### **AGREEMENT**

Project Name:

HESS ROAD OVER ACCESS ROAD PROJECT BRIDGE DOUHESS-3.35 IMPROVEMENTS DOUGLAS COUNTY PROJECT NUMBER CI 2024-016

1.	Parties.	. This Agre	ement is r	nade and en	tered	into th	is	day	of _		
<u>2025</u> ,	between	the Board o	f County	Commission	ners c	f the	County	of Douglas,	State	of C	olorado
(here	inafter "Co	ounty") and )	WEST FO	ORK CONS	TRU	<b>CTIO</b>	N LLC	(hereinafter	"Cont	racto	or").

- 2. **Contract Documents.** The entire contract between the Parties shall consist of and include:
  - A. This Contract, which includes the Cover Page and Table of Contents;
  - B. <u>Standard Specifications for Road and Bridge Construction</u>, **dated 2023** adopted by the Colorado Department of Transportation;
  - C. CDOT Standard Plans-M&S Standards, as current at time of Bid;
  - D. Douglas County <u>Roadway Design and Construction Standards</u>, as current at time of Bid:
  - E. The Invitation to Bid;
  - F. Notice to Bidders;
  - G. Douglas County's Standard Special Provisions (SSPs), Project Special Provisions (PSPs) and Project Addenda;
  - H. Plans and Drawings;
  - I. Proposal Form and Bid Bond Form;
  - J. Payment and Performance Bonds;
  - K. Notice of Intent to Award;
  - L. Notice to Proceed;
  - M. Change Orders;
  - N. Non-Collusion Affidavit;
  - O. Warranty;
  - P. County's Payment Policies;
  - Q. Bid Proposal and Schedule;
  - R. Insurance Certificates; and
  - S. Appendix and other attachments.
- 3. Except as otherwise provided in this Contract, the Project shall be constructed in accordance with the CDOT Standard Specifications for Road and Bridge Construction, dated 2023.
- 4. Scope of Work. Contractor shall complete all work as specified or indicated in the Contract Documents. The work is generally described as follows: The Douglas County Hess Road over Access Road Project consists of rehabilitating portions of a bridge structure and roadway crossing an Access Road. The project includes removal of portions of the present structure, asphalt milling, sawing and sealing bridge joints, waterproofing membrane, hot mix asphalt placement, concrete pavement and patching, erosion control, traffic control as well as other items. The Contractor shall furnish all of the necessary supervision, materials, tools and supplies and perform all of the labor and other services necessary to complete this Contract.

- 5. Contract Time. This is a Completion Date Contract. The Contract Time of <u>90 calendar</u> <u>days</u> will be used to determine the Completion Date, once the Notice to Proceed is established. The work shall be completed and ready for Final Acceptance by the Completion Date determined in the Notice to Proceed. The Contractor agrees that time is of the essence and agrees to proceed with due diligence, taking all precautions, and making all necessary arrangements to insure the completion of the work within the prescribed time period.
- 6. **Compensation.** As consideration for the completion of the Project as required by the Contract Documents, the County shall pay the Contractor the sum of <u>FOUR HUNDRED THIRTY</u> <u>THOUSAND, SIX HUNDRED SEVENTY-THREE DOLLARS (\$430,673.00)</u>, which amount shall be payable pursuant to the Contract Documents.
- 7. Amount of Money Appropriated. Any other provision of this Contract notwithstanding and pursuant to Section 29-1-110, C.R.S., the amount of funds appropriated for this Contract is <u>FOUR HUNDRED THIRTY THOUSAND</u>, <u>SIX HUNDRED SEVENTY-THREE DOLLARS</u> (\$430,673.00), for fiscal year <u>2025</u>. In no event shall the County be liable for payment under this Contract for any amount in excess thereof. The County is not under obligation to make any future apportionment or allocation to this Contract nor is anything set forth herein a limitation of liability for the Contractor. Any potential expenditure for this Contract outside the current fiscal year is subject to future annual appropriation of funds for any such proposed expenditure.
- 8. **Change Orders.** No change order, or other form of order or directive of the County requiring additional compensable work to be performed, which work is in excess of that specified in Paragraph 7 above, shall be issued unless the Contractor is given written assurance by the County that lawful appropriations to cover the costs of the additional work will be or have been made.
- 9. **Taxes.** The Contractor shall apply to the State Revenue Department for an exemption certificate in order to exempt it from having to pay sales and use tax.
- 10. **Bonds.** The Contractor shall secure and maintain, at the Contractor's expense, Payment and Performance Bonds as required by statute executed by a corporate surety licensed to do business in the State of Colorado. Such bonds shall be in the full amount of the contract price and shall be filed with the County prior to the commencement of any work on the Project.

## 11. **Indemnification and Insurance.** Contractor agrees to:

A. Indemnification. To the fullest extent permitted by law, the Contractor and each of its subcontractors shall indemnify and hold harmless the County, its officers, employees and insurers from and against all claims, damages, losses, expenses and demands, including court costs, attorney's fees and expenses, due to injuries, losses or damages arising out of, resulting from, or in any manner connected with Contractor's services on behalf of the County pursuant to this Contract, if any such injury, loss or damage is caused in whole or in part by, or is claimed to be caused in whole or in part by, the act, omission, error, mistake, negligence, or other fault of Contractor, any subcontractor, any officer, employee, representative or agent of any of them, anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable; provided, however, that except for workers' compensation, disability benefits or other similar employee benefit claims, Contractor is not obligated to indemnify the County hereunder for that portion of any claims, damages, losses, demands, and expenses arising out of or resulting from any negligent act or omission

of the County, or its agents and employees. Contractor's indemnification obligation hereunder shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity which would otherwise exist as to any party or person described in this paragraph. With respect to any and all claims against the County, or any of its officers, employees, or agents by any employee of Contractor, any of its subcontractors, anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable, the indemnification obligation described above shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for the Contractor or any of its subcontractors under workers' compensation acts, disability benefit acts, or other employee benefit acts. Further, this indemnification is intended to comply with and be subject to § 13-50.5-102(8), C.R.S., as amended from time to time.

- B. Procure and maintain commercial general liability insurance including completed operations, contractual liability, products liability and automobile liability, affording coverage for all claims for bodily injury including death and all claims for destruction of or damage to property, arising out of or in connection with any operations under this Contract, whether such operations be by the Contractor, by subcontractors under it or anyone directly or indirectly employed by the Contractor or by subcontractor under it. Required coverage is outlined in **Revision of Section 107 of the Standard Special Provisions and made a part of this Contract.**
- C. Obtain and maintain during the term of this Contract worker's compensation insurance as required by law. This insurance shall cover all of its employees employed under the terms of this Contract. If any of the work on the Project is sublet, the Contractor shall require each of its subcontractors to provide similar coverage for all of the subcontractor's employees to be engaged in such work.
- D. Contractor is an independent contractor under this Contract. Notwithstanding any provision of this Contract, all personnel assigned by the Contractor to perform work under this Contract shall be and remain at all times employees of the Contractor for all purposes. Contractor is required to maintain workers' compensation insurance for such employees as set forth in paragraph 11.C herein. THE INDEPENDENT CONTRACTOR IS NOT ENTITLED TO WORKERS' COMPENSATION BENEFITS THROUGH THE COUNTY AND IS OBLIGATED TO PAY FEDERAL AND STATE INCOME TAX ON ANY MONIES EARNED PURSUANT TO THE CONTRACTUAL RELATIONSHIP.
- 12. **No Waiver of Governmental Immunity Act.** The parties hereto understand and agree that the County, its commissioners, officials, officers, directors, agents and employees, are relying on, and do not waive or intend to waive by any provisions of this Contract, the monetary limitations or any other rights, immunities and protections provided by the Colorado Governmental Immunity Act, §§ 24-10-101 to 120, C.R.S., or otherwise available to the County.
- 13. **Assignment.** The Contractor covenants and agrees that it will not assign or transfer its rights hereunder, or subcontract any work hereunder, either in whole or in part, without the prior written approval of the Project Engineer. Any attempt by the Contractor to assign or transfer its rights hereunder shall, at the option of the County, void the assignment or automatically terminate this Contract and all rights of the Contractor hereunder.

- 14. **Subletting of Contract.** The Contractor shall not sublet, sell, transfer, assign or otherwise dispose of the Contract, or its right, title or interest therein, without the written consent of the County. The Contractor may utilize the services of specialty contractors on those parts of the Project which, under normal contracting practices, are performed by specialty subcontractors. The Contractor shall be fully responsible to the County for the acts and omissions of the subcontractors and of persons directly employed by them, as it is for the acts and omissions of persons directly employed by it. The Contractor shall provide appropriate provisions to be inserted on all subcontracts relative to the Project to bind the subcontractors to the Contractor by the terms of the Contract Documents to give the Contractor the same power in regard to termination of any subcontractor that the County may exercise over the Contractor under any provision of the Contract Documents.
- 15. **Non-Discrimination and Federal Assurances in Connection with Performance of Work.** The Contractor agrees not to refuse to hire, discharge, promote or demote, or discriminate in matters of compensation against any person otherwise qualified, solely because of race, creed, sex, age, color, national origin, or ancestry and further agrees to insert the foregoing provision in all subcontracts hereunder. Further, Contractor agrees to comply with the Standard Title VI Non-Discrimination Appendices A and E attached hereto and incorporated herein, and the foregoing shall be a provision in all subcontracts hereunder.
- 16. Cancellation of Contract. Failure of the Contractor to comply with any of the requirements of this Contract may be considered by the County as evidence of the inability on the part of the Contractor to maintain the quality and service standards necessary under this Contract and shall be sufficient cause for termination of the Contract and the County initiating legal action against the Performance Bond of the Contractor.
- 17. Patented Devices, Materials and Processes. If a Contractor is required or desires to use any design, device, invention, product, material or process covered by letters of patent or copyright, it shall provide for such use by suitable legal agreement with the patentee or copyright owner and the County and shall pay all license fees and royalties and assume all costs incident to such use and construction of the Project or incorporation in the Project. The Contractor agrees to defend, indemnify and save harmless the County from any and all claims for infringement by reason of the use of such patented design, device, invention, project, material, or process or any trademark or copyright in connection with the construction of the Project pursuant to the Contract Documents and shall defend and indemnify the County for any costs, expense, and damages, including attorney's fees, which the County may be obliged to pay for any such infringement at any time such claim is made or prosecuted, including, but not limited to, after the completion of the Project. If the County determines, in the reasonable exercise of its discretion, that a joint defense for the County and the Contractor creates a conflict of interest, the County shall be permitted to select its own counsel, and the Contractor shall pay all reasonable attorneys' fees, expenses (including expert fees and expenses), and costs of the County's defense. The County may, if it so desires, withhold any payment due the Contractor so long as it shall be reasonably necessary to indemnify the County on account of such injuries or damage.
- 18. **Compliance with Safety and Health.** Contractor agrees, in the performance of this Contract, to comply with all safety orders, rules and regulations imposed pursuant to the Colorado Occupational Safety and Health Program, commonly referred to as COSHA, and/or all other safety orders and regulations properly imposed by any other regulatory governmental agency of the State of Colorado or of the United States.

- 19. **Permits and Licenses.** Unless otherwise provided, the Contractor shall procure all permits and licenses and pay all charges and fees including, but not limited to, all inspection charges of agencies having appropriate jurisdiction, give all notices necessary and incidental to the due and lawful construction of the Project. County may assist Contractor, when necessary, in obtaining such permits and licenses.
- 20. **Venue.** Any and all legal actions pertaining or related to this Contract shall be filed and tried in the District Court in and for the County of Douglas, State of Colorado.
- Colorado Labor Preference. The provisions of §§ 8-17-101 through 8-17-107, C.R.S., are 21. applicable to this Contract. Colorado labor must be employed to perform the work to the extent of not less than eighty percent (80%) of each type of class of labor in the several classifications of skilled and common labor employed on the Project. The 80% requirement for Colorado labor shall be waived by the County if there is reasonable evidence to demonstrate insufficient Colorado labor to perform the work of the Project and if compliance with this requirement would create an undue burden that would substantially prevent the Project from proceeding to completion. Colorado labor means any person who is a resident of the State of Colorado at the time of the public works project, without discrimination as to race, color, creed, sex, sexual orientation, marital status, national origin, ancestry, age, or religion except when sex is a bona fide occupational qualification. A resident of the State of Colorado is a person who can provide Colorado driver's license, a valid Colorado state issued photo identification, or documentation that he or she has resided in Colorado for the last 30 days. This section is not applicable to any project that receives Federal funds. Enforcement for violation of this section is pursuant to rules and regulations to be promulgated by the Colorado Department of Labor pursuant to §§ 8-17-104, 8-1 7-105 and 8-17-106, C.R.S.
- 22. **Conflict of Interest.** The Contractor agrees that no official, officer or employee of the County shall have any personal or beneficial interest whatsoever in the services or property described herein, and the Contractor further agrees not to hire, pay, or contract for services of any official, officer or employee of the County. A conflict of interest shall include transactions, activities or conduct that would affect the judgment, actions or work of the Contractor by placing the Contractor's own interests, or the interest of any party with whom the Contractor has a contractual arrangement, in conflict with those of County.

### STANDARD TITLE VI NON-DISCRIMINATION: APPENDIX A

(Updated October, 2020)

During the performance of this contract, the Contractor, for itself, its assignees and successors in interest (hereinafter referred to as the "Contractor") agrees as follows:

- 1. Compliance with Regulations: The Contractor (hereinafter includes consultants) will comply with the Acts and the Regulations relative to Non-discrimination in Federally-assisted programs of the United States, as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract.
- 2. Non-discrimination: The Contractor, with regard to the work performed by it during the Contract, will not discriminate on the grounds of race, color, or national origin, in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The Contractor shall not participate either directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the Contract covers any activity, project, or a program set forth in Appendix B of 49 CFR Part 21.
- 3. Solicitations for Subcontractors, Including Procurements of Materials and Equipment: In all solicitations, either by competitive bidding, or negotiation made by the Contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier shall be notified by the Contractor of the Contractor's obligations under this contract and the Acts and the Regulations relative to Non-discrimination on the grounds of race, color, or national origin.
- 4. **Information and Reports:** The Contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the County, the Colorado Department of Transportation or U.S. government be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of a Contractor is in the exclusive possession of another who fails or refuses to furnish this information, the Contractor will so certify to the County, the Colorado Department of Transportation or U.S. government, as appropriate, and will set forth what efforts it has made to obtain the information.
- 5. Sanctions for Noncompliance: In the event of the Contractor's noncompliance with the Non-discrimination provisions of this Contract, the County will impose such contract sanctions as it, the Colorado Department of Transportation or U.S. government may determine to be appropriate, including, but not limited to:
  - a. withholding of payments to the Contractor under the Contract until the Contractor complies, and/or
  - b. cancellation, termination, or suspending a Contract, in whole or in part.
- 6. Incorporation of Provisions: The Contractor will include the provisions of paragraphs (1) through (6) in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations, and directives issued pursuant thereto. The Contractor will take action with respect to any subcontract. or procurement as the County, the Colorado Department of Transportation or U.S. government may direct as a means of enforcing such provisions including sanctions for non-compliance. Provided, that, if the Contractor becomes involved in, or is threatened with litigation with a subcontractor, or supplier because of such direction, the Contractor may request the County to enter into any litigation to protect the interests of the County. In addition, the Contractor may request the United States to enter into the litigation to protect the interests of the United States.

### STANDARD TITLE VI NON-DISCRIMINATION: APPENDIX E

During the performance of this contract, the Contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "Contractor") agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

### **Pertinent Non-Discrimination Authorities:**

- Title VI of the Civil Rights Act of 1964 (42 U .S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21.
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. §
  4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of
  Federal or Federal-aid programs and projects);
- Federal-Aid Highway Act of 1973, (23 U.S. C. § 324 et seq.), (prohibits discrimination on the basis of sex);
- Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 et seq.), as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et seq.), (prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982, (49 USC§ 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131-12189) as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38;
- The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq).

IN WITNESS WHEREOF, the parties have set their hands and seal the day herein first above written.

WEST FORK CONSTRUCTION LLC			
SIGNED:	Ini UM		
PRINT NAME & TITLE:	TIM VALDEZ MEMBER		
DATE:	1/22/2025		
ATTEST:	Elia Craun		
TITLE:	Teller		
Signature of Notary Public STATE OF COUNTY OF El Po The foregoing instrument 1	<u> </u>		
Witness my hand ar			
My commission expires:			
NOTARY PUBLI STATE OF COLOR NOTARY ID 2021401 MY COMMISSION EXPIRES	C ADO		

BOARD OF COUNTY CO. OF THE COUNTY OF DO		APPROVED AS TO CONTENT:			
Chair	Date	DOUGLAS J. DEBORD County Manager	Date		
ATTEST					
Deputy Clerk Date	;				
APPROVED BY DOUGLA  —DocuSigned by:	S COUNTY DEPART	MENT OF PUBLIC WORKS:			
Janet Herman	1/2/2025				
JANET HERMAN, P.E. Director of Public Works	Date				
APPROVED AS TO FISCA	AL CONTENT:	APPROVED AS TO LEGAL F	ORM:		
ANDREW COPLAND	Date	CHRIS PRATT	Date		
Director of Finance		Sr. Assistant County Attorney			

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## **PAYMENT BOND**

KNOW ALL MEN BY THESE PRESENTS, that we	the undersigned West Fork Construction LLC,
a corporation organized under the laws of the State of referred to as the "Contractor", and The Gray of	Colorado , hereinafter
referred to as the "Contractor", and The Gray (	Casualty & Surety Company, a corporation
organized under the laws of the State of Louisiana	, and authorized to transact business
in the State of Colorado, hereinafter referred to as the "S	
OF DOUGLAS, a political subdivision of the State of C	
the penal sum of <b>FOUR HUNDRED THIRTY</b>	
THREE DOLLARS (\$430,673.00), lawful money	
which sum the Contractor and Surety bind themselves	
and assigns, jointly and severally, firmly by these preser	its.
WHEDEAS the shove Contractor has on the day of	entered into a syritten
WHEREAS, the above Contractor has on the day of contract with the County for furnishing all labor, mate	rials tools superintendence and other facilities and
accessories for the construction of HESS ROAD C	
DOUHESS-3.35 IMPROVEMENTS DOUGLAS	
in accordance with all Contract Documents therefore w	
part hereof, and are herein referred to as the Contract.	then are meorporated herein by reference and made a
part hereof, and are herein ference to as the Contract.	
NOW, THEREFORE, the condition of this payment bo	ond obligation is such that if the Contractor shall at all
times promptly make payments of all amounts lawfull	
subcontractors with labor and materials, rental machin	
prosecution of work provided for in the above Contract	
the extent of any and all payments in connection with the	e carrying out of such Contract which the County may
be required to make under the law, then this obligation s	hall be null and void, otherwise, it shall remain in full
force and effect;	
PROMINED EMPERIED A LA L	
<b>PROVIDED FURTHER</b> , that the said Surety, for value	
all changes in the Contract, or compliance or noncompl	
such changes shall not affect the Surety's obligations un any such changes.	der tins bond and the Surety hereby waives notice of
any such changes.	
IN WITNESS WHEREOF, said Contractor and said So	arety have executed these presents as of this 24 <sup>74</sup> day
of JANVARY , ZO25.	
	West Fork Construction LLC
	(Contractor)
	-1 N >
	BY: hilly
	(President)
	The Gray Casualty & Surety Company
	(Surety Company)
	1 11000
	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
A.	BY. VUG WV W Y V
	(Attorney-in-Fact) Megan L. Burns
	$\sim$

(Accompany this bond with Attorney-in-Fact's authority from the Surety to execute bond, certified to include the date of the bond.)

# THE GRAY INSURANCE COMPANY THE GRAY GASUALTY & SURETY COMPANY

#### **GENERAL POWER OF ATTORNEY**

Bond Number: GSH8100072

Principal: West Fork Construction LLC

Project: HESS ROAD OVER ACCESS ROAD PROJECT BRIDGE DOUHESS-3.35 IMPROVEMENTS DOUGLAS COUNTY PROJECT

NUMBER CI 2024-016

KNOW ALL BY THESE PRESENTS, THAT The Gray Insurance Company and The Gray Casualty & Surety Company, corporations duly organized and existing under the laws of Louisiana, and having their principal offices in Metairie, Louisiana, do hereby make, constitute, and appoint: **Thomas W. Patton and Megan L. Burns of Denver, Colorado jointly and severally** on behalf of each of the Companies named above its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its deed, bonds, or other writings obligatory in the nature of a bond, as surety, contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the amount of \$25,000,000.00.

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both The Gray Insurance Company and The Gray Casualty & Surety Company at meetings duly called and held on the 26<sup>th</sup> day of June, 2003.

"RESOLVED, that the President, Executive Vice President, any Vice President, or the Secretary be and each or any of them hereby is authorized to execute a power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings, and all contracts of surety, and that each or any of them is hereby authorized to attest to the execution of such Power of Attorney, and to attach the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be binding upon the Company now and in the future when so affixed with regard to any bond, undertaking or contract of surety to which it is attached.

IN WITNESS WHEREOF, The Gray Insurance Company and The Gray Casualty & Surety Company have caused their official seals to be hereinto affixed, and these presents to be signed by their authorized officers this 4<sup>th</sup> day of November, 2022.

SEAL By:

Midal Tilly

Michael T. Gray
President
The Gray Insurance Company

Cullen S. Piske
President
The Gray Casualty & Surety Company



State of Louisiana

ss:

Parish of Jefferson

On this 4<sup>th</sup> day of November, 2022, before me, a Notary Public, personally appeared Michael T. Gray, President of The Gray Insurance Company, and Cullen S. Piske, President of The Gray Casualty & Surety Company, personally known to me, being duly sworn, acknowledged that they signed the above Power of Attorney and affixed the seals of the companies as officers of, and acknowledged said instrument to be the voluntary act and deed, of their companies.

Leigh Anne Henican Notary Public Notary ID No. 92653 Orleans Parish, Louisiana

Leigh Anne Henican Notary Public, Parish of Orleans State of Louisiana My Commission is for Life

I, Mark S. Manguno, Secretary of The Gray Insurance Company, do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this day of , .

Mark Mangams

I, Leigh Anne Henican, Secretary of The Gray Casualty & Surety Company, do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this

day of

Leigh Jame Henican





### PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned West Fork Construction LLC, a corporation organized under the laws of the State of Colorado, hereinafter referred to as the "Contractor", and The Gray Casualty & Surety Company, a corporation organized under the laws of the State of Louisiana, and authorized to transact business in the State of Colorado, hereinafter referred to as the "Surety", are held and firmly bound unto the COUNTY OF DOUGLAS, a political subdivision of the State of Colorado, hereinafter referred to as the "COUNTY", in the penal sum of FOUR HUNDRED THIRTY THOUSAND, SIX HUNDRED SEVENTY-THREE DOLLARS (\$430,673.00), lawful money of the United States of America, for the payment of which sum the Contractor and Surety bind themselves and their heirs, executors, administrators, successors and assigns, jointly and severally by these presents.
WITEDEAC the character has an the state of
WHEREAS, the above Contractor has on the day of,, entered into a
written contract with the County for furnishing all labor, materials, equipment, tools, superintendence, and
other facilities and accessories for the construction of HESS ROAD OVER ACCESS ROAD
PROJECT BRIDGE DOUHESS-3.35 IMPROVEMENTS DOUGLAS COUNTY PROJECT
NUMBER CI 2024-016, in accordance with all Contract Documents therefore which are incorporated
herein by reference and made a part hereof, and are herein referred to as the Contract.
NOW, THEREFORE, the condition of this performance bond is such that if the Contractor:
1. Promptly and faithfully observes, abides by and performs each and every covenant, condition and part of said Contract, including, but not limited to, its warranty provisions, in the time and manner prescribed in the Contract, and
2. Pays the County all losses, damages (liquidated or actual, including, but not limited to, damages caused by delays in the performance of the Contract), expenses, costs and attorneys' fees that the County sustains resulting from any breach or default by the Contractor under the Contract, then this bond is void; otherwise, it shall remain in full force and effect.
<b>IN ADDITION</b> , if said Contractor fails to duly pay for any labor, materials, team hire, sustenance, provisions, provender, or any other supplies used or consumed by said Contractor or its subcontractors in its performance of the work contracted to be done or fails to pay any person who supplies rental machinery, tools, or equipment, all amounts due as the result of the use of such machinery, tools, or equipment in the prosecution of the work, the Surety shall pay the same in an amount not exceeding the amount of this obligation, together with interest as provided by law.

**PROVIDED FURTHER**, that the said Surety, for value received, hereby stipulates and agrees that any and all changes in the Contract or compliance or noncompliance with the formalities in the Contract for making such changes shall not affect the Surety's obligations under this bond and the Surety hereby waives notice of any such changes.

# PERFORMANCE BOND (CONTINUED)

West Fork Construction LLC

(Contractor)

BY:

(President)

The Gray Casualty & Surety Company

(Surety Company)

 $\sim$ 

Attornev-in-Fact)

<sup>)</sup> Megan L. Burns

(Accompany this bond with Attorney-in-Fact's authority from the Surety to execute bond, certified to include the date of the bond.)

# THE GRAY INSURANCE COMPANY THE GRAY CASUALTY & SURETY COMPANY

#### **GENERAL POWER OF ATTORNEY**

Bond Number: GSH8100072

Principal: West Fork Construction LLC

Project: HESS ROAD OVER ACCESS ROAD PROJECT BRIDGE DOUHESS-3.35 IMPROVEMENTS DOUGLAS COUNTY PROJECT

NUMBER CI 2024-016

KNOW ALL BY THESE PRESENTS, THAT The Gray Insurance Company and The Gray Casualty & Surety Company, corporations duly organized and existing under the laws of Louisiana, and having their principal offices in Metairie, Louisiana, do hereby make, constitute, and appoint: **Thomas W. Patton and Megan L. Burns of Denver, Colorado jointly and severally** on behalf of each of the Companies named above its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its deed, bonds, or other writings obligatory in the nature of a bond, as surety, contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the amount of \$25,000,000.00.

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both The Gray Insurance Company and The Gray Casualty & Surety Company at meetings duly called and held on the 26<sup>th</sup> day of June, 2003.

"RESOLVED, that the President, Executive Vice President, any Vice President, or the Secretary be and each or any of them hereby is authorized to execute a power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings, and all contracts of surety, and that each or any of them is hereby authorized to attest to the execution of such Power of Attorney, and to attach the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be binding upon the Company now and in the future when so affixed with regard to any bond, undertaking or contract of surety to which it is attached.

IN WITNESS WHEREOF, The Gray Insurance Company and The Gray Casualty & Surety Company have caused their official seals to be hereinto affixed, and these presents to be signed by their authorized officers this 4th day of November, 2022.

SEAL By:

Michael T. Gray

President
The Gray Insurance Company

Cullen S. Piske
President
The Gray Casualty & Surety Company



State of Louisiana

ss:

Parish of Jefferson

On this 4<sup>th</sup> day of November, 2022, before me, a Notary Public, personally appeared Michael T. Gray, President of The Gray Insurance Company, and Cullen S. Piske, President of The Gray Casualty & Surety Company, personally known to me, being duly sworn, acknowledged that they signed the above Power of Attorney and affixed the seals of the companies as officers of, and acknowledged said instrument to be the voluntary act and deed, of their companies.



Leigh Anne Henican
Notary Public
Notary ID No. 92653
Orleans Parish, Louisiana

Leigh Anne Henican Notary Public, Parish of Orleans State of Louisiana My Commission is for Life

I, Mark S. Manguno, Secretary of The Gray Insurance Company, do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this day of

Mark Mangans

I, Leigh Anne Henican, Secretary of The Gray Casualty & Surety Company, do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this

day of

Leigh Jame Henican





DATE: 01/24/2025

TO: DOUGLAS COUNTY ATTORNEY'S OFFICE

FROM: WEST FORK CONSTRUCTION, LLC

RE: AUTHORIZING SIGNATURES THE FOLLOWING

THE FOLLOWING NAMED OFFICERS ARE QUTHORIZED TO EXECUTE ANY AND ALL CONTRACTS WITH THE BOARD OF COUNTY COMMISSIONERS FOR DOUGLAS COUNTY:

NAME: TIM VALDEZ

TITLE: MEMBER

NAME: VLAD BOCHAROV

TITLE: MEMBER

THE FOLLWING PERSONNEL ARE AUTHORIZED TO ATTEST THOSE

SIGNATURES:

NAME: TIM VALDEZ

TITLE: OWNER

NAME: VLAD BOCHAROV

TITLE: OWNER

NAME: FRANCISCO TIRADO

**TITLE:** OWNER



### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 1/24/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

Higginbotham Insurance Agency 3630 Sinton Rd., Suite 200 Colorado Springs CO 80907	r, Inc.	CONTACT NAME: Tiya Anderson PHONE (A/C, No, Ext): 719-867-4513 E-MAIL ADDRESs: tanderson@higginbotham.net	FAX (A/C, No):
		INSURER(S) AFFORDING COVERAGE	NAIC#
	License#: 2081754	INSURER A : Selective Casualty Insurance Compar	ny 14376
INSURED	WESTFOR-03	INSURER B : Pinnacol Assurance	41190
West Fork Construction, LLC PO Box 88182		INSURER c : Evanston Insurance Company	35378
Colorado Springs CO 80908		INSURER D :	
		INSURER E :	
		INSURER F:	
COVEDACEC	CERTIFICATE MUMPER, 4000000400	DEVICION MUI	MDED.

CERTIFICATE NUMBER: 1608900480 **REVISION NUMBER:** 

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	SR TYPE OF INSURANCE		ADDL INSD	SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	'S
A	x	COMMERCIAL GENERAL LIABILITY	INSD Y	WVD	S2564949	5/23/2024	8/1/2025	EACH OCCURRENCE	\$ 1.000.000
		CLAIMS-MADE X OCCUR			3230 10 10	G/LG/LGL 1	07 172020	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 500,000
		-						MED EXP (Any one person)	\$ 15,000
								PERSONAL & ADV INJURY	\$ 1,000,000
	GEN	N'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$ 3,000,000
		POLICY X PRO- JECT LOC						PRODUCTS - COMP/OP AGG	\$3,000,000
		OTHER:							\$
Α	AUT	OMOBILE LIABILITY	Υ		S2564949	5/23/2024	8/1/2025	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
	Х	ANY AUTO						BODILY INJURY (Per person)	\$
		OWNED SCHEDULED AUTOS ONLY AUTOS						BODILY INJURY (Per accident)	\$
	X	HIRED X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$
									\$
Α	X	UMBRELLA LIAB X OCCUR			S2564949	5/23/2024	8/1/2025	EACH OCCURRENCE	\$2,000,000
		EXCESS LIAB CLAIMS-MADE						AGGREGATE	\$2,000,000
		DED RETENTION\$							\$
В		IKERS COMPENSATION EMPLOYERS' LIABILITY			4245546	8/1/2024	8/1/2025	X PER OTH- STATUTE ER	
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?		N/A					E.L. EACH ACCIDENT	\$ 1,000,000
	(Mandatory in NH)							E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
C A A	A Installation Floater				CPLMOL124096 S2564949 S2564949	5/23/2024 5/23/2024 5/23/2024	8/1/2025 8/1/2025 8/1/2025	Per Occurrence Per Occurrence Leased/Rented	1,000,000 100,000 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) RE: Douglas County Project Number Cl 2024-016 - Hess Road Over Access Road Project - Bridge Douhess-3.35 Improvements If required by written contract, Douglas County, its officers and employees are included as additional insured under General Liability including completed operations and additional insured under Automobile Liability. Excess Liability follows form. 10-day notice of cancellation for non-pay.

CERTIFICATE HOLDER	CANCELLATION
Douglas County Government Attn: Risk Management	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
100 Third Street, Suite 220 Castle Rock CO 80104	AUTHORIZED REPRESENTATIVE

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### WARRANTY

TO: Douglas County, Colorado

FOR: HESS ROAD OVER ACCESS ROAD PROJECT BRIDGE DOUHESS-3.35 IMPROVEMENTS

**DOUGLAS COUNTY PROJECT NUMBER CI 2024-016** 

The undersigned warrants the construction and installation of the above improvements in accordance with and as contemplated by the Project plans and specifications. Should any of the materials prove defective or should the work as a whole prove defective, due to faulty workmanship, material furnished or methods of installation, or should the work or any part thereof fail to operate properly as originally intended and in accordance with the plans and specifications, due to any of the above causes, all within **twelve months** after the date on which the Project is finally accepted by the County, the undersigned agrees to reimburse the County, upon demand, for its expenses incurred in restoring said work to the condition contemplated in said Project, including the cost of any such equipment or materials replaced and the cost of removing and replacing any other work necessary to make such replacement or repairs, or, upon demand by the County, to replace any such material and to repair said work completely without cost to the County so that said work will function successfully as originally contemplated.

The County shall have the unqualified option to make any needed replacements or repairs itself or to have such replacements or repairs done by the undersigned. In the event the County elects to have said work performed by the undersigned, the undersigned agrees that the repairs shall be made and such materials as are necessary shall be furnished and installed within a reasonable time after the receipt of demand from the County. If the undersigned shall fail or refuse to comply with his obligations under this warranty, the County shall be entitled to all costs and expenses, including attorneys' fees, reasonably incurred by reasons of the said failure or refusal.

EXECUTED this 30th	day of _ <mark>January</mark>	, <u>2025</u>
CONTRACTOR:	West Fork Construction LLC	
SIGNED:	Tiles	
PRINTED NAME:	Tim Valdez	
TITLE:	Project Manager	

# NOTICE OF INTENT TO AWARD FOR THIS COMPLETION DATE CONTRACT

TO: PROJECT: DESCRIPTI		WEST FORK CONSTRUCTION LLC HESS ROAD OVER ACCESS ROAD PROJECT BRIDGE DOUHESS-3.35 IMPROVEMENTS DOUGLAS COUNTY PROJECT NUMBER CI 2024-016
-		lered the Bid submitted by you for the above described work in response to <b>DECEMER 17, 2024.</b>
HUNDRED	<b>THIRT</b>	ed that your Bid has been conditionally accepted in the amount of <u>FOUR</u> Y THOUSAND, SIX HUNDRED SEVENTY-THREE DOLLARS to approval by the Board of County Commissioners.
Payment Bor	d, Perfo	e Notice to Bidders to sign the Contract and furnish the required Contractor's rmance Bond, Certificates of Insurance, Warranty and all other formal within ten (10) calendar days from the date of this Notice of Intent to
all other form County may o	nal Contr consider y	Contract and to furnish said Bonds, Certificates of Insurance, Warranty and act Documents within ten (10) days from the date of this Notice, said your Bid as abandoned, and as a forfeiture of your Bid Bonds. The County other rights as may be granted by law.
-		return an acknowledged copy of this Notice of Intent to Award to the (3) days from the date of receipt of this Notice.
Dated		
County:	By:	JANET HERMAN, P.E. Director of Public Works
acknowledge	d. You a	NT: Receipt of the foregoing Notice of Intent to Award is hereby are required to acknowledge and return this Notice of Intent to Award of receipt of this Notice:
Contra	ctor:	West Fork/Construction LLC
	By:	hile
Print N	ame:	Tim Valdez
	Γitle:	Project Manager
]	Date:	January 30th, 2025

Telephone: <u>719-491-4495</u>

# NOTICE TO PROCEED FOR THIS COMPLETION DATE CONTRACT

TO:	WEST FORK CONSTRUCTION LLC
FROM:	DOUGLAS COUNTY GOVERNMENT
DATE:	
REGARDING:	HESS ROAD OVER ACCESS ROAD PROJECT BRIDGE DOUHESS-3.35 IMPROVEMENTS DOUGLAS COUNTY PROJECT NUMBER CI 2024-016
on APRIL 14, 2025 between you and Docalendar days will completed and ready	fied that work associated with this Completion Date Contract will commence. On that date, you are to start performing your obligations under the Contract ouglas County, Colorado, dated The Contract Time of 90 be used to establish the Completion Date. Therefore, the work shall be for final acceptance by the Completion Date, which shall be JULY 13, 2025. The return an acknowledged copy of this Notice to the County within three of this Notice.
County:	Board of County Commissioners of Douglas County
By: Title:	JANET HERMAN, P.E. Director of Public Works
Date:	
Rec	ACCEPTANCE OF NOTICE eipt of the above Notice to Proceed is hereby acknowledged.
Contractor:	West Fork Construction LLC
By:	hills
Print Name:	Tim Valdez
Title:	Project Manager
Date:	January 30th, 2025
Telephone:	719-491-4495

### **COUNTY'S PAYMENT POLICIES**

The following policies have been formulated to assure timely and accurate payments by Douglas County Government to its Contractors. Invoices submitted which are not in complete accordance with these policies will be returned (mailed) without payment to the Contractor for completion.

- 1. Each invoice for progress payment and/or final payment must list the description and location of the work being performed. Contractor's invoice for materials being billed must also be attached.
- 2. All invoices are to be submitted to Douglas County Department of Public Works, Engineering Division, Philip S. Miller Building, 100 Third Street, Suite 220, Castle Rock, CO 80104, and Attention: **Neil Sarno, Project Engineer.**
- 3. Invoices must be submitted by the last day of the month to be paid net 30 days. Under no circumstances will a Contractor be paid more than once a month. Errors will be corrected on the next pay cycle.
- 4. Checks will be mailed monthly. When payment dates occur on Saturday, Sunday or a County holiday, payment will be made on the first working day following such date.

### ACKNOWLEDGMENT

I have read the above procedures and understand that any deviation therefrom will cause delays in the payment of those invoices involved.

Contractor:	West Fork Construction LLC
Signed by:	Triffells
Print Name:	Tim Valdez
Title:	Project Manager
Date:	January 30th, 2025