

**SUBJECT: RESOLUTION NO. 56, SERIES 2025 – A RESOLUTION
APPROVING A CHANGE ORDER FOR THE 2025 STREET
RESURFACING PROJECT**

DATE: AUGUST 5, 2025

PREPARED BY: CAMERON FOWLKES, CITY ENGINEER

PRESENTED BY: KURT KOWAR, DIRECTOR OF PUBLIC WORKS AND UTILITIES

SUMMARY:

Staff requests City Council direction on Change Order No. 2 to the 2025 Street Resurfacing Project for the removal and replacement of speed cushions on Washington Avenue. This change would upgrade the original 2021-installed pilot project cushions to match the current standard used on Polk Avenue/Dahlia Street.

BACKGROUND / PRIOR DISCUSSIONS:

Speed cushions were originally installed on Washington Avenue in 2021 as part of a traffic calming pilot project. While the cushions reduced speeds, some drivers maneuvered into the adjacent bike lanes to avoid them, diminishing their effectiveness and creating safety concerns. Staff has also received a few complaints about the abruptness of the cushions.

In 2023, the City implemented an improved design on Polk Avenue/Dahlia Street, which includes:

- Wider outer cushions to prevent vehicles from straddling or encroaching into bike lanes
- A 6.5-foot-wide center gap to maintain emergency response access
- An overall longer cushion design that creates smoother transitions and less noticeable impacts for drivers and vehicles while still effectively reducing speeds

The revised design has received positive resident feedback and is being proposed by staff in the upcoming Design and Construction Standards update (future council adoption).

ANALYSIS:

Staff requests direction from City Council on Change Order 2 (approve or deny). Please refer to the attached change order for locations of the speed cushions to be removed and replaced.

The proposed work, to be completed in the next 60-90 days, includes replacing the existing cushions with an updated design that has demonstrated greater effectiveness,

SUBJECT: RESOLUTION NO. 56, SERIES 2025

DATE: AUGUST 5, 2025

PAGE 2 OF 3

reduced vehicle disruption, and improved community acceptance. Council direction is requested to approve or deny the change order to move forward with this improvement.

2025 COUNCIL WORK PLAN:

This item is not part of the council work plan.

FISCAL IMPACT:

Budgeted?: **Yes**

The 2025 Street Resurfacing Project was awarded to Martin Marietta and approved by City Council on March 4, 2025, for a base contract amount of \$1,542,439.42 plus a contingency of \$231,365.91. The cost of Change Order No. 2 (\$51,335.80) will be funded through the contingency included in the approved resurfacing project budget if approved. No additional appropriation is necessary.

Here are the details of the original award:

Contract Summary

Description	Account	Contract Amount
Annual Resurfacing Program (awarded 3/4/2025)*	301312-660012	\$1,542,439.42
Contingency (awarded 3/4/2025)*	301312-660012	\$231,365.91

*See attachment 2 for original approved council communication on 3/4/2025

Contingency Expenses

Description	Amount
Change Order 1 – Misc. Patching – Staff approved	(\$77,165.36)
Change Order 2 – Washington Speed Cushion revisions (this communication)	(\$51,335.80)
Total Expenses:	(\$128,501.16)
Remaining Contingency Funds	\$102,864.75

ALTERNATIVE(S):

If City Council does not approve Change Order No. 2:

- The existing 2021 pilot speed cushions will remain in place on Washington Avenue.
- While not consistent with the current proposed standard, these cushions can continue to function as a traffic calming measure.
- Future replacement for consistency could be considered as part of another capital project or maintenance program.

SUBJECT: RESOLUTION NO. 56, SERIES 2025

DATE: AUGUST 5, 2025

PAGE 3 OF 3

RECOMMENDATION:

Staff recommends Council provide direction on Change Order 2 (approve or deny) for the Annual Resurfacing Contract. If Change Order 2 is approved, staff recommends City Council approve the Public Works Director to sign and execute contract documents on behalf of the City.

ATTACHMENT(S):

1. Resolution No. 56, Series 2025
2. Change Order 2 – Washington Speed Cushion revisions
3. Approved March 5, 2025 City Council Communication
4. Change Order 1 – Misc. Patching
5. Agreement with Martin Marietta
6. Speed Cushion Detail

**RESOLUTION NO. 56
SERIES 2025**

**A RESOLUTION APPROVING A CHANGE ORDER FOR THE 2025 STREET
RESURFACING PROJECT**

WHEREAS, the City and Martin Marietta Materials, Inc. (“Contractor”) entered into an Agreement for the 2025 Street Resurfacing Project (“Agreement”), dated March 4, 2025; and

WHEREAS, City staff previously approved Change Order No. 1 to the Agreement, dated May 16, 2025; and

WHEREAS, there has been proposed a Change Order No. 2 to add the work for the removal and replacement of speed cushions on Washington Avenue, which such Change Order will increase the contract price and contract time; and

WHEREAS, the City Council desires to approve Change Order No. 2.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LOUISVILLE, COLORADO:

Section 1. Change Order No. 2 to the Agreement for the 2025 Street Resurfacing Project between the City of Louisville and Martin Marietta Materials, Inc. is hereby approved in substantially the same form of such Change Order that accompanies this Resolution.

Section 2. The Public Works Director is hereby authorized to execute Change Order No. 2 and may negotiate and approve such revisions to the Change Order as the Public Works Director determines are necessary or desirable for the protection of the City, so long as the essential terms and conditions of the Change Order are not altered.

PASSED AND ADOPTED this 5th day of August 2025.

Christopher M. Leh, Mayor

ATTEST:

Genny Kline, Interim City Clerk

Change Order Form

CHANGE ORDER NO. 2

DATED: July 15, 2025

PROJECT: 2025 STREET RESURFACING PROJECT

AGREEMENT DATE: March 4, 2025

PROJECT NUMBER: 301312-660012

OWNER: CITY OF LOUISVILLE, COLORADO

The following changes are hereby made to the Contract Documents:

Description: See attached quantity sheets and drawings/sketches for locations and costs for additional speed cushions to be included as part of the 2025 Street Resurfacing Contract.

Attachments: Quantity and Pricing Sheet and Plans

ADJUSTMENT TO CONTRACT PRICE:

Original contract price	\$ 1,542,439.42
Set change previous Change Orders No. <u>0</u> to <u>1</u>	\$ 77,165.36
Contract price prior to this Change Order	\$ 1,619,604.78
Net adjustment resulting from this Change Order (+/-)	\$ 51,335.80
Current contract price including this Change Order	\$ 1,670,940.58

ADJUSTMENT TO CONTRACT TIME:

Original contract time (days)	72
Net change previous Change Orders No. <u>0</u> to <u>1</u> (days)	10
Contract time prior to this Change Order (days)	82
Net Adjustment Resulting from this Change Order (days)	10
Current contract time including this Change Order (days)	92

The Contractor's signature below indicates acceptance of full settlement for the work described, both direct and indirect costs. Any claims for additional costs associated with this Change Order will not be considered.

Recommended:

ENGINEER

By: 

Date: 7/15/2025

Approved:

CITY OF LOUISVILLE, COLORADO

OWNER

By: _____

Date: _____

Accepted:

Martin Marietta Materials

CONTRACTOR

By: 

Date: 07/15/2025

Change Order #2: Remove and replace speed cushions on Washington Ave. in locations shown below.





SUBJECT: 2025 PAVEMENT MANAGEMENT CONTRACTS

- i. **AWARD CONTRACT FOR 2025 CONCRETE REPLACEMENT PROJECT TO STONE AND CONCRETE**
- ii. **AWARD CONTRACT FOR 2025 STREET RESURFACING PROJECT TO MARTIN MARIETTA**

DATE: MARCH 04, 2025

PRESENTED BY: KURT KOWAR, PUBLIC WORKS DEPARTMENT

SUMMARY:

Staff recommends approval of the *2025 Concrete Replacement* contract with Stone and Concrete for the base bid in the amount of \$621,071.26 plus a 15% contingency in the amount of \$93,160.69.

Staff also recommends approval of the *2025 Street Resurfacing* contract with Martin Marietta for the base bid in the amount of \$1,542,439.42 plus a 15% contingency in the amount of \$231,365.91.

Staff is not recommending award of alternates #1-#3 and anticipates returning approximately \$2.4M to the general fund.

Alternate #1 provided for paving the Enclave neighborhood. There is still significant fire rebuilding construction activity in this area and staff recommends re-evaluating this area for resurfacing in 2026. Staff will continue to patch areas of degradation in the interim.

Alternates #2 and #3 are areas forecasted for paving but field observations and 2024 and 2021 pavement condition index scores suggest these roads are stable in their current conditions which range from Fair to Good condition. Staff bid out these areas to explore pricing. However, staff is not recommending these areas for paving at this time.

Preliminary information received for the 2024 Pavement Condition Index survey shows an average network score of 74.

PROJECT DETAILS:

Staff advertised the 2025 Concrete Replacement Project on January 15, 2025 and January 22, 2025. Bids were received on February 12, 2025. Bids received are as follows:

SUBJECT: AWARD CONTRACTS FOR 2025 CONCRETE & PAVING PROGRAMS**DATE: MARCH 04, 2025****PAGE 2 OF 9**

Contractor	Base Bid	Alt 1	Alt 2	Alt 3
Stone and Concrete	\$621,071.26	\$143,437.00	\$437,736.82	\$135,246.18
Concrete Pride**	\$715,137.00	\$153,737.00	\$491,399.00	\$175,154.00
Triple M Construction	\$689,806.00	\$142,141.00	\$433,045.00	\$167,143.00
Chato's Concrete	\$727,075.00	\$167,817.00	\$500,346.00	\$191,184.00
ESI**	\$1,066,314.55	\$237,661.70	\$737,773.60	\$250,514.10
Jalisco**	\$1,104,278.00	\$232,415.00	\$686,667.00	\$271,349.00
Can Do Concrete***	N/A	N/A	N/A	N/A

** Fixed Minor Bid Errors (Does not affect low bidder)

*** Bid rejected due to not completing mandatory pre-bid sign in sheet

Staff recommends Stone and Concrete as the lowest responsive bidder based upon staff review of bid line items, adherence to bid requirements, and contractor reference checks.

Base Bid concrete work being approved supports the 2025 Street Resurfacing Project by completing repairs to cracked and heaving sidewalks, replacing non-compliant ADA ramps, improving pedestrian crossings, and completing miscellaneous repairs to concrete within parks and open spaces. In addition to the concrete replacement at the base bid locations scheduled for asphalt resurfacing, staff has included citywide miscellaneous sidewalk repairs at locations that have been reported by residents as well as miscellaneous concrete replacement at various Parks and Open Space locations. Please refer to the attached map for locations included in the base bid.

Staff also advertised the 2025 Street Resurfacing Project on January 24, 2025 and January 31, 2025. Bids were received on February 12, 2025. Bids received are as follows:

Contractor	Base Bid	Alt 1	Alt 2	Alt 3
Martin Marietta**	\$1,542,439.42	\$461,568.23	\$461,859.82	\$658,234.21
MPI – A Sunland Company	\$1,808,067.68	\$871,307.00	\$536,653.40	\$710,381.19
Brannan Sand and Gravel	\$1,845,297.19	\$575,332.80	\$511,369.12	\$716,801.49
APC Construction**	\$1,958,325.70	\$783,457.20	\$559,172.70	\$729,054.05

** Fixed Minor Bid Errors (Does not affect low bidder)

Staff recommends Martin Marietta as the lowest responsive bidder based upon staff review of bid line items, adherence to bid requirements, and contractor reference checks.

As part of the 2025 Resurfacing Project, staff has included:

- Reconstruction of three (3) alleys and maintenance patching at one additional alley.
- Raised crosswalk installations on Madison Avenue at Juniper Court and on St. Andrews Lane at Spyglass Circle where the Coal Creek Trail crosses.
- Speed cushions to be installed on Madison Avenue between Lilac Court and Chestnut Court.

The traffic calming improvements were requested with the submission of traffic calming applications and staff's evaluation and observations. The Madison Avenue petition had over 50 resident signatures.

Both projects are within budget and unit prices are comparable to recent years.

Please refer to the attached map for resurfacing locations included with the base bid and the three (3) alternates.

FISCAL IMPACT:

Staff reviewed three (3) options and details are provided below. The three options include (1) the base bid, (2) base bid plus alternate 1, and (3) base bid plus alternates 1, 2, and 3 (all in option). While staff is recommending awarding only the base bid, staff is providing 3 options for City Council consideration if desired. Below outlines the three options. Ultimately council can direct staff to award base bid plus any combination of alternates. Options 1 and 3 provide "book ends" of the lowest and highest cost, while option 2 will show the effect of adding one alternate.

OPTION 1 FISCAL IMPACT (Base Bid Only):

The costs of the 2025 Concrete Replacement and 2025 Street Resurfacing Projects are divided between the following funds:

Projected Funding

Description	Account	Budget Amount
2025 Annual Resurfacing Program	301312-660012	\$5,000,000
2025 Concrete Replacement	301312-660022	\$115,000
2025 Prof Serv – Conc/Sidewalk/Trl	211751-547110	\$18,000
2025 Parts/Repairs/Maint.-Grounds	210757-550030	\$15,000

**Projected Expenses (ANNUAL RESURFACING PROGRAM)
301312-660012**

Description	Amount
2025 Street Resurfacing Contract – Base Bid	(\$1,542,439.42)
2025 Concrete Replacement Contract – Base Bid	(\$473,071.26)
2025 Street Resurfacing Contract Contingency (15%)	(\$231,365.91)
2025 Concrete Replacement Contract Contingency (15%)	(\$93,160.69)
2025 Pavement Crack Seal Contract (Future Award)	(\$250,000.00)
Total Expenses:	(\$2,590,037.28)
Remaining Funds	\$2,409,962.72

Projected Expenses (CONCRETE REPLACEMENT) 301312-660022

Description	Amount
2025 Concrete Replacement Project	(\$115,000)
Total Expenses:	(\$115,000)
Remaining Funds	\$0

Projected Expenses (PROF SERV - CONC/SIDEWALK/TRL) 211751-547110

Description	Amount
2025 Concrete Replacement Project	(\$18,000)
Total Expenses:	(\$18,000)
Remaining Funds	\$0

Projected Expenses (PARTS/REPAIRS/MAINT-GROUNDS) 210757-550030

Description	Amount
2025 Concrete Replacement Project	(\$15,000)
Total Expenses:	(\$15,000)
Remaining Funds	\$0

Total Concrete Contract Summary

Description	Account	Amount
ANNUAL RESURFACING PROGRAM	301312-660012	\$473,071.26
CONCRETE REPLACEMENT	301312-660022	\$115,000.00
PROF SERV - CONC/SIDEWALK/TRL	211751-547110	\$18,000.00
PARTS/REPAIRS/MAINT-GROUNDS	210757-550030	\$15,000.00
Contingency (Annual Resurfacing Program)	301312-660012	\$93,160.69
Total Contract:		\$714,231.95

Total Resurfacing Contract Summary

Description	Account	Amount
ANNUAL RESURFACING PROGRAM	301312-660012	\$1,542,439.42
Contingency (Annual Resurfacing Program)	301312-660012	\$231,365.91
Total Contract:		\$1,773,805.33

OPTION 2 FISCAL IMPACT (Base Bid plus Alternate 1):

The costs of the 2025 Concrete Replacement and 2025 Street Resurfacing Projects are divided between the following funds:

Projected Funding

Description	Account	Budget Amount
2025 Annual Resurfacing Program	301312-660012	\$5,000,000
2025 Concrete Replacement	301312-660022	\$115,000
2025 Prof Serv – Conc/Sidewalk/Trl	211751-547110	\$18,000
2025 Parts/Repairs/Maint.-Grounds	210757-550030	\$15,000

Projected Expenses (ANNUAL RESURFACING PROGRAM)
301312-660012

Description	Amount
2025 Street Resurfacing Contract – Base Bid	(\$1,542,439.42)
2025 Street Resurfacing Contract – Alternate 1	(\$461,568.23)
2025 Concrete Replacement Contract – Base Bid	(\$473,071.26)
2025 Concrete Replacement Contract – Alternate 1	(\$143,437.00)
2025 Street Resurfacing Contract Contingency (15%)	(\$300,601.15)
2025 Concrete Replacement Contract Contingency (15%)	(\$114,676.24)
2025 Pavement Crack Seal Contract (Future Award)	(\$250,000.00)
Total Expenses:	(\$3,285,793.30)
Remaining Funds	\$1,714,206.70

Projected Expenses (CONCRETE REPLACEMENT) 301312-660022

Description	Amount
2025 Concrete Replacement Project	(\$115,000)
Total Expenses:	(\$115,000)
Remaining Funds	\$0

Projected Expenses (PROF SERV - CONC/SIDEWALK/TRL) 211751-547110

Description	Amount
2025 Concrete Replacement Project	(\$18,000)
Total Expenses:	(\$18,000)
Remaining Funds	\$0

Projected Expenses (PARTS/REPAIRS/MAINT-GROUNDS) 210757-550030

Description	Amount
2025 Concrete Replacement Project	(\$15,000)
Total Expenses:	(\$15,000)
Remaining Funds	\$0

Total Concrete Contract Summary

Description	Account	Amount
ANNUAL RESURFACING PROGRAM	301312-660012	\$616,508.26
CONCRETE REPLACEMENT	301312-660022	\$115,000.00
PROF SERV - CONC/SIDEWALK/TRL	211751-547110	\$18,000.00
PARTS/REPAIRS/MAINT-GROUNDS	210757-550030	\$15,000.00
Contingency (Annual Resurfacing Program)	301312-660012	\$114,676.24
Total Contract:		\$879,184.50

Total Resurfacing Contract Summary

Description	Account	Amount
ANNUAL RESURFACING PROGRAM	301312-660012	\$2,004,007.65
Contingency (Annual Resurfacing Program)	301312-660012	\$300,601.15
Total Contract:		\$2,304,608.80

OPTION 3 FISCAL IMPACT (Base Bid plus Alternate 1, 2, and 3 – All In):

The costs of the 2025 Concrete Replacement and 2025 Street Resurfacing Projects are divided between the following funds:

Projected Funding

Description	Account	Budget Amount
2025 Annual Resurfacing Program	301312-660012	\$5,000,000
2025 Concrete Replacement	301312-660022	\$115,000
2025 Prof Serv – Conc/Sidewalk/Trl	211751-547110	\$18,000
2025 Parts/Repairs/Maint.-Grounds	210757-550030	\$15,000

**Projected Expenses (ANNUAL RESURFACING PROGRAM)
301312-660012**

Description	Amount
2025 Street Resurfacing Contract – Base Bid	(\$1,542,439.42)
2025 Street Resurfacing Contract – Alternate 1	(\$461,568.23)
2025 Street Resurfacing Contract – Alternate 2	(\$461,859.82)
2025 Street Resurfacing Contract – Alternate 3	(\$658,234.21)
2025 Concrete Replacement Contract – Base Bid	(\$473,071.26)
2025 Concrete Replacement Contract – Alternate 1	(\$143,437.00)
2025 Concrete Replacement Contract – Alternate 2	(\$437,736.82)
2025 Concrete Replacement Contract – Alternate 3	(\$135,246.18)
2025 Street Resurfacing Contract Contingency (15%)	(\$468,615.25)
2025 Concrete Replacement Contract Contingency (15%)	(\$156,223.69)
2025 Pavement Crack Seal Contract (Future Award)	(\$250,000.00)
Total Expenses:	(\$5,188,431.88)
Remaining Funds	(\$188,431.88)

Projected Expenses (CONCRETE REPLACEMENT) 301312-660022

Description	Amount
2025 Concrete Replacement Project	(\$115,000)
Total Expenses:	(\$115,000)
Remaining Funds	\$0

Projected Expenses (PROF SERV - CONC/SIDEWALK/TRL) 211751-547110

Description	Amount
2025 Concrete Replacement Project	(\$18,000)
Total Expenses:	(\$18,000)
Remaining Funds	\$0

Projected Expenses (PARTS/REPAIRS/MAINT-GROUNDS) 210757-550030

Description	Amount
2025 Concrete Replacement Project	(\$15,000)
Total Expenses:	(\$15,000)
Remaining Funds	\$0

Total Concrete Contract Summary

Description	Account	Amount
ANNUAL RESURFACING PROGRAM	301312-660012	\$1,189,491.26
CONCRETE REPLACEMENT	301312-660022	\$115,000.00
PROF SERV - CONC/SIDEWALK/TRL	211751-547110	\$18,000.00
PARTS/REPAIRS/MAINT-GROUNDS	210757-550030	\$15,000.00
Contingency	301312-660012	\$156,223.69
Total Contract:		\$1,493,714.95

Total Resurfacing Contract Summary

Description	Account	Amount
ANNUAL RESURFACING PROGRAM	301312-660012	\$3,124,101.68
Contingency	301312-660012	\$468,615.25
Total Contract:		\$3,592,716.93

NOTE: Selection of "Option 3" will require a **budget amendment** in the amount of \$188,431.88 to account # 301312-660012. This amount is less than the project contingency and likely would not be used.

PROGRAM/SUB-PROGRAM:

The recommended contracts support the Transportation-Infrastructure Maintenance goal of providing a safe, well-maintained effective and efficient multimodal transportation system at a reasonable cost.

STAFF RECOMMENDATION:

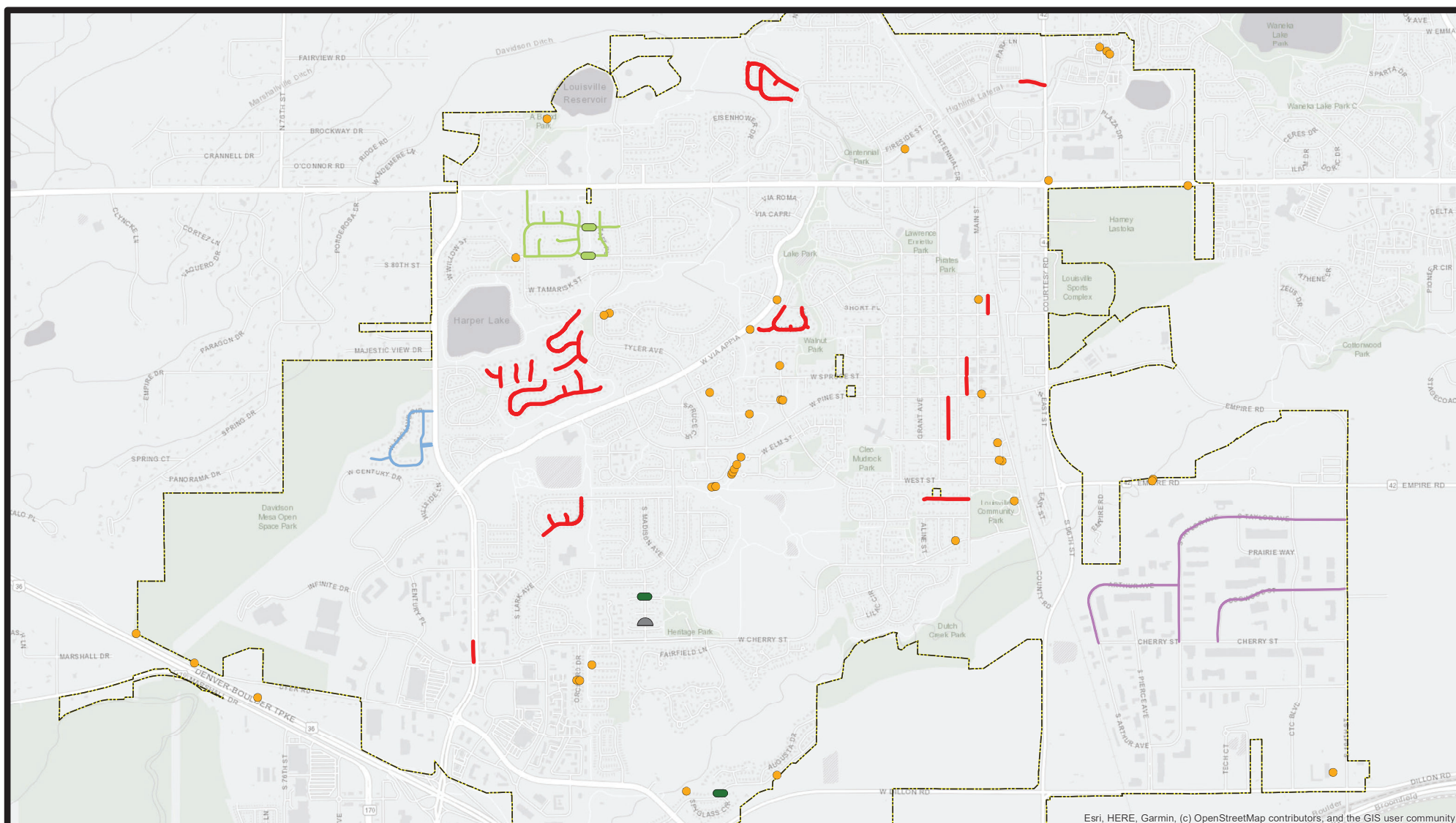
- 1) Staff recommends approval and award of the 2025 Concrete Replacement Project contract with Stone and Concrete for \$621,071.26 plus a 15% contingency in the amount of \$93,160.69 for a total authorized amount of \$714,231.95 and to authorize the Mayor, City Manager, Public Works Director, and City Clerk to sign and execute contract documents on behalf of the City.
- 2) Staff recommends approval and award of the 2025 Street Resurfacing Project contract with Martin Marietta for \$1,542,439.42 plus a 15% contingency in the amount of \$231,365.91 for a total authorized amount of \$1,773,805.33 and to authorize the Mayor, City Manager, Public Works Director, and City Clerk to sign and execute contract documents on behalf of the City.

ATTACHMENT(S):

1. 2025 Pavement and Concrete Program Map
2. Stone and Concrete Contract (Concrete)
3. Martin Marietta Contract (Street Resurfacing)

STRATEGIC PLAN IMPACT:

☒	 Financial Stewardship & Asset Management	☒	 Reliable Core Services
☐	 Vibrant Economic Climate	☒	 Quality Programs & Amenities
☐	 Engaged Community	☐	 Healthy Workforce
☐	 Supportive Technology	☐	 Collaborative Regional Partner



Esri, HERE, Garmin, (c) OpenStreetMap contributors, and the GIS user community



The City of **Louisville, Colorado**

2025 Concrete & Pavement

- | | | | |
|--|--|--|--|
| — Paving Base Bid | — Paving Alternate 2 Bid | ● Miscellaneous Concrete Replacement Locations | City Boundary |
| — Paving Alternate 1 Bid | — Paving Alternate 3 Bid | ■ Raised Crosswalk Locations (Paving Alternate 2 Bid) | |
| | | ■ Raised Crosswalk Locations | |
| | | ■ Speed Cushion Locations | |

Agreement

THIS AGREEMENT is made and entered into this 4th day of March in the year 2025 by and between:

CITY OF LOUISVILLE, COLORADO
(hereinafter called OWNER)

and

Stone and Concrete, Inc.
(hereinafter called CONTRACTOR)

OWNER and CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agree as follows.

Article 1. Work

CONTRACTOR shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

PROJECT: 2025 CONCRETE REPLACEMENT PROJECT
PROJECT NUMBER: 301312-660022

Article 2. Contract Times

- 2.1. The CONTRACTOR shall substantially complete all work within **Contract Days** from the date when the Contract Time commences to run as identified in the Notice to Proceed. The Work shall be completed and ready for final payment in accordance with paragraph 14.13 of the General Conditions.
- 2.2. **LIQUIDATED DAMAGES.** The OWNER and the CONTRACTOR agree and recognize that time is of the essence in this contract and that the OWNER will suffer financial loss if the Work is not substantially complete by the date specified in paragraph 2.1 above, plus any extensions thereof allowed in accordance with the Article 12 of the General Conditions. OWNER and CONTRACTOR also agree that such damages are uncertain in amount and difficult to measure accurately. Accordingly, the OWNER and CONTRACTOR agree that as liquidated damages, and not as a penalty, for delay in performance the CONTRACTOR shall pay the OWNER **ONE THOUSAND DOLLARS (\$1,000)** for each and every **Contract Day** and portion thereof that expires after the time specified above for substantial completion of the Work until the same is finally complete and ready for final payment. The liquidated damages herein specified shall only apply to the CONTRACTOR's delay in performance, and shall not include litigation or attorneys' fees incurred by the OWNER, or other incidental or consequential damages suffered by the OWNER due to the CONTRACTOR's performance. If the OWNER charges liquidated damages to the CONTRACTOR, this shall not preclude the OWNER from commencing an action against the CONTRACTOR for other actual harm resulting from the CONTRACTOR's performance, which is not due to the CONTRACTOR's delay in performance.

Article 3. Contract Price

- 3.1. The OWNER shall pay in current funds, and the CONTRACTOR agrees to accept in full payment for performance of the Work, subject to additions and deductions from extra and/or omitted work and determinations of actual quantities as provided in the Contract Documents, the Contract Price of _____ dollars \$ _____ set forth in the Bid Form of the CONTRACTOR dated February 12, 2025.

As provided in paragraph 11.9 of the General Conditions estimated quantities are not guaranteed, and determinations of actual quantities and classification are to be made by ENGINEER as provided in paragraph 9.10 of the General Conditions. Unit prices have been computed as provided in paragraph 11.9 of the General Conditions.

Article 4. Payment Procedures

CONTRACTOR shall submit Applications for Payment in accordance with Article 14 of the General Conditions. Applications for Payment will be processed by OWNER as provided in the General Conditions.

- 4.1 PROGRESS PAYMENTS. OWNER shall make progress payments on the basis of CONTRACTOR's Applications for Payment as recommended by ENGINEER, on or about the third Wednesday of each month during construction as provided below. All progress payments will be on the basis of the progress of the Unit Price Work based on the number of units completed as provided in the General Conditions.

- 4.1.1.1 Prior to final completion and acceptance, progress payments will be made in the amount equal to 95 percent of the calculated value of completed Work, and/or 95 percent of materials and equipment not incorporated in the Work (but delivered, suitably stored and accompanied by documentation satisfactory to OWNER as provided in 14.2 of the General Conditions), but in each case, less the aggregate of payments previously made and such less amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 14.7 of the General Conditions.

If OWNER finds that satisfactory progress is being made in any phase of the Work, it may, in its discretion and upon written request by the CONTRACTOR, authorize final payment from the withheld percentage to the CONTRACTOR or subcontractors who have completed their work in a manner finally acceptable to the OWNER. Before any such payment may be made, the OWNER must, in an exercise of its discretion, determine that satisfactory and substantial reasons exist for the payment and there must be provided to the OWNER written approval from any surety furnishing bonds for the Work.

Nothing contained in this provision shall preclude the OWNER and CONTRACTOR from making other arrangements consistent with C.R.S. 24-91-105 prior to contract award.

- 4.2 FINAL PAYMENT. Upon final completion and acceptance of the Work in accordance with paragraph 14.13 of the General Conditions, OWNER shall pay the remainder of the Contract Price as provided in said paragraph 14.13 of the General Conditions.

Article 5. Contractor's Representations

In order to induce OWNER to enter into this Agreement CONTRACTOR makes the following representations:

- 5.1. CONTRACTOR has examined and carefully studied the Contract Documents, (including the Addenda listed in paragraph 6.10) and the other related data identified in the Bidding Documents including "technical".
- 5.2. CONTRACTOR has inspected the site and become familiar with and is satisfied as to the general, local
- 02600-2

and site conditions that may affect cost, progress, performance or furnishing of the Work.

- 5.3. CONTRACTOR is familiar with and is satisfied as to all federal, state and local Laws and Regulations that may affect cost, progress and furnishing of the Work.
- 5.4. CONTRACTOR has carefully studied all reports of exploration and tests of subsurface conditions at or contiguous to the site and all drawings of physical conditions relating to surface or subsurface structures at or contiguous to the site (Except Underground facilities) which have been identified in the General Conditions as provided in paragraph 4.2.1 of the General Conditions. CONTRACTOR accepts the determination set forth in paragraph 4.2 of the General Conditions. CONTRACTOR acknowledges that such reports and drawings are not Contract Documents and may not be complete for CONTRACTOR's purposes. CONTRACTOR acknowledges that OWNER and ENGINEER do not assume responsibility for the accuracy or completeness of information and data shown or indicated in the Contract Documents with respect to such reports, drawings or to Underground Facilities at or contiguous to the site. CONTRACTOR has conducted, obtained and carefully studied (or assume responsibility for having done so) all necessary examinations, investigations, explorations, tests, studies, and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the site or otherwise which may affect cost, progress, performance or furnishing of the Work or which relate to any aspect of the means, methods, techniques, sequences and procedures of construction to be employed by CONTRACTOR and safety precautions and programs incident thereto. CONTRACTOR does not consider that any additional examinations, investigations, explorations, tests, studies or data are necessary for the performance and furnishing of the Work at the Contract Price, within the Contract Times and in accordance with the other terms and conditions of the Contract Documents.
- 5.5. CONTRACTOR has reviewed and checked all information and data shown or indicated on the Contract Documents with respect to existing Underground Facilities at or contiguous to the site and assumes responsibility for the accurate location of said Underground Facilities. No additional examinations, investigations, explorations, tests, reports, studies or similar information or data in respect of said Underground Facilities are or will be required by CONTRACTOR in order to perform and furnish the Work at the Contract Price, within the Contract Time and in accordance with the other terms and conditions of the Contract Documents, including specifically the provisions of paragraph 4.3 of the General Conditions.
- 5.6. CONTRACTOR is aware of the general nature of work to be performed by OWNER and others at the site that relates to the Work as indicated in the Contract Documents.
- 5.7. CONTRACTOR has correlated the information known to CONTRACTOR, information and observations obtained from visits to the site, reports and drawings identified in the Contract Documents and all additional examinations, investigations, explorations, tests studies and data with the Contract Documents.
- 5.8. CONTRACTOR has given ENGINEER written notice of all conflicts, errors, ambiguities, or discrepancies that CONTRACTOR has discovered in the Contract Documents and the written resolution thereof by ENGINEER is acceptable to CONTRACTOR, and the Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing the Work.

Article 6. Contract Documents

The Contract Documents, which constitute the entire agreement between OWNER and CONTRACTOR concerning the Work, are all written documents, which define the Work and the obligations of the Contractor in performing the Work and the OWNER in providing compensation for the Work. The Contract Documents include the following:

- 6.1. Invitation to Bid.

- 6.2. Instruction to Bidders.
- 6.3. Bid Form.
- 6.4. This Agreement.
- 6.5. General Conditions.
- 6.6. Supplementary Conditions.
- 6.7. General Requirements.
- 6.8. Technical Specifications.
- 6.9. Drawings with each sheet bearing the title: **2025 Concrete Replacement Project.**
- 6.10. Change Orders, Addenda and other documents which may be required or specified including:
 - 6.10.1. Addenda No. __ to __ exclusive
 - 6.10.2. Documentation submitted by CONTRACTOR prior to Notice of Award
 - 6.10.3. Schedule of Subcontractors
 - 6.10.4. Anti-Collusion Affidavit
 - 6.10.5. Certification of EEO Compliance
 - 6.10.6. Notice of Award
 - 6.10.7. Performance Bond
 - 6.10.8. Labor and Material Payment Bond
 - 6.10.9. Certificates of Insurance
 - 6.10.10. Notice to Proceed
 - 6.10.11. Contractor's Proposal Request
 - 6.10.12. Contractor's Overtime Request
 - 6.10.13. Field Order
 - 6.10.14. Work Change Directive
 - 6.10.15. Change Order
 - 6.10.16. Application for Payment
 - 6.10.17. Certificate of Substantial Completion
 - 6.10.18. Claim Release
 - 6.10.19. Final Inspection Report
 - 6.10.20. Certificate of Final Completion
 - 6.10.21. Guarantee Period Inspection Report
- 6.11. The following which may be delivered or issued after the Effective Date of the Agreement and are attached hereto: All Written Amendments and other documents amending, modifying, or supplementing the Contract Documents pursuant to paragraphs 3.5 and 3.6 of the General Conditions.
- 6.12. In the event of conflict between the above documents, the prevailing document shall be as follows:
 - 1. Permits from other agencies as may be required.
 - 2. Special Provisions and Detail Drawings.
 - 3. Technical Specifications and Drawings. Drawings and Technical Specifications are intended to be complementary. Anything shown or called for in one and omitted in another is binding as if called for or shown by both.
 - 4. Supplementary Conditions.
 - 5. General Conditions.
 - 6. City of Louisville Design and Construction Standards.
 - 7. Reference Specifications.

In case of conflict between prevailing references above, the one having the more stringent requirements shall govern.

There are no Contract Documents other than those listed above in this Article 6. The Contract Documents may only be amended, modified, or supplemented as provided in paragraphs 3.5 and 3.6 of the General Conditions.

Article 7. Miscellaneous

- 7.1. Terms used in this Agreement, which are defined in Article 1 of the General Conditions, shall have the meanings indicated in the General Conditions.
- 7.2. No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment no assignment will release or discharge that assignor from any duty or responsibility under the Contract Documents.
- 7.3. OWNER and CONTRACTOR each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements and obligations contained in the Contract Documents.
- 7.4. OWNER AND CONTRACTOR consent to the use of electronic signatures on the Contract Documents. This Agreement, and any other Contract Documents requiring a signature hereunder, may be signed electronically by the Parties in the manner specified under the Uniform Electronic Transactions Act, Title 24, Article 71.3, Part 1, C.R.S.; provided that, electronic records of, and electronic signatures on, any required bonds, including required Performance, Labor and Material Payment, and Warranty Bonds, must be acceptable to the Contractor's selected surety. The Parties agree not to deny the legal effect or enforceability of a Contract Document solely because the document is in electronic form or because an electronic record was used in its formation. The Parties agree not to object to the admissibility of a Contract Document in the form of an electronic record, or a paper copy of an electronic document, or a paper copy or electronic record of a document bearing an electronic signature, on the ground that it is an electronic record or electronic signature or that it is not in its original form or is not an original.

Article 8. Other Provisions

IN WITNESS WHEREOF, OWNER, and CONTRACTOR have signed this Agreement in duplicate. One counterpart each has been delivered to OWNER and CONTRACTOR. All portions of the Contract Documents have been signed, initialed, or identified by OWNER and CONTRACTOR.

This Agreement will be effective on _____, 2025.

**OWNER: CITY OF LOUISVILLE,
COLORADO**

CONTRACTOR: _____

By: _____
Christopher M. Leh, Mayor

By: _____

(CORPORATE SEAL)

(CORPORATE SEAL)

Attest: _____
Meredyth Muth, City Clerk

Attest: _____

Address for giving notices:

Address for giving notices:

749 Main Street
Louisville, Colorado
80027

Attention: City Engineer

Agreement

THIS AGREEMENT is made and entered into this 4th day of March in the year 2025 by and between:

CITY OF LOUISVILLE, COLORADO
(hereinafter called OWNER)

and

Martin Marietta Materials, Inc.
(hereinafter called CONTRACTOR)

OWNER and CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agree as follows.

Article 1. Work

CONTRACTOR shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

PROJECT: 2025 STREET RESURFACING PROJECT
PROJECT NUMBER: 301312-660012

Article 2. Contract Times

- 2.1. The CONTRACTOR shall substantially complete all work within **Contract Days** from the date when the Contract Time commences to run as identified in the Notice to Proceed. The Work shall be completed and ready for final payment in accordance with paragraph 14.13 of the General Conditions.
- 2.2. LIQUIDATED DAMAGES. OWNER and CONTRACTOR agree and recognize that time is of the essence in this contract and that OWNER will suffer financial loss if the Work is not substantially complete by the date specified in paragraph 2.1 above, plus any extensions thereof allowed in accordance with the Article 12 of the General Conditions. OWNER and CONTRACTOR also agree that such damages are uncertain in amount and difficult to measure accurately. Accordingly, OWNER and CONTRACTOR agree that as liquidated damages, and not as a penalty, for delay in performance CONTRACTOR shall pay OWNER **ONE THOUSAND DOLLARS (\$1,000)** for each and every **Contract Day** and portion thereof that expires after the time specified above for substantial completion of the Work until the same is finally complete and ready for final payment. The liquidated damages herein specified shall only apply to CONTRACTOR's delay in performance, and shall not include litigation or attorneys' fees incurred by OWNER, or other incidental or consequential damages suffered by OWNER due to CONTRACTOR's performance. If OWNER charges liquidated damages to CONTRACTOR, this shall not preclude OWNER from commencing an action against CONTRACTOR for other actual harm resulting from CONTRACTOR's performance, which is not due to CONTRACTOR's delay in performance.

Article 3. Contract Price

- 3.1. OWNER shall pay in current funds, and the CONTRACTOR agrees to accept in full payment for performance of the Work, subject to additions and deductions from extra and/or omitted work and determinations of actual quantities as provided in the Contract Documents, the Contract Price of _____ dollars \$ _____ set forth in the Bid Form of the CONTRACTOR dated February 12, 2025.

As provided in paragraph 11.9 of the General Conditions estimated quantities are not guaranteed, and determinations of actual quantities and classification are to be made by ENGINEER as provided in paragraph 9.10 of the General Conditions. Unit prices have been computed as provided in paragraph 11.9 of the General Conditions.

Article 4. Payment Procedures

CONTRACTOR shall submit Applications for Payment in accordance with Article 14 of the General Conditions. Applications for Payment will be processed by OWNER as provided in the General Conditions.

- 4.1 PROGRESS PAYMENTS. OWNER shall make progress payments on the basis of CONTRACTOR's Applications for Payment as recommended by ENGINEER, on or about the third Wednesday of each month during construction as provided below. All progress payments will be on the basis of the progress of the Unit Price Work based on the number of units completed as provided in the General Conditions.

- 4.1.1.1 Prior to final completion and acceptance, progress payments will be made in the amount equal to 95 percent of the calculated value of completed Work, and/or 95 percent of materials and equipment not incorporated in the Work (but delivered, suitably stored and accompanied by documentation satisfactory to OWNER as provided in 14.2 of the General Conditions), but in each case, less the aggregate of payments previously made and such less amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 14.7 of the General Conditions.

If OWNER finds that satisfactory progress is being made in any phase of the Work, it may, in its discretion and upon written request by CONTRACTOR, authorize final payment from the withheld percentage to CONTRACTOR or subcontractors who have completed their work in a manner finally acceptable to OWNER. Before any such payment may be made, OWNER must, in an exercise of its discretion, determine that satisfactory and substantial reasons exist for the payment and there must be provided to OWNER written approval from any surety furnishing bonds for the Work.

Nothing contained in this provision shall preclude OWNER and CONTRACTOR from making other arrangements consistent with C.R.S. 24-91-105 prior to contract award.

- 4.2 FINAL PAYMENT. Upon final completion and acceptance of the Work in accordance with paragraph 14.13 of the General Conditions, OWNER shall pay the remainder of the Contract Price as provided in said paragraph 14.13 of the General Conditions.

Article 5. Contractor's Representations

In order to induce OWNER to enter into this Agreement CONTRACTOR makes the following representations:

- 5.1. CONTRACTOR has examined and carefully studied the Contract Documents, (including the Addenda listed in paragraph 6.10) and the other related data identified in the Bidding Documents including "technical".
- 5.2. CONTRACTOR has inspected the site and become familiar with and is satisfied as to the general, local and site conditions that may affect cost, progress, performance or furnishing of the Work.
- 5.3. CONTRACTOR is familiar with and is satisfied as to all federal, state and local Laws and Regulations that may affect cost, progress and furnishing of the Work.
- 5.4. CONTRACTOR has carefully studied all reports of exploration and tests of subsurface conditions at or contiguous to the site and all drawings of physical conditions relating to surface or subsurface structures at or contiguous to the site (Except Underground facilities) which have been identified in the General Conditions as provided in paragraph 4.2.1 of the General Conditions. CONTRACTOR accepts the determination set forth in paragraph 4.2 of the General Conditions. CONTRACTOR acknowledges that such reports and drawings are not Contract Documents and may not be complete for CONTRACTOR's purposes. CONTRACTOR acknowledges that OWNER and ENGINEER do not assume responsibility for the accuracy or completeness of information and data shown or indicated in the Contract Documents with respect to such reports, drawings or to Underground Facilities at or contiguous to the site. CONTRACTOR has conducted, obtained and carefully studied (or assume responsibility for having done so) all necessary examinations, investigations, explorations, tests, studies, and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the site or otherwise which may affect cost, progress, performance or furnishing of the Work or which relate to any aspect of the means, methods, techniques, sequences and procedures of construction to be employed by CONTRACTOR and safety precautions and programs incident thereto. CONTRACTOR does not consider that any additional examinations, investigations, explorations, tests, studies or data are necessary for the performance and furnishing of the Work at the Contract Price, within the Contract Times and in accordance with the other terms and conditions of the Contract Documents.
- 5.5. CONTRACTOR has reviewed and checked all information and data shown or indicated on the Contract Documents with respect to existing Underground Facilities at or contiguous to the site and assumes responsibility for the accurate location of said Underground Facilities. No additional examinations, investigations, explorations, tests, reports, studies or similar information or data in respect of said Underground Facilities are or will be required by CONTRACTOR in order to perform and furnish the Work at the Contract Price, within the Contract Time and in accordance with the other terms and conditions of the Contract Documents, including specifically the provisions of paragraph 4.3 of the General Conditions.
- 5.6. CONTRACTOR is aware of the general nature of work to be performed by OWNER and others at the site that relates to the Work as indicated in the Contract Documents.
- 5.7. CONTRACTOR has correlated the information known to CONTRACTOR, information and observations obtained from visits to the site, reports and drawings identified in the Contract Documents and all additional examinations, investigations, explorations, tests studies and data with the Contract Documents.
- 5.8. CONTRACTOR has given ENGINEER written notice of all conflicts, errors, ambiguities, or discrepancies that CONTRACTOR has discovered in the Contract Documents and the written resolution thereof by

ENGINEER is acceptable to CONTRACTOR, and the Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing the Work.

Article 6. Contract Documents

The Contract Documents, which constitute the entire agreement between OWNER and CONTRACTOR concerning the Work, are all written documents, which define the Work and the obligations of CONTRACTOR in performing the Work and OWNER in providing compensation for the Work. The Contract Documents include the following:

- 6.1. Invitation to Bid.
- 6.2. Instruction to Bidders.
- 6.3. Bid Form.
- 6.4. This Agreement.
- 6.5. General Conditions.
- 6.6. Supplementary Conditions.
- 6.7. General Requirements.
- 6.8. Technical Specifications.
- 6.9. Drawings with each sheet bearing the title: **2025 Street Resurfacing Project.**
- 6.10. Change Orders, Addenda and other documents which may be required or specified including:
 - 6.10.1. Addenda No. __ to __ exclusive
 - 6.10.2. Documentation submitted by CONTRACTOR prior to Notice of Award
 - 6.10.3. Schedule of Subcontractors
 - 6.10.4. Anti-Collusion Affidavit
 - 6.10.5. Certification of EEO Compliance
 - 6.10.6. Notice of Award
 - 6.10.7. Performance Bond
 - 6.10.8. Labor and Material Payment Bond
 - 6.10.9. Certificates of Insurance
 - 6.10.10. Notice to Proceed
 - 6.10.11. Contractor's Proposal Request
 - 6.10.12. Contractor's Overtime Request
 - 6.10.13. Field Order
 - 6.10.14. Work Change Directive
 - 6.10.15. Change Order
 - 6.10.16. Application for Payment
 - 6.10.17. Certificate of Substantial Completion
 - 6.10.18. Claim Release
 - 6.10.19. Final Inspection Report
 - 6.10.20. Certificate of Final Completion
 - 6.10.21. Guarantee Period Inspection Report
- 6.11. The following which may be delivered or issued after the Effective Date of the Agreement and are attached hereto: All Written Amendments and other documents amending, modifying, or supplementing the Contract Documents pursuant to paragraphs 3.5 and 3.6 of the General Conditions.
- 6.12. In the event of conflict between the above documents, the prevailing document shall be as follows:
 1. Permits from other agencies as may be required.
 2. Special Provisions and Detail Drawings.
 3. Technical Specifications and Drawings. Drawings and Technical Specifications are intended to be complementary. Anything shown or called for in one and omitted in another is binding as if called for or shown by both.

4. Supplementary Conditions.
5. General Conditions.
6. City of Louisville Design and Construction Standards.
7. Reference Specifications.

In case of conflict between prevailing references above, the one having the more stringent requirements shall govern.

There are no Contract Documents other than those listed above in this Article 6. The Contract Documents may only be amended, modified, or supplemented as provided in paragraphs 3.5 and 3.6 of the General Conditions.

Article 7. Miscellaneous

- 7.1. Terms used in this Agreement, which are defined in Article 1 of the General Conditions, shall have the meanings indicated in the General Conditions.
- 7.2. No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment no assignment will release or discharge that assignor from any duty or responsibility under the Contract Documents.
- 7.3. OWNER and CONTRACTOR each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements and obligations contained in the Contract Documents.
- 7.4. OWNER and CONTRACTOR consent to the use of electronic signatures on the Contract Documents. This Agreement, and any other Contract Documents requiring a signature hereunder, may be signed electronically by the Parties in the manner specified under the Uniform Electronic Transactions Act, Title 24, Article 71.3, Part 1, C.R.S.; provided that, electronic records of, and electronic signatures on, any required bonds, including required Performance, Labor and Material Payment, and Warranty Bonds, must be acceptable to CONTRACTOR's selected surety. The Parties agree not to deny the legal effect or enforceability of a Contract Document solely because the document is in electronic form or because an electronic record was used in its formation. The Parties agree not to object to the admissibility of a Contract Document in the form of an electronic record, or a paper copy of an electronic document, or a paper copy or electronic record of a document bearing an electronic signature, on the ground that it is an electronic record or electronic signature or that it is not in its original form or is not an original.

Article 8. Other Provisions

IN WITNESS WHEREOF, OWNER, and CONTRACTOR have signed this Agreement in duplicate. One counterpart each has been delivered to OWNER and CONTRACTOR. All portions of the Contract Documents have been signed, initialed, or identified by OWNER and CONTRACTOR.

This Agreement will be effective on _____, 2025.

**OWNER: CITY OF LOUISVILLE,
COLORADO**

CONTRACTOR: _____

By: _____
Christopher M. Leh, Mayor

By: _____

(CORPORATE SEAL)

(CORPORATE SEAL)

Attest: _____
Meredyth Muth, City Clerk

Attest: _____

Address for giving notices:

Address for giving notices:

749 Main Street
Louisville, Colorado
80027

Attention: City Engineer

Change Order Form

CHANGE ORDER NO. 1

DATED: May 16, 2025

PROJECT: 2025 STREET RESURFACING PROJECT

AGREEMENT DATE: March 4, 2025

PROJECT NUMBER: 301312-660012

OWNER: CITY OF LOUISVILLE, COLORADO

The following changes are hereby made to the Contract Documents:

Description: See attached quantity sheets and drawings/sketches for locations and costs for additional miscellaneous patching to be included as part of the 2025 Street Resurfacing Contract. All work on this change order should be completed within 45 days of the date on this Change Order.

Attachments: Quantity and Pricing Sheet and Plans

ADJUSTMENT TO CONTRACT PRICE:

Original contract price	\$ 1,542,439.42
Set change previous Change Orders No. <u>0</u> to <u>0</u>	\$ 0.00
Contract price prior to this Change Order	\$ 1,542,439.42
Net adjustment resulting from this Change Order (+/-)	\$ 77,165.36
Current contract price including this Change Order	\$ 1,619,604.78

ADJUSTMENT TO CONTRACT TIME:

Original contract time (days)	72
Net change previous Change Orders No. <u> </u> to <u> </u> (days)	0
Contract time prior to this Change Order (days)	72
Net Adjustment Resulting from this Change Order (days)	10
Current contract time including this Change Order (days)	82

The Contractor's signature below indicates acceptance of full settlement for the work described, both direct and indirect costs. Any claims for additional costs associated with this Change Order will not be considered.

Recommended:

ENGINEER

By:

Date: 5/19/2025

Approved:

CITY OF LOUISVILLE, COLORADO

OWNER

By:

Date: 05/23/25

Accepted:

Martin Marietta Materials Inc.

CONTRACTOR

By:

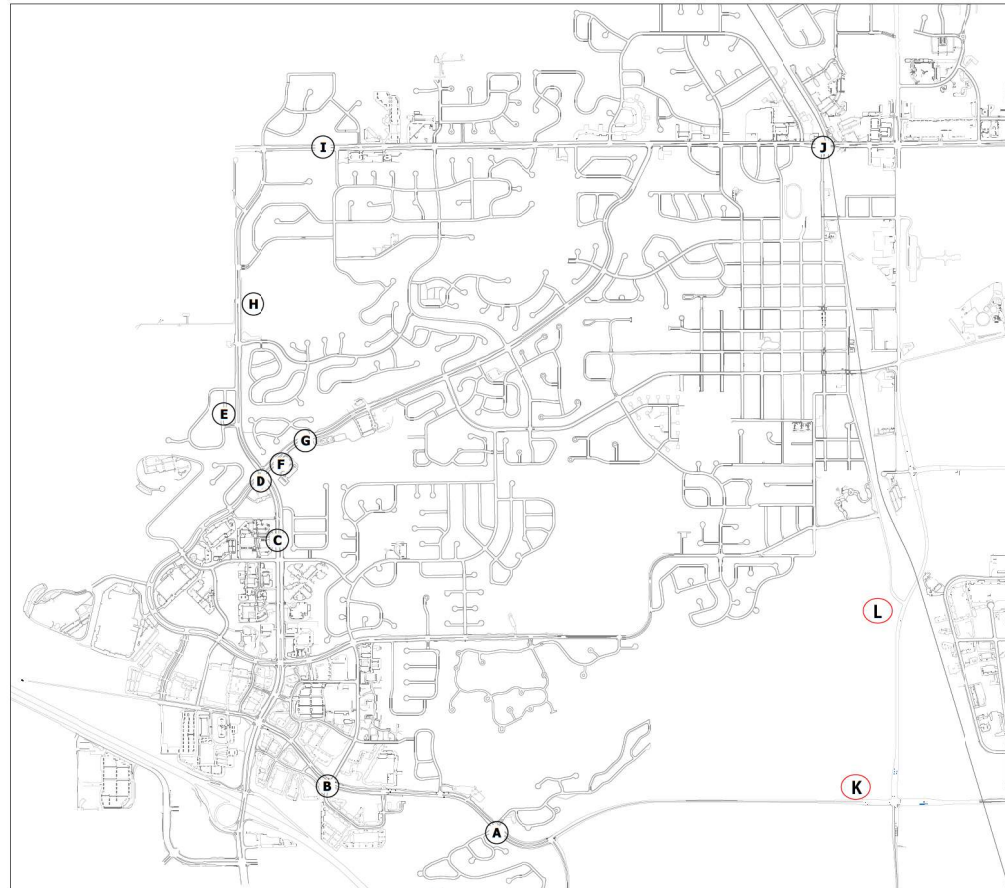
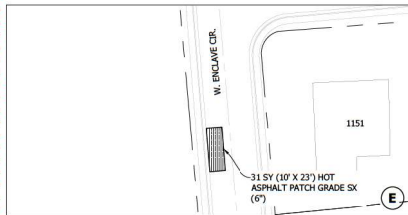
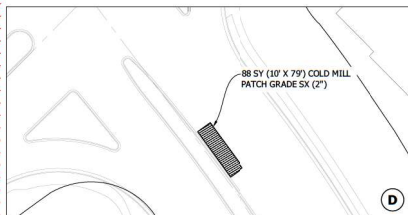
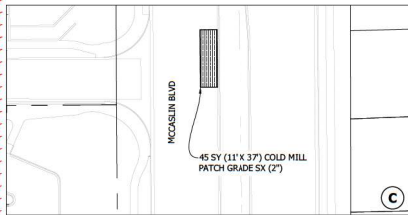
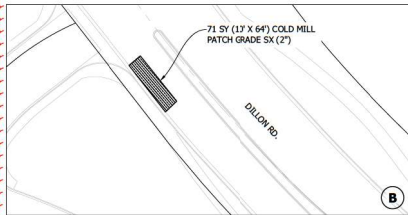
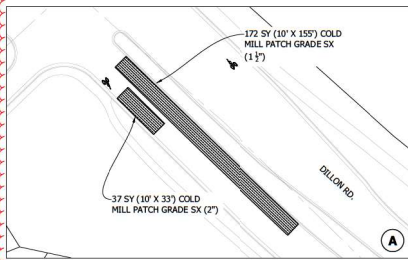
Date: 05/19/2025

CITY OF LOUISVILLE
PROJECT: 2025 STREET RESURFACING PROJECT
PROJECT NO: 301312-660012

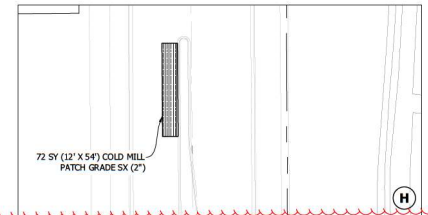
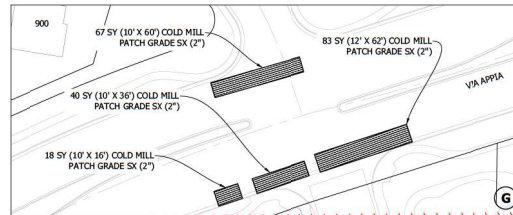
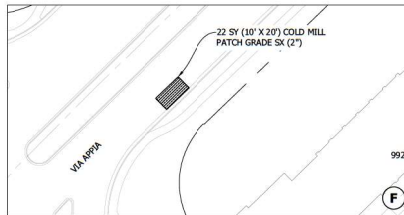
QUANTITY TABULATION
Sub-item: CO1 (MISC Patching)

STREET NAME: ADDITIONAL MISCELLANEOUS (PATCHING)			
ITEM #	DESCRIPTION		QUANTITY
1	CO1	Mobilization	LS1
2	CO1	Construction Zone Traffic Control	LS1
3	CO1	Erosion Control	LS1
15	CO1	Cold Mill Patch Grade SX (1.5")	SY172
16	CO1	Cold Mill Patch Grade SX (2")	SY835
20	CO1	Hot Asphalt Patch Grade SX (6")	SY130
22	CO1	18" W x 4" D Cold Mill Patching w/ Crack Filling and Pavement Repair Membrane	SY7
35	CO1	Thermoplastic Pavement Markings (Crosswalk and Stop Bars)	SF120

Martin Marietta	
UNIT PRICE	TOTAL
\$ 18,300.00	\$ 18,300.00
\$ 14,500.00	\$ 14,500.00
\$ 1,500.00	\$ 1,500.00
\$ 24.90	\$ 4,282.80
\$ 25.90	\$ 21,626.50
\$ 88.97	\$ 11,566.10
\$ 302.68	\$ 2,118.76
\$ 27.26	\$ 3,271.20
	\$ 77,165.36



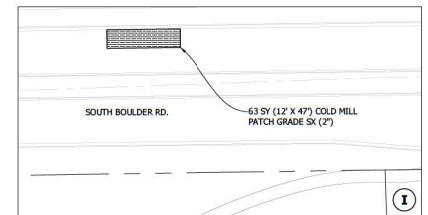
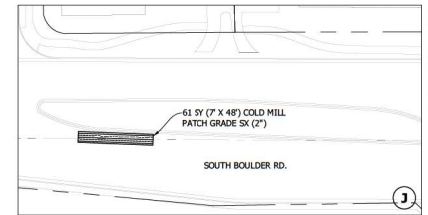
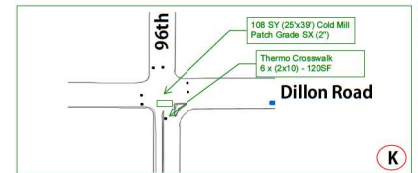
LOCATION MAP
1"=1000'

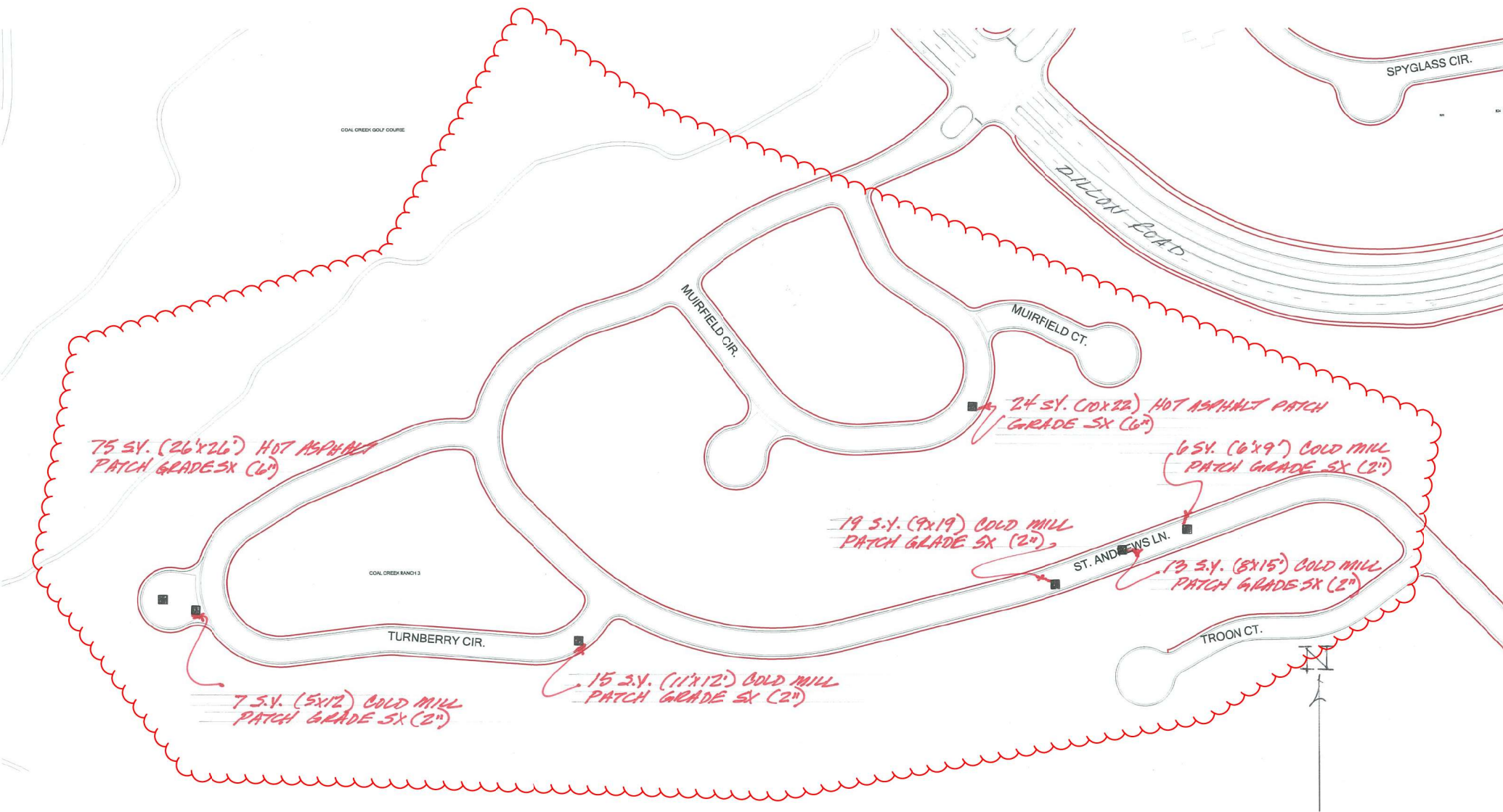


NOTES

1. CONCRETE INDICATED ON THIS SHEET SHALL BE REMOVED AND REPLACED UNLESS OTHERWISE NOTED.
2. PROVIDE #4 REBAR, CONTINUOUS, 18" ON CENTER, IN WALK AND CURB ADJACENT TO TREES AT LOCATIONS DIRECTED BY THE ENGINEER. REBAR SHALL EXTEND BEYOND EACH SIDE OF TREE, 10' MINIMUM, UNLESS OTHERWISE APPROVED BY THE ENGINEER. PROVIDE MASONITE OR OTHER APPROVED FORM MATERIAL IN CLOSE PROXIMITY TO TREES.
3. PROVIDE #4 SMOOTH REBAR COWELS (18" LONG MINIMUM, 18" OC MAXIMUM), EXPANSION MATERIAL AND JOINT SEALANT AT CONCRETE REPLACEMENT LOCATIONS ADJACENT TO TYPE R-INLETS.
4. CONTRACTOR SHALL PROVIDE ASPHALT PATCH 2' WIDE, ADJACENT TO CURB/WALK / CURB REPLACEMENT AS REQUIRED BY THE ENGINEER. 66 SY OF HOT ASPHALT PATCH GRADE SX (6") THIS SHEET UNLESS OTHERWISE NOTED.

18" W x 4" D Cold Mill Patching w/
Crack Filling and Pavement Repair
Membrane - 7 SY





Agreement

THIS AGREEMENT is made and entered into this 4th day of March in the year 2025 by and between:

CITY OF LOUISVILLE, COLORADO
(hereinafter called OWNER)

and

Martin Marietta Materials, Inc.
(hereinafter called CONTRACTOR)

OWNER and CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agree as follows.

Article 1. Work

CONTRACTOR shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

PROJECT: 2025 STREET RESURFACING PROJECT
PROJECT NUMBER: 301312-660012

Article 2. Contract Times

- 2.1. The CONTRACTOR shall substantially complete all work within **72 Contract Days** from the date when the Contract Time commences to run as identified in the Notice to Proceed. The Work shall be completed and ready for final payment in accordance with paragraph 14.13 of the General Conditions.
- 2.2. LIQUIDATED DAMAGES. OWNER and CONTRACTOR agree and recognize that time is of the essence in this contract and that OWNER will suffer financial loss if the Work is not substantially complete by the date specified in paragraph 2.1 above, plus any extensions thereof allowed in accordance with the Article 12 of the General Conditions. OWNER and CONTRACTOR also agree that such damages are uncertain in amount and difficult to measure accurately. Accordingly, OWNER and CONTRACTOR agree that as liquidated damages, and not as a penalty, for delay in performance CONTRACTOR shall pay OWNER **ONE THOUSAND DOLLARS (\$1,000)** for each and every **Contract Day** and portion thereof that expires after the time specified above for substantial completion of the Work until the same is finally complete and ready for final payment. The liquidated damages herein specified shall only apply to CONTRACTOR's delay in performance, and shall not include litigation or attorneys' fees incurred by OWNER, or other incidental or consequential damages suffered by OWNER due to CONTRACTOR's performance. If OWNER charges liquidated damages to CONTRACTOR, this shall not preclude OWNER from commencing an action against CONTRACTOR for other actual harm resulting from CONTRACTOR's performance, which is not due to CONTRACTOR's delay in performance.

Article 3. Contract Price

- 3.1. OWNER shall pay in current funds, and the CONTRACTOR agrees to accept in full payment for performance of the Work, subject to additions and deductions from extra and/or omitted work and determinations of actual quantities as provided in the Contract Documents, the Contract Price of one million five hundred forty-two thousand four hundred thirty-nine dollars and forty-two cents (\$1,542,439.42) set forth in the Bid Form of the CONTRACTOR dated February 12, 2025.

As provided in paragraph 11.9 of the General Conditions estimated quantities are not guaranteed, and determinations of actual quantities and classification are to be made by ENGINEER as provided in paragraph 9.10 of the General Conditions. Unit prices have been computed as provided in paragraph 11.9 of the General Conditions.

Article 4. Payment Procedures

CONTRACTOR shall submit Applications for Payment in accordance with Article 14 of the General Conditions. Applications for Payment will be processed by OWNER as provided in the General Conditions.

- 4.1 PROGRESS PAYMENTS. OWNER shall make progress payments on the basis of CONTRACTOR's Applications for Payment as recommended by ENGINEER, on or about the third Wednesday of each month during construction as provided below. All progress payments will be on the basis of the progress of the Unit Price Work based on the number of units completed as provided in the General Conditions.

- 4.1.1.1 Prior to final completion and acceptance, progress payments will be made in the amount equal to 95 percent of the calculated value of completed Work, and/or 95 percent of materials and equipment not incorporated in the Work (but delivered, suitably stored and accompanied by documentation satisfactory to OWNER as provided in 14.2 of the General Conditions), but in each case, less the aggregate of payments previously made and such less amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 14.7 of the General Conditions.

If OWNER finds that satisfactory progress is being made in any phase of the Work, it may, in its discretion and upon written request by CONTRACTOR, authorize final payment from the withheld percentage to CONTRACTOR or subcontractors who have completed their work in a manner finally acceptable to OWNER. Before any such payment may be made, OWNER must, in an exercise of its discretion, determine that satisfactory and substantial reasons exist for the payment and there must be provided to OWNER written approval from any surety furnishing bonds for the Work.

Nothing contained in this provision shall preclude OWNER and CONTRACTOR from making other arrangements consistent with C.R.S. 24-91-105 prior to contract award.

- 4.2 FINAL PAYMENT. Upon final completion and acceptance of the Work in accordance with paragraph 14.13 of the General Conditions, OWNER shall pay the remainder of the Contract Price as provided in said paragraph 14.13 of the General Conditions.

Article 5. Contractor's Representations

In order to induce OWNER to enter into this Agreement CONTRACTOR makes the following representations:

- 5.1. CONTRACTOR has examined and carefully studied the Contract Documents, (including the Addenda listed in paragraph 6.10) and the other related data identified in the Bidding Documents including "technical".
- 5.2. CONTRACTOR has inspected the site and become familiar with and is satisfied as to the general, local and site conditions that may affect cost, progress, performance or furnishing of the Work.
- 5.3. CONTRACTOR is familiar with and is satisfied as to all federal, state and local Laws and Regulations that may affect cost, progress and furnishing of the Work.
- 5.4. CONTRACTOR has carefully studied all reports of exploration and tests of subsurface conditions at or contiguous to the site and all drawings of physical conditions relating to surface or subsurface structures at or contiguous to the site (Except Underground facilities) which have been identified in the General Conditions as provided in paragraph 4.2.1 of the General Conditions. CONTRACTOR accepts the determination set forth in paragraph 4.2 of the General Conditions. CONTRACTOR acknowledges that such reports and drawings are not Contract Documents and may not be complete for CONTRACTOR's purposes. CONTRACTOR acknowledges that OWNER and ENGINEER do not assume responsibility for the accuracy or completeness of information and data shown or indicated in the Contract Documents with respect to such reports, drawings or to Underground Facilities at or contiguous to the site. CONTRACTOR has conducted, obtained and carefully studied (or assume responsibility for having done so) all necessary examinations, investigations, explorations, tests, studies, and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the site or otherwise which may affect cost, progress, performance or furnishing of the Work or which relate to any aspect of the means, methods, techniques, sequences and procedures of construction to be employed by CONTRACTOR and safety precautions and programs incident thereto. CONTRACTOR does not consider that any additional examinations, investigations, explorations, tests, studies or data are necessary for the performance and furnishing of the Work at the Contract Price, within the Contract Times and in accordance with the other terms and conditions of the Contract Documents.
- 5.5. CONTRACTOR has reviewed and checked all information and data shown or indicated on the Contract Documents with respect to existing Underground Facilities at or contiguous to the site and assumes responsibility for the accurate location of said Underground Facilities. No additional examinations, investigations, explorations, tests, reports, studies or similar information or data in respect of said Underground Facilities are or will be required by CONTRACTOR in order to perform and furnish the Work at the Contract Price, within the Contract Time and in accordance with the other terms and conditions of the Contract Documents, including specifically the provisions of paragraph 4.3 of the General Conditions.
- 5.6. CONTRACTOR is aware of the general nature of work to be performed by OWNER and others at the site that relates to the Work as indicated in the Contract Documents.
- 5.7. CONTRACTOR has correlated the information known to CONTRACTOR, information and observations obtained from visits to the site, reports and drawings identified in the Contract Documents and all additional examinations, investigations, explorations, tests studies and data with the Contract Documents.
- 5.8. CONTRACTOR has given ENGINEER written notice of all conflicts, errors, ambiguities, or discrepancies that CONTRACTOR has discovered in the Contract Documents and the written resolution thereof by ENGINEER is acceptable to CONTRACTOR, and the Contract Documents are generally sufficient to

indicate and convey understanding of all terms and conditions for performance and furnishing the Work.

Article 6. Contract Documents

The Contract Documents, which constitute the entire agreement between OWNER and CONTRACTOR concerning the Work, are all written documents, which define the Work and the obligations of CONTRACTOR in performing the Work and OWNER in providing compensation for the Work. The Contract Documents include the following:

- 6.1. Invitation to Bid.
- 6.2. Instruction to Bidders.
- 6.3. Bid Form.
- 6.4. This Agreement.
- 6.5. General Conditions.
- 6.6. Supplementary Conditions.
- 6.7. General Requirements.
- 6.8. Technical Specifications.
- 6.9. Drawings with each sheet bearing the title: **2025 Street Resurfacing Project.**
- 6.10. Change Orders, Addenda and other documents which may be required or specified including:
 - 6.10.1. Addenda No. 1 to 1 exclusive
 - 6.10.2. Documentation submitted by CONTRACTOR prior to Notice of Award
 - 6.10.3. Schedule of Subcontractors
 - 6.10.4. Anti-Collusion Affidavit
 - 6.10.5. Certification of EEO Compliance
 - 6.10.6. Notice of Award
 - 6.10.7. Performance Bond
 - 6.10.8. Labor and Material Payment Bond
 - 6.10.9. Certificates of Insurance
 - 6.10.10. Notice to Proceed
 - 6.10.11. Contractor's Proposal Request
 - 6.10.12. Contractor's Overtime Request
 - 6.10.13. Field Order
 - 6.10.14. Work Change Directive
 - 6.10.15. Change Order
 - 6.10.16. Application for Payment
 - 6.10.17. Certificate of Substantial Completion
 - 6.10.18. Claim Release
 - 6.10.19. Final Inspection Report
 - 6.10.20. Certificate of Final Completion
 - 6.10.21. Guarantee Period Inspection Report
- 6.11. The following which may be delivered or issued after the Effective Date of the Agreement and are attached hereto: All Written Amendments and other documents amending, modifying, or supplementing the Contract Documents pursuant to paragraphs 3.5 and 3.6 of the General Conditions.
- 6.12. In the event of conflict between the above documents, the prevailing document shall be as follows:
 1. Permits from other agencies as may be required.
 2. Special Provisions and Detail Drawings.
 3. Technical Specifications and Drawings. Drawings and Technical Specifications are intended to be complementary. Anything shown or called for in one and omitted in another is binding as if called for or shown by both.
 4. Supplementary Conditions.
 5. General Conditions.

6. City of Louisville Design and Construction Standards.
7. Reference Specifications.

In case of conflict between prevailing references above, the one having the more stringent requirements shall govern.

There are no Contract Documents other than those listed above in this Article 6. The Contract Documents may only be amended, modified, or supplemented as provided in paragraphs 3.5 and 3.6 of the General Conditions.

Article 7. Miscellaneous

- 7.1. Terms used in this Agreement, which are defined in Article 1 of the General Conditions, shall have the meanings indicated in the General Conditions.
- 7.2. No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment no assignment will release or discharge that assignor from any duty or responsibility under the Contract Documents.
- 7.3. OWNER and CONTRACTOR each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements and obligations contained in the Contract Documents.
- 7.4. OWNER and CONTRACTOR consent to the use of electronic signatures on the Contract Documents. This Agreement, and any other Contract Documents requiring a signature hereunder, may be signed electronically by the Parties in the manner specified under the Uniform Electronic Transactions Act, Title 24, Article 71.3, Part 1, C.R.S.; provided that, electronic records of, and electronic signatures on, any required bonds, including required Performance, Labor and Material Payment, and Warranty Bonds, must be acceptable to CONTRACTOR's selected surety. The Parties agree not to deny the legal effect or enforceability of a Contract Document solely because the document is in electronic form or because an electronic record was used in its formation. The Parties agree not to object to the admissibility of a Contract Document in the form of an electronic record, or a paper copy of an electronic document, or a paper copy or electronic record of a document bearing an electronic signature, on the ground that it is an electronic record or electronic signature or that it is not in its original form or is not an original.
- 7.5. Except as specifically provided in the Contract Documents, including without limitation the warranty and correction periods set forth in paragraphs 6.30 and 13.13 of the General Conditions, the CONTRACTOR makes no other warranty, expressed or implied, of merchantability or of fitness for a particular purpose or of future performance of any other kind.
- 7.6. Notwithstanding anything in the Contract Documents to the contrary, neither party shall be liable to the other party for any incidental, consequential, anticipatory, indirect or special damages.

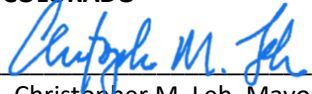
Article 8. Other Provisions

IN WITNESS WHEREOF, OWNER, and CONTRACTOR have signed this Agreement in duplicate. One counterpart each has been delivered to OWNER and CONTRACTOR. All portions of the Contract Documents have been signed, initialed, or identified by OWNER and CONTRACTOR.

This Agreement will be effective on March 5, 2025.

**OWNER: CITY OF LOUISVILLE,
COLORADO**

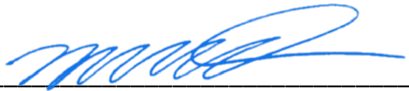
By:



Christopher M. Leh, Mayor

(CORPORATE SEAL)

Attest:



Meredyth Muth, City Clerk

Address for giving notices:

749 Main Street
Louisville, Colorado
80027

Attention: City Engineer

CONTRACTOR: Martin Marietta Materials, Inc.

By:



Trevor Norton, General Manager

(CORPORATE SEAL)

Attest:



Candace Edwards, Contract Specialist

Address for giving notices:

1627 Cole Blvd., Suite 200
Lakewood, CO 80401

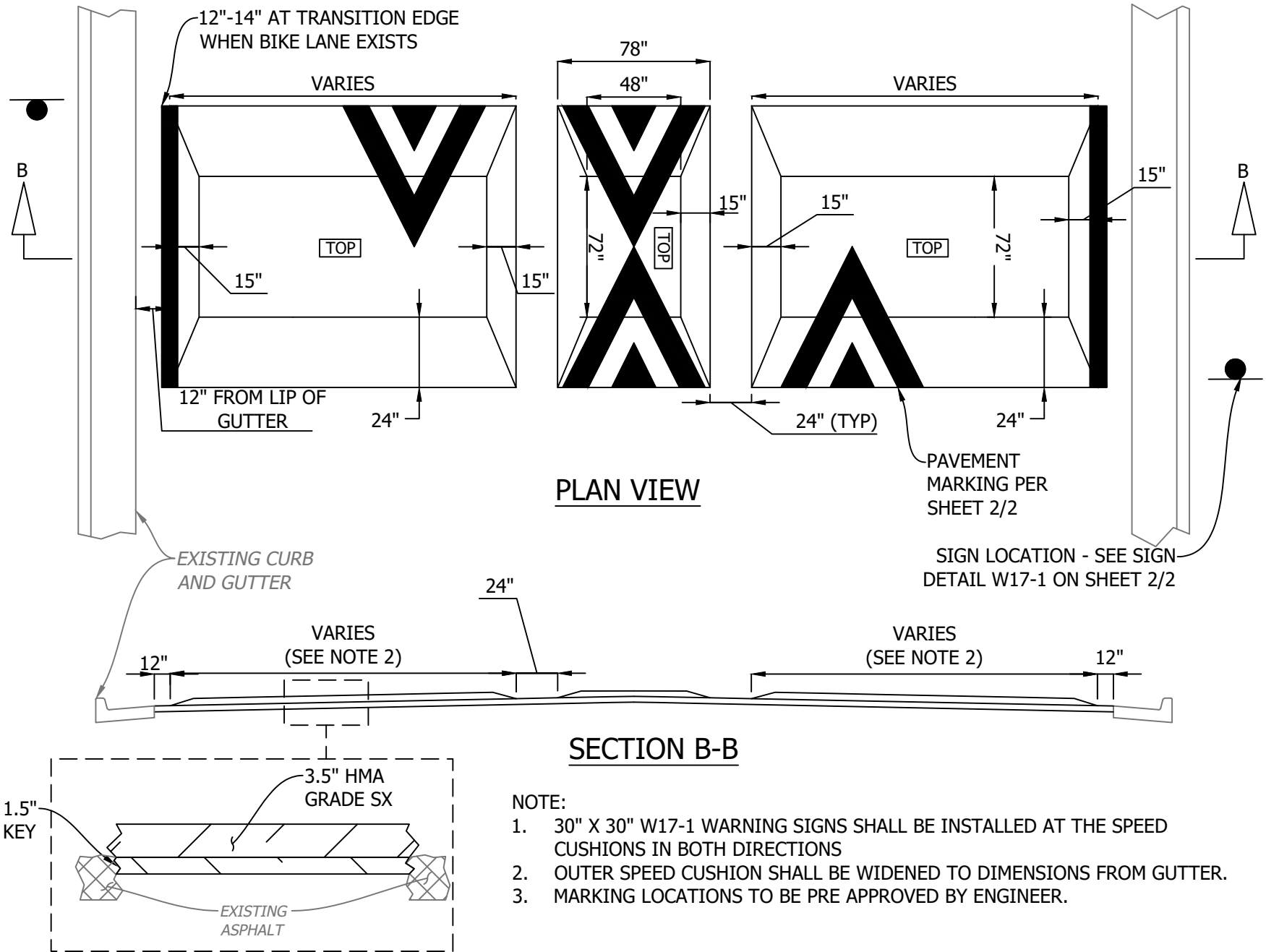
Attention: Legal Department

REVISIONS	
DATE	BY

City of
Louisville

DEPARTMENT OF PUBLIC WORKS

DRAWN BY: RH APR 25
APPROVED BY: CF APR 25



- NOTE:
1. 30" X 30" W17-1 WARNING SIGNS SHALL BE INSTALLED AT THE SPEED CUSHIONS IN BOTH DIRECTIONS
 2. OUTER SPEED CUSHION SHALL BE WIDENED TO DIMENSIONS FROM GUTTER.
 3. MARKING LOCATIONS TO BE PRE APPROVED BY ENGINEER.

SIGN LOCATION - SEE SIGN
DETAIL W17-1 THIS SHEET
(TYP.)

EXISTING CURB
AND GUTTER

MARKINGS TO
BE CENTERED
IN LANE

12" WHITE THERMO
PLASTIC STRIPING

ADDITIONAL MARKING
PLACEMENT TO BE
DETERMINED BY ENGINEER

MARKINGS TO
BE CENTERED
IN LANE

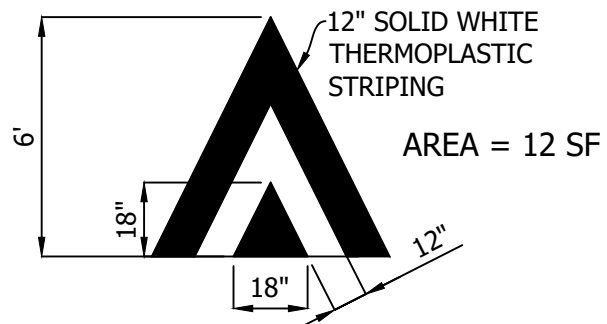
MARKING TO BE
CENTERED ON
CENTERLINE

MARKING PLACEMENT TO BE
DETERMINED BY ENGINEER

12"-14" AT EDGE OF TRANSITION
WHEN BIKE LANE EXISTS



W17-1



SPEED CUSHION MARKINGS

NOTE: PAVEMENT MARKINGS TO BE REDUCED/SCALED
SO THAT NO MARKINGS OVERLAP.

REVISIONS		 City of Louisville COLORADO - SINCE 1882	DEPARTMENT OF PUBLIC WORKS	DRAWN BY: RH APR 25
DATE	BY			APPROVED BY: CF APR 25
SPEED CUSHION (SHEET 2 OF 2)				