BID SUMMARY

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<tbody>
<tr>
<td>1) TOTALS FROM BID SCHEDULE:</td>
<td>$260,976.07 (In Figures)</td>
</tr>
<tr>
<td>2) ADD $ (FORCE ACCOUNT FOR CONTINGENCY)</td>
<td>$40,000.00</td>
</tr>
<tr>
<td>3) TOTAL BID PRICE (TOTAL OF LINE 1 &amp; 2)</td>
<td>$300,975.07 (In Figures)</td>
</tr>
<tr>
<td>4) TOTAL BID WRITTEN OUT (LINES 1 &amp; 2):</td>
<td>Three hundred thousand, nine hundred seventy-six and 07/100 DOLLARS.</td>
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</tbody>
</table>

WE, THE UNDERSIGNED, HEREBY ACKNOWLEDGE RECEIPT OF

Addenda (list all): Addendum #1 with attachments #1 and #2

Straight Line Sawcutting, Inc  
Contractor Name  
April 17, 2019  
Date

Bruce Girvan  
Signature  
Bruce Girvan  
Printed Name

President  
Title

650 S. Lipan Street  
Address

Denver, CO 80223  
City, State, Zip Code  
303.722.1030  
Telephone

Denver  
County

303.722.1344  
Fax
Pursuant to Colorado Revised Statute, § 8-17.5-101, et.seq., as amended 5/13/08, as a prerequisite to entering into a Agreement for services with Adams County, Colorado, the undersigned Contractor hereby certifies that at the time of this certification, Contractor does not knowingly employ or Agreement with an illegal alien who will perform work under the attached Agreement 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 Agreement for services.

______________________________
Contractor Name

______________________________
Printed or Typed Name

______________________________
Signature

______________________________
President
Title

April 17, 2019
Date

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.
<table>
<thead>
<tr>
<th>Project Name</th>
<th>Description</th>
<th>Owner/GC</th>
<th>Contact</th>
<th>Contract Amount</th>
<th>Completion</th>
</tr>
</thead>
<tbody>
<tr>
<td>2017 Aurora Public Schools Facilities</td>
<td>Remove and replace asphalt, concrete, cracklift, mill, overlay, stripe</td>
<td>Aurora Public Schools</td>
<td>Nathan Elliott 303.367.3000</td>
<td>$455,273</td>
<td>12/29/17</td>
</tr>
<tr>
<td>Common Ground Golf Course</td>
<td>Install asphalt</td>
<td>Common Ground Golf Course/Rose Paving</td>
<td>Travis Hersch 303.745.4100</td>
<td>$448,060</td>
<td>5/17/17</td>
</tr>
<tr>
<td>Ralston Plaza Parking Lot</td>
<td>Remove and replace asphalt, concrete, mill, stripe</td>
<td>MC Commercial</td>
<td>Marilyn Rodarmel 303.758.3336</td>
<td>$444,000</td>
<td>6/22/17</td>
</tr>
<tr>
<td>Asphalt Overlay Projects</td>
<td>Remove and replace asphalt, mill, overlay</td>
<td>Cherry Creek School District</td>
<td>Brandon Nakai 720.554.4514</td>
<td>$438,754</td>
<td>8/9/17</td>
</tr>
<tr>
<td>REI Greenwood Village</td>
<td>Remove and replace asphalt, concrete, striping</td>
<td>Recreational Equipment, Inc/Rose Paving</td>
<td>Travis Hersch 303.745.4100</td>
<td>$313,741</td>
<td>11/1/17</td>
</tr>
<tr>
<td>2017 Utility Trench</td>
<td>Remove and replace asphalt</td>
<td>City of Arvada</td>
<td>Kjell Moe 720.898.7662</td>
<td>$267,134</td>
<td>10/11/17</td>
</tr>
<tr>
<td>2017-18 District Wide Asphalt Repairs</td>
<td>Remove and replace asphalt</td>
<td>Cherry Creek School District</td>
<td>Brandon Nakai 720.554.4514</td>
<td>$245,667</td>
<td>9/30/17</td>
</tr>
<tr>
<td>Creekside Elementary</td>
<td>Remove and replace asphalt</td>
<td>Boulder Valley School District/GE Johnson</td>
<td>Bobbi Mashek 303.221.1249</td>
<td>$211,314</td>
<td>8/12/17</td>
</tr>
<tr>
<td>Costco #629</td>
<td>Remove and replace asphalt</td>
<td>Costco/Rose Paving</td>
<td>Travis Hersch 303.745.4100</td>
<td>$202,987</td>
<td>10/24/17</td>
</tr>
<tr>
<td>Town of Deer Trail</td>
<td>Subgrade prep &amp; Construct new Road</td>
<td>Arapahoe County</td>
<td>Mark Brown 720-874-6500</td>
<td>$150,593</td>
<td>10/24/17</td>
</tr>
</tbody>
</table>
COMPANY
NAME: Straight Line Sawcutting, Inc

Pricing Per Location:

<table>
<thead>
<tr>
<th>FACILITY</th>
<th>Crack Seal</th>
<th>Seal Coat</th>
<th>Striping</th>
<th>Asphalt Repair</th>
<th>Concrete Repair</th>
<th>Mill / Repave</th>
</tr>
</thead>
<tbody>
<tr>
<td>Detention Facility</td>
<td></td>
<td></td>
<td></td>
<td>8,857.93</td>
<td>13,514.00</td>
<td></td>
</tr>
<tr>
<td>Riverdale Golf Course</td>
<td>3,286.00</td>
<td>14,477.40</td>
<td>1,740.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Justice Center</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>10,390.44</td>
<td>43,680.00</td>
</tr>
<tr>
<td>Public Works &amp; Fleet</td>
<td>1,298.50</td>
<td>6,282.90</td>
<td>855.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Regional Park</td>
<td>6,717.75</td>
<td>71,686.80</td>
<td>10,885.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sheriff &amp; Coroner Office</td>
<td>2,756.00</td>
<td>8,369.40</td>
<td>1,085.00</td>
<td></td>
<td></td>
<td>29,836.00</td>
</tr>
<tr>
<td>Service Center</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Western Service Center</td>
<td>1,974.25</td>
<td>5,629.00</td>
<td>945.00</td>
<td></td>
<td></td>
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<tr>
<td>Strasberg Public Works</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>7,087.50</td>
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<tr>
<td>TOTALS</td>
<td>$16,032.50</td>
<td>$107,041.50</td>
<td>$15,490.00</td>
<td>$19,251.37</td>
<td>$94,117.50</td>
<td>$9,043.20</td>
</tr>
</tbody>
</table>
Adams County shall incorporate the following responses to questions herein:

Questions, Responses and Clarifications:

The Quantities of asphalt, seal coat, crack fill, and concrete are all in the bid sheets. We agreed that a deviation from those quantities would be adjusted on the unit price. That way we are all bidding apples to apples. As an example crack fill is usually priced by the pound.

- Quantities are as identified in the scope of work summary and the attached quantities list. Additional work over what was identified on quantities list will be done based on unit pricing on bid response. Unit pricing on actual thickness for concrete and asphalt will be adjusted for thickness based on inches.

Regarding crack seal, wouldn’t it be easier to just have the bid tab as total price per location instead of lineal feet? Also regarding seal coat, I think you meant square foot instead of lineal feet. There’s no way to bid seal coat by lineal feet.

- Crack Sealing is per location price. Contractor to estimate total cost per location. Unit pricing is for additional amounts that are added to or exceed original scope.
  - Sealcoat is to be bid per s/y
  - Additional crack sealing to be bid by the pound

Seal Coat is usually applied in two coats, that is not called out in the scope of work.
- Bid based on two coats

Specs for crack fill and seal coat are vague.
- Crack Seal Right Pointe #3405 or approved equal
- Asphalt emulsion sealcoat appropriate for parking areas to be approved by owner
- All concrete is to be 4000psi with fiber mesh

Are the concrete ramps that are replaced to include colored concrete and or truncated domes
- Ramps and sidewalk adjacent to city streets needs to be done according to City of Brighton Specifications with permitting and traffic control as required by the city.
<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Est. Quantity</th>
<th>Unit</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Sidewalk (6&quot; thick remove &amp; replace)*</td>
<td>6,930</td>
<td>S.F.</td>
</tr>
<tr>
<td>2</td>
<td>8&quot; Commercial driveway (8&quot; thick Remove/Replace)*</td>
<td>675</td>
<td>S.F.</td>
</tr>
<tr>
<td>3</td>
<td>Crossspans (Remove &amp; Replace/8&quot; thick)*</td>
<td>3,300</td>
<td>S.F.</td>
</tr>
<tr>
<td>4</td>
<td>2'6&quot; Verticle curb and gutter*</td>
<td>26</td>
<td>L.F.</td>
</tr>
<tr>
<td>5</td>
<td>Grind trip hazard 1/2&quot;, -1&quot; to 0&quot;</td>
<td>88</td>
<td>L.F.</td>
</tr>
<tr>
<td>6</td>
<td>Ditch pan</td>
<td>35</td>
<td>S.F.</td>
</tr>
<tr>
<td>7</td>
<td>ADA Ramp Remove &amp; Replace/</td>
<td>1</td>
<td>ea</td>
</tr>
<tr>
<td>Item</td>
<td>Description</td>
<td>Est. Quantity</td>
<td>Unit</td>
</tr>
<tr>
<td>------</td>
<td>--------------------------------------------------</td>
<td>---------------</td>
<td>----------</td>
</tr>
<tr>
<td>1</td>
<td>8&quot; HMA Full Depth Patch</td>
<td>56</td>
<td>Sq. Yds.</td>
</tr>
<tr>
<td>2</td>
<td>5&quot; HMA Full Depth Patch</td>
<td>505</td>
<td>Sq. Yds.</td>
</tr>
<tr>
<td>3</td>
<td>T-patch</td>
<td>100</td>
<td>If</td>
</tr>
<tr>
<td>4</td>
<td>Sealcoat, re-stripe</td>
<td>46,600</td>
<td>Sq. Yds.</td>
</tr>
<tr>
<td>5</td>
<td>Crackseal, sealcoat, re-stripe</td>
<td>72,245</td>
<td>Sq. Yds.</td>
</tr>
<tr>
<td>6</td>
<td>2&quot; Roto-mill HMA SX PG 64-22 (overlay) with tac coat</td>
<td>288</td>
<td>Sq. Yds.</td>
</tr>
</tbody>
</table>
BID BOND

AMCO Insurance Company
Nationwide Mutual Insurance Company
Allied Property & Casualty Insurance Company
1100 Locust St., Dept 2006 Des Moines, IA 50391-2006
(866) 387-0457

CONTRACTOR:
Straight Line Sawcutting, Inc.
P. O. Box 9809
Denver, CO 80209

SURETY:
Nationwide Mutual Insurance Company
1100 Locust St., Dept. 2006
Des Moines, IA 50391-2006

OWNER:
Adams County
4430 S. Adam County Parkway
Brighton, CO 80601

BOND AMOUNT: 5% of Bid Amount Five Percent of Bid Amount

PROJECT:
County Wide Parking Lot Repairs

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof: or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety’s consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor’s bid to a Contractor, the term Contractor in this Bond shall be deemed to be a Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 12th day of April, 2019

(Signature)
(Signature)
(Signature)
(Signature)

(Witness)
(Witness)
(Witness)
(Witness)

Straight Line Sawcutting, Inc.
(Principal)
(Title)
(Surety)
(Title)

Nationwide Mutual Insurance Company
(Seal)
(Seal)

Thomas C. Terry, Attorney-In-Fact
(Title)

This document conforms to American Institute of Architects Document A310, 2010 edition
Power of Attorney

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation
Allied Property and Casualty Insurance Company, an Iowa corporation

AMCO Insurance Company, an Iowa corporation

hereinafter referred to severally as the "Company" and collectively as "the Companies" does hereby make, constitute and appoint:

TROY SIBLES
TERESA M. HEUPEL

THOMAS C. TERRY
KARL ELSASSER

GREENWOOD VILLAGE CO

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal and execute on its behalf any and all bonds and undertakings, and other obligatory instruments of similar nature, in penalties not exceeding the sum of

FIVE HUNDRED THOUSAND AND NO/100 DOLLARS $ 500,000.00

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

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority, provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company.

Execution of Instruments. Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company.

IN WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the 27th day of February, 2019.

Antonio C. Albanese, Vice President of Nationwide Mutual Insurance Company, AMCO Insurance Company, Allied Property and Casualty Insurance Company

ACKNOWLEDGMENT

STATE OF NEW YORK, COUNTY OF NEW YORK, ss

On this 27th day of February, 2019, before me came the above-named officer for the Company aforesaid, to me personally known to be the officer described in and who executed the preceding Instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposes and says, that he is the officer of the Company aforesaid, that the seal affixed hereto is the corporate seal of said Company, and the said corporate seal and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Company.

SUSANNE C. HILDEBRAND
Notary Public
State of New York
No. 002612946
Qualified in Nassau County
Commission Expires September 15, 2021

CERTIFICATE

I, Laura B. Guy, Assistant Secretary of the Company, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued by the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has not been revoked or amended in any manner, that said Antonio C. Albanese was on the date of the execution of the foregoing power of attorney the duly elected officer of the Company; and the corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board of directors; and the foregoing power of attorney is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of said Company this 27th day of February, 2019.

Laura B. Guy
Assistant Secretary

BDJ 102-19:00

28978