CONSTRUCTION CONTRACT AGREEMENT

THIS CONSTRUCTION C	CONTRACT AGREEMENT ("Agreement") is made and entered into	
effective this day of	, 2023("Effective Date"), by and between the CITY OF	
COMMERCE CITY, a Colorado	home rule municipality whose address is 7887 East 60th Avenue,	
Commerce City, Colorado 80022	("City"), and HALLMARK, INC., a Colorado corporation whose	
principal business address is 5085 Harlan Street, Denver, CO 80212 ("Contractor").		

WHEREAS, the City desires to retain the services of Contractor, and Contractor desires to provide services to the City.

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained in this Agreement, the sufficiency of which is hereby acknowledged, the parties agree as follows:

I. Project.

- A. <u>Project</u>. Contractor shall commence and complete the **E. 72nd and Quebec Pkwy Underpass Improvements, PRG-2022-003** ("Project"), in accordance with the Contract Documents, and shall execute the entire scope of Work set forth in the Contract Documents, as defined below. Contractor shall, at its own expense, do all Work in a professional, workmanlike, and timely manner. Contractor shall furnish all labor, materials, tools, supplies, machinery, utilities, permits, licenses, and other equipment that may be necessary for the completion of the Project, as outlined in the Contract Documents.
- B. <u>Commencement and Completion of the Project</u>. Contractor understands and agrees that all Work required under this Contract shall be fully completed, as set forth in the Contract Documents, within 90 **calendar days** of the date of the Notice to Proceed. Contractor acknowledges and understands that it is an essential term of this Contract that Contractor maintain a rate of progress in the Work that will result in completion of the Project in accordance with the Contract Documents, and to that end, Contractor agrees to proceed with all due diligence to complete the Work in a timely manner in accordance with the Contract Documents.
- C. <u>Contract Documents; Priority</u>. The term "Contract Documents" includes the following, each and all of which are a part thereof and have the same force and effect as if spread at length herein. The following documents are attached and incorporated into this Agreement by reference. In resolving inconsistencies among two or more of the Contract Documents, precedence will be given in the same order as enumerated here. Additional details and more stringent requirements contained in a lower priority document will control unless the requirements of the lower priority document present an actual conflict with the requirements of the higher level document (i.e., it is not possible to comply with both requirements). Unless specifically stated, lower priority documents affected by Addenda shall not take priority through the Addenda.
 - 1. Change Orders (by date);
 - 2. Notice to Proceed;
 - 3. Construction Contract Agreement;
 - 4. The following Addenda, if any:

Number Date Pages

5. Special Conditions of the Contract (Attachment F);

Construction Contract Agreement

City of Commerce City and Hallmark, Inc.

- 6. General Conditions (Attachment E);
- 7. The following Specifications (Attachment A1) titled;

Section 01010 – Summary or Work

Section 01040 – Coordination

Section 01050 – Construction Surveying

Section 01105 – Administration, Procedures, Codes

Section 01200 – Project Meetings

Section 01270 – Definitions of Bid Items

Section 01300 – Submittals

Section 01400 – Quality Control

Section 01500 – Construction Facilities and Temporary Controls

Section 01565 – Erosion and Sedimentation Control

Section 01600 - Material and Equipment

Section 01700 – Contract Closeout

Section 01720 – Project Record Documents

Section 01740 - Product Warranties

Section 02050 – Removal of Pavements and Structures

Section 02110 – Clearing and Grubbing

Section 02200 - Earthwork

Section 02233 – Watering

Section 02520 - Concrete Walks, Curbs and Miscellaneous Flatwork

Section 02527 – RCP Storm Sewer Pipe

Section 02830 - Boulders

Section 02920 – Soil Preparation

Section 02925 - Topsoil

Section 02933 – Native Seeding and Mulching

Section 05500 - Miscellaneous Metal Work

Section 09990-Painting

8. The following Drawings titled:

Construction Documents-East 72nd & Quebec Pkwy Underpass Improvements

- 9. Notice of Intent to Award;
- 10. Request for Bids (Attachment G);
- 11. Instructions to Bidders (Attachment G);
- 12. Notice of Substantial Completion;
- 13. Notice of Construction Completion;
- 14. Submitted Bid Forms (Attachment C);
- 15. Performance and Labor and Material Payment Bonds; and
- 16. Insurance Certificates and Endorsements.

II. COMPENSATION.

- A. <u>Contract Price</u>. As compensation for performance of the Work described in the Contract Documents and any other obligations under this Agreement, the City will pay Contractor, for work actually performed, a sum not to exceed **Two Hundred Ninety Two Thousand, Two Hundred Seventy Seven Dollars** (\$292,277.0), subject to Change Orders executed in accordance with the Contract Documents. The City shall make payment(s) to Contractor in the manner and at such times as set forth in the General Conditions of such amounts as are required by the Contract Documents.
- B. <u>IRS Form W-9</u>. If not on file with the City, Contractor will provide to the City a current, completed Internal Revenue Service Form W-9 with or before Contractor's first invoice. Failure to submit a W-9 may result in delay or cancellation of payment under this Agreement.

III. NOTICES.

Except for routine communications and as provided in the General Conditions, written notices required under this Agreement and all other correspondence between the parties will be directed to the following and will be deemed received when hand-delivered or three (3) days after being sent by certified mail, return receipt requested, unless the parties agree to electronic delivery of correspondence:

If to the City:

Parks Capital Projects Manager Parks, Recreation & Golf City of Commerce City 13905 E. 112th Ave Commerce City, CO 80022 If to Contractor:

Melissa Randall, President Hallmark, Inc 5085 Harlan St. Denver, CO 80212 hallmark5040@hotmail.com

IV. GENERAL PROVISIONS.

- A. <u>Authority</u>. The parties represent and warrant that they have taken all actions necessary to legally authorize the undersigned signatories to execute this Agreement for the parties and to bind the parties to its terms. The signatories represent and warrant that each has legal authority to execute this Agreement for the party he or she represents and to bind that party to its terms.
- B. <u>Counterparts; Execution</u>. This Agreement may be executed in any number of counterparts, each deemed to be an original, and, taken together will constitute one and the same instrument. Signature pages may be executed via "wet" signature or electronic mark and the executed signature pages may be delivered using pdf or similar file type transmitted via electronic mail, cloud based server, e-signature technology or other similar electronic means.
- C. <u>Entire Agreement</u>. This Agreement contains the entire agreement of the parties relating to the subject matter of this Agreement. All prior and contemporaneous agreements and understandings, whether oral or written, are superseded by this Agreement and are without effect to vary or alter any terms or conditions of this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the Effective Date.

	Jason Rogers, City Manager
ATTEST:	APPROVED AS TO FORM:
Dylan Gibson, City Clerk	Matt Hader, Interim City Attorney
Recommended for approval:	
Carolyn J. Keith, CPRP, Director, PRG	
	HALLMARK, INC
	<u>Signature</u>
	Printed Name, Title

CITY OF COMMERCE CITY