

## CONSTRUCTION CONTRACT AGREEMENT

THIS CONSTRUCTION CONTRACT AGREEMENT (“Agreement”) is made and entered into effective this \_\_\_\_ day of \_\_\_\_\_, 2021 (“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 **CONTRACTOR LEGAL NAME**, a **home state** **Select Entity Type** whose principal business address is **Contractor principal business address** (“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. Project. Contractor shall commence and complete the **Turnberry Neighborhood Skatepark Feature Project, Project No. 2021-PRG-002** (“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 and workmanlike manner and 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. Commencement and Completion of the Project. Contractor understands and agrees that all Work required under this Contract shall be fully completed, as set forth in the Contract Documents, within **75** 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. Contract Documents; Priority. 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
<b>Enter</b>	<b>Enter</b>	<b>Enter</b>

5. Special Conditions of the Contract;

6. General Conditions;
7. The following Specifications;

<b>Section</b>	<b>Title</b>
Enter	Enter

8. The following Drawings:

<b>Number</b>	<b>Title</b>	<b>Date</b>
Enter	Enter	Enter

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

## **II. COMPENSATION.**

A. Contract Price. 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 **Written Amount (\$Numerical Dollars & Cents)**, 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. IRS Form W-9. 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:

City Contact/Title  
 Select Department  
 City of Commerce City  
 Address  
 Commerce City, CO 80022

If to Contractor:

Contractor Contact/Title  
 Contractor Name  
 Contractor Address  
 Contractor City, ST ZIP  
 Contractor E-mail

## **IV. GENERAL PROVISIONS.**

