

**TOWN OF TIMNATH, COLORADO  
RESOLUTION NO. 47, SERIES 2015**

**A RESOLUTION APPROVING STANDARD SERVICES  
AGREEMENT WITH APEX PAVEMENT SOLUTIONS**

**WHEREAS**, the Town Council of the Town of Timnath (“Town”) pursuant to C.R.S. § 31-15-103, has the power to pass resolutions; and

**WHEREAS**, attached hereto as Exhibit A is the Professional Services Agreement between the Town of Timnath and APEX Pavement Solutions (the “Agreement”); and

**WHEREAS**, the Town Council is familiar with the Agreement and finds it to be in the best interest of the Town, its residents, and the general public.

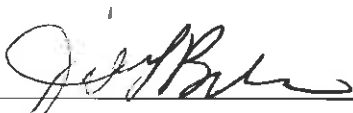
**NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF TIMNATH, COLORADO as follows:**

**Section 1. Approval**

The Agreement is hereby approved in substantially the form as attached hereto, subject to technical or otherwise non-substantive modifications, as deemed necessary by the Town Manager in consultation with the Town Planner, Engineer, Legal Counsel, and other applicable staff or consultants.

**INTRODUCED, MOVED, AND ADOPTED BY THE TOWN COUNCIL OF THE TOWN OF TIMNATH, ON JULY 14, 2015.**

**TOWN OF TIMNATH, COLORADO**

  
\_\_\_\_\_  
Jill Grossman-Belisle, Mayor

**ATTEST:**

  
\_\_\_\_\_

Milissa Peters, CMC  
Town Clerk



**EXHIBIT A**

**AGREEMENT**



Town of Timnath  
 4800 Goodman Street  
 Timnath, CO 80547  
 (970) 224-3211

### Town Council Purchase Authorization

Date: July 14, 2015					
Vendor: APEX Pavement Solutions					
Department: Public Works					
Project: 2015 Road Maintenance Program					
Description: Patching, Crack Sealing, and Chip Sealing Asphalt Roadways					
Is this purchase more than \$25,000 <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					
Is this the purchase of Real Estate or Land <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
Is this the purchase of Public Art <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
Is this a budget request for a purchase that will exceed the approved budget <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
Advantages: Provision of annual roadway maintenance and repair within the approved Public Works budget					
Disadvantages: None					
Description	Approved Budget	Current Balance	Additional Budget Requested	Requested	Budget Remaining
Road Maintenance	\$350,000.00	\$350,000.00	\$0	\$188,000.05	\$161,999.95
Financial Impact: Expenditure is within the annual budget for Road Maintenance					
Recommendation/Justification: Recommend approval					


7/2/15  
 \_\_\_\_\_  
 Requesting Department Signature Date

\_\_\_\_\_  
 Town Manager Signature Date

**STANDARD SERVICES AGREEMENT  
BETWEEN  
THE TOWN OF TIMNATH  
AND APEX PAVEMENT SOLUTIONS**

**For the Towns 2015 Road Maintenance Program**

This Standard Services Agreement, hereinafter "Agreement", is made by and between the Town of Timnath, hereinafter the "Town", and the undersigned contractor, hereinafter the "Contractor", and both collectively referred to from time to time herein as the "Parties".

**WHEREAS**, the Town desires to retain Contractor for the services as described herein; and

**WHEREAS**, the Contractor desires to be retained by the Town for the services as described herein.

**NOW, THEREFORE**, in consideration of the agreements and covenants contained herein, the Parties hereto agree as follows:

**1. BASIC TERMS:**

**A. Name, Address, and Phone Number of the Parties.**

a. *Town:* Town of Timnath  
4800 Goodman Street  
Timnath, Colorado 80547  
Phone: 970-224-3211

b. *Contractor:* APEX Pavement Solutions  
607 10<sup>th</sup> Street, Suite 207  
Golden, CO 80401  
Phone: 303-273-1417

**B. Scope of Services.** The scope of services shall be: Asphalt patching of potholes, crack sealing, and full chip seal and striping and is further detailed in **ATTACHMENT A** to this Agreement.

**C. Compensation.** The services set forth in this Agreement shall be completed for an amount not to exceed **\$188,000.05**. Not later than the **tenth (10th) of each month**, Contractor shall submit an invoice to the Town for the prior month's services.

**D. Term.** The term commences on the Commencement Date and terminates on the Termination Date as hereinafter defined.

**E. Commencement Date.** The "Commencement Date" is **summer of 2015** and is when the services described in this Agreement are to commence.

**F. Termination Date.** The "Termination Date" of this Agreement is **December 31, 2015**.

Contractor intends to provide these services for the Town in conjunction with similar services provided to the City of Fort Collins and will schedule the work accordingly. This allowed for lower unit prices for the services.

**G. Approval by the Town Council.** This Agreement   X   is        is not (check one) contingent upon and subject to approval by the Town Council. If this Agreement is contingent upon and is subject to approval by the Town Council and such approval is granted after the Commencement Date, the Commencement Date shall be extended until such approval is received and the Termination Date shall be extended to reflect the Term of this Agreement.

**H. Termination.** Either Party may terminate this Agreement upon **thirty (30) days** written notice to the other.

**I. Warranty.** Contractor shall warrant all material and workmanship to be free from defect for a period of one (1) full year from the date of Final Payment.

**2. CONTRACTOR NOT EMPLOYEE.** Contractor is an independent contractor and not an employee, partner or agent of the Town.

**As an Independent Contractor you are not entitled to workers' compensation benefits and that as an Independent Contractor you are obligated to pay federal and state income tax on any moneys earned pursuant to our contract relationship.**

The Contractor shall, at all times, be an independent contractor. The Contractor shall have exclusive domain and control over the activities of its employees, if any, and under no circumstances shall Independent Contractor or Independent Contractor's employees be considered employees or agents of the Town.

**3. INDEMNIFICATION.** Contractor shall defend, release, indemnify and save and hold harmless the Town, its officers, agents and employees from and against: (1) any and all damages, including but not limited to, loss of use of property or injuries to or death of any person or persons (including but not limited to property and officers, agents and employees of the Town) and (2) any and all claims, demands, suits, actions, liabilities, costs, expenses (including but not limited to reasonable attorney fees, expert witness fees and all associated defense fees), causes of action, or other legal, equitable or administrative proceedings of any kind or nature whatsoever, of or by anyone whomsoever, regardless of the legal theory(ies) upon which premised, including but not limited to contract, tort, express and/or implied warranty, strict liability, and workers' compensation, in any way resulting from, connected with, or arising out of, directly or indirectly, the tortious or negligent actions or omissions of Contractor in connection with Contractor's operations or performance herewith or Contractor's use or occupancy of real or personal property hereunder, including tortious or negligent acts or omissions of employees, agents, or representatives of Contractor; provided however, that Contractor need not indemnify the Town or its officers, agents and employees from damages proximately caused by and apportioned to the negligence of the Town's officers, agents and employees.

This indemnity shall also extend to the Town's defense costs, in the event that the Town, in its sole discretion elects to provide its own defense. The Town retains the right to disapprove counsel, if any, selected by Contractor to fulfill the foregoing defense indemnity obligation, which right of disapproval shall not be unreasonably exercised.

Insurance coverage requirements specified herein shall in no way lessen or limit the liability of Contractor under the terms of this indemnification obligation. Contractor shall obtain, at its own expense, any additional insurance that Contractor deems necessary for the Town's protection in the performance of this Agreement.

This defense and indemnification obligation shall survive the expiration or termination of this Agreement. The Parties acknowledge that provisions of this Section are not intended to waive any of the rights and defenses afforded the Town under the Colorado Governmental Immunity Act (C.R.S. § 24-10-101, et. seq.).

**4. CONTRACTOR LICENSE, EXPERTISE AND INSURANCE.** Town has selected Contractor because of Contractor's special training, education and expertise to provide the services identified herein. Contractor shall maintain general liability insurance, at its expense, in an amount of at least **\$1,000,000.00** and insurance for protection from claims under workers' compensation acts, claims for damages because of bodily injury including personal injury, sickness or disease or death of any and all employees or of any person other than such employees, and from claims or damages because of injury to or destruction of property including loss of use resulting therefrom.

Any such insurance shall name the Town of Timnath as an additional insured. The Contractor shall deliver to the Town at the time of entering into this contract copies of policies of liability insurance required herein or certificates evidencing the existence and amounts of such insurance with loss payable clauses satisfactory to the Town. No policy shall be cancelable or subject to reduction of coverage except after twenty (20) days prior written notice to the Town. All such policies shall be written as primary policies not contributing with and not in excess of coverage which the Town may carry.

The work performed by Contractor under this Agreement shall be consistent with the highest professional standards of the Denver Metropolitan and Colorado Front Range areas. Contractor shall maintain such licenses as may be necessary to provide the services set forth in this Agreement.

**5. DOCUMENTS.** All documents prepared or furnished by Contractor (and independent professional associates and sub-contractors') pursuant to this Agreement shall be the property of the Town. In addition, the Town shall have access to Contractor's financial records for the purposes of audit. Such records shall be complete and available for audit for **ninety (90) days** after final payment under this Agreement and shall be retained and available for audit purposes for at least **five (5) years** after final payment hereunder.

**6. TABOR.** Colorado Constitution, Article X, Section 20. Notwithstanding other provisions in this Agreement to the contrary, the Parties understand and acknowledge that the Town is subject to Article X, § 20 of the Colorado Constitution ("TABOR").

a. The Parties do not intend to violate the terms and requirements of TABOR by the execution of this Agreement.

b. It is understood and agreed that this Agreement does not create a multi-fiscal year direct or indirect debt or obligation within the meaning of TABOR and, therefore, notwithstanding anything in this Agreement to the contrary, all payment obligations of the Town are expressly dependent and conditioned upon the continuing availability of funds beyond

the term of the Town's current fiscal period ending upon the next succeeding **December 31**.

c. Financial obligations of the Town payable after the current fiscal year are contingent upon funds for that purpose being appropriated, budgeted, and otherwise made available in accordance with ordinances and resolutions of the Town and other applicable law.

d. Notwithstanding any other provision of this Agreement concerning termination, upon the Town's failure to appropriate such funds, the Agreement shall automatically terminate.

**7. CONFIDENTIALITY.** The Parties agree that Contractor will, in the course of its duties hereunder, receive information concerning the Town, its employees, elected and appointed officials, property, equipment and functions. Contractor agrees to hold all such information confidential and to not disclose the same other than to the extent required to perform its duties, or upon a proper request from an authorized Town official, or pursuant to a proper request under the Colorado Open Records Act, C. R. S. § 24-72-101, et. seq., to which the authorized Town official has confirmed it is appropriate for Contractor to respond or pursuant to a lawful court order. The requirements of this Section shall survive the termination of this Agreement.

**8. ILLEGAL ALIENS - PUBLIC CONTRACTS FOR SERVICES.** "E-verify program" as used herein means the electronic employment verification program created in Public Law 104-208, as amended, and expanded in Public Law 108-156, as amended, and jointly administered by the United States Department of Homeland Security and the Social Security Administration, or its successor program. "Department" as used herein means the department of labor and employment. "Department program" as used herein means the employment verification program established pursuant to C.R.S. § 8-17.5-102(5)(c).

(1) The undersigned on behalf of the Contractor certifies that, at the time of this certification and the execution of this Agreement, the Contractor does not knowingly employ or contract with an illegal alien who will perform work under this Agreement and that the Contractor will participate in the e-verify program, pursuant C.R.S. § 8-17.5.101 or department program in order to confirm the employment eligibility of all employees who are newly hired for employment to perform work under this Agreement.

(2)(a) The Contractor shall not:

(I) Knowingly employ or contract with an illegal alien to perform work under this Agreement for services; or

(II) Enter into a contract with a subcontractor that fails to certify to the Contractor that the subcontractor shall not knowingly employ or contract with an illegal alien to perform work under this Agreement.

(b) In addition:

(I) The Contractor has confirmed the employment eligibility of all employees who are newly hired for employment to perform work under the public contract for services through participation in either the e-verify program or the department program;

(II) The Contractor is prohibited from using either the e-verify program or the department program procedures to undertake pre-employment screening of job applicants while this Agreement is being performed;

(III) If the Contractor obtains actual knowledge that a subcontractor performing work under this Agreement for services knowingly employs or contracts with an illegal alien, the Contractor shall be required to:

(A) Notify the subcontractor and the Town within **three (3) days** that the Contractor has actual knowledge that the subcontractor is employing or contracting with an illegal alien; and

(B) Terminate the subcontract with the subcontractor if within **three (3) days** of receiving the notice the subcontractor does not stop employing or contracting with the illegal alien; except that the contractor shall not terminate the contract with the subcontractor if during such **three (3) days** the subcontractor provides information to establish that the subcontractor has not knowingly employed or contracted with an illegal alien;

(IV) The Contractor shall comply with any reasonable request by the Department of Labor and Employment (Department) made in the course of an investigation that the Department is undertaking pursuant to the authority established in C.R.S. § 8-17.5.102(5).

(3) If the Contractor breaches this **Section 8**, the Town may terminate this Agreement for breach of the Agreement. If the Agreement is so terminated, the Contractor shall be liable for actual and consequential damages to the Town.

(4) The Contractor shall, within **twenty (20) days** after hiring an employee who is newly hired for employment to perform work under this Agreement, affirm that the Contractor has examined the legal work status of such employee, retained file copies of the documents required by 8 U.S.C. sec. 1324a, and not altered or falsified the identification documents for such employees. The Contractor shall provide a written, notarized copy of the affirmation to the Town.

(5) If the Contractor has not accepted into the department program prior to entering into this Agreement, the Contractor shall apply to participate in the Program every **three (3) months** until the Contractor is accepted or the contract has been completed, whichever is earlier. This provision shall not be required or effective if the department program is discontinued.

## 9. MISCELLANEOUS.

**A. Severability/Governing Law.** This Agreement is to be governed and construed according to the laws of the State of Colorado with venue of any litigation to be in Larimer County. If any provisions of this Agreement shall be determined to be void by any court of competent jurisdiction, then such determination shall not affect any other provision of this Agreement, and all such other provisions shall



remain in full force and effect. It is the intention of the Parties hereto that if any provision of this Agreement is capable of two constructions, one of which would render the provision valid, then the provision shall have the meaning which renders it valid.

**B. Entire Agreement.** It is understood that there are no oral agreements between the Parties hereto affecting this Agreement, and this Agreement supersedes and cancels any and all previous negotiations, arrangements, brochures, agreements and understandings, if any, between the Parties hereto or displayed by Town to Contractor with respect to the subject matter thereof, and none thereof shall be used to interpret or construe this Agreement. This Agreement is and shall be considered to be the only agreement between the Parties hereto and their representatives and agents. All negotiations and oral agreements acceptable to both Parties have been merged into and are included herein. No provision of this Agreement may be amended or added to except by an agreement in writing signed by the Parties hereto or their respective successors in interest.

**C. Waiver and Modification.** The waiver by Town of any term, covenant or condition herein contained shall not be deemed to be a waiver of such term, covenant or condition on any subsequent breach of the same or any other term, covenant or condition herein contained. The subsequent acceptance of services hereunder by Town shall not be deemed to be a waiver of any preceding breach by Contractor of any term, covenant or condition of this Agreement. No modification of the terms of this Agreement shall be valid unless in writing and executed with the same formality as this Agreement, and no waiver of the breach of any provision of this Agreement shall be construed as a waiver of any subsequent breach of the same or any other provision hereof. If this Agreement is contingent upon approval by the Town Council, it is expressly agreed that, except as may otherwise be provided by applicable statute or ordinance, no official of the Town has the authority to waive or modify any provision of this Agreement without formal approval of the Town Council.

**D. Headings.** The headings and titles in this Agreement are not a part of this Agreement and shall have no effect upon the construction or interpretation of any part hereof.

**E. Time.** Time is of the essence of this Agreement and each and all of its provisions in which performance is a factor.

**F. Corporate Authority.** If Contractor is a corporation, an LLC, an LLP, a limited partnership, a general partnership, an LLLP, or other non-natural entity, each individual executing this Agreement on behalf of said entity represents and warrants that they are duly authorized to execute and deliver this Agreement on behalf of said entity, in accordance with a duly adopted resolution of the board of directors, partners, or members of said entity or in accordance with the governing documents of said entity, and that this Agreement is binding upon said entity in accordance with its terms.

**G. Notices.** Any notice or other communication given by any of the Parties hereto to another relating to this Agreement shall be in writing and shall be deemed to have been duly given:

a. On the date and at the time of delivery if delivered personally to the party to whom notice is given at the address specified in **Section 1**, above;

b. On the date of delivery or attempted delivery shown on the return receipt if mailed to the party to whom notice is to be given by first class mail, sent by registered or certified mail, return receipt requested, postage prepaid and properly addressed as specified in **Section 1**,

above; or

c. Within **twenty-four (24) hours** after deposit with a nationally recognized overnight courier or messenger service, properly addressed as specified in **Section 1**, above.

Either party may change such address by **fifteen (15) days** written notice to the other provided, however, the Parties may not designate more than one place and address to receive notices as provided in this Agreement.

**H. NON-ASSIGNMENT.** This Agreement is an agreement for services by which Contractor was selected for Contractor's special expertise. This Agreement may not be assigned by either Party.

**I. LAWFUL PRESENCE AFFIDAVIT.** If a natural person, the undersigned shall complete the attached Lawful Presence Affidavit, **ATTACHMENT B**.

14 IN WITNESS WHEREOF, the Parties hereto have made and executed this Agreement as of the 14 day of July, 2015.

TOWN OF TIMNATH

By:   
Jill Grossman-Belisle

Title: Town Mayor

ATTEST:

  
Milissa Peters, Town Clerk

**CONTRACTOR:**

APEX Pavement Solutions

By: \_\_\_\_\_

Title: \_\_\_\_\_

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Gary White

Title: Town Attorney

STATE OF COLORADO )  
 ) ss.  
COUNTY OF LARIMER )

The foregoing **Standard Services Agreement** was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, 2015 by Jill Grossman-Belisle as the **Mayor** of the **Town of Timnath**.

Witness my hand and official seal.

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

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

\_\_\_\_\_  
Address

STATE OF COLORADO )  
 ) ss.  
COUNTY OF \_\_\_\_\_ )

The foregoing **Standard Services Agreement** was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, 2015 by \_\_\_\_\_ as the \_\_\_\_\_ of Contractor.

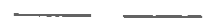
Witness my hand and official seal.

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

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

\_\_\_\_\_  
Address

**ATTACHMENT A**  
**(Scope of Services)**



**APEX PAVEMENT SOLUTIONS**  
 607 10<sup>TH</sup> Street, Suite 207  
 Golden, Colorado 80401



**OFFICE PHONE: 303-273-1417**  
 Fax Number: 303-216-0565  
 Email: info@apexpvmt.com  
 Email: guhrich@apexpvmt.com

**Asphalt & Concrete Installation, Repair and Maintenance**

**CONTRACT**

**CONTRACT**

Proposal submitted to:

Name: TST, Inc. Consulting Engineers Contact: Steve Humann Date: 6/12/2015  
 Address: 760 Whalers Way, Bldg. C, Suite 200 Fort Collins CO 80525 Email: shumann@tstinc.com Phone: (970)226-0557  
 Cell # (970)218-9967

**APEX PAVEMENT SOLUTIONS agrees to furnish all materials for the work specified below on premises located:**

Job Name and Address: Town of Timnath 2015 Road Maintenance Program Various Timnath

APEX PAVEMENT SOLUTIONS Representative: Gil Uhrich Cell ph. 970-566-0302 Email: guhrich@apexpvmt.com

We hereby submit specifications and estimates for: Proposal # 15-0252

ITEM #	Description	Quantity/ Unit	Unit Price	Total
<b>Asphalt Patching</b>				
1	Three Bell Pkwy intersection with Harmony Rd. Enlarge intersection return radii (assume 25 SY each x 2 @ 6" full depth)	50 sy	\$114.00	\$5,700.00
2	Latham Pkwy (CR1) Repair 1 or 2 potholes (assume 15 SY each @ 4" full depth)	15 sy	\$98.00	\$1,470.00
3	Club Drive intersection with Harmony Rd. Enlarge Intersection return radii (assume 25 SY each x 2 @ 6" full depth)	50 sy	\$114.00	\$5,700.00
All pricing includes traffic control, bonding and Mobilization				<b>Total Patching \$12,870.00</b>
<i>These items time frame is approx 2 working days</i>				

<b>CRACK SEALING asphalt 1/4' and transitions</b>				
1	Serratoga Subdivision	4950 lbs	\$1.85	\$9,157.50
2	Harmony Subdivision	12895 lbs	\$1.85	\$23,855.75
3	School House Drive gutter transitions	4800 lbs	\$1.85	\$8,880.00
All pricing includes traffic control, bonding and Mobilization				<b>Total Crackseal \$41,893.25</b>
<i>These items time frame is approx 7 working days</i>				

1	CR 40 (Main St to Latham Pkwy (CR 1) approximately 2 miles Asphalt Repair damaged chipseal areas 5" CR 40 (Main St to Latham Pkwy (CR 1)) Chipseal CR 40 (Main St to Latham Pkwy (CR 1)) STRIPING previous double yellow CR 40 (Main St to Latham Pkwy (CR 1))	235 Ton 30510 SY 1 LS	\$164.00 \$2.98 \$3,795.00	\$38,540.00 \$90,919.80 \$3,795.00
All pricing includes traffic control, bonding and Mobilization				<b>Total Chipseal \$133,254.80</b>
<i>These items time frame is approx 6 working days</i>				

<b>CR 40 (Main St to the west) approximately 0.5 miles of gravel road requiring a double chip seal.</b>				
close Road, Subgrade prep, highly scarify, recompact and spray Exhesion as Prime coat				
		9245 SY	\$2.35	<del>\$21,725.75</del>
Cut ditches back for improved drainage and haul off spoils				
		6400 LF	\$1.30	\$8,320.00
Double Chipseal CR 40 (Main St to the west approx 26' wide				
		9245 SY	\$6.15	\$56,856.75
STRIPING new layout double yellow and white shoulders				
		1 LS	\$3,200.00	\$3,200.00
All pricing includes traffic control, bonding and Mobilization				<b>Total Double Chipseal \$90,102.50</b>
<i>These items time frame is approx 6 working days</i>				

**Total Chipseal \$223,357.30**

**# 133,254.80**

All work shall be started and completed Prior to September 1, 2015 if contract is awarded prior to July 1, 2015

**Key Personnel**

Brian Pike President 303-273-1417  
 Brian Blythe Vice-President 303-273-1417  
 Sheila Blythe Office Manager 303-273-1417  
 Gil Uhrich Estimator/Project Manager 970-566-0302  
 Terry Horton Operations Manager 720-273-7043

Please contact estimator if other pricing of option(s) is/are needed  
 or if a discrepancy is seen in quote with quantities or work to be provided.  
 Thank you for the opportunity to offer you this quote

Total (Labor and Materials) ~~\$278,120.55~~  
 Payment is due upon completion of work. **\$188,000.05**

Note: 1) Additional work can be done at your request, at an additional charge, while the crew is on site if time and materials are available. 2) One year warranty on workmanship and materials. Warranty shall not apply to cracks, drainage with less than 2% slope or oil spots. 3) Traffic control on city streets not included unless specifically called out on this contract. 4) All proposals subject to approval of management. 5) Prices in this proposal are good for 30 days from date shown above.

Submitted by:

Accepted by:

By: Gil Uhrich  
 Gil Uhrich, APEX PAVEMENT SOLUTIONS  
 E-mail: guhrich@apexpvmt.com

(Purchaser)

(Date)

\* The signer serves as authorized agent for owner and binds owner to the written contract.  
 Purchaser agrees to terms and conditions on page 2 of this document.



Asphalt & Concrete Installation, Repair and Maintenance

**TERMS AND CONDITIONS**

1. This contract (Agreement) including the terms and conditions that follow, supersedes any prior understanding or agreement between the parties. Any representation not specified in this agreement is waived. No representative of the contractor, Apex Pavement Solutions (APEX), has the authority to modify this agreement in any form. Any modifications or amendments to this agreement shall be in writing and signed by both Owner, or their authorized representative (CUSTOMER), and an officer of APEX.
2. APEX provides a one year warranty on workmanship and materials on all items contained in this Agreement, unless noted otherwise in this Agreement.
3. The parties agree that in the event of breach of warranty, the liability of APEX shall be limited to the costs of replacing the defective work.
4. APEX will have no liability for any damage to the structure or its contents, floors, carpets, concrete or walkways resulting from tracking of materials (sealcoat, cracksealer, asphalt or tar) if caused by others not related to, or by, employees of APEX.
5. APEX is not liable or responsible in any way for unforeseen conditions including: unstable subgrade, vegetation, abandoned utilities, or frost in the subgrade. APEX will notify CUSTOMER immediately if unforeseen conditions are encountered and provide recommendations for resolution.
6. APEX is not responsible for damage caused by; vandalism, de-icing agents, scarring or marking of completed work unless such damage is directly caused by APEX employees or equipment.
7. All warranties are void if the Agreement is not paid in full and on time.
8. If payment under this Agreement is not made when due APEX may suspend any or all work on the job.
9. Any failure to make payment under this Agreement is subject to a lien claim to be enforced upon the property according to current lien laws.
10. APEX shall not be liable for delays or damages resulting from causes beyond APEX control, including: acts of God, severe weather, public disturbances, materials and supply shortages and delays caused by material suppliers.
11. CUSTOMER is responsible for making notification to concerned parties, such as; tenants, renters, residents, etc. of schedule of work to be completed to assure work area is available for work to be completed per Agreement.
12. If any provisions of this agreement is modified by statute or declared invalid the remaining provisions shall remain in effect to the greatest extent possible. The CUSTOMER and APEX agree that this Agreement will be governed by the laws of the state of Colorado, irrespective of any conflict of laws provisions, and that venue for any dispute or litigation shall be only in Jefferson County, Colorado.
13. APEX will maintain current worker's compensation insurance for its employees and comprehensive coverage insurance policies.
14. In the event the amount of this Agreement is not paid in full at 31 days from completion the account shall be in default, unless other specific arrangements are agreed upon with an APEX officer. The Owner agrees to hold harmless APEX from any costs or expenses incurred in the collection of payment on this account including, but not limited to, collection fees, attorney's fees, court costs, etc. Owner further agrees the defaulted account, and any part thereof, shall bear interest at 1.5% per or 18% per annum, on all unpaid balances.
15. This Agreement shall become binding when signed by APEX representative and CUSTOMER.



**Asphalt & Concrete Installation, Repair and Maintenance  
Notes**

- \* Unstable Sub Grade repair will be charge on a pre agreed time and material price
- \* Due to the current unstable & unpredictable petroleum market our suppliers are only guaranteeing asphalt pricing from month to month. Consequently, by the time your job is paved a price adjustment may be deemed necessary
- \* The above quotation includes 1 mobilization to place both lifts at one time.  
Additional mobilizations will be billed at a specified rate on page 1 for mobilization.
- \* This work is priced for weekdays only. If weekend or night work is required, call for price adjustment.
- \* Apex Pavement Solutions requires 7 day notice to proceed with any authorized work. Please schedule accordingly.
- \* All polymer-modified asphalt is excluded.
- \* Any soft or unstable areas will be corrected on an hourly basis at the direction of the Owner Representative.
- \* We cannot guarantee positive drainage on existing or proposed areas less than two percent (2%) fall/slope, consequently no warranty will be provided if these conditions exist.
- \* Apex Pavement Solutions will not guarantee the asphalt that is exposed to sitting water areas where water cannot drain of due top lift being placed at later date than bottom lift.
- \* If top lift is requested to be placed at later date, any cleanup, sweeping or damage done to bottom lift due to construction traffic will be corrected on an hourly basis at the direction of the owner or owners representative.
- \* Apex Pavement Solutions will not sacrifice the quality or integrity of your project by placing Asphalt pavement on base course or subgrade that is unstable or subgrade containing frost, including top lifts or overlays when temperatures do not meet CDOT Specifications. Directing or authorizing us to pave on unstable subgrade or subgrade containing frost, including top lifts or overlays without proper temperatures, releases Apex Pavement Solutions of responsibility for our Warranty and the cost of any repairs due to pavement failures and damage to any and all appurtenances adjacent to our work as a result of the aforementioned conditions.
- \* This work can be scheduled only after receipt of signed contract.
- \* The signer of this contract serves as the authorized agent for the owner and binds the written contract to the owner.
- \* Final billing will be based on actual field measured quantities installed.
- \* If Apex Pavement Solutions must truck over existing asphalt and/or concrete to complete our work and shall not be held liable or responsible for damage to existing lot or pavement due to necessary trucking.
- \* Quote Excludes traffic control
- \* The Infrared trucks heat above 300 degrees, anything within 3 feet has the potential for heat or fire damage. We cannot be held liable for the damage so make sure that you take the proper steps to prevent any unwanted damage.
- \* Ground to air temperature should be min 50/50 24 hr period for best results and lasting adherence.
- \* We cannot guarantee paint adherence between October 1st and April 1
- \* Traffic spec paint will be used.
- \* Paint will not adhere permanently to crack fill
- \* Services will be performed during time of least traffic interference.
- \* Bid is based on all vehicles being removed from the parking lot. Notices to tenants and a tow truck are recommended.
- \* All services are weather permitting.
- \* Proof of Colorado Workman's Compensation insurance and \$2,000,000.00 Liability Insurance available upon request.

**CUSTOMER RESPONSIBILITY:**

- \* Vehicles need to be removed prior to our arrival.
- \* If removal is going to be done the day of the work customer needs to make arrangements to have vehicles moved.
- \* No use of parking lot for a minimum 24 hours after work is complete.
- \* Schedule all deliveries / Trash pickup accordingly.
- \* Sprinklers must be turned off 24 Hours prior to arrival and turned back on 36 Hours after completion

**WE SPECIFICALLY EXCLUDE FROM THIS QUOTATION THE FOLLOWING:**

- \* All polymer-modified asphalt otherwise specified on quote.
- \* permits, lab and field testing, engineering fees, surveying, and utility adjustments otherwise specified on quote.
- \* Towing of Vehicles
- \* Dewatering
- \* Storm water management plan or implementation.
- \* Prime coat unless specified on quote
- \* Traffic Control otherwise specified on quote
- \* Curb Painting unless otherwise specified on quote

**ATTACHMENT B  
LAWFUL PRESENCE AFFIDAVIT**

**If you are the sole proprietor (not Inc. or LLC) of your business, you must now comply with the requirements of House Bill 06S-1023. If you have not done so in a previous year, you must:**

- Complete the Lawful Presence Affidavit below.**
- Sign the Affidavit before a Notary Public (A notary is available at Town Hall)**
- Return the Affidavit with your signed contract, application or renewal.**
- Enclose a copy of the identification presented to the Notary (e.g. driver's license)**

*(This form should only be filled out by applicants who are applying as a sole proprietor)*

I, swear or affirm under penalty of perjury under the laws of the State of Colorado that (check one):

- I am a United States citizen; or
- I am a legal Permanent Resident of the United States; or
- I am otherwise lawfully present in the United States pursuant to Federal law.

I understand that this sworn statement is required by law because I have applied for a license or permit or am contracting with the Town, which falls under the definition of a public benefit. I understand that state law requires me to provide proof that I am lawfully present in the United States prior to receipt of this public benefit. I further acknowledge that making a false, fictitious, or fraudulent statement or representation in this sworn affidavit is punishable under the criminal laws of Colorado as perjury in the second degree under Colorado Revised Statute 18-8503 and it shall constitute a separate criminal offense each time a public benefit is fraudulently received.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

STATE OF COLORADO )

)ss

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

SUBSCRIBED and sworn to before me, the undersigned Notary Public, this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by \_\_\_\_\_, who presented \_\_\_\_\_ as identification.

(Document Provided and Document Number)

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

My Commission Expires: \_\_\_\_\_

**Per HB 06S-1023, you must provide a copy of one of the following IDs with this Affidavit.**

Colorado Driver's License  
Military IDs  
Native American tribal document

Colorado ID card  
Coast Guard mariner document