

## CMGC CONSTRUCTION CONTRACT

**THIS CONSTRUCTION CONTRACT** (the “Construction Contract”) is made between the **CITY AND COUNTY OF DENVER**, a home rule and municipal corporation of the State of Colorado (the “City”) and **GERALD H. PHIPPS, INC. dba GH PHIPPS CONSTRUCTION COMPANY**, a Colorado corporation, with an address of 5995 Greenwood Plaza Blvd, Suite 100, Greenwood Village, Colorado 80111 (“the Contractor”), jointly (“the Parties”).

### RECITALS

1. The City wishes to build the Civic Center Next 100, Phase 1, CONTRACT CONTROL NO. 202581407, (the “Project”).
2. The Project will be implemented by the Department of Transportation & Infrastructure (“DOTI”).
3. In furtherance of the Project, the City contracted with Studio Gang Architects, Ltd. (the “Designer” or “Design Consultants” or “Consultant Team”) to perform professional architectural and engineering design services for the programming and design of the Project.
4. Pursuant to Section 20-56 of the Denver Revised Municipal Code (“D.R.M.C.”), the City commenced on **October 19, 2023**, and advertised for at least three (3) consecutive days, the City’s solicitation for qualification submissions from qualified contractors for the Project.
5. The City’s solicitation sought a contractor to furnish all Construction Manager/General Contractor (“CM/GC”) work and services including preconstruction services and construction services, work effort, labor, tools, supplies, manufactured components, equipment, materials, construction administration, management, supervision, coordination and everything else necessary and required to complete the construction of the Project on an expedited basis and within budget; while satisfying the City’s longstanding commitment to quality, efficiency, value, innovation, partnering, responsiveness to agency and community needs and in compliance with all applicable regulatory requirements.
6. Submissions received pursuant to said advertisement were evaluated and formal proposals were requested from selected firms best meeting the City’s qualifications criteria for this Project.
7. Proposals received were evaluated and ranked by a selection committee and a recommendation was made to the City’s Department of Transportation & Infrastructure or Executive Director Designee, (“Executive Director”) who evaluated the Proposals and recommended that contracts for performance on the Project be made and entered into with the above-named Contractor. For purposes of this agreement only, the terms “Executive Director of Department of Transportation & Infrastructure,” “Executive Director,” “Manager of Department of Transportation & Infrastructure,” and “Manager,” “Executive Director of the Department of Transportation & Infrastructure”, and “Manager of the Department of Department of Transportation & Infrastructure” are interchangeable and shall have the same meaning.
8. Based upon that ranking, the City and the Contractor entered into a Preconstruction Services Agreement, Contract No. **DOTI-202474240**, to perform preconstruction services.
9. In accordance with the terms and conditions of the Preconstruction Services Agreement, the Contractor has reviewed the Project Site and design documents and has performed constructability, availability, scheduling and cost estimating analysis on design documents prepared for the Project.

10. Based on this performance, the Contractor is thoroughly informed about the Project and the Project design. Contractor has submitted and the City has accepted a GMP Proposal to construct the Project.

11. As a consequence of the Project's time limitations and in order to maintain the existing Project schedule, the Contractor and the City now desire to enter into a Construction Manager/General Contractor contract (the "Construction Contract") for a Guaranteed Maximum Price for all of the Work necessary to complete the Project.

12. The Contractor is willing, able and has the present capacity to perform the construction phase services, as an independent contractor, in accordance with this Construction Contract, said advertisement, the preconstruction agreement and the referenced selection documents.

**NOW THEREFORE**, in consideration of the compensation to be paid the Contractor, the mutual agreements hereinafter contained, and subject to the terms hereinafter stated, it is mutually agreed as follows:

## **1.0 PROJECT SUMMARY AND DEFINITIONS**

1.1 **Project.** The "Project" as used herein shall mean:

**The Civic Center Next 100, Phase 1 Construction.**

1.1.1 The Project includes the preconstruction and construction management services for approximately 130,000 sq. ft. of new facilities that includes the Civic Center Next 100 Phase 1 construction and surrounding sitework.

1.1.2 The Project is located between Colfax Ave., 14<sup>th</sup> Ave., Bannock St., and Broadway, Denver, Colorado 80202 (the "Project Site") as shown on **Exhibit T**.

1.1.3 The details of the Project are more particularly set forth in the 90% construction documents that include the drawings, specifications and narratives prepared by the Designer dated **June 24, 2025** (the "Design Documents"), and Contractor's GMP Proposal dated **August 11, 2025** (the "GMP Proposal").

1.2 **Guaranteed Maximum Price.** The Project includes a single Guaranteed Maximum Price (the "GMP"), as defined in this Agreement, to complete the Project.

1.3 **Contractor Selection.** In accordance with the requirements of Section 20-56 of the Denver Revised Municipal Code (the "DRMC"), the City implemented and completed a competitive selection process to identify qualified Contractors to perform both preconstruction and construction services for the Project. The Contractor was selected as the first ranked proposer to perform such services for the City as set forth in the City's Request for Proposals (the "RFP") dated October 19, 2023; and the Contractor's Response dated November 30, 2023, and December 18, 2023. In referencing these solicitations and submissions herein, the City and the Contractor acknowledge that the scope of the Project, as presented and addressed by these documents, has materially evolved since the issuance of these documents and that some information presented will not be applicable to this Construction Contract or the Project.

1.4 **Budget.** The Contractor acknowledges and accepts that there are limited funds available to design and construct the Project. The Project construction budget (the "Budget") is **THIRTY-NINE MILLION FIVE HUNDRED THOUSAND DOLLARS AND NO CENTS (\$39,500,000.00)** and is subject to increase or decrease at the sole discretion of the Executive Director. Contractor further acknowledges and accepts that the Project must be completed within the construction budget. As part of this acknowledgment and acceptance, the Contractor shall at all times cooperate fully with the City and the Design Consultant to develop the Project and its various components for construction and ultimately construct the Project so as not to exceed the limited funds available in the Budget.

**1.5 Project Format.** In the performance of this Construction Contract, the Contractor acknowledges and accepts that scope and schedule are critical for Project delivery. Based on these considerations, the City has elected to utilize a Construction Manager/General Contractor (“CM/GC”) project delivery approach and will fast track the Project.

**1.5.1** The Contractor is familiar with this approach and understands that the CM/GC method is a specialized and rigorous delivery approach requiring maximum cooperation between all Parties. As a consequence of the delivery approach, the Contractor acknowledges and accepts the following: (1) that the complete services to be rendered by the Contractor, the organizational and process inter-relationships governing construction and the construction cost, schedule and sequencing are either in the developmental stage or have not yet been fully defined; and (2) that portions of the Project could have their design completed as separate phases.

**1.5.2** In preparing and submitting its GMP Proposal, the Contractor understands, confirms and agrees that its responsibility under this CM/GC approach is to construct the Project in accordance with the Contract Documents. It is further understood and accepted that because the GMP will be based, in part, on incomplete design documents, the Contractor shall exercise reasonable care and its best diligence, efforts and judgment to determine the intent of the most recent Project design documents, has or will have carefully considered this intent, both express and inferable, in calculating the GMP and has or will have based all of its GMP calculations on the scope of work, program and standards of workmanship, and quality of construction, equipment, materials and finishes that can be inferred from the most recent design documents and any documented Project expectations and/or requirements provided to the Contractor.

**1.5.3** Subject to any allowed contingency provided for in Section 1.7.1, the Contractor further acknowledges and agrees the GMP fully accounts for any risks associated with failing to consider the design intent reasonably inferable from the Contract Documents. The Contractor has documented in its GMP Proposal any and all clarifications regarding the design intent, including the intended level of quality of the Project. No GMP increase or extension of the Contract Time will be allowed to account for any assumption, exclusion and clarification the Contractor failed to document or for any other item of Work covered by the Contract Documents that the Contractor failed to account for in its GMP Proposal.

**1.6 Allowances.** The allowances set forth in Contractor’s GMP Proposal have been accepted by the Project Manager. Items covered by allowances shall be supplied for such amounts and by such persons or entities as the City may direct, but the Contractor shall not be required to employ any persons or entities against which the Contractor may make reasonable objection. Contractor’s GMP Proposal sets forth all allowances applicable to the Work. Unless otherwise provided for in the Contract Documents:

**1.6.1** Materials and equipment under an allowance shall be selected promptly by the City to avoid delay in the Work;

**1.6.2** Allowances shall cover the cost to the Contractor of materials and equipment delivered at the Project Site and all required taxes, less applicable trade discounts;

**1.6.3** Contractor’s costs for unloading and handling at the Project Site, labor, installation costs, and other expenses contemplated for the stated allowance amounts are included in the allowances. However, Contractor’s home office overhead and profit for all allowance items are included in the Contractor’s Fee and are not in the allowance; and

**1.6.4** Whenever costs are more than or less than the allowances, the GMP shall be adjusted accordingly by change order. The amount of the change order shall reflect the difference between actual costs and the allowances. If actual costs exceed allowances, the change order shall include Fee on the difference in accordance with allowable Contractor Fee under the Construction Contract.

## 1.7 GMP Contingency.

**1.7.1 GMP Contingency Amount.** The GMP includes a Construction Contingency in an amount equal to a lump sum of **THREE MILLION THREE HUNDRED FIFTY-SEVEN THOUSAND SEVEN HUNDRED SEVENTY-SIX DOLLARS AND NO CENTS (\$3,357,776.00)** (“GMP Contingency”) to complete the Project.

**1.7.2 GMP Contingency Accounting.** The GMP Proposal is not a line item GMP. During the course of the Work, some GMP Proposal line items may exceed the estimated amounts and others may under run the estimated amounts shown in the GMP Proposal without impacting the overall GMP. The Contractor may charge to the GMP Contingency any costs which are properly reimbursable as Cost of the Work, but not the basis for a Change Order. These costs may include costs attributable to errors and omissions by the Contractor; costs to correct defective, nonconforming or damaged work; costs arising out of code changes or code upgrades required by governmental agencies; costs generated from development and clarification of the Contract Documents; overtime and acceleration costs to meet the contract schedule; and costs, including legal fees, for contractual disputes, with Parties other than the City. The GMP Contingency shall be increased to the extent that there are underruns in budget items included in the GMP that are not allowances. The Contractor shall request written approval of the Project Manager of each such charge or credit to the contingency prior to taking such action and shall provide a periodic reconciliation of contingency credits and expenditures in a format acceptable to the Project Manager.

**1.7.3 Contingency Management.** The Contractor acknowledges that, subject to available funding, it is the desire of the City to incorporate as many additional Work items into the Work as reasonable or otherwise increase the Work to be performed by the Contractor to enhance the Project. The Contractor agrees to accept a mutually agreeable reduction of the GMP Contingency whenever the City and the Contractor reasonably agree that the Project risk is substantially decreased and such agreement shall not be unreasonably withheld. Unused GMP contingency shall be returned to the City.

**1.8 Design Consultant.** The “Design Consultant” or “Designer” as used herein shall mean the legally approved professional architect/engineer, or group or association or professional corporation or joint venture of such approved professional architects, engineers and/or consultants, who have contracted with the City to accomplish the architectural, engineering and other design and related technical services necessary to complete the Project. The Project Design Consultant is **Studio Gang Architects, Ltd.** In case of termination of the Design Consultant, the City will appoint a Design Consultant whose status under the Construction Contract shall be the same as that of the former Design Consultant.

**1.9 User Agency.** The “User Agency” as used herein shall mean the City agency currently responsible for the operation and maintenance of the Project. The User Agency is the City and County of Denver Department of Parks and Recreation.

**1.10 Construction Team.** The Contractor, the City, and the Design Consultant, called the “Construction Team,” shall work together to complete the Project. The Contractor shall provide leadership to the Construction Team on all matters relating to Construction.

## 2.0 CONTRACT DOCUMENTS

**2.1** It is agreed by the Parties hereto that the following list of instruments, drawings and documents which are attached hereto, bound herewith or incorporated herein by reference constitute and shall be referred to as the “Contract Documents” and all of said instruments, drawings and documents taken together as a whole constitute the Contract and

Agreement between the Parties hereto, and they are as fully a part of this Contract and Agreement as if they were set out verbatim and in full herein. The Contract Documents represent the entire and complete integration of all understandings between the City and the Contractor and supersedes all prior negotiations, representations or agreements. No prior or contemporaneous addition, deletion or other amendment hereto shall have any force or effect whatsoever, unless embodied herein in writing. No subsequent novation, renewal, addition, deletion or other amendment hereto shall have any force or effect unless embodied in a written amendatory or other agreement or change order properly executed by the Parties. When the contract drawings and technical specifications are complete and issued by the Design Consultant for construction, they will, without further action be incorporated into this Construction Contract as if fully set forth herein.

This CM/GC Construction Contract

The City's Request for Proposals dated October 19, 2023 (RFP) (incorporated herein by reference).

Contractor's Response to RFP dated November 30, 2023, and Contractor's RFP Submittal dated December 18, 2023 (incorporated herein by reference).

General Contract Conditions (incorporated herein by reference; table of contents attached as **Exhibit A**).

Special Contract Conditions (attached as **Exhibit B**).

Minority/Women Owned Business Enterprise Program Utilization Plan (incorporated herein by reference as **Exhibit C**).

Preconstruction Services Agreement dated July 10, 2025 (incorporated herein by reference as **Exhibit D**).

Equal Employment Opportunity Provisions (attached as **Exhibit E**).

Prevailing Wage Rate Schedule(s) (attached as **Exhibit F**).

Performance and Payment Bond (attached as **Exhibit G**).

Final/Partial Lien Release Form (attached as **Exhibit H**).

Notice to Proceed Form (attached as **Exhibit I**).

Contractor's Certification of Payment Form (attached as **Exhibit J**).

Certificate of Contract Release (attached as **Exhibit K**).

Design Documents: **Civic Center Next 100, Phase 1, 90% Construction Documents** Design Package including the drawings, specifications and narratives prepared by the Designer dated June 24, 2025 (incorporated herein by reference as **Exhibit L**).

Equipment Rental Rates (attached as **Exhibit M**).

Billing Rates for Staffing and Salaried Schedule (attached as **Exhibit N**).

Contractor's GMP Proposal dated August 11, 2025 (attached as **Exhibit O**).

Contractor's GMP Proposal Summary (attached as **Exhibit P**).

Certificate of Insurance (attached as **Exhibit Q**).

Workforce Requirements (attached as **Exhibit R**).

Self-Performed Work Letter (attached as **Exhibit S**).

Site Diagram (attached as **Exhibit T**).

**2.2** If anything in the Contract Documents is inconsistent with this Construction Contract, this Construction Contract will govern. The order of precedence of the Contract Documents shall be as follows:

**2.2.1** this Construction Contract, as may be modified by amendment or change orders;

**2.2.2** the Special Contract Conditions;

**2.2.3** the General Contract Conditions;

**2.2.4** the Technical Specifications;

**2.2.5** the Contract Drawings; and

**2.2.6** the Contractor's GMP Proposal

**2.2.7** all other Exhibits, whether attached to this Construction Contract, incorporated by reference or later added by Change Order.

**2.3** The intent of the Contract Documents is to include all terms, conditions, work items and services necessary or required for the proper execution and completion of the Work. The Contract Documents are complementary, and what is required by any one shall be binding as if required by all. Work items or services not covered in the Contract Documents will be required unless they are not consistent with the Contract Documents and are not inferable from the Contract Documents as being necessary to produce the result intended by the Contract Documents. Anything mentioned in the technical specifications and narratives and not shown on the contract drawings or shown on the contract drawings and not mentioned in the technical specifications and narratives, shall be of like effect as if shown or mentioned in both. Words and abbreviations that have well known technical or trade meanings are used in the Contract Documents in accordance with such recognized meaning.

**2.4** It is contemplated by the Parties that numerous exhibits or attachments, including construction documents and final technical specifications, will not be accomplished or must be developed after execution of this Construction Contract and, as such, must be finalized, incorporated by reference and/or attached to and be made a part of the Contract Documents subsequent to execution of this Construction Contract. The incorporation of such exhibits or attachments into this Construction Contract shall be accomplished by written directive from the Executive Director of The Department of Transportation and Infrastructure or the Executive Director's designee. The Parties shall be diligent in accomplishing these exhibits and attachments. To the extent these new exhibits or attachments conflict with other exhibits or portions of this Construction Contract, the greater service, better quality or greater quantity shall be included in the Work.

**2.5** Where reference is made in this Construction Contract to a provision of the General Conditions or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the

Contract Documents.

### 3.0 SCOPE OF WORK

**3.1 Completion Obligation.** The Contractor shall execute the Project described in the Contract Documents, except to the extent specifically indicated in the Contract Documents as the responsibility of others. The Contractor agrees to commence and undertake the performance of the Work under this Construction Contract within ten (10) days of the date of issuance of a Notice to Proceed in substantially the form attached as **Exhibit I** and agrees to substantially complete said Work within the Contract Time and fully complete said Work in accordance with the Contract Documents. The Contractor may complete the Project earlier than the date for Substantial Completion established by the Contract Time, but any claim by the Contractor based on delay shall be based upon the date for Substantial Completion established by the Contract Time and not on an earlier projected completion date that the Contractor may propose.

**3.2 Scope of Work.** The entire Scope of Work shall include the following:

**3.2.1 Preconstruction Phase Services.** The Preconstruction Services are comprised of all those services, obligations and responsibilities set forth in the Preconstruction Services Agreement, incorporated herein by this reference as **Exhibit D**. In order to expedite Project completion, the Parties entered into the Preconstruction Services Agreement to perform Preconstruction Services, in anticipation of the start of the Construction Phase of the Project. In accordance with the terms of the Preconstruction Services Agreement, compensation for the performance of such services is based on a lump sum fee for services. For the duration of this Construction Contract, the Contractor shall continue to perform any further Preconstruction Services required by the Project as part of its obligations under this Construction Contract as a Cost of the Work with no increase to the GMP.

**3.2.2 Construction Services.** The Construction Services shall include the furnishing of all construction administration, management, supervision and coordination experience and expertise, as well as all construction services, work effort, labor, tools, supplies, manufactured components, equipment, materials, and everything else necessary and required to complete the construction of the Project on time and within budget; while satisfying the City's longstanding commitment to quality, efficiency, value, innovation, partnering, responsiveness to agency and community needs and compliance with all applicable regulatory requirements in the performance of general public improvements. Compensation for the Construction Services shall be in accordance with the terms and conditions of this Construction Contract.

**3.2.3 Scope of Work.** The Contractor shall perform all Construction Services, as set forth in the GMP Proposal, which is incorporated by reference as **Exhibit O**.

**3.2.4 The Work.** The terms "Scope of Work" or "Work" as used herein shall mean all construction services required by, or reasonably inferable from, the Contract Documents, whether completed or partially completed, and includes all other labor, materials, equipment and services provided or to be provided by the Contractor to necessary to complete the Project.

**3.3 Acknowledgement of Scope of Work.** The Contractor expressly recognizes and acknowledges that this Project must be completed within the time and fiscal constraints as set forth throughout this Construction Contract.

**3.3.1** The Contractor further represents to the City that by executing this Construction Contract, it has been fully informed of and has thoroughly reviewed the following: the objectives of the Project; the work effort of the Design Consultant performed to date for the Project; all of the Contract Documents attached to this Construction Contract or incorporated by reference; the City's general time and budget constraints and contingencies applicable to the Budget; and all of the Work required by the Contractor by the Contract Documents. Based upon this thorough review and

analysis and recognizing that the contract for design services is between the City and the Designer, the Contractor nonetheless represents to the City that it will provide or perform all of the necessary Work within the requirements of the Contract Documents.

**3.3.2** Also by execution of this Construction Contract, the Contractor covenants and represents that the Contractor has visited the Project Site and has had sufficient time and opportunity to independently examine and is sufficiently familiar with: the Project Site, the character and nature of the Project Site layout and materials, the character and nature of all Project Site constraints, restrictions and limitations, and limitations on ingress, egress and construction staging and performance; and the local conditions under which the Work is to be performed, including weather conditions and any other factors which may impact the Work. The Contractor further represents that it has taken into consideration and correlated these direct observations, examinations and investigations with the requirements of the Contract Documents and in the pricing of the Work, the formulation of the GMP, the Contractors Fee and in preparing all Exhibits.

**3.3.3** Also by execution of this Construction Contract, the Contractor represents that it has reviewed and is familiar with the City's general expectations and scheduling assumptions regarding the completion of the Project and opening of the completed facility and that, given the Scope of Work, these scheduling assumptions are reasonable and achievable. The Contractor further represents that it will take into consideration and correlate these assumptions and constraints with the requirements of the Contract Documents and in the pricing of the Work, the GMP and the Contractor's Fee.

**3.3.4** Finally, the Contractor represents that it has reviewed the Design Consultant Agreements and the Design Documents, accepts the terms and requirements thereof and affirmatively states that the Project, as expressed by the design documents and the Project requirements and constraints is a reasonable and constructible Project, incorporating a reasonable and workable delivery approach, schedule and budget.

#### **4.0 RELATIONSHIP OF THE PARTIES**

**4.1** The Parties intend herein to establish a relationship wherein the City relies upon the integrity and fidelity of the Contractor to complete the Project within the time and budget constraints set forth in this Construction Contract and in a manner which satisfies the City's longstanding commitment to quality, efficiency, value, innovation, partnering, responsiveness to agency and community needs and compliance with all applicable regulatory requirements in the performance of general public improvements.

**4.2** The Contractor accepts the relationship of trust and confidence established by this Construction Contract with the City. The Contractor further agrees to utilize the Contractor's best skills, efforts, and judgment in furthering the interests of the City regarding the Project; to furnish at all times an adequate supply of qualified and competent workers and quality materials; and to perform the work in the best, most expeditious, and economical manner. Further, the Contractor agrees to furnish efficient business administration, construction management and superintendence and to use its best efforts to complete the Work in an expeditious and economical manner, consistent with the interests of the City.

**4.3** The City has a separate agreement with the Design Consultant to design the Project and to provide construction contract administration services necessary to ensure that the Work conforms to the Design Documents and Technical Specifications. Both the Contractor and the Design Consultant shall be given direction by the City, or the City's designated and authorized representative(s). The Contract Documents shall not be deemed to create any contractual relationship between the Design Consultant and the Contractor or any separate contractors, subcontractors of any tier or suppliers on the Project. The relationship between the Contractor and the Design Consultant is intended to be cooperative and proactive, with both participating on the same team with the City.



**4.4** The Contractor shall accept the designated and authorized representatives of the City identified in the Contract Documents and perform its obligations toward and in response to such representatives in the same manner it would toward and in response to the City, pursuant to such designation and authorization.

**4.5** **City Delegation of Authority.** With reference to General Contract Condition 109, DEPUTY MANAGER and General Contract Condition **212**, CITY'S CONTRACT ADMINISTRATION LINE OF AUTHORITY, the Executive Director hereby delegates to the City Engineer the authority necessary to undertake the decisions designated as being the responsibility of the Deputy Manager. The City Engineer hereby designated as Project Manager with authority to handle the day-to-day administration of the Agreement, the following personnel:

**Ethan Frey, Project Manager ethan.frey@denvergov.org**

## **5.0 COORDINATION AND COOPERATION**

**5.1** The Contractor agrees to cooperate and coordinate fully with the City in its performance of the Work to meet or exceed the City's time and budgetary objectives and limitations, while maintaining the City's longstanding commitment to quality, efficiency, value, innovation, partnering, responsiveness to agency and community needs and compliance with all applicable regulatory requirements in the construction of general public improvements.

**5.2** The Contractor shall, as a continuing work item under this Construction Contract, facilitate coordination, communication and cooperation regarding its performance hereunder between the Project Manager, the Design Consultant, the User Agency, other City consultants and any affiliated entities. In addition, the Contractor shall coordinate its efforts under this Construction Contract with all involved governmental and regulatory entities.

**5.3** The Contractor shall be responsible for taking accurate and comprehensive minutes at all construction meetings attended by the Contractor regarding the Project. Those minutes shall be prepared in a format approved by the Project Manager and issued to all attendees, as well as those other parties designated by the City, no later than three working days after the meeting. Unless approved in advance in writing by the Project Manager and to the greatest extent practicable, Project meetings with the City shall be conducted in the City and County of Denver, Colorado.

**5.4** Nothing contained in the Contract Documents shall be deemed to give any third party any claim or right of action against the City, the Design Consultant or the Contractor that does not otherwise exist without regard to the Contract Documents.

**5.5** The Contractor shall use its best efforts and take all necessary precautions to protect and prevent damage and/or disruption to all City facilities and equipment, and shall coordinate all ingress and egress requirements with appropriate persons and agencies.

## **6.0 CONTRACT TIME, SUBSTANTIAL COMPLETION AND LIQUIDATED DAMAGES**

**6.1** **Substantial Completion.** The term "Substantial Completion" is defined in the General Conditions. The number of days the Contractor shall have to attain Substantial Completion of the Scope of the Work set forth in the Contract Documents is set forth in this Section.

**6.2** **Construction Time.** The term "Construction Time" is defined as the total number of days between the date of the Notice to Proceed with Construction and the date on which Substantial Completion of all Work must be completed by the Contractor. The Construction Time shall be: 721 Calendar Days.

**6.3** **Final Completion.** Final Completion of the Work occurs following Substantial Completion when all punch

list items are completed and the Contractor has provided the City with a Final Lien release Form (which may be contingent upon receipt of Final Payment, in the form of **Exhibit H**). The term “Final Completion” is defined in the General Conditions.

**6.4 Liquidated Damages.** The Parties recognize and agree that time is of the essence for this Contract. In the event that the Work is not Substantially Complete within the Construction Time, as that time may be extended for delays for which an extension of time is permitted under the terms of the Contract Documents, the City and the Contractor acknowledge and agree, after a full discussion of the implications of this section, that it would be impractical and extremely difficult to estimate the damages (including, by way of example but without limitation, direct and indirect, incidental, special and consequential damages) which the City might incur for failure of the Contractor to timely achieve Substantial Completion within the Construction Time. Therefore, the City and the Contractor have determined that a reasonable estimate of the total detriment that the City would suffer in the event that the Contractor so defaults and the Project is not Substantially Complete within the Construction Time, as extended as permitted herein, is and shall be, in the event of said default and failure, as the sole and exclusive remedy (whether at law or in equity) of the City for this delay, and not as a penalty, the amount per day stated below that the Work shall remain not Substantially Complete after the Construction Time, as applicable, including extensions, has elapsed. It is understood and agreed that the City reserves all of its other rights and remedies for any other or different breach or default of this Construction Contract by Contractor, or for any other cause of action.

Amount Per Day            \$1,000.00

The Parties agree that the foregoing amount shall be the full amount of liquidated damages recoverable against the Contractor by the City for the Contractor’s breach of its covenants of timely performance hereunder. The amount so determined shall be the full, agreed upon and liquidated damages recoverable against the Contractor by the City for the Contractor’s breach of its covenants of timely performance hereunder. This paragraph 6.4 replaces General Contract Condition 602 but does not limit other rights and remedies of the City set forth in the General Contract Conditions.

**7.0 Subcontractor Selection.** The Contractor recognizes and accepts that the subcontractor and supplier selection and contracting procedures specified herein are intended to promote pricing or buyout of the Work which is fair and reasonable and, to the greatest extent practicable, is based on fair and open competition. As such, all Work, except for Work or Services included in the Contractor’s Fee, the Contractor’s General Conditions or Work performed by the Contractor with the prior written approval of the Project Manager (“Self-Performed Work”) shall be procured based upon competitive bids awarded to the lowest, responsive and qualified bidder and subcontracted to “Subcontractors” and “Suppliers,” which may include Contractor Self-Performed Work under Section 7.1, in accordance with **Exhibit S** and in compliance with the General Conditions, incorporated herein by reference as **Exhibit A**. Each Subcontractor and Supplier selection shall be reviewed by the City and the City reserves the right to reject any Subcontractor or Supplier in accordance with the terms and conditions of the General Conditions or in the event the City determines that the selection was not made after a competitive bid. Upon request of the Contractor, the City may waive the competitive bid requirement of this Section for specific scope items with the express written approval of the Project Manager.

## **7.1 Self-Performed Work.**

**7.1.1** Upon prior written approval of the Project Manager, the Contractor may compete for designated Subcontractor or Supplier Work packages. Should the Contractor submit a proposal for any such package, such proposal shall be submitted directly to the Project Manager prior to any proposal deadline and all bid or selection requirements specified in **Exhibit O** shall apply to proposal or bid opening and evaluation. The Project Manager shall review with the Contractor all bids submitted where the Contractor has submitted a bid and shall make the final award after consultation with the Contractor. The City must approve any Self-Performed Work award to the Contractor. The Contractor shall perform for the Contractor's lump sum bid amount on the basis of a Stipulated Lump Sum Subcontract, which shall also be subject to City review and written approval of the Project Manager prior to commencement of any

Self-Performed Work, but shall not be subject to the cost of work limitations of the Contract Documents.

**7.1.2** The Contractor has submitted to the City a Self-Performed Work Proposal for the Project attached hereto as **Exhibit S**. The Project Manager may, at the Project Manager's sole discretion, accept the proposal, reject the proposal in whole or in part, or engage in further negotiations regarding this Work. If finally accepted by the Project Manager, the City will issue a change order for this work and the work described in the Final Self Performed Work Proposal will be incorporated into the GMP Scope of Work and GMP price as if fully set forth herein. If the City rejects the Final Self Performed Work Proposal, the terms of Section 7.1.1 shall apply to the approved Self Performed Work awarded to Contractor.

**7.2 Subcontract Forms.** All subcontracts will be between the Contractor and the selected Subcontractors or Suppliers, which may include the contractor for Lump Sum Self-Performed Work. The form of each subcontract shall be furnished to the City for review and acceptance as to form, which acceptance shall not be unreasonably withheld. All subcontracts shall require that all Subcontractors or Suppliers of any tier performing Work accept and agree to be bound by the terms and conditions of the Contract Documents and to assume toward the Contractor all obligations and responsibilities the Contractor, by the Contract Documents, assumes toward the City. All subcontracts shall preserve and protect the rights of the City under the Contract Documents with respect to the Work to be performed by the Subcontractor so that the subcontracting thereof shall not prejudice these rights.

**7.3 Substitution.** The Contractor shall make no substitution for a Subcontractor or Supplier previously selected without the prior written approval of the Project Manager and such approval shall not be unreasonable withheld.

**7.4 Responsibility.** The Contractor shall be responsible to the City for the acts and omissions of its agents and employees, Subcontractors and Suppliers of any tier, and their agents and employees performing Work under this Construction Contract.

## **8.0 COMPENSATION**

**8.1 Cost of the Work.** The term Cost of the Work shall consist of costs necessarily incurred in the proper performance of the Work for the Project as delineated below which shall be paid by the City to the Contractor. Cost of the Work shall not include any Fee of the Contractor. Any allowable mark-up by the Contractor is included in the Contractor's Fee. Cost of the Work shall consist of the following Contractor incurred items set forth below:

**8.1.1** Cost of wages paid for labor in the performance of the Work at the Project Site or with the City's agreement at offsite workshops, which shall as a minimum be in accordance with the prevailing wage rates established by the City and County of Denver for construction projects, as set out in D.R.M.C. Section 20-76, and in effect at the time that the GMP is established. In the event the prevailing wage rates are increased in accordance with D.R.M.C. Section 20-76, on the anniversary date of this Construction Contract, these increases shall also be included as a cost of the work. Costs paid or incurred by the Contractor shall include actual wages for the Contractor's own personnel (including overtime premiums as applicable), taxes, insurance, contributions, assessments and benefits required by law or collective bargaining agreements and for personnel not covered by such agreements, customary benefits and the Contractor's company policy such as sick leave, individual and dependent medical and health benefits, disability insurance, holidays, craft training fund, vacation, pension, and, as applicable, 401K contributions. The City and the Contractor agree that the wages and burden for the personnel referenced in this paragraph and paragraphs 8.1.17 and 8.1.18 shall be charged as a Cost of the Work at not less than the stipulated fixed rates set forth on Prevailing Wage Rate Schedule, attached as **Exhibit F**, or as appropriate charges at the stipulated fixed rates set forth on the Billing Rates for Staffing and Salaried Schedule, attached as **Exhibit N**.

**8.1.2** Cost of contributions, assessments or taxes for such items as unemployment compensation and social

security, insofar as such cost is based on wages, salaries or other remuneration paid pursuant to Section 8.1.1.

**8.1.3** Cost of mock-ups and testing, as may be previously approved by the Project Manager.

**8.1.4** Cost of all materials, supplies and equipment incorporated in the Work, including costs of transportation thereof.

**8.1.5** Payments properly made by the Contractor to Subcontractors and Suppliers under Project subcontracts for performance of portions of the Work including insurance required by this Contract and bond premiums incurred.

**8.1.6** Payments actually made for architects, engineers and other consultants providing services to the Contractor reasonably required to perform the work, unless such services are to be provided to the Owner by the Design Consultant or other City-Retained Consultants (as defined in the Design Consultant's Agreement for Professional Design Services).

**8.1.7** Costs, including transportation, inspection, handling, storage and maintenance, of all temporary facilities and all materials, supplies, equipment and hand tools not owned by the workmen that are consumed in the performance of the Work on the Project. The Contractor shall negotiate with the City the salvage value of all items purchased and used on the Project but not consumed, damaged, lost or stolen at the completion of the work, crediting any proceeds against the Cost of the Work. If the Contractor and the City cannot agree on the salvage value of the above items then said items shall remain the property of the City and the Contractor shall give no credit to the Cost of the Work. The Contractor may institute a voluntary recycling program.

**8.1.8** Actual rental charges of all necessary machinery and equipment, exclusive of hand tools, used at the Project Site, whether rented from the Contractor (at rental rates approved by City and specified on **Exhibit M** or others, including equipment owned by the Contractor that is assigned to salaried staff and charged to the Project and costs of fuel, oil, insurance, maintenance and minor repairs and replacements, transportation, installation, dismantling and removal thereof. The City and the Contractor agree that the rates for the rented equipment shall be charged as a Cost of Work at the stipulated fixed rates set forth on the Equipment Rental Rate Schedule, attached as **Exhibit M**.

**8.1.9** The actual cost of the premiums, not to exceed 1.28% of the Cost of the Work, for all bonds that the Contractor is required to procure by this Construction Contract shall be charged as a Cost of the Work. The actual cost of the premiums, not to exceed 1.28% of the Cost of the Work, for all other insurance that the Contractor is required to procure by this Construction Contract or that are deemed necessary by the Contractor with the City's written approval shall be charged as a Cost of the Work.

**8.1.10** Applicable sales, use or similar taxes related to the direct performance of the Work and for which the Contractor is liable, imposed by any governmental authority.

**8.1.11** Permits, fees, licenses, costs of all tests, commissioning costs, inspections and approvals, as may be required by the Contract Documents or applicable laws, ordinances or public authority for the performance of the work (except for inspection and testing performed by the City, at its cost).

**8.1.12** Actual costs of reproduction, telegrams, facsimile transmissions, mobile phones, long distance telephone calls, telephone service at the Project Site, postage and express delivery charges, and reasonable petty cash expenses of the Project Site office in connection with the Work.

**8.1.13** Cost of removal of all debris from the Project Site.

**8.1.14** Costs for temporary and permanent power, lighting, heat, chilled drinking water, sewer and water services as required to complete the Work at the Project Site, and costs for snow removal as required.

**8.1.15** Cost incurred by the Contractor in repairing or correcting defective, damaged or nonconforming work, provided that such defective, damaged or nonconforming work was beyond the control of the Contractor, Subcontractors, or Suppliers, or caused by the ordinary mistakes or inadvertence, and not the negligence of the Contractor's or any Subcontractor's or Supplier's supervisory personnel. If the costs associated with such defective, damaged or nonconforming work are recoverable from insurance or Subcontractors or Suppliers, the Contractor shall exercise its best efforts to obtain recovery from the appropriate source and credit the Cost of the Work if recovery is obtained.

**8.1.16** Costs incurred due to any emergency affecting the safety of persons and property and related to the Work unless otherwise covered by insurance or reimbursable from a Subcontractor or Supplier, or unless such costs are due to the fault or negligence of the Contractor or a Subcontractor or Supplier of any tier.

**8.1.17** Wages or salaries of the Contractor's supervisory and administrative personnel when stationed at the Project Site, and when stationed off-site and working on the Project in accordance with the staffing and salary schedule set forth in **Exhibit N**, including vacation time, in accordance with the Contractor's company policy, accrued and taken during the performance of the Work. This includes estimators, safety personnel, quality control personnel and their assistants.

**8.1.18** Wages or salaries of the Contractor's supervisory or administrative personnel engaged at factories, workshops or on the road, in expediting the production or transportation of materials or equipment required for the Work, but only for that portion of their time required for the Work in accordance with the staffing and salary schedule set forth in **Exhibit N**.

**8.1.19** With prior written approval of the Project Manager, that portion of the reasonable travel and subsistence expenses of the Contractor's personnel incurred while traveling in discharge of duties connected with the Work.

**8.1.20** Fees of testing laboratories for tests required by the Contract Documents.

**8.1.21** Legal, mediation and arbitration costs other than those arising from disputes between the City and the Contractor reasonably incurred by the Contractor in the performance of the Work and with the City's prior written permission of the Project Manager.

**8.1.22** Other costs incurred in the performance of the Work if and to the extent approved in advance in writing by the City.

**8.1.23** Costs associated with the implementation of any established company safety program, which costs shall be subject to City's reasonable approval.

**8.1.24** Contractor's General Conditions expenses as identified in **Exhibit A**. These expenses include rented or purchased materials and equipment used by the Contractor at the Project Site office in connection with the Work.

**8.1.25** Cost of warranty repairs, to the extent not covered by a subcontract or purchase agreement (provided that the Contractor shall use its best efforts to enforce the warranties received from subcontractors, suppliers and vendors). These costs include the Contractor's administrative staff associated with supervision and management of the warranty repairs.

**8.1.26** Reasonable data processing costs related to the work, including data line service, internet charges, software costs and licenses fees.

**8.1.27** All costs and fees incurred in the performance of work and approved for payment under the Preconstruction Services Agreement in **Exhibit D**.

**8.1.28** Deposits for materials, design of manufactured items and supplied items is the responsibility of the contractor. Reimbursements will be made once the item is installed and accepted by the Project Manager.

**8.2** **Costs Not To Be Reimbursed.** Cost of the Work shall not include expenditures made for any of the following:

**8.2.1** Salary of any officer of the Contractor.

**8.2.2** Salary of the Contractor's employees stationed at the Contractor's main office not working on the Project.

**8.2.3** Overhead, profit and general expenses of any kind except as included in the Contractor's Fee.

**8.2.4** The capital expenses of the Contractor, including interest on capital employed for the work.

**8.2.5** Expenses of the Contractor's principal office and offices, other than the Project Site office.

**8.2.6** Costs incurred by the Contractor in situations where such costs may be covered by insurance or recoverable from a Subcontractor or Supplier, if the Contractor failed to use its best efforts to obtain such insurance proceeds or recovery from the responsible Subcontractor(s) or Supplier(s).

**8.2.7** Expenses incurred for relocation and temporary living expenses of personnel required for the Work, or when such relocation is for the convenience of the Contractor.

**8.2.8** Any cost that would cause the GMP to be exceeded.

**8.2.9** Any costs not specifically included in the Cost of the Work, Section 8.1.

**8.2.10** Costs of retesting non-conforming Work.

**8.3** **Contractor's Fee.** The Contractor's Fee (the "Contractor's Fee") to be paid to the Contractor and included in the GMP shall be a lump sum of **ONE MILLION EIGHT HUNDRED SEVENTY-FOUR THOUSAND TWO HUNDRED EIGHTY-FIVE DOLLARS AND NO CENTS (\$1,874,285.00)**, payable in progress installments pursuant to a mutually agreeable schedule of progress installments.

**8.4** **Guaranteed Maximum Price.**

**8.4.1** **Guaranteed Maximum Price.** The City agrees to pay the Contractor, and the Contractor agrees to accept, the not to exceed sum of **THIRTY-NINE MILLION FOUR HUNDRED FIFTY-EIGHT THOUSAND SIX HUNDRED FORTY DOLLARS AND NO CENTS (\$39,458,640.00)** as the GMP, for which the Contractor will perform all Work necessary to complete the Project. The GMP is subject to the qualifications, clarifications, assumptions, exclusions and allowances in the GMP Proposal. The GMP is subject to adjustments as provided in the Contract Documents. The GMP includes Contractor's Fee.

**8.4.2** The Guaranteed Maximum Price consists of the sum of (i) the estimated Cost of the Work; and (ii) the Fee. The Contractor has presented and the City has accepted Contractor's GMP Proposal attached hereto as **Exhibit O**. The Parties specifically agree that the City shall not be subject to any cost, charge or fee under this Agreement that is not specified in this Agreement.

**8.5 Savings.** In the event that the actual Cost of the Work plus the Fee shall be less than the GMP, the resulting savings shall inure One Hundred Percent (100%) to the City. The Contractor shall distribute such savings to the City by Change Order that either reduces the GMP or implements enhancements or additions to the Project requested by the City.

**8.6 Construction Contract Amount and Funding.** In accordance with the terms of this Construction Contract, the maximum Construction Contract Amount to be paid by the City to the Contractor under this Agreement shall not exceed **THIRTY-NINE MILLION FOUR HUNDRED FIFTY-EIGHT THOUSAND SIX HUNDRED FORTY DOLLARS AND NO CENTS (\$39,458,640.00)**. The Contractor guarantees and warrants that the Project will be completed by its performance hereunder for the GMP amount. In no event will the City's liability exceed the maximum Construction Contract Amount, as adjusted by duly authorized change order in accordance with this Construction Contract. The Parties specifically agree that any performance by the Contractor hereunder shall not subject the City to any cost, charge or fee not specified above.

## **9.0 DISPUTE RESOLUTION**

It is the express intention of the Parties to this Construction Contract that all disputes of any nature whatsoever regarding the Construction Contract including, but not limited to, any claims for compensation or damages arising out of breach or default under this Construction Contract, shall be resolved by administrative hearing pursuant to the provisions of Section 56-106, D.R.M.C. or, with respect to appropriate issues involving Small Business Enterprise contracting, by Section 28-33, D.R.M.C. The Contractor expressly agrees that this dispute resolution process is the sole and only dispute resolution mechanism that will be recognized and employed by the Parties for any claims put forward by the Contractor, notwithstanding any other claimed theory of entitlement on the part of the Contractor or its Subcontractors or Suppliers.

## **10.0 ADDITIONAL PROVISIONS**

**10.1 No Discrimination in Employment.** In connection with the performance of the Work under this Construction Contract, the Contractor agrees not to refuse to hire, discharge, promote or demote, or to discriminate in matters of compensation against any person otherwise qualified, solely because of race, color, religion, national origin, ethnicity, citizenship, immigration status, gender, age, sexual orientation, gender identity, gender expression, marital status, source of income, military status, protective hairstyle, or disability; and the Contractor further agrees to insert the foregoing provision in all subcontracts hereunder. Further, the Contractor agrees to comply with the provisions of Section 28-45 to 28-47, D.R.M.C., and all Rules and Regulations promulgated and adopted by the Manager of the Department of Transportation and Infrastructure pursuant thereto relating to non-discrimination in employment by contractors, subcontractors and suppliers receiving compensation for work performed on the Project.

**10.2 Insurance.** In addition to the requirements and obligations set forth in Title 16, the Contractor shall comply with the insurance requirements set forth in **Exhibit Q**.

**10.2.1 General Conditions:** Contractor agrees to secure, at or before the time of execution of this Agreement, the following insurance covering all operations, goods or services provided pursuant to this Agreement. Contractor shall keep the required insurance coverage in force at all times during the term of the Agreement, or any extension thereof, during any warranty period, and for eight (8) years after termination of the Agreement. The required insurance

shall be underwritten by an insurer licensed or authorized to do business in Colorado and rated by A.M. Best Company as "A-VIII" or better. Each policy shall require notification to the City in the event any of the required policies be canceled or non-renewed before the expiration date thereof. Such written notice shall be sent to the parties identified in the Notices section of this Agreement. Such notice shall reference the City contract number listed on the signature page of this Agreement. Said notice shall be sent thirty (30) days prior to such cancellation or non-renewal unless due to non-payment of premiums for which notice shall be sent ten (10) days prior. If such written notice is unavailable from the insurer, Contractor shall provide written notice of cancellation, non-renewal and any reduction in coverage to the parties identified in the Notices section by certified mail, return receipt requested within three (3) business days of such notice by its insurer(s) and referencing the City's contract number. Contractor shall be responsible for the payment of any deductible or self-insured retention. The insurance coverages specified in this Agreement are the minimum requirements, and these requirements do not lessen or limit the liability of the Contractor. The Contractor shall maintain, at its own expense, any additional kinds or amounts of insurance that it may deem necessary to cover its obligations and liabilities under this Agreement.

**10.2.2 Proof of Insurance:** Contractor may not commence services or work relating to the Agreement prior to placement of coverages required under this Agreement. Contractor certifies that the certificate of insurance attached as **Exhibit Q**, preferably an ACORD form, complies with all insurance requirements of this Agreement. The City requests that the City's contract number be referenced on the Certificate. The City's acceptance of a certificate of insurance or other proof of insurance that does not comply with all insurance requirements set forth in this Agreement shall not act as a waiver of Contractor's breach of this Agreement or of any of the City's rights or remedies under this Agreement. The City's Risk Management Office may require additional proof of insurance, including but not limited to policies and endorsements.

**10.2.3 Additional Insureds:** For Commercial General Liability, Auto Liability, Contractors Pollution Liability Including Error & Omissions, and Excess Liability/Umbrella (if required), Contractor and subcontractor's insurer(s) shall include the City and County of Denver, its elected and appointed officials, employees and volunteers as additional insured.

**10.2.4 Waiver of Subrogation:** For all coverages required under this Agreement, with the exception of Professional Liability - if required, Contractor's insurer shall waive subrogation rights against the City.

**10.2.5 Subcontractors and Subconsultants:** All subconsultants, subcontractors, independent contractors, suppliers or other entities providing goods or services required by this Agreement shall be subject to all of the requirements herein. Contractor shall require all of its subcontractors and subconsultants of any tier to provide insurance coverage in types and amounts required by the Contractor, but in amounts of at least \$1,000,000 Commercial General Liability, Business Auto Liability insurance of \$1,000,000 combined single limit, statutory Workers' Compensation coverage, and \$1,000,000 professional liability for any subcontractor performing design or engineering work. Contractor agrees to provide proof of insurance for all such subcontractors, subconsultants, independent contractors, suppliers or other entities upon request by the City.

**10.2.6 Workers' Compensation and Employer's Liability Insurance:** Contractor shall maintain the coverage as required by statute for each work location and shall maintain Employer's Liability insurance with minimum limits of \$100,000 per occurrence for each bodily injury claim, \$100,000 per occurrence for each bodily injury caused by disease claim, and \$500,000 aggregate for all bodily injuries caused by disease claims.

**10.2.7 Commercial General Liability:** Contractor shall maintain a Commercial General Liability insurance policy with minimum limits of \$1,000,000 for each bodily injury and property damage occurrence, \$2,000,000 products and completed operations aggregate (if applicable), and \$2,000,000 policy aggregate.

**10.2.8 Business Automobile Liability:** Contractor shall maintain Business Automobile Liability, or its equivalent, with minimum limits of \$1,000,000 combined single limit applicable to all owned, hired and non-owned



vehicles used in performing services under this Agreement. If transporting wastes, hazardous material, or regulated substances, Contractor shall carry a pollution coverage endorsement and an MCS 90 endorsement on their policy. Transportation coverage under the Contractors Pollution Liability policy shall be an acceptable replacement for a pollution endorsement to the Business Automobile Liability policy.

**10.2.9 Builder's Risk or Installation Floater:** Contractor shall maintain limits equal to the completed value of the project. Coverage shall be written on an all risk, replacement cost basis including coverage for soft costs, flood and earth movement, if in a flood or quake zone, and, if applicable, equipment breakdown including testing. The City and County of Denver, Contractor, and subcontractors shall be Additional Named Insureds under the policy. Policy shall remain in force until acceptance of the project by the City.

**10.2.10 Contractors Pollution Liability Including Errors and Omissions:** Contractor shall maintain limits of \$1,000,000 per occurrence and \$2,000,000 policy aggregate. Policy to include coverage for errors and omissions, bodily injury, property damage including loss of use of damaged property, defense costs including costs and expenses incurred in the investigation, defense or settlement of claims, and cleanup costs. Policy shall include a severability of interest or separation of insured provision (no insured vs. insured exclusion) and a provision that coverage is primary and non-contributory with any other coverage or self-insurance maintained by the City.

**10.2.11 Additional Provisions:**

10.2.13.1 For claims-made coverage: The retroactive date must be on or before the contract date or the first date when any goods or services were provided to the City, whichever is earlier

10.2.13.2 Contractor shall advise the City in the event any general aggregate or other aggregate limits are reduced below the required per occurrence limits. At their own expense, and where such general aggregate or other aggregate limits have been reduced below the required per occurrence limit, the Contractor will procure such per occurrence limits and furnish a new certificate of insurance showing such coverage is in force.

**10.3 Title to the Work.** The Parties agree that the City shall have title to all components and aspects of the Project which are in place and title to all materials for which any payment has been made to the Contractor hereunder.

**10.4 Compliance with Minority/Women Owned Business Enterprise Requirements.**

**10.4.1** This Agreement is subject to Article III, Divisions 1 and 3 of Chapter 28, Denver Revised Municipal Code ("D.R.M.C."), designated as §§ 28-31 to 28-40 and 28-51 to 28-90 (the "**MWBE Ordinance**"); and any Rules and Regulations promulgated pursuant thereto. The Contractor's Goal Commitment to MWBE participation for this Agreement is **fifteen percent (15%)** as stipulated in the Division of Small Opportunity's ("DSBO") Commitment to MWBE Participation Form submitted by the Contractor.

**10.4.2** Under § 28-68, D.R.M.C., the Contractor has an ongoing, affirmative obligation to maintain for the duration of this Agreement, at a minimum, compliance with the MWBE participation upon which this Agreement was awarded, unless the City initiates a material modification to the scope of work affecting MWBEs performing on this Agreement through change order, contract amendment, force account, or other modification under § 28-70, D.R.M.C. The Contractor acknowledges that:

**10.4.2.1** If directed by DSBO, the Contractor is required to develop and comply with a Utilization Plan in accordance with § 28-62(b), D.R.M.C. Along with the Utilization Plan requirements, the Contractor must establish and maintain records and submit regular reports, as directed by DSBO, which will allow the City to assess progress in complying with the Utilization Plan and achieving the MWBE participation goal. The Utilization Plan is subject to modification by DSBO.

**10.4.2.2** If change orders or any other contract modifications are issued under the Agreement, the Contractor shall have a continuing obligation to promptly inform DSBO in writing of any agreed upon increase or decrease in the scope of work of such contract, upon any of the bases under § 28-70, D.R.M.C., regardless of whether such increase or decrease in scope of work has been reduced to writing at the time of notification of the change by the City.

**10.4.2.3** If change orders or other amendments or modifications are issued under the contract that include an increase in the scope of work of this Agreement, whether by amendment, change order, force account or otherwise, which increases the dollar value of the contract, whether or not such change is within the scope of work designated for performance by an MWBE at the time of contract award, such change orders or contract modification shall be promptly submitted to DSBO for notification purposes.

**10.4.2.4** Those amendments, change orders, force accounts or other contract modifications that involve a changed scope of work that cannot be performed by existing project subcontractors are subject to the original contract goal. The Contractor shall satisfy the goal with respect to such changed scope of work by soliciting new MWBEs in accordance with § 28-70, D.R.M.C. The Contractor must also satisfy the requirements under §§ 28-60 and 28-73, D.R.M.C., with regard to changes in scope or participation. The Contractor shall supply to DSBO all required documentation under §§ 28-60, 28-70, and 28-73, D.R.M.C., with respect to the modified dollar value or work under the contract.

**10.4.2.5** If applicable, for contracts of one million dollars (\$1,000,000.00) and over, the Contractor is required to comply with § 28-72, D.R.M.C. regarding prompt payment to MWBEs. Payment to MWBE subcontractors shall be made by no later than thirty-five (35) days after receipt of the MWBE subcontractor's invoice.

**10.4.2.6** Termination or substitution of an MWBE subcontractor requires compliance with § 28-73, D.R.M.C.

**10.4.2.7** Failure to comply with these provisions may subject the Contractor to sanctions set forth in § 28-76 of the MWBE Ordinance.

**10.4.2.8** Should any questions arise regarding specific circumstances, the Contractor should consult the MWBE Ordinance or may contact the Project's designated DSBO representative at (720) 913-1999.

## **10.5 Compliance with Wage Rate Requirements.**

**10.5.1** Contractor shall comply with, and agrees to be bound by, all requirements, conditions and City determinations regarding the Payment of Prevailing Wages Ordinance, Sections 20-76 through 20-79, D.R.M.C. including, but not limited to, the requirement that every covered worker working on a City owned or leased building or on City-owned land shall be paid no less than the prevailing wages and fringe benefits in effect on the date the bid or request for proposal was advertised. In the event a request for bids, or a request for proposal, was not advertised, Contractor shall pay every covered worker no less than the prevailing wages and fringe benefits in effect on the date funds for the contract were encumbered. A copy of the applicable prevailing wage rate schedule is attached as **Exhibit F**, and incorporated herein by reference.

Date bid or request for qualifications/proposals was advertised **October 19, 2023.**

**10.5.2** Prevailing wage and fringe rates will adjust on the yearly anniversary of the actual date of bid or proposal issuance, if applicable. Unless expressly provided for in this Agreement, the Contractor will receive no additional compensation for increases in prevailing wages or fringe benefits.

**10.5.3** Contractor shall provide the Auditor with a list of all subcontractors providing any services under the

contract.

**10.5.4** Contractor shall provide the Auditor with electronically-certified payroll records for all covered workers employed under the contract.

**10.5.5** Contractor shall prominently post at the Project Site the current prevailing wage and fringe benefit rates. The posting must inform workers that any complaints regarding the payment of prevailing wages or fringe benefits may be submitted to the Denver Auditor by calling 720-913-5000 or emailing [auditor@denvergov.org](mailto:auditor@denvergov.org).

**10.5.6** If Contractor fails to pay workers as required by the Prevailing Wage Ordinance, Contractor will not be paid until documentation of payment satisfactory to the Auditor has been provided. The City may, by written notice, suspend or terminate work if Contractor fails to pay required wages and fringe benefits.

**10.5.7 Compliance with Denver Wage Laws:** To the extent applicable to the Contractor's provision of Services hereunder, the Contractor shall comply with, and agrees to be bound by, all rules, regulations, requirements, conditions, and City determinations regarding the City's Minimum Wage and Civil Wage Theft Ordinances, Sections 58-1 through 58-26 D.R.M.C., including, but not limited to, the requirement that every covered worker shall be paid all earned wages under applicable state, federal, and city law in accordance with the foregoing D.R.M.C. Sections. By executing this Agreement, the Contractor expressly acknowledges that the Contractor is aware of the requirements of the City's Minimum Wage and Civil Wage Theft Ordinances and that any failure by the Contractor, or any other individual or entity acting subject to this Agreement, to strictly comply with the foregoing D.R.M.C. Sections shall result in the penalties and other remedies authorized therein.

**10.6** Compliance with Workforce Requirements. In the performance of all Work hereunder, the Contractor shall be subject to and comply with all terms and requirements set forth in the Workforce Requirements document attached hereto and incorporated herein as Exhibit R.

**10.7 Applicability of Laws.** This Contract and Agreement between the Contractor and the City shall be deemed to have been made in the City and County of Denver, State of Colorado and shall be subject to, governed by and interpreted and construed in accordance with the laws of the State of Colorado and the Charter, the Revised Municipal Code, Rules, Regulations, Executive Orders and fiscal rules of the City. As such, the Contractor shall at all times comply with the provisions of the Charter, Revised Municipal Code, Rules, Regulations, Executive Orders and fiscal rules of the City, and those of the State of Colorado and Federal Laws and Rules and Regulations, which in any manner limit, control or apply to the actions or operations of the Contractor, any Subcontractors, employees, agents or servants of the Contractor engaged in the Work or affecting the materials and equipment used in the performance of the Work, as the same may be, from time to time, promulgated, revised or amended. The Charter and Revised Municipal Code of the City, as the same may be amended from time to time, are hereby expressly incorporated into this Construction Contract as if fully set out herein by this reference.

**10.8 Appropriation.** Notwithstanding any other term, provision, or condition herein, all payment obligations under this Construction Contract shall be limited to the funds appropriated or otherwise made available by the Denver City Council and paid into the Treasury of the City. As of the date of this Construction Contract, **FIFTEEN MILLION TWO HUNDRED THOUSAND DOLLARS AND NO CENTS (\$15,200,000.00)** have been appropriated for this Construction Contract. The Executive Director of the Department of Transportation and Infrastructure, upon reasonable written request, will advise the Contractor in writing of the total amount of appropriated and encumbered funds that are or remain available for payment to the Contractor.

**10.9** The issuance of any form of order or directive by the City which would cause the aggregate amount payable to the Contractor to exceed the amount appropriated for the Work to be performed in accordance with the Contract

Documents is expressly prohibited. In no event shall the issuance of any change order or other form of order or directive by the City be considered valid or binding if it requires additional compensable Work to be performed, which Work will cause the aggregate amount payable for such Work to exceed the amount appropriated and encumbered for the Work, unless and until such time as the Contractor has been advised in writing by the Executive Director of [AGENCY] that a lawful appropriation sufficient to cover the entire cost of such additional Work has been made. It shall be the responsibility of the Contractor to verify that the amounts already appropriated for the Work are sufficient to cover the entire cost of such Work, and any Work undertaken or performed in excess of the amount appropriated is undertaken or performed in violation of the terms of this Agreement, without the proper authorization for such Work, and at the Contractor's own risk and sole expense.

**10.10 Approvals.** In the event this contract calls for the payment by the City of **FIVE HUNDRED THOUSAND DOLLARS (\$500,000.00)** or more, approval by the City Council of the City and County of Denver, acting by ordinance, in accordance with Section 3.2.6 of the Charter of the City and County of Denver, is and shall be an express condition precedent to the lawful and binding execution and effect and performance of this contract.

**10.11 Assignment Strictly Prohibited.** The Contractor shall not assign or otherwise transfer, in whole or in part, any of its rights, benefits, claims, obligations, duties or entitlement to monies owed or which may become due under this Construction Contract, except upon the prior written consent and approval of the Executive Director to such assignment.

**10.12 Conflict of Interest.** The Parties agree that no official, officer or employee of the City shall have any personal or beneficial interest whatsoever in the services or property described herein and the City further agrees not to hire or contract for services with any official, officer or employee of the City or any other person which would be in violation of the Denver Revised Municipal Code Chapter 2, Article IV, Code of Ethics, or Denver City Charter provisions 1.2.9 and 1.2.12.

**10.13 Taxes, Charges and Penalties.** Except as provided in the City's Prompt Payment ordinance, codified at D.R.M.C. Sections 20-107, 20-108 and 20-109, the City shall not be liable for the payment of any taxes, late charges, interest or penalties of any nature arising out of this Construction Contract.

**10.14 Waiver of C.R.S. 13-20-802 et. seq.** The Contractor specifically waives all the provisions of Part 8 of Article 20 of Title 13, Colorado Revised Statutes regarding defects in the Work under this Construction Contract.

**10.15 Proprietary or Confidential Information.**

**10.15.1 City Information:** The Contractor understands and agrees that, in performance of this Construction Contract, the Contractor may have access to private or confidential information that may be owned or controlled by the City and that such information may contain proprietary or confidential details, the disclosure of which to third parties may be damaging to the City. The Contractor agrees that all information disclosed by the City to the Contractor shall be held in confidence and used only in performance of the Construction Contract. The Contractor shall exercise the same standard of care to protect such information as a reasonably prudent Contractor would to protect its own proprietary data.

**10.15.2 Contractor Information:** The Parties understand that all the material provided or produced under this Construction Contract may be subject to the Colorado Open Records Act, C.R.S. 24-72-201, et seq., and that in the event of a request to the City for disclosure of such information, the City shall advise the Contractor of such request in order to give the Contractor the opportunity to object to the disclosure of any of its proprietary or confidential material. In the event of the filing of a lawsuit to compel such disclosure, the City will tender all such material to the court for judicial determination of the issue of disclosure and the Contractor agrees to intervene in such lawsuit to protect and assert its claims of privilege against disclosure of such material. The Contractor further agrees to defend, indemnify and

save and hold harmless the City, its officers, agents and employees, from any claim, damages, expense, loss or costs arising out of the Contractor's intervention to protect and assert its claims of privilege against disclosure under this Section including, but not limited to, prompt reimbursement to the City of all reasonable attorney fees, costs and damages that the City may incur directly or may be ordered to pay by such court.

**10.16 Status of Contractor**. It is understood and agreed that the status of the Contractor shall be that of an independent contractor retained on a contractual basis to perform work or services for limited periods of time, and it is not intended, nor shall it be construed, that the Contractor, or any member of its staff or any consultant, is an employee, officer or Director of the City under Chapter 18 of the Denver Revised Municipal Code, for any purpose whatsoever.

**10.17 Rights and Remedies Not Waived**. No payment or failure to act under the Construction Contract by the City shall constitute or be construed to be a waiver of any breach of covenant or default that may then exist on the part of the Contractor. No payment, other action, or inaction, by the City, when any breach or default exists will impair or prejudice any right or remedy available to it with respect to any breach or default. No assent, expressed or implied, by either party to any breach of the Construction Contract shall be held to be a waiver of any default or other breach.

**10.18 Notices**. Any notices, demands, or other communications required or permitted to be given by any provision of this Construction Contract shall be given in writing, delivered personally or sent by registered mail, postage prepaid and return receipt requested, addressed to the Parties at the addresses set forth herein or at such other address as either party may hereafter or from time to time designate by written notice to the other party given in accordance herewith. Notice shall be considered received on the day on which such notice is actually received by the party to whom it is addressed, or the third (3rd) day after such notice is mailed, whichever is earlier. Unless changed in writing, such notices shall be mailed to:

If to the Contractor:

GERALD H. PHIPPS, INC.  
5995 Greenwood Plaza Blvd Ste 100  
Greenwood Village, Colorado 80111

With a copy of any such notice to:

City and County of Denver  
Executive Director of the Department of Transportation and Infrastructure, or Designee  
201 West Colfax Avenue, Dept. 608  
Denver, CO 80202

If to the City:

City and County of Denver  
Executive Director of the Department of Transportation and Infrastructure, or Designee  
201 West Colfax Avenue, Dept. 608  
Denver, CO 80202

With a copy of any such notice to:

Denver City Attorney's Office  
1437 Bannock St., Room 353  
Denver, Colorado 80202

Notices hand delivered or sent by overnight courier are effective upon delivery. Notices sent by certified mail are effective upon receipt. Notices sent by mail are effective upon deposit with the U.S. Postal Service. The Parties may designate substitute addresses where or persons to whom notices are to be mailed or delivered. However, these substitutions will not become effective until actual receipt of written notification.

**10.19 Survival of Certain Provisions.** The Parties understand and agree that all terms, conditions and covenants of this Construction Contract, together with the exhibits and attachments hereto, if any, any or all of which, by reasonable implication, contemplate continued performance, rights, or compliance beyond the expiration or termination of this Construction Contract (by expiration of the term or otherwise), shall survive such expiration or termination and shall continue to be enforceable as provided herein. Without limiting the generality of the foregoing, the Contractor's obligations for the provision of insurance, for indemnity to the City and for preserving confidentiality of trade secrets and other information shall survive for a period equal to any and all relevant statutes of limitation, plus the time necessary to fully resolve any claims, matters, or actions begun within that period.

**10.20 Contract Binding.** It is agreed that this Construction Contract shall be binding on and inure to the benefit of the Parties hereto, their heirs, executors, administrators, successors and duly authorized assigns.

**10.21 Paragraph Headings.** The captions and headings set forth herein are for convenience of reference only and shall not be construed so as to define or limit the terms and provisions hereof.

**10.22 Severability.** It is understood and agreed by the Parties hereto that, if any part, term, or provision of this Construction Contract, except for the provisions of this Construction Contract requiring prior appropriation and limiting the total amount to be paid by the City, is by the courts held to be illegal or in conflict with any law of the State of Colorado, the validity of the remaining portions or provisions shall not be affected, and the rights and obligations of the Parties shall be construed and enforced as if the Construction Contract did not contain the particular part, term or provision held to be invalid.

**10.23 Electronic Signatures and Electronic Records.** The Consultant consents to the use of electronic signatures by the City. The Agreement, and any other documents requiring a signature hereunder, may be signed electronically by the City in the manner specified by the City. The Parties agree not to deny the legal effect or enforceability of the Agreement solely because it is in electronic form or because an electronic record was used in its formation. The Parties agree not to object to the admissibility of the Agreement in the form of an electronic record, or a paper copy of an electronic document, or a paper copy 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.

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**[ELECTRONIC SIGNATURES FOLLOW]**

**Contract Control Number:**  
**Contractor Name:**

DOTI-202581407-00  
GERALD H. PHIPPS, INC.

IN WITNESS WHEREOF, the parties have set their hands and affixed their seals at  
Denver, Colorado as of:

**SEAL****CITY AND COUNTY OF DENVER:**

**ATTEST:**  
  
By: \_\_\_\_\_  
  
\_\_\_\_\_

**APPROVED AS TO FORM:**  
  
Attorney for the City and County of Denver  
  
By: \_\_\_\_\_

**REGISTERED AND COUNTERSIGNED:**  
  
By: \_\_\_\_\_  
  
By: \_\_\_\_\_

**Contract Control Number:**  
**Contractor Name:**

DOTI-202581407-00  
GERALD H. PHIPPS, INC.

DocuSigned by:  
*Kevin Mahoney*  
4959F766AD024AD...

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

Kevin Mahoney

Name: \_\_\_\_\_  
(please print)

Vice President

Title: \_\_\_\_\_  
(please print)

ATTEST: [if required]

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

Name: \_\_\_\_\_  
(please print)

Title: \_\_\_\_\_  
(please print)



**EXHIBIT A**

**GENERAL CONTRACT CONDITIONS**

# CONSTRUCTION CONTRACT GENERAL CONDITIONS

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**EXHIBIT B**

**SPECIAL CONTRACT CONDITIONS**

**SPECIAL CONTRACT CONDITIONS**  
**CITY AND COUNTY OF DENVER**  
**DEPARTMENT OF TRANSPORTATION AND INFRASTRUCTURE**

**SC-1 CONSTRUCTION SPECIFICATIONS**

Except as amended herein or in the attached Technical Specifications, all Work performed under the terms of this Contract shall be governed by the applicable provisions of the following latest editions:

*Standard Specifications for Construction, GENERAL CONTRACT CONDITIONS, City and County of Denver* (The Index for which is bound herein and commonly referred to as the "Yellow Book") (2011 Edition)

*Colorado Department of Transportation "Standard Specifications for Road and Bridge Construction"* (Sections 200 through 700 of the 2022 Edition).

*Transportation Standards and Details for the Engineering Division, City and County of Denver* (January 2013)

*Manual on Uniform Traffic Control Devices for Streets & Highways* (MUTCD)

*Building Code of the City and County of Denver*

*National Fire Protection Association Standards* (As referenced in the Building Code of the City and County of Denver)

*Wastewater Management Division – Detail and Technical Specifications for Storm and Sanitary Construction.*

The aforementioned documents are available for review at the Capital Projects Management Office, 201 W. Colfax Ave., Dept. 506, (5<sup>th</sup> floor), Denver, Colorado 80202. *The Standard Specifications for Construction, GENERAL CONTRACT CONDITIONS, City and County of Denver*, and the *Standards and Details for the City and County of Denver* are available online at:

<https://www.denvergov.org/content/dam/denvergov/Portals/743/documents/2011%20DENVER%20GENERAL%20CONTRACT%20CONDITIONS.pdf>

[https://www.denvergov.org/files/assets/public/doti/documents/standards/pwes-001.5-transportation\\_standards\\_and\\_details\\_for\\_the\\_engineering\\_division.pdf](https://www.denvergov.org/files/assets/public/doti/documents/standards/pwes-001.5-transportation_standards_and_details_for_the_engineering_division.pdf)

<https://www.denvergov.org/Government/Agencies-Departments-Offices/Agencies-Departments-Offices-Directory/Department-of-Transportation-and-Infrastructure/Programs-Services/Wastewater-Management/Infrastructure>

The *Manual on Uniform Traffic Control Devices for Streets & Highways* is available for review as stated above or can be viewed at the Federal Highway Administration Website at: [www.fhwa.dot.gov](http://www.fhwa.dot.gov), where you will also find purchase information.

The "*Colorado Department of Transportation Standard Specifications for Road and Bridge Construction*" is available for review as stated above, or can be purchased from the Colorado Department of Transportation.



The *Wastewater Management Division – Detail and Technical Specifications for Storm and Sanitary Construction*, is available at Wastewater Management Division, 2000 W. 3<sup>rd</sup> Avenue, Denver, Colorado 80223.

## **SC-2 CITY DELEGATION OF AUTHORITY**

With reference to General Contract Condition 109, DEPUTY MANAGER and General Contract Condition 212, CITY'S CONTRACT ADMINISTRATION LINE OF AUTHORITY, the Executive Director hereby designates the City Engineer as the City official responsible for those certain actions and decisions designated as the responsibility of the Deputy Manager under the General Conditions and delegates to the City Engineer the authority necessary to undertake those responsibilities under this Contract. The Director shall have supervisory responsibility over the Project Manager. Additionally, Contractor questions concerning the Plans and Technical Specifications shall be directed to:

**Denver Department of Transportation and Infrastructure / Engineering Division,**

Project Manager

Ethan Frey

Consultant

Studio Gang Architects, Ltd.

## **SC-3 CONTRACT AMOUNT; BID PRICE, GUARANTEED MAXIMUM PRICE**

General Condition 103, CONTRACT AMOUNT, is hereby deleted in its entirety and replaced with the following:

"Contract Amount," "Bid Price," "Bid Amount," or "Maximum Contract Amount" means the Guaranteed Maximum Price ("GMP") under the Contract.

In the General Conditions, the phrases "provided to the City at no cost," "at no cost to the City," "cost . . . shall be borne by the Contractor," "costs shall be reimbursed by the Contractor," "at the expense of the Contractor," "Contractor shall bear any and all costs," and "Contractor shall bear any and all additional costs," mean that the costs in question are to be included as a Cost of the Work without any increase to the Guaranteed Maximum Price. Also, whenever a General Condition states that the Contractor shall be required to take any action, or responsible for any action or thing, it means that such requirements and responsibilities are included as a Cost of the Work without any increase to the Guaranteed Maximum Price, unless there is a specific statement to the contrary as to any such requirement or responsibility.

## **SC-4 TIME OF BIDDING; TIME OF CONTRACTING**

In the General Conditions, the words "time of bidding," "bidding," and the like, shall mean the time when the Contract is signed.

## **SC-5 CONTRACT DOCUMENTS**

General Condition 104 CONTRACT DOCUMENTS is hereby deleted in its entirety and replaced with the following:

"The Contract Documents" consist of the documents which are listed in the Contract Form."

#### **SC-6 CONTRACT TIME**

General Condition 105 CONTRACT TIME is hereby deleted in its entirety and replaced with the following:

"Contract Time" is the time specified in the Contract within which the Contractor is required to substantially complete the Work. Substantial Completion shall occur prior to Final Completion. The Contract Documents may require completion on or before a certain specified date.

#### **SC-7 RESERVED.**

#### **SC-8 RESERVED.**

#### **SC-9 WORK**

General Condition 121 WORK is hereby deleted in its entirety and replaced with the following:

"The terms "Scope of Work" or "Work" shall have the meaning set forth in paragraph 3.0 Scope of Work and elsewhere in the Contract and Contract Documents."

#### **SC-10 WORKING HOURS AND SCHEDULE**

General Condition 306 WORKING HOURS AND SCHEDULE is hereby deleted in its entirety and replaced with the following:

1. Work shall normally not be done on Saturdays, Sundays, City observed holidays, or outside of the daytime working hours which may be specified in the Special Conditions, except for such work as may be necessary for proper care, maintenance, and protection of Work already done, or in cases when the Work would be endangered or when hazard to life or property would result. The Contractor shall comply with Denver's noise control ordinance during all working hours.
- 2.. If the Contractor believes it may be necessary to work on Saturdays, Sundays, holidays, city furlough days, or at night, the Contractor shall make prior arrangements with the Project Manager and receive written approval at least twenty-four (24) hours before such work period so that proper inspection and engineering services can be provided. Such approval may be revoked by the Project Manager if the Contractor fails to maintain adequate equipment and lighting at night for the proper prosecution, control and inspection of the Work. If Work is done outside of approved working hours, and the Project Manager has not assigned inspectors to the Work, the Work performed during those periods of time may be declared defective solely on the grounds that it was not properly inspected.
3. The Contractor shall schedule and coordinate the performance of all of its Subcontractors and Suppliers, including their use of the Work site. The Contractor shall keep the Subcontractors and Suppliers informed of the Project construction schedule to enable the Subcontractors and Suppliers to plan and perform their work properly.
4. The Contractor shall submit, with the GMP Proposal, a construction schedule which shall provide for the expeditious and practicable execution of the Work. Such construction schedule shall be in a Critical Path Method (CPM) format or such other format approved by the Project Manager. This Schedule shall be considered, upon City acceptance, the baseline schedule for the Project. A Critical Path Method schedule shall be required in any event for any Contractor Change Request pursuant to G.C. 1103.4 and any resulting claim. The receipt of the schedule by the Project Manager shall in no way constitute acceptance

of the Contractor's anticipated schedule of construction activities. The schedule will be reviewed for comment by the Project Manager. The Project Manager's review and comment on the schedule shall not constitute approval or acceptance thereof by the City.

5. The Critical Path Method schedule shall provide reasonable detail as described in the Technical Specifications and shall include a time scaled network and computer printout. Additionally, float or slack is defined as the amount of time between the early start date and the late start date, or the early finish date and the late finish date, of any activities in the schedule. Float or slack is not time for the exclusive use or benefit of either the Contractor or the City.
6. The Contractor shall, once a month, submit a progress report and an updated schedule in a form acceptable to the Project Manager.

#### **SC-11 SUBCONTRACTOR ACCEPTANCE**

General Condition 502, SUBCONTRACTOR ACCEPTANCE, is hereby deleted in its entirety and replaced by the following:

1. Except as provided in the City's Small Business Enterprise (SBE), Disadvantaged Business Enterprise (DBE), or Minority and Women Business Enterprise (M/WBE) contracting requirements, the City recognizes that prior to bidding, the bidder may not have been able to negotiate for all portions of the Work which the bidder proposes to subcontract. The City will, therefore, permit the successful bidder to propose additional Subcontractor(s) at any time during the Contract period provided, however, that any limitation on subcontracting has not been exceeded, and that all such SBE, DBE, or M/WBE requirements are adhered to, including, if applicable, the Contractor's SBE or M/WBE Utilization Plan. If the proposed Subcontractor(s) are acceptable and the City, by letter to the Contractor, approves of the Subcontractor(s), the Contractor may enter into agreements with these parties. If any proposed Subcontractor(s) are not acceptable to the City, the Contractor must submit for City approval the names of substitute Subcontractors.
2. Each Subcontractor which the Contractor expects to perform Work must be accepted in writing by the Project Manager before the Subcontractor begins work. The acceptance or rejection of any proposed Subcontractor shall be at the Project Manager's sole discretion. The reasons the Project Manager may use for not accepting a Subcontractor include, but are not limited to, the following:
  - A. Default on a contract within the last five (5) years.
  - B. Default on a contract which required that a surety complete the contract under payment or performance bonds issued by the surety.
  - C. Debarment within the last five (5) years by a public entity or any organization which has formal debarment proceedings.
  - D. Significant or repeated violations of Federal Safety Regulations (OSHA).
  - E. Failure to have the specific qualifications listed in the Contract Documents for the work that the Subcontractor will perform.

- F. Failure to have the required City or Colorado licenses to perform the work described in the subcontract.
  - G. Failure to pay workers the proper wage and benefits or to pay suppliers or subcontractors with reasonable promptness within the last five (5) years.
  - H. Conviction, plea of *nolo contendere*, entry into a formal agreement admitting guilt or entry of a plea of guilty or otherwise admitting culpability to criminal offenses of bribery, kickbacks, collusive bidding, bid-rigging, anti-trust, fraud, undue influence, theft, racketeering, extortion or any offense of a similar nature in connection with Subcontractor's business, on the part of Subcontractor's principal owners, officers, or employees, within the last five (5) years.
  - I. Failure to pay taxes or fees to the City.
  - J. Evidence that the Subcontractor was selected by the Contractor through the process of bid shopping, dishonesty or buyout.
  - K. Significant or repeated performance issues on City contracts including, but not limited to, failures to complete work on schedule, poor quality work, failure to comply with required programs which may include the DBE program, the MWBE program, Minimum Wage or Workforce.
3. The Contractor shall submit a statement signed by an officer or principal of the Contractor certifying that the Contractor has investigated the qualifications and background of each proposed Subcontractor and certifying under oath that, to the best of their knowledge, none of the bases for rejection listed above exist. In lieu of this certification, the Contractor may identify, for each proposed Subcontractor, any of the issues listed above applicable to that Subcontractor and attach to that statement a list of all judicial and administrative proceedings in the last five (5) years in which any proposed Subcontractor is or was a party, the proceedings involving any of the issues listed above or in which any proposed Subcontractor filed for bankruptcy.
  4. This Title 5 does not create, and shall not be interpreted as creating, any contractual relationship or privity of contract between the City and any Subcontractor. The acceptance or rejection of a proposed Subcontractor shall not create in that Subcontractor a right to any subcontract nor shall said acceptance or rejection relieve the Contractor of its responsibilities for the work of any Subcontractor.

## SC-12 PAYMENT PROCEDURE

Applications for payment shall be based on the Contract Unit Prices or the approved Schedule of Values described in GC 903.1

In accordance with General Contract Condition 902, PAYMENT PROCEDURE, the party(ies) responsible for review of all Pay Applications shall be:

<u>Agency/Firm</u>	<u>Name</u>	<u>Telephone</u>
Department of Transportation and Infrastructure	Ethan Frey	206-499-0462

In accordance with General Contract Condition 906, APPLICATIONS FOR PAYMENT, each Application submitted shall include the following:

1. Starting with the second payment application, the payment applications shall be accompanied by a completed Contractors' Certification of Payment Form (CCP), listing all first tier subcontractors and suppliers and all certified subcontractors or suppliers that are listed for participation towards any assigned SMWDBE program goal. The final payment application must be accompanied by an executed Final/Partial Release and Certification of Payment Form and Certificate of Contract Release Form from the Contractor.

Title 20, 2003 Final Settlement, section .2, item F is modified to read as follows:

F. At time of request for final payment, Contractor shall submit a complete and final, unconditional waiver or release of any and all lien and claim rights for all labor, equipment, and material used or furnished to complete the Work. Contractor shall also return an executed Certificate of Contract Release (below), upon request from the City.

### **SC-13 SCHEDULE OF VALUES FOR LUMP SUM SUBCONTRACTS**

General Condition 903, SCHEDULE OF VALUES FOR LUMP SUM CONTRACTS, is hereby deleted in its entirety and replaced by the following:

1. The Contractor shall furnish to the Project Manager, for review and approval, a Schedule of Values for lump sum subcontracts, in such detail as the Project Manager shall request, no later than thirty (30) Days prior to the issuance of the first pay application. The Schedule of Values shall show the amount included for each principal category of work and shall be in proper balance. No pay application shall be submitted until the submitted Schedule of Values is approved in writing by the Project Manager.
2. Should the City issue a Change Order that decreases or increases the Contract Amount, the Schedule of Values shall be modified to reflect the amount of such decrease or increase and resubmitted to the Project Manager at least fifteen (15) Days prior to the pay application reflecting such increase or decrease.

### **SC-14 APPLICATIONS FOR PAYMENT**

General Condition 906, APPLICATIONS FOR PAYMENT, is hereby deleted in its entirety and replaced by the following:

1. Each complete application shall contain a list of Subcontractor and material invoices. If requested by the City, the Contractor will furnish the City with invoices shown on the lists which accompany any application for payment.
2. Application for payment shall be based on approved Cost of the Work items incurred, completed and/or certified by the Contractor. The application shall specify the Cost of the Work so certified as having been incurred by the Contractor for Work performed during the preceding period. The Contractor's Fee shall be paid based on the actual Cost of Work items incurred. Each application for payment shall also be accompanied by a written schedule of values which sets out the Cost of the Work for the Project together with the Contractor's accounting of the percentage of completion of each line item of Cost of the Work of which the City is liable to pay the Contractor.

3. The Contractor shall certify in writing with each application for payment that to its knowledge the Project will be completed at a cost within the Guaranteed Maximum Price, as modified by change orders, and shall identify with reasonable particularity any circumstances which could result in the total cost to the Contractor (including Fee) in completing the Project exceeding the Guaranteed Maximum Price.
4. If long lead items are being fabricated off-site and the manufacturer requires partial payment to begin fabrication or manufacturing work, the City, in its sole discretion, may agree to reimburse Contractor for some or all of these costs. The City will only consider actual costs that must be paid in advance by Contractor. Contractor assumes all risk of loss, non-performance, damage or defect in long lead items. In no circumstance will Contractor be entitled to additional compensation if long lead items are defective, delayed or not delivered. In the case of loss, Contractor must replace all long lead items at its sole cost. If Contractor identifies specific long lead items requiring significant payments before off-site fabrication can begin and it would like the City to consider paying some or all of amounts required to start work, it must submit a written request for the Program Manager's review with all requested documentation well in advance of submitting an application for payment. Contractor will execute any additional assurances requested by City. If the City declines to approve the request, Contractor is entitled to no additional compensation.
5. Each application for payment for materials or equipment stored on or off the Project site shall be accompanied by bills of sale to establish the City's title to such material or equipment free and clear of liens and encumbrances; evidence of property insurance covering such materials or equipment; evidence, as to material and equipment stored off the Project site, that the same have been properly labeled as the City's property and segregated from the vendor's other inventory; and, if required by the City, contracts and financing statements sufficient to create a security interest in favor of the City in materials or equipment stored off the Project site which remain in the possession of the vendor of such materials or equipment.
6. Each progress payment application shall show each Subcontractor or Supplier participating in the Work completed during the previous progress period and the dollar amount of such participation. The Contractor will assure that the Subcontractors and/or Suppliers are filing for and are being paid for only the value of materials and services delivered and performed upon or incurred for the Project and that the Subcontractors and/or Suppliers are not over-billing for the effort performed. The Contractor shall, prior to or with the submission of each application for payment, furnish to the City proper evidence accounting for the distribution to Subcontractors and/or Suppliers of funds received under prior applications together with proper releases and waiver, in form and content acceptable to the City, obtained in connection therewith.
7. If the Contractor disputes a Subcontractor's or Supplier's entitlement to a portion of the previous progress payment, the Contractor shall submit to the City copies of any written communication from the Contractor to such Subcontractor or Supplier explaining the Contractor's determination not to render payment to such Subcontractor or Supplier, together with proof of service of such written communication upon such Subcontractor or Supplier.

8. Each application for payment shall be signed. Such signed application for payment shall constitute a representation by the Contractor to the City that the Work has progressed to the point indicated; that the quality of the Work covered by the estimate is in accordance with the Contract Documents; that each obligation covered by the payment application has been properly incurred, is a proper charge and has not been the basis of any previous application (except as otherwise noted); that the money received as a result of the application will be used to discharge the Contractor's obligations under the Contract; and that the Contractor is entitled to payment in the amount requested. The Project Manager must also verify and certify the estimate of Work completed prior to any acceptance by the City. The Project Manager may delegate the verification of specific work to the Design Consultant.
9. By submitting an application for payment, the Contractor warrants that: (i) the title to the Work covered by an application for payment will pass to the City upon receipt of payment by the Contractor; (ii) the Work covered by previous payment applications is free and clear of liens, claims, security interests or encumbrances, hereinafter referred to as "liens", except for any interest created by retainage; and (iii) no Work covered by an application for payment is subject to an agreement under which an interest therein or an encumbrance thereon is retained by the seller or otherwise imposed by the Contractor or any other person or entity.
10. The Contractor shall not include in its application for payment any billing for defective Work or for work performed by Subcontractors or Suppliers if it does not intend to pay the Subcontractors or Suppliers for such work.
11. Approval of an application for payment of Work completed or actual payment by the City shall not foreclose the right of the City to examine the books and records of the Contractor to determine the correctness and accuracy of any item.
12. Should the City decline or fail to approve for payment any items of the Contractor's Fee, the Cost of the Work, or any other item shown on an application for payment, the City shall notify the Contractor in writing, setting forth the reasons for such action. The City shall pay that portion of each payment application which is not disapproved in writing by the City.
13. No progress payment or partial or entire use or occupancy of the Project by the City shall constitute an acceptance of Work not in accordance with the Contract Documents.

#### **SC-15 DISCOUNTS, REBATES AND REFUNDS**

Cash discounts obtained on payments made by the Contractor shall accrue to the City if (1) before making the payment, the Contractor included them in an Application for Payment and received payment therefore from the City, or (2) the City has deposited funds with the Contractor with which to make payments; otherwise, cash discounts shall accrue to the Contractor. Trade discounts, rebates, refunds and amounts received from sales of surplus materials and equipment shall accrue to the City, and the Contractor shall make provisions so that they can be secured. Amounts which accrue to the City herein shall be credited to the City as a deduction from the Cost of the Work.

#### **SC-16 ADJUSTMENT OF CONTRACT AMOUNT**

General Condition 1104, ADJUSTMENT TO CONTRACT AMOUNT, is hereby deleted in its entirety and replaced by the following:

1. Contract Amount Adjustments. All adjustments to the Contract Amount shall be determined by using one or more of the following methods:
  - A. A negotiated lump sum. If requested by the City, the Contractor shall promptly provide itemized and sufficient substantiating data, including calculations, measurements, cost records, production rates, equipment types and capacity, labor costs by craft and other information the City may reasonably require the Contractor to produce in order to permit the City to evaluate any lump sum Contractor Change Request. In pricing such proposals, the Contractor shall include estimates of the type of costs described in G.C. 1104.2.
  - B. Unit prices (as stated in the Contract Documents or subsequently agreed upon) multiplied by final verified quantities of work performed;
  - C. Costs as determined in a manner previously agreed upon by the parties, which include markups, that do not exceed those set forth in G.C. 1104.2 below; or
  - D. Time and Material costs as determined in the manner described in G.C. 1104.2, Calculation of the Contract Adjustment. These amounts may be reduced where necessary to take into account the cost of Base Contract Work, Work included in approved Change Orders, Work described in other Field Order/Change Directives, idle time for workers and/or equipment when Work could have been performed in other locations or when the number of workers or amount of equipment provided exceeded the number or amount required to perform the Work, unsatisfactory Work, or Work which may be or was performed concurrently with the changed Work and which cannot be easily segregated from the changed Work .
2. Calculation of the Contract Adjustment. In no event shall the charge or credit to the City associated with any change exceed the sum of the following:
  - A. Direct Labor The actual net, direct increase or decrease in the cost of the Contractor's labor. Such cost shall include only the cost associated with the workers who actually perform the changed Work. The cost of supervision, management and field or office overhead shall not be included or calculated as a direct labor cost. For shop work, the direct labor cost shall include only those workers who work directly on the item being manufactured or the actual operators of the equipment being used to handle the items being manufactured.
  - B. Labor Burden. Contractor's actual costs for worker's compensation and liability insurance, payroll taxes, social security and employees' fringe benefits (including employer paid health insurance) imposed on the basis of payrolls. This burden must reflect the variability of some burdens, i.e., social security. The burden shall be itemized and include all small tools and miscellaneous supplies. The total labor burden for such small tools shall not exceed two percent (2%) of the Direct Labor cost.
  - C. Direct Material, Supplies, Installed Equipment. The actual net, direct cost of materials, supplies and equipment incorporated into or consumed by the Work. If actual costs are not available, this cost shall be the lowest commercially available price including all discounts and rebates and all applicable taxes. Such cost shall



be based on buying the material, supplies and equipment in the largest practical quantity to receive quantity discounts.

D. Equipment Costs. Without markup or operator, the lesser of (i) the actual net cost to the Contractor of owned or rented equipment, other than small tools; or (ii) the rental rate for such equipment as determined by using the following method(s):

- (1) Equipment rental rates listed in the appropriate rental rate book currently in use by the Colorado Department of Transportation. If an item of equipment does not appear in the rental rate book currently in use by the Colorado Department of Transportation, the rental rates published by the Associated Equipment Dealers may be used as a basis for negotiating a rental rate for a particular piece of equipment. The Contractor shall provide all information necessary to determine the appropriate rental rate at the time the equipment is brought on the job. This shall include, but not be limited to, type, description, make, year, model, series, serial number, fuel type, transmission, wheel combination, GVW, capacity and equipment owner.
- (2) Rental equipment costs shall be determined using actual invoiced rates, less all discounts for basic equipment rental.
- (3) Mobilization/demobilization costs will be paid if the equipment is mobilized exclusively for Work described in a Change Order. If the equipment is also used on Base Contract Work, no mobilization or demobilization cost will be paid. Mobilization/demobilization costs will be based on using the least expensive means to mobilize or demobilize Equipment shall be obtained from the nearest available source. When the least expensive methods are used, the costs shown in the actual invoice will be the basis for pricing.

E. Mark Up for Overhead and Profit.

- (1) The Contractor's Fee on the calculated change of Cost of Work shall be the only amount added to such calculated cost of Work as markup and profit to the Contractor, including any fee on applicable Work self-performed by the Contractor.
- (2) A Subcontractor of any tier who actually performs the Work shall be entitled to a markup of twelve percent (12%) on the actual costs for items A through D in GC 1104.2 above. Bonds and insurance are compensated at direct cost without markup.
- (3) A supervising Subcontractor (if any) shall be entitled to a three percent (3%) markup on the actual price charged to the Subcontractor by a Subcontractor of lower tier.
- (4) All of the Contractor's and Subcontractor's field and office overhead and supervision costs are included in the Fee and markups listed above.

- (5) Neither the Contractor nor Subcontractor of any tier, nor the City in the case of a credit, will apply or attempt to apply these percentage adjustments in a way which would pyramid either the cost or credit because of the involvement of a Subcontractor or sub-subcontractor. Written justification and approval shall be required for any percentages exceeding a total of fifteen percent (15%).
- F. Bonds, Insurance, Permits and Taxes. The actual increases or decreases in the cost of premiums for bonds and insurance, permit fees, and sales, use or similar taxes related to the Work. The Contractor shall not be entitled to a Fee for any such costs.
3. Totals as Equitable Adjustment. The Contractor agrees that the total of the above items constitute an equitable adjustment for any and all costs or damages resulting from a change.
4. No Equitable Adjustment for Obstruction by Contractor. No equitable adjustment shall be made as a result of costs resulting from any act, hindrance, obstacle, obstruction, interference or omission of the Contractor, its Subcontractors, Suppliers, or surety, or any other entity or individual acting on behalf of the Contractor.
5. Calculation of Certain Equitable Adjustments.
  - A. In case of delay in completion of the entire Contract due to drawings, designs or specifications which are defective and for which the City is responsible, the equitable adjustment for delays or costs incurred prior to notification to the City of such defect shall only include the extra cost and time reasonably incurred by the Contractor in attempting to comply with the defective drawings, designs or specifications before the Contractor identified, or reasonably should have identified, such defect.
  - B. An equitable adjustment shall not include increased costs for delay resulting from the Contractor's failure to continue performance during determination of any Contractor Change Request or claim.
6. Price Reductions for Defective Cost or Pricing Data. If it is later determined that pricing adjustments to the Contract were not correct due to incomplete or inaccurate pricing data by the Contractor or any Subcontractor or Supplier or that lower prices were reasonably available, the price shall be reduced accordingly and the Contract Amount modified by an appropriate Change Order.
7. Variation in Quantity of Unit Priced Items. Where the quantity of a unit-priced item in the Contract is an estimated quantity and the actual quantity of the unit-priced item varies more than twenty-five percent (25%) above or below the estimated quantity, and where this difference changes the total original Contract value by more than five percent (5%), an equitable adjustment in the Contract Amount may be made by Change Order. The equitable adjustment shall be based upon any increase or decrease in cost due solely to the variation above one hundred twenty-five percent (125%) or below seventy-five percent (75%) of the estimated quantity. If the quantity variation is such as to cause an increase in the time necessary for completing the Work, the Contractor may request, in writing, an extension of time in accordance with GC 1105.

8. Disposition of Excess or Obsolete Property. When the cost of materials, supplies, equipment or other personal property made obsolete or excess as a result of a delay is included in the equitable adjustment, the Project Manager shall have the right to prescribe the manner of disposition of such property.

#### **SC-17 SURETY BONDS**

General Condition 1501, SURETY BONDS, is hereby deleted in its entirety and replaced by the following:

1. Payment and performance bonds must be issued by a corporate surety authorized to do business in the State of Colorado and approved by the Mayor, the DOTI Executive Director and the City Attorney.
2. Before the Contract is executed, the Contractor shall have furnished such surety bonds and appropriate Powers of Attorney as a guarantee of the faithful performance of the Contract and the payment of bills for labor and materials.
3. The DOTI Executive Director may direct, at his sole discretion, that the required payment and performance bonds be combined in a format approved by the City Attorney.
4. The Contractor shall provide a Consent of Surety for any duly executed Change Order that increases the Contract Amount, thereby increasing the penal sum of the bonds.
5. The form of the Performance and Payment Bond to be used by the Contractor is included in the Contract Documents.

#### **SC-18 CONSTRUCTION INSPECTION BY THE CITY**

General Condition 1701, CONSTRUCTION INSPECTION BY THE CITY, is modified as follows:

1. Persons who are employees of the City or who are under contract to the City will be assigned to inspect and test the Work. These persons may perform any tests and observe the Work to determine whether or not designs, materials used, manufacturing and construction processes and methods applied, and equipment installed satisfy the requirements of the drawings and specifications, accepted Shop Drawings, Product Data and Samples, and the General Contractor's warranties and guarantees. The General Contractor shall permit these inspectors unlimited access to the Work and provide means of safe access to the Work, which cost shall be included as a Cost of the Work without any increase to the Guaranteed Maximum Price. In addition, General Contractor shall provide whatever access and means of access are needed to off-site facilities used to store or manufacture materials and equipment to be incorporated into the Work and shall respond to any other reasonable request to further the inspector's ability to observe or complete any tests. Such inspections shall not relieve the General Contractor of any of its quality control responsibilities or any other obligations under the Contract. All inspections and all tests conducted by the City are for the convenience and benefit of the City. These inspections and tests do not constitute acceptance of the materials or Work tested or inspected, and the City may reject or accept any Work or materials at any time prior to the inspections pursuant to G.C. 2002, whether or not previous inspections or tests were conducted by the inspector or a City representative.

2. The Building Inspection Division will perform building code compliance inspections for structures designed for human occupancy. It is the General Contractor's responsibility to schedule and obtain these inspections. If a code compliance inspection results in identification of a condition which will be at variance to the Contract Documents, the General Contractor shall immediately notify the Project Manager and confirm such notification with formal correspondence no later than two (2) working days after the occurrence.
3. When any unit of government or political subdivision, utility or railroad corporation is to pay a portion of the cost of the Work, its respective representatives shall have the right to inspect the Work. This inspection shall not make any unit of government or political subdivision, utility or railroad corporation a party to the Contract, and shall not interfere with the rights of either party.

#### **SC-19 AUTHORITY OF INSPECTORS**

General Condition 1702, AUTHORITY OF INSPECTORS, is hereby deleted in its entirety and replaced by the following:

Inspectors assigned to the Work by the Project Manager are authorized to reject any Work, any materials, or any component of the Work which is not as required or specified in the Contract Documents. Such rejection will be confirmed by the Project Manager in writing to the Contractor. Inspections may extend to all or any part of the Work and to the preparation, fabrication or manufacture of the materials to be used. The inspector is not authorized to alter or waive the provisions of the Contract Documents, nor is the inspector authorized to issue instructions contrary to the provisions of the Contract Documents or to act as foreman for the Contractor.

#### **SC-20 TERMINATION OF CONTRACT FOR CONVENIENCE OF THE CITY**

General Condition 2202, TERMINATION OF CONTRACT FOR CONVENIENCE OF THE CITY, is hereby deleted in its entirety and replaced by the following:

1. The performance of Work under the Contract may be terminated without cause by the City in whole or in part whenever the Manager, in his sole discretion, shall determine that such termination is in the best interest and convenience of the City or whenever the City is prohibited from completing the Work for any reason. Such termination shall be effected by giving not less than three (3) Days' written notice to the Contractor specifying the extent to which performance of the Work is terminated and the date upon which such termination becomes effective.
2. Upon receipt of such notice of termination, the Contractor shall:
  - A. Stop work as specified in the notice;
  - B. Terminate all orders and subcontracts except as necessary to complete Work which is not terminated;
  - C. If directed in writing by the Manager to do so, assign all right, title, and interest in subcontracts and materials in progress, in which case the City will have the right, in its discretion, to settle or pay any or all Claims arising out of the termination of such subcontracts;

- D. Settle outstanding liabilities and claims with the approval of the Manager;
  - E. Complete performance of such part of the Work as has not been terminated; and
  - F. Take such other actions as may be necessary, or as may be directed by the City, for the protection and preservation of the property related to the Contract.
- 3. Except as provided herein, any inventory resulting from the termination of the Contract may, with written approval of the Manager, be sold or acquired by the Contractor under the conditions prescribed by and at prices approved by the City.
  - 4. Upon receipt of notice of such termination, the Contractor shall submit to the Project Manager a request for final payment, in a form and with certification prescribed by the City. Such request shall be submitted promptly but in no event later than sixty (60) Days from the effective date of termination, unless extended in writing by the Project Manager upon the written request of the Contractor within such sixty (60) Day period.
  - 5. The final payment to the Contractor after a termination for convenience shall be calculated by adding the following amounts:
    - (1) Any actual costs incurred by the Contractor since the last approved pay request that are reimbursable as a Cost of the Work plus the proportionate Fee on such costs;
    - (2) The actual costs incurred by the Contractor for terminating the Work and for protecting the Work in the manner, if any, directed by the City, plus the proportionate Fee on such costs; and
    - (3) Retainage withheld for completed and accepted Work.
  - 6. The acceptance of final payment as calculated above shall constitute a waiver of all Claims by the Contractor except those previously made in accordance with G.C. 1301 which have been separately identified by the Contractor as unsettled in the final Project Application for Payment.
  - 7. The Manager may, from time to time, under such terms and conditions as the Manager may prescribe, authorize partial payments and payments against costs incurred by the Contractor for the terminated portion of the Contract, if it is estimated that the total of such payments will not exceed the amount to which the Contractor will be entitled. If the total of such payments is in excess of the amount to which the Contractor is entitled, the excess shall be payable by the Contractor to the City upon demand, together with interest computed pursuant to statute, for the period from the date the excess payment is received by the Contractor to the date the excess is repaid to the City.
  - 8. The settlement for the Work performed shall not relieve the Contractor or its surety from responsibility for defective Work and/or materials on the completed portion of the Work nor for labor and materials or any other items as guaranteed by the surety bond or bonds.
  - 9. The City shall be given full access to all books, correspondence, records, electronic files and data bases, and other materials of the Contractor relating to the Contract in order to determine the amounts to be paid on account of the termination of the Contract under this

G.C. 2202. The Contractor shall, as requested by the City, furnish clear copies of any such materials.

10. In the event the parties fail to agree in whole or in part on the amount or amounts to be paid to the Contractor in connection with the termination of work pursuant to this G.C. 2202, the Contractor may appeal the Project Manager's determination as to the amount owed in accordance with Title 13, except that, if the Contractor has failed to submit its request for payment within the time provided above and has failed to request an extension of such time, it shall have no such right of appeal.

#### **SC-21 SUBCONTRACTS**

In accordance with General Contract Condition 501, SUBCONTRACTS, no limit shall apply to that percentage of the Work, which may be sublet providing that the subcontractors receive prior approval in accordance with General Contract Condition 502, SUBCONTRACTOR ACCEPTANCE.

#### **SC-22 RESERVED**

#### **SC-23 DISPOSAL OF NON-HAZARDOUS WASTE AT DADS**

In accordance with the Landfill Agreement made between the City and Waste Management of Colorado, Inc., bidders will be required to haul dedicated loads (non-hazardous entire loads of waste) to the Denver-Arapahoe Disposal Site ("DADS") for disposal. DADS is located at Highway 30 and Hampden Avenue in Arapahoe County, Colorado. The City will pay all fees associated with such disposal however the bidder shall be responsible for the costs of transporting the loads. Non-hazardous waste is defined as those substances and materials not defined or classified as hazardous by the Colorado Hazardous Waste Commission pursuant to C.R.S. § 25-15-207, as amended from time to time, and includes construction debris, soil and asbestos. Bidders shall not use Gun Club Road between I-70 and Mississippi Avenue as a means of access to DADS.

#### **SC-24 PROHIBITION ON USE OF CCA-TREATED WOOD PRODUCTS**

The use of any wood products pressure-treated with chromated copper arsenate (CCA) is prohibited. Examples of CCA-treated wood products include wood used in play structures, decks, picnic tables, landscaping timbers, fencing, patios, walkways and boardwalks.

#### **SC-25 WAIVER OF: PART 8 OF ARTICLE 20 OF TITLE 13, COLORADO REVISED STATUTES.**

The Contractor specifically waives all the provisions of Part 8 of Article 20 of Title 13, Colorado Revised Statutes regarding defects in the Work under this Construction Contract.

#### **SC-26 DEBARRED SUBCONTRACTORS PROHIBITED**

The Contractor is prohibited from hiring any subcontractor currently debarred by the City in accordance with section 20-77 of the Denver Revised Municipal Code.

#### **SC-27 ATTORNEY'S FEES**

Colorado Revised Statute § 38-26-107 requires that in the event any person or company files a verified statement of amounts due and unpaid in connection with a claim for labor and materials supplied on this project, the City shall withhold from payments to the Contractor sufficient funds to insure the payment of any such claims. Should the City and County of Denver be made a party to any lawsuit to enforce such unpaid claims or any lawsuit arising out of or relating to such withheld funds, the Contractor agrees to pay to the City its costs and a reasonable attorney's fee which cost shall be included as a Cost of the Work.

Because the City Attorney Staff does not bill the City for legal services on an hourly basis, the Contractor agrees a reasonable fee shall be computed at the rate of one hundred dollars (\$100.00) per hour of City Attorney time.

**EXHIBIT C**

**MINORITY/WOMEN OWNED BUSINESS ENTERPRISE PROGRAM UTILIZATION PLAN  
(INCORPORATED BY REFERENCE)**



**EXHIBIT D**

**PRECONSTRUCTION SERVICES AGREEMENT  
(INCORPORATED BY REFERENCE)**

**EXHIBIT E**

**EQUAL EMPLOYMENT OPPORTUNITY PROVISIONS**

**Equal Employment Opportunity Provisions**  
**RULES AND REGULATIONS**  
**REGARDING**  
**EQUAL EMPLOYMENT OPPORTUNITY**

Promulgated and adopted by the Manager of the Department of Transportation and Infrastructure (DOTI) pursuant to and by authority of Article III, Division 2, Chapter 28 of the Revised Municipal Code of the City and County of Denver, and for the purpose of insuring that contractors, subcontractors and suppliers soliciting and receiving compensation for contract work from or through the City and County of Denver provide equal opportunity in employment without regard to race, color, creed, sex, national origin, age, religion, marital status, political opinion or affiliation or mental or physical handicap and meet certain requirements for the hiring, training, promotion, and treatment during employment of members of ethnic groups subject to differential treatment, including persons of African descent (Black), Spanish-surnamed (Hispanic), Asian-American and American Indian Groups.

**RULE I - DEFINITIONS**

- A. "City" means the City and County of Denver.
- B. "Manager" shall mean the Manager of DOTI for the City and County of Denver.
- C. "Contract" means a contract entered into with the City and County of Denver, financed in whole or in part by local resources or funds of the City and County of Denver, for the construction of any public building or prosecution or completion of any public work.
- D. "Contractor" means the original party to a contract with the City and County of Denver, also referred to as the "general" or "prime" contractor.
- E. "Director" means the Director of the Division of Small Business Opportunity.
- F. "Subcontractor" means any person, company, association, partnership, corporation, or other entity, which assumes by subordinate agreement some or all of the obligations of the general or prime contractor.
- G. The phrase "Bidding Specifications" as used in Article III, Division 2 of Chapter 28 of the Revised Municipal Code shall include BID CONDITION, INVITATION TO BID, and NOTICE OF PROPOSAL.
- H. "Affirmative Action Program" means a set of specific and result-oriented procedures or steps to which a contractor commits himself to apply every good faith effort to employ members of ethnic minority groups, to include persons of African descent (Black), Spanish surnamed (Hispanic), Asian-American, American Indians, and persons with mental or physical handicap.
- I. "Division of Small Business Opportunity" means the City agency established pursuant to Article III, Division 1 of Chapter 28 of the Denver Revised Municipal Code.

## **RULE II - NOTICE OF HEARING**

When results of conciliation efforts are unsatisfactory to the Manager and he is informed in accordance with Article III, Division 2 of Chapter 28 of the Revised Municipal code that a contractor or subcontractor has apparently failed to meet affirmative action and equal employment opportunity requirements after a reasonable period of notice to correct deficiencies, the Manager will, prior to imposition of any sanctions, afford the general contractor a hearing in order to determine whether the contractor or his subcontractors have failed to comply with the affirmative action and equal employment opportunity requirements of Article III, Division 2 of Chapter 28 of the Revised Municipal Code or of the contract. Written notice of such hearing shall be delivered personally or sent by certified mail, return receipt requested, to the contractor and to any subcontractor involved, at least ten (10) days prior to the date scheduled for the hearing.

## **RULE III - HEARING**

- A. Contractors will appear at hearings and may be represented by counsel, and may present testimony orally and other evidence.
- B. Hearings shall be conducted by one or more hearing examiners designated as such by the Manager.
- C. The Director of the Division of Small Business Opportunity may participate in hearings as a witness.
- D. Hearings shall be held at the place specified in the notice of hearing.
- E. All oral testimony shall be given under oath or affirmation and a record of such proceedings shall be made.
- F. All hearings shall be open to the public.
- G. The hearing officer shall make recommendations to the Manager who shall make a final decision.

## **REGULATIONS**

### **REGULATION NO. 1 - ORDINANCE:**

The Rules and Regulations of the Manager shall be inserted in the bidding specifications for every contract for which bidding is required.

### **REGULATION NO. 2 - EXEMPTIONS:**

Each contract and subcontract, regardless of the dollar amount, shall be subject to affirmative action requirements unless specifically exempted in writing individually by the Manager. Exemptions apply only to "affirmative action" in equal employment opportunity, and are not to be construed as condonation in any manner of "discrimination" or "discriminatory practices" in employment because of race, color, creed, sex, age, national origin, religion, marital status, political opinion or mental or physical handicap.

### **REGULATION NO. 3 - DIRECTOR OF CONTRACT COMPLIANCE:**

The Director of the Division of Small Business Opportunity shall perform the duties assigned to such official by Article III, Division 2 Chapter 28 of the Revised Municipal Code and by the Manager. (1) The Director of the Division of Small Business Opportunity or designated representatives shall inform bidders and contractors of affirmative action procedures, programs, and goals in accordance with the Ordinance at pre-bid and pre-construction conference; (2) make regular on-site inspections; (3) supply contractors and subcontractors with report forms to be completed by them when requested, and furnished to the Director of the Division of Small Business Opportunity; and (4) review payroll records, employment records and practices of general contractors and their subcontractors and suppliers during the performance of any contract. The Director of the Division of Small Business Opportunity shall promptly report apparent affirmative action deficiencies to the Manager.

### **REGULATION NO. 4 - GOALS AND TIMETABLES:**

In general, goals and timetables should take into account anticipated vacancies and the availability of skills in the market place from which employees should be drawn. In addition, where discrimination in

employment by a general contractor or any of his subcontractors is indicated, a corrective action program will take into account the need by the general contractor and his subcontractors to correct past discriminatory practices and reach goals of minority manpower utilization on a timely basis through such recruiting and advertising efforts as are necessary and appropriate.

**REGULATION NO. 5 - AWARD OF CONTRACTS:**

It shall be the responsibility of the Director of the Division of Small Business Opportunity to determine the affirmative action capability of bidders, contractors and subcontractors and to recommend to the Manager the award of contracts to those bidders, contractors and subcontractors and suppliers who demonstrate the ability and willingness to comply with the terms of their contract.

**REGULATION NO. 6 - PUBLICATION AND DUPLICATION:**

Copies of these Rules and Regulations as amended by the Manager from time to time, shall as soon as practicable and after Notice being published will be made a part of all City Contracts.

**REGULATION NO. 7 - NOTICE TO PROCEED:**

Prior to issuance of the Notice to Proceed, a sign-off will be required of the Director of the Division of Small Business Opportunity or his designee.

**REGULATION NO. 8 - CONTRACTS WITH SUBCONTRACTORS:**

To the greatest extent possible, the contractor shall make a good faith effort to contract with minority contractors, subcontractors and suppliers for services and supplies by taking affirmative actions, which include but are not limited to the following:

1. Advertise invitations for subcontractor bids in minority community news media.
2. Contact minority contractor organizations for referral of prospective subcontractors.
3. Purchase materials and supplies from minority material suppliers.

**REGULATION NO. 9 - AGENCY REFERRALS:**

It shall be no excuse that the union with which the contractor or subcontractor has an agreement providing for referral, exclusive or otherwise, failed to refer minority employees.

**REGULATION NO. 10 - CLAUSES:**

The Manager shall include the appropriate clauses in every contract and the contractor shall cause to be inserted in every subcontract the appropriate clauses:

1. APPENDIX A: City and County of Denver Equal Opportunity Clause - ALL CONTRACTS funded only with City and County of Denver monies.
2. APPENDIX B: Equal Opportunity Clause (11246) - ALL FEDERAL ASSISTED.
3. APPENDIX C: Section 3 - Assurance of Compliance - HUD ASSISTED PROJECTS.
4. APPENDIX D: Section 3 - Clause - HUD ASSISTED PROJECTS.

All amendments to the appendices shall be included by reference.

**REGULATION NO. 11 - SHOW CAUSE NOTICES:**

When the Manager has reasonable cause to believe that a contractor has violated Article III, Division 2 of Chapter 28 of the Denver Revised Municipal Code, he may issue a notice requiring the contractor to show cause, within fifteen (15) days why enforcement procedures, or other appropriate action to insure compliance, should not be instituted.

**REGULATION NO. 12 - BID CONDITIONS - AFFIRMATIVE ACTION  
REQUIREMENTS - EQUAL EMPLOYMENT OPPORTUNITY:**

1. APPENDIX E: The Bid Conditions - Affirmative Action Requirements - Equal Employment Opportunity as amended and published by the U.S. Department of Labor Employment Standards Administration, Office of Federal Contract Compliance, shall be inserted verbatim for bidding specification for every non-exempt contract involving the use of Federal funds.
2. APPENDIX F: The Bid Conditions - Affirmative Action Requirements - Equal Employment Opportunity as published by the Department of Transportation and Infrastructure, City and County of Denver, shall be inserted verbatim as bidding specifications for every non-exempt contract using City funds.

**[END OF PAGE]**

**CITY AND COUNTY OF DENVER  
DEPARTMENT OF TRANSPORTATION AND INFRASTRUCTURE**

**APPENDIX A**

**CITY AND COUNTY OF DENVER EQUAL OPPORTUNITY CLAUSE -  
ALL CONTRACTS**

1. The Contractor will not discriminate against any employee or applicant for employment because of race, creed, color, sex, age, national origin, religion, marital status, political opinion or affiliation, or mental or physical handicap. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, creed, color, sex, age, national origin, religion, marital status, political opinion or affiliation, or mental or physical handicap. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.
2. The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, creed, color, sex, age, national origin, religion, marital status, political opinion or affiliation, or mental or physical handicap.
3. The Contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided, advising the said labor union or workers' representatives of the contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
4. Each Contractor will comply with all provisions of Article III, Division 2 of Chapter 28 of the Revised Municipal Code, and the rules, regulations, and relevant orders of the Manager and the Director.
5. The Contractor will furnish all information and reports required by Article III, Division 2 of Chapter 28 of the Revised Municipal Code, and by rules, regulations and orders of the Manager and Director or pursuant thereto, and will permit access to his books, records, and accounts by the Manager, Director, or their designee for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
6. In the event of the Contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations or orders, this contract may be canceled, terminated, or suspended in whole or in part and the Contractor may be declared ineligible for further City contracts in accordance with procedures authorized in Article III, Division 2, Chapter 28 of the Revised Municipal Code, or by rules, regulations, or order of the Manager.
7. The Contractor will include Regulation 12, Paragraph 2 and the provisions of paragraphs (1) through (6) in every subcontract of purchase order unless exempted by rules, regulations, or orders of the Manager issued pursuant to Article III, Division 2, Chapter 28 of the Revised Municipal Code, so that such provisions will be binding on each subcontractor or supplier. The Contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance.

The applicant further agrees to be bound by the above equal opportunity clauses with respect to its own employment practices when it participates in City contracts. The Contractor agrees to assist and cooperate actively with the Manager and the Director in obtaining compliance of subcontractors and suppliers with the equal opportunity clause and the rules, regulations and relevant orders of the Manager, and will furnish the Manager and the Director such information as they may require for the supervision of compliance, and will otherwise assist the Manager and Director in the discharge of the City's primary responsibility for securing compliance. The Contractor further agrees to refrain from entering into any contract or contract modification subject to Article III, Division 2 of Chapter 28 of the Revised Municipal Code with a contractor debarred from, or who has not demonstrated eligibility for, City contracts.

The Contractor will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon contractors and subcontractors by the Manager and Director. In addition, the Contractor agrees that failure or refusal to comply with these undertakings the Manager may take any or all of the following actions:

- A. Cancellation, termination, or suspension in whole or in part of this contract.
- B. Refrain from extending any further assistance to the applicant under the program with respect to which the failure occurred until satisfactory assurance of future compliance has been received from such applicant.
- C. Refer the case to the City Attorney for appropriate legal proceedings.

**SUBCONTRACTS:** Each prime Contractor or Subcontractor shall include the equal opportunity clause in each of its subcontracts.

**[END OF PAGE]**



**CITY AND COUNTY OF DENVER  
DEPARTMENT OF TRANSPORTATION AND INFRASTRUCTURE**

**APPENDIX F**

**AFFIRMATIVE ACTION REQUIREMENTS**

**EQUAL EMPLOYMENT OPPORTUNITY**

For All Non-Exempt Construction Contracts to Be Awarded by the  
City and County of Denver, Department of Transportation and Infrastructure (DOTI).

**NOTICE**

EACH BIDDER, CONTRACTOR OR SUBCONTRACTOR (HEREINAFTER THE CONTRACTOR) MUST FULLY COMPLY WITH THE REQUIREMENTS OF THESE BID CONDITIONS AS TO EACH CONSTRUCTION TRADE IT INTENDS TO USE ON THIS CONSTRUCTION CONTRACT, AND ALL OTHER CONSTRUCTION WORK (BOTH CITY AND NON-CITY) IN THE DENVER AREA DURING THE PERFORMANCE OF THIS CONTRACT OR SUBCONTRACT. THE CONTRACTOR COMMITS ITSELF TO THE GOALS FOR MINORITY MANPOWER UTILIZATION, AS APPLICABLE, AND ALL OTHER REQUIREMENTS, TERMS AND CONDITION OF THESE BID CONDITIONS BY SUBMITTING A PROPERLY SIGNED BID.

THE CONTRACTOR SHALL APPOINT A COMPANY EXECUTIVE TO ASSUME THE RESPONSIBILITY FOR THE IMPLEMENTATION OF THE REQUIREMENTS, TERMS AND CONDITIONS OF THESE BID CONDITIONS.

/s/ \_\_\_\_\_

Manager of the Department of  
Transportation and Infrastructure,  
City and County of Denver

**A. REQUIREMENTS - AN AFFIRMATIVE ACTION PLAN:**

Contractors shall be subject to the provisions and requirements of these bid conditions including the goals and timetables for minority\* and female utilization, and specific affirmative action steps set forth by the Division of Small Business Opportunity (DSBO). The contractor's commitment to the goals for minority, and female utilization as required constitutes a commitment that it will make every good faith effort to meet such goals.

**1. GOALS AND TIMETABLES:**

The goals and timetables for minority and female participation, expressed in percentage terms for the contractor's aggregate workforce in each trade are as follows:

GOALS FOR MINORITY PARTICIPATION FOR EACH TRADE	GOALS FOR FEMALE PARTICIPATION FOR EACH TRADE
From January 1, 1982 to Until Further Notice	From January 1, 1982 to Until Further Notice
<b>21.7% - 23.5%</b>	<b>6.9%</b>

The goals for minority and female utilization above are expressed in terms of hours of training and employment as a proportion of the total number of hours to be worked by the contractor's aggregate workforce, which includes all supervisory personnel, in each trade, on all projects for the City and County of Denver during the performance of its contract (i.e., The period beginning with the first day of work on the City and County of Denver funded construction contract and ending with the last day of work).

The hours of minority and female employment and training must be substantially uniform throughout the length of the contract in each trade and minorities and females must be employed evenly on each of a contractor's projects. Therefore, the transfer of minority or female employees from contractor to contractor or from project to project for the purpose of meeting the contractor's goals shall be a violation of these Bid Conditions.

If the Contractor counts the nonworking hours of apprentices they must be employed by the Contractor during the training period; the Contractor must have made a commitment to employ apprentices at the completion of their training subject to the availability of employment opportunities; and the apprentices must be trained pursuant to training programs approved by the Bureau of Apprenticeship and Training.

\* "Minority" is defined as including, Blacks, Spanish Surname Americans, Asian Americans, and American Indians, and includes both men and minority women.

**2. SPECIFIC AFFIRMATIVE ACTION STEPS:**

No contractor shall be found to be in noncompliance solely on account of its failure to meet its goals, but will be given an opportunity to demonstrate that the contractor has instituted all the specific affirmative action steps specified and has made every good faith effort to make these steps work toward the attainment of its goals within the timetables, all to the purpose of expanding minority and female utilization in its aggregate workforce. A contractor, who fails to comply with its obligation under the Equal Opportunity Clause of its contract and fails to achieve its commitments to the goals for minority and female utilization has the burden of proving that it has

engaged in an Affirmative Action Program directed at increasing minority and female utilization and that such efforts were at least as extensive and as specific as the following:

- a. The Contractor should have notified minority and female organizations when employment opportunities were available and should have maintained records of the organization's response.
- b. The Contractor should have maintained a file of the names and addresses of each minority and female referred to it by any individual or organization and what action was taken with respect to each such referred individual, and if the individual was not employed by the Contractor, the reasons. If such individual was sent to the union hiring hall for referral and not referred back by the union or if referred, not employed by the Contractor, the file should have documented this and their reasons.
- c. The Contractor should have promptly notified DOTI, and the Division of Small Business Opportunity when the union or unions with which the Contractor has collective bargaining agreements did not refer to the contractor a minority or female sent by the contractor, or when the Contractor has other information that the union referral process has impeded efforts to meet its goals.
- d. The Contractor should have disseminated its EEO policy within its organization by including it in any employee handbook or policy manual; by publicizing it in company newspapers and annual reports and by advertising such policy at reasonable intervals in union publications. The EEO policy should be further disseminated by conducting staff meetings to explain and discuss the policy; by posting of the policy; and by review of the policy with minority and female employees.
- e. The Contractor should have disseminated its EEO policy externally by informing and discussing it with all recruitment sources; by advertising in news media, specifically including minority and female news media; and by notifying and discussing it with all subcontractors.
- f. The Contractor should have made both specific and reasonably recurrent written and oral recruitment efforts. Such efforts should have been directed at minority and female organizations, schools with substantial minority and female enrollment, and minority and female recruitment and training organizations within the Contractor's recruitment area.
- g. The Contractor should have evidence available for inspection that all tests and other selection techniques used to select from among candidates for hire, transfer, promotion, training, or retention are being used in a manner that does not violate the OFCCP Testing Guidelines in 41 CFR Part 60-3.
- h. The Contractor should have made sure that seniority practices and job classifications do not have a discriminatory effect.
- i. The Contractor should have made certain that all facilities are not segregated by race.
- j. The Contractor should have continually monitored all personnel activities to ensure that its EEO policy was being carried out including the evaluation of minority and female employees for promotional opportunities on a quarterly basis and the encouragement of such employees to seek those opportunities.

- k. The Contractor should have solicited bids for subcontracts from available minority and female subcontractors engaged in the trades covered by these Bid Conditions, including circulation of minority and female contractor associations.

NOTE: The Director and the Division of Small Business Opportunity will provide technical assistance on questions pertaining to minority and female recruitment sources, minority and female community organizations, and minority and female news media upon receipt of a request for assistance from a contractor.

**3. NON - DISCRIMINATION:**

In no event may a contractor utilize the goals and affirmative action steps required in such a manner as to cause or result in discrimination against any person on account of race, color, religion, sex, marital status, national origin, age, mental or physical handicap, political opinion or affiliation.

**4. COMPLIANCE AND ENFORCEMENT:**

In all cases, the compliance of a contractor will be determined in accordance with its obligations under the terms of these Bid Conditions. All contractors performing or to perform work on projects subject to these Bid Conditions hereby agree to inform their subcontractors in writing of their respective obligations under the terms and requirements of these Bid Conditions, including the provisions relating to goals of minority and female employment and training.

**B. CONTRACTORS SUBJECT TO THESE BID CONDITIONS:**

In regard to these Bid Conditions, if the Contractor meets the goals set forth therein or can demonstrate that it has made every good faith effort to meet these goals, the Contractor shall be presumed to be in compliance with Article III, Division 2 of Chapter 28 of the Revised Municipal Code, the implementing regulations and its obligations under these Bid Conditions. In the event, no formal sanctions or proceedings leading toward sanctions shall be instituted unless the contracting or administering agency otherwise determines that the contractor is violating the Equal Opportunity Clause.

1. Where the Office of Contract Compliance finds that a contractor failed to comply with the requirements of Article III, Division 2 of Chapter 28 of the Revised Municipal Code or the implementing regulations and the obligations under these Bid Conditions, and so informs the Manager, the Manager shall take such action and impose such sanctions, which include suspension, termination, cancellation, and debarment, as may be appropriate under the Ordinance and its regulations. When the Manager proceeds with such formal action it has the burden of proving that the Contractor has not met the goals contained in these Bid Conditions. The Contractor's failure to meet its goals shall shift to it the requirement to come forward with evidence to show that it has met the good faith requirements of these Bid Conditions.
2. The pendency of such proceedings shall be taken into consideration by DOTI in determining whether such contractor can comply with the requirements of Article III, Division 2 of Chapter 28 of the Revised Municipal Code, and is therefore a "responsible prospective contractor".
3. The Division of Small Business Opportunity shall review the Contractor's employment practices during the performance of the contract. If the Division of Small Business Opportunity determines that the Contractor's Affirmative Action Plan is no longer an acceptable program, the Director shall notify the Manager.

**C. OBLIGATIONS APPLICABLE TO CONTRACTORS:**

It shall be no excuse that the union with which the Contractor has a collective bargaining agreement providing for exclusive referral failed to refer minority or female employees. Discrimination in referral for employment, even if pursuant to provisions of a collective bargaining agreement, is prohibited by the National Labor Relations Act, as amended, Title VI of the Civil Rights Act of 1964, as amended, and Article III, Division 2 of Chapter 28 of the Revised Municipal Code. It is the policy of DOTI that contractors have a responsibility to provide equal employment opportunity, if they wish to participate in City and County of Denver contracts. To the extent they have delegated the responsibility for some of their employment practices to a labor organization and, as a result, are prevented from meeting their obligations pursuant to Article III, Division 2, Chapter 28 of the Revised Municipal Code, such Contractors cannot be considered to be in compliance with Article III, Division 2, Chapter 28 of the Revised Municipal Code, or its implementing rules and regulations.

**D. GENERAL REQUIREMENTS:**

Contractors are responsible for informing their subcontractors in writing regardless of tier, as to their respective obligations. Whenever a Contractor subcontracts a portion of work in any trade covered by these Bid Conditions, **it shall include these Bid Conditions in such subcontracts and each subcontractor shall be bound by these Bid Conditions to the full extent as if it were the prime contractor.** The Contractor shall not, however, be held accountable for the failure of its subcontractors to fulfill their obligations under these Bid Conditions. However, the prime contractor shall give notice to the Director of any refusal or failure of any subcontractor to fulfill the obligations under these Bid Conditions. A subcontractor's failure to comply will be treated in the same manner as such failure by a prime contractor.

1. Contractors hereby agree to refrain from entering into any contract or contract modification subject to Article III, Division 2, Chapter 28 of the Revised Municipal Code with a contractor debarred from, or who is determined not to be a "responsive" bidder for the City and County of Denver contracts pursuant to the Ordinance.
2. The Contractor shall carry out such sanctions and penalties for violation of these Bid Conditions and the Equal Opportunity Clause including suspension, termination and cancellation of existing subcontracts and debarment from future contracts as may be ordered by the Manager pursuant to Article III, Division 2, Chapter 28 of the Revised Municipal Code and its implementing regulations.
3. Nothing herein is intended to relieve any contractor during the term of its contract from compliance with Article III, Division 2, Chapter 28 of the Revised Municipal Code, and the Equal Opportunity Clause of its contract with respect to matters not covered in these Bid Conditions.
4. Contractors must keep such records and file such reports relating to the provisions of these Bid Conditions as shall be required by the Office of Contract Compliance.
5. Requests for exemptions from these Bid Conditions must be made in writing, with justification, to the Manager of DOTI, 201 W. Colfax, Dept. 608, Denver, Colorado 80202, and shall be forwarded through and with the endorsement of the Director.

**[END OF PAGE]**

**EXHIBIT F**

**PREVAILING WAGE RATES**



**TIMOTHY M. O'BRIEN, CPA**  
AUDITOR

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# City and County of Denver

## 2025 Building General Wage Decision

**TO:** All Users of the City and County of Denver Prevailing Wage Schedules  
**FROM:** Luis Osorio Jimenez, Prevailing Wage Administrator  
**DATE:** August 21, 2025  
**SUBJECT:** Latest Change to Prevailing Wage Schedules

The effective date for this publication will be **Wednesday, August 20, 2025**, and applies to the City and County of Denver for **BUILDING CONSTRUCTION PROJECTS** (does not include residential construction consisting of single-family homes and apartments up to and including four stories) in accordance with the Denver Revised Municipal Code, § 20-76(c).

### General Wage Decision No. CO20250020

Superseded General Decision No. CO20240020

Modification No. 8

Publication Date: 08/20/2025

(5 pages)

Unless otherwise specified in this document, apprentices shall be permitted only if they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor (DOL). The employer and the individual apprentice must be registered in a program which has received prior approval by the DOL. Any employer who employs an apprentice and is found to be in violation of this provision shall be required to pay said apprentice the full journeyman scale.

Attachments as listed above.

**In accordance to the amendment of Section 20-76, Division 3, Article IV, Chapter 20 of the Denver Revised Municipal Code enacted on August 21<sup>st</sup>, 2023, the Prevailing Wage Administrator is authorized to approve and adjust all Davis-Bacon classifications under \$18.81 to comply with the city's minimum wage.**

**General Decision Number:** CO20250020 08/15/2025

**Superseded General Decision Number:** CO20240020

**State:** Colorado

**Construction Type:** Building

**County:** Denver County in Colorado.

**BUILDING CONSTRUCTION PROJECTS**

(Does not include single-family homes or apartments up to and including four stories.)

**Note:** Contracts subject to the Davis-Bacon Act are generally required to pay at least the applicable minimum wage rate required under Executive Order 14026 or Executive Order 13658.

Please note that these Executive Orders apply to covered contracts entered into by the federal government that are subject to the Davis-Bacon Act itself, but do not apply to contracts subject only to the Davis-Bacon Related Acts, including those set forth at 29 CFR 5.1(a)(1).

If the contract is entered into on or after January 30, 2022, or the contract is renewed or extended (e.g., an option is exercised) on or after January 30, 2022:

- Executive Order 14026 generally applies to the contract.
- The contractor must pay all covered workers at least \$18.81 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in 2025.

If the contract was awarded on or between January 1, 2015, and January 29, 2022, and the contract is not renewed or extended on or after January 30, 2022:

- Executive order 13658 generally applies to the contract.
- The contractor must pay all covered workers at least \$18.81 per hour (or the applicable wage determination, if it is higher) for all hours spent performing on that contract in 2025.

The applicable Executive Order minimum wage rate will be adjusted annually. If this contract is covered by one of the Executive Orders and a classification considered necessary for performance of work on the contract does not appear on this wage determination, the contractor must still submit a conformance request.

Additional information on contractor requirements and worker protections under the Executive Orders is available at [www.dol.gov/whd/govcontracts](http://www.dol.gov/whd/govcontracts).

MODIFICATION NUMBER	PUBLICATION DATE
0	01/03/2025
1	02/07/2025
2	03/07/2025
3	03/14/2025
4	05/16/2025
5	07/15/2025
6	07/19/2025
7	07/29/2025
8	08/20/2025



<b>ASBE0028-002 07/01/2024</b>	<b>RATES</b>	<b>FRINGES</b>
<b>ASBESTOS WORKER/HEAT &amp; FROST INSULATOR – MECHANICAL (DUCT, PIPE &amp; MECHANICAL SYSTEM INSULATION)</b>	\$36.98	\$16.82

<b>CARP0055-002 05/01/2025</b>	<b>RATES</b>	<b>FRINGES</b>
<b>CARPENTER (DRYWALL HANGING ONLY)</b>	\$35.10	\$13.84

<b>CARP1607-001 06/01/2025</b>	<b>RATES</b>	<b>FRINGES</b>
<b>MILLWRIGHT</b>	\$42.50	\$19.02

<b>ELEC0068-012 06/01/2025</b>	<b>RATES</b>	<b>FRINGES</b>
<b>ELECTRICIAN (INCLUDES LOW VOLTAGE WIRING)</b>	\$46.80	\$19.53

<b>ELEV0025-001 01/01/2025</b>	<b>RATES</b>	<b>FRINGES</b>
<b>ELEVATOR MECHANIC</b>	\$56.57	\$40.35

**FOOTNOTE:**

- a. Vacation: 6%/under 5 years based on regular hourly rate for all hours worked.  
8%/over 5 years based on regular hourly rate for all hours worked.
- b. PAID HOLIDAYS: New Year's Day; Memorial Day; Independence Day; Labor Day; Veterans' Day; Thanksgiving Day; the Friday after Thanksgiving Day; and Christmas Day.

<b>ENGI0009-017 05/01/2024</b>	<b>RATES</b>	<b>FRINGE</b>
<b>POWER EQUIPMENT OPERATOR (CRANE)</b>		
<b>141 TONS AND OVER</b>	\$39.80	\$15.20
<b>50 TONS AND UNDER</b>	\$35.78	\$15.20
<b>51 TO 90 TONS</b>	\$36.09	\$15.20
<b>91 TO 140 TONS</b>	\$37.34	\$15.20

<b>IRON0024-010 11/01/2024</b>	<b>RATES</b>	<b>FRINGES</b>
<b>IRONWORKER, STRUCTURAL/ORNAMENTAL</b>	\$39.21	\$12.79

<b>IRON00847- 11/01/2024</b>	<b>RATES</b>	<b>FRINGES</b>
<b>IRONWORKER, REINFORCING</b>	\$55.25	\$3.65

<b>PAIN0079-006 08/01/2024</b>	<b>RATES</b>	<b>FRINGES</b>
<b>PAINTER (BRUSH, ROLLER, AND SPRAY; EXCLUDES DRYWALL FINISHING/TAPING)</b>	\$27.41	\$11.56

<b>PAIN0079-007 08/01/2024</b>	<b>RATES</b>	<b>FRINGES</b>
<b>DRYWALL FINISHER/TAPER</b>	\$28.11	\$11.56

<b>PAIN0419-001 06/01/2022</b>	<b>RATES</b>	<b>FRINGES</b>
<b>SOFT FLOOR LAYER (VINYL AND CARPET)</b>	\$18.81	\$14.33

<b>PAIN0930-002 07/01/2024</b>	<b>RATES</b>	<b>FRINGES</b>
<b>GLAZIER</b>	\$35.51	\$12.65

<b>PLUM0003-009 06/01/2025</b>	<b>RATES</b>	<b>FRINGES</b>
<b>PLUMBER (EXCLUDES HVAC DUCT, PIPE AND UNIT INSTALLATION)</b>	\$47.23	\$21.68

<b>PLUM0208-008 06/01/2024</b>	<b>RATES</b>	<b>FRINGES</b>
<b>PIPEFITTER (INCLUDES HVAC PIPE AND UNIT INSTALLATION; EXCLUDES HVAC DUCT INSTALLATION)</b>	\$45.40	\$22.43

<b>SFCO0669-002 04/01/2025</b>	<b>RATES</b>	<b>FRINGES</b>
<b>SPRINKLER FITTER (FIRE SPRINKLERS)</b>	\$48.60	\$27.57

<b>SHEE0009-004 07/01/2024</b>	<b>RATES</b>	<b>FRINGES</b>
<b>SHEET METAL WORKER (INCLUDES HVAC DUCT INSTALLATION; EXCLUDES HVAC PIPE AND UNIT INSTALLATION)</b>	\$39.47	\$21.83

<b>SUCO2013-006 07/31/2015</b>	<b>RATES</b>	<b>FRINGES</b>
<b>BRICKLAYER</b>	\$21.96	\$0.00
<b>CARPENTER: ACOUSTICAL CEILING INSTALLATION ONLY</b>	\$22.40	\$4.85
<b>CARPENTER: METAL STUD INSTALLATION ONLY</b>	\$20.81	\$0.00
<b>CARPENTER, EXCLUDES ACOUSTICAL CEILING INSTALLATION, DRYWALL HANGING, AND METAL STUD INSTALLATION</b>	\$21.09	\$6.31
<b>CEMENT MASON/CONCRETE FINISHER</b>	\$20.09	\$7.03
<b>LABORER: COMMON OR GENERAL</b>	\$19.81	\$5.22
<b>LABORER: MASON TENDER – BRICK</b>	\$20.32	\$0.00
<b>LABORER: MASON TENDER – CEMENT/CONCRETE</b>	\$20.33	\$0.00
<b>LABORER: PIPELAYER</b>	\$19.86	\$3.68
<b>OPERATOR: BACKHOE/EXCAVATOR/TRACKHOE</b>	\$20.78	\$5.78
<b>OPERATOR: BOBCAT/SKID STEER/SKID LOADER</b>	\$20.10	\$3.89
<b>OPERATOR: GRADER/BLADE</b>	\$21.50	\$0.00
<b>ROOFER</b>	\$18.85	\$0.00
<b>TRUCK DRIVER: DUMP TRUCK</b>	\$18.97	\$0.00
<b>WATERPROOFER</b>	\$18.83	\$0.00

**Welders** – Receive rate prescribed for craft performing operation to which welding is incidental.

## Administrator Supplemental Rates

Specific to the Denver projects: Revision Date: 05/20/2025

<b>CLASSIFICATION</b>	<b>BASE</b>	<b>FRINGE</b>
<b>BOILERMAKER</b>	\$30.97	\$21.45
<b>LABORER: CONCRETE SAW</b>	\$18.90	\$0.00
<b>PAPER HANGER</b>	\$20.15	\$6.91
<b>PLASTERER</b>	\$32.55	\$13.00
<b>PLASTER TENDER</b>	\$18.81	\$0.00
<b>TRUCK DRIVER: FLATBED</b>	\$19.14	\$10.07
<b>TRUCK DRIVER: SEMI</b>	\$19.48	\$10.11

<b>CLASSIFICATION: POWER EQUIPMENT OPERATOR</b>	<b>BASE</b>	<b>FRINGE</b>
<b>CONCRETE MIXER — LESS THAN ONE YD</b>	\$23.67	\$10.67
<b>CONCRETE MIXER – 1 YD AND OVER</b>	\$23.82	\$10.68
<b>DRILLERS</b>	\$23.97	\$10.70
<b>LOADER – UP TO AND INCLUDING SIX CU YD</b>	\$23.67	\$10.67
<b>LOADERS – OVER SIX CU YD</b>	\$23.82	\$10.68
<b>MECHANIC</b>	\$18.81	\$0.00
<b>MOTOR GRADER</b>	\$23.97	\$10.70
<b>OILERS</b>	\$22.97	\$10.70
<b>ROLLER</b>	\$23.67	\$10.67

Go to [www.DenverGov.org/Auditor](http://www.DenverGov.org/Auditor) to view the Prevailing Wage Clarification Document for complete list of classifications used.



**TIMOTHY M. O'BRIEN, CPA**  
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# City and County of Denver

## 2025 Heavy General Wage Decision

**TO:** All Users of the City and County of Denver Prevailing Wage Schedules  
**FROM:** Luis Osorio Jimenez, Prevailing Wage Administrator  
**DATE:** August 21, 2025  
**SUBJECT:** Latest Change to Prevailing Wage Schedules

The effective date for this publication will be, **Wednesday, August 20, 2025**, and applies to the City and County of Denver for **HEAVY CONSTRUCTION PROJECTS** (does not include residential construction consisting of single-family homes and apartments up to and including 4 stories) in accordance with the Denver Revised Municipal Code, § 20-76(c).

### General Wage Decision No. CO 20250002

Superseded General Decision No. CO 20240002

Modification No. 7

Publication Date: 8/20/2025

(6 pages)

Unless otherwise specified in this document, apprentices shall be permitted only if they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor (DOL). The employer and the individual apprentice must be registered in a program which has received prior approval by the DOL. Any employer who employs an apprentice and is found to be in violation of this provision shall be required to pay said apprentice the full journeyman scale.

Attachments as listed above.

**In accordance to the amendment of Section 20-76, Division 3, Article IV, Chapter 20 of the Denver Revised Municipal Code enacted on Aug 21<sup>st</sup>, 2023, the Prevailing Wage Administrator is authorized to approve and adjust all Davis Bacon classifications under \$18.81 to comply with the city's minimum wage.**

**General Decision Number:** CO20250002 08/15/2025

**Superseded General Decision Number:** CO20240002

**State:** Colorado

**Construction Type:** Heavy

**Counties:** Adams, Arapahoe, Boulder, Broomfield, Denver, Douglas, El Paso, Jefferson, Larimer, Mesa, Pueblo and Weld Counties in Colorado.

## HEAVY CONSTRUCTION PROJECTS

**Note:** Contracts subject to the Davis-Bacon Act are generally required to pay at least the applicable minimum wage rate required under Executive Order 14026 or Executive Order 13658.

Please note that these Executive Orders apply to covered contracts entered into by the federal government that are subject to the Davis-Bacon Act itself, but do not apply to contracts subject only to the Davis-Bacon Related Acts, including those set forth at 29 CFR 5.1(a)(1).

If the contract is entered into on or after January 30, 2022, or the contract is renewed or extended (e.g., an option is exercised) on or after January 30, 2022:

- Executive Order 14026 generally applies to the contract.
- The contractor must pay all covered workers at least \$18.81 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in 2025.

If the contract was awarded on or between January 1, 2015, and January 29, 2022, and the contract is not renewed or extended on or after January 30, 2022:

- Executive order 13658 generally applies to the contract.
- The contractor must pay all covered workers at least \$18.81 per hour (or the applicable wage determination, if it is higher) for all hours spent performing on that contract in 2025.

The applicable Executive Order minimum wage rate will be adjusted annually. If this contract is covered by one of the Executive Orders and a classification considered necessary for performance of work on the contract does not appear on this wage determination, the contractor must still submit a conformance request.

Additional information on contractor requirements and worker protections under the Executive Orders is available at [www.dol.gov/whd/govcontracts](http://www.dol.gov/whd/govcontracts).

MODIFICATION NUMBER	PUBLICATION DATE
0	01/03/2025
1	03/14/2025
2	03/28/2025
3	05/16/2025
4	07/15/2025
6	08/12/2025
7	08/20/2025

ASBE0028-001 07/01/2024	RATES	FRINGES
ASBESTOS WORKER/INSULATOR (INCLUDES APPLICATION OF ALL INSULATING MATERIALS, PROTECTIVE COVERINGS,	\$36.98	\$16.47

**COATINGS AND FINISHINGS TO ALL TYPES OF MECHANICAL SYSTEMS)****BRCO0007-004 01/01/2024****BRICKLAYER (INCLUDES ADAMS, ARAPAHOE, BOULDER, BROOMFIELD, DENVER, DOUGLAS, JEFFERSON, AND WELD COUNTIES)****RATES**

\$42.37

**FRINGES**

\$12.86

**BRCO0007-006 05/01/2024****BRICKLAYER (INCLUDES EL PASO AND PUEBLO COUNTIES)****RATES**

\$32.93

**FRINGES**

\$14.29

**ELEC0012-011 09/01/2024****ELECTRICIAN (INCLUDES PUEBLO COUNTY)****RATES**

\$33.55

**FRINGES**

\$15.71

**ELEC0068-001 06/01/2025****ELECTRICIAN (INCLUDES ADAMS, ARAPAHOE, BOULDER, BROOMFIELD, DENVER, DOUGLAS, JEFFERSON, LARIMER, AND WELD COUNTIES)****RATES**

\$46.80

**FRINGES**

\$19.53

**ELEC0111-001 03/01/2025****LINE CONSTRUCTION****RATES****FRINGES****LINE CONSTRUCTION/GROUNDMAN**

\$26.09

16.75%+7.80

**LINE EQUIPMENT OPERATOR / LINE TRUCK CREW**

\$42.16

16.75%+7.80

**LINEMAN GAS FITTER/WELDER**

\$58.53

16.75%+7.80

**ELEC0111-007 01/01/2025****ELECTRICIAN (INCLUDES MESA COUNTY)****RATES**

\$31.75

**FRINGES**

\$13.25

**ELEC0113-002 06/01/2025****ELECTRICIAN (INCLUDES EL PASO COUNTY)****RATES**

\$38.20

**FRINGES**

\$18.10

<b>ENGI0009-001 05/01/2024</b>	<b>RATES</b>	<b>FRINGES</b>
<b>POWER EQUIPMENT OPERATORS</b>		

<b>BLADE: FINISH</b>	\$34.58	\$15.20
<b>BLADE: ROUGH</b>	\$34.05	\$15.20
<b>BULLDOZER</b>	\$34.05	\$15.20
<b>CRANES: 50 TONS AND UNDER</b>	\$34.77	\$15.20
<b>CRANES: 51 TO 90 TONS</b>	\$35.07	\$15.20
<b>CRANES: 91 TO 140 TONS</b>	\$36.27	\$15.20
<b>CRANES: 141 TONS AND OVER</b>	\$38.63	\$15.20
<b>FORKLIFT</b>	\$34.58	\$15.20
<b>MECHANIC</b>	\$35.58	\$15.20
<b>OILER</b>	\$34.14	\$15.20
<b>SCRAPER: SINGLE BOWL UNDER 40 CUBIC YARDS</b>	\$35.20	\$15.20
<b>SCRAPER: SINGLE BOWL, INCLUDING PUPS 40 CUBIC YARDS AND OVER AND TANDEM BOWLS</b>	\$35.41	\$15.20
<b>TRACKHOE</b>	\$35.20	\$15.20

<b>IRON0024-003 11/01/2024</b>	<b>RATES</b>	<b>FRINGES</b>
<b>IRONWORKER, STRUCTURAL</b>		

	\$39.21	\$23.49
<b>IRON 00847 11/01/2024</b>	<b>RATES</b>	<b>FRINGES</b>
<b>IRONWORKER, REINFORCING</b>	\$55.25	\$3.65

<b>LABO0086-001 05/01/2009</b>	<b>RATES</b>	<b>FRINGES</b>
<b>LABORERS: PIPELAYER</b>		

	\$18.81	\$6.78
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<b>PLUM0003-005 06/01/2024</b>	<b>RATES</b>	<b>FRINGES</b>
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<b>PLUMBER (INCLUDES ADAMS, ARAPAHOE, BOULDER, BROOMFIELD, DENVER, DOUGLAS, JEFFERSON, LARIMER AND WELD COUNTIES)</b>	\$50.68	\$20.15
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<b>PLUM0058-002 07/01/2024</b>	<b>RATES</b>	<b>FRINGES</b>
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<b>PLUMBERS AND PIPEFITTERS (INCLUDES EL PASO COUNTY)</b>	\$45.90	\$17.17
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<b>PLUM0058-008 07/01/2024</b>	<b>RATES</b>	<b>FRINGES</b>
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<b>PLUMBERS AND PIPEFITTERS (INCLUDES PUEBLO COUNTY)</b>	\$45.90	\$17.17
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<b>PLUM0145-002 07/01/2025</b>	<b>RATES</b>	<b>FRINGES</b>
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<b>PLUMBERS AND PIPEFITTERS (INCLUDES MESA COUNTY)</b>	\$38.67	\$15.08
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<b>PLUM0208-004 06/01/2024</b>	<b>RATES</b>	<b>FRINGES</b>
<b>PIPEFITTERS (INCLUDES ADAMS, ARAPAHOE, BOULDER, BROOMFIELD, DENVER, DOUGLAS, JEFFERSON, LARIMER AND WELD COUNTIES)</b>	\$46.01	\$22.43

<b>SHEE0009-002 07/01/2024</b>	<b>RATES</b>	<b>FRINGES</b>
<b>SHEET METAL WORKER</b>	\$39.47	\$21.83

<b>TEAM0455-002 05/01/2025</b>	<b>RATES</b>	<b>FRINGES</b>
<b>TRUCK DRIVERS: PICKUP</b>	\$26.96	\$4.87
<b>TRUCK DRIVERS: TANDEM/SEMI AND WATER</b>	\$27.59	\$4.87

<b>SUCO2001-006 12/20/2001</b>	<b>RATES</b>	<b>FRINGES</b>
<b>BOILERMAKER</b>	\$18.81	\$**
<b>CARPENTERS: FORM BUILDING AND SETTING</b>	\$19.64	\$2.74
<b>CARPENTERS: ALL OTHER WORK</b>	\$18.91	\$3.37
<b>CEMENT MASON/CONCRETE FINISHER</b>	\$18.83	\$2.85
<b>IRONWORKER, REINFORCING</b>	\$18.81	\$3.90
<b>LABORERS: COMMON</b>	\$19.81	\$2.92
<b>LABORERS: FLAGGER</b>	\$18.81	\$3.80
<b>LABORERS: LANDSCAPE</b>	\$20.81	\$3.21
<b>PAINTERS: BRUSH, ROLLER &amp; SPRAY</b>	\$18.81	\$3.26
<b>POWER EQUIPMENT OPERATORS: BACKHOE</b>	\$19.81	\$2.48
<b>POWER EQUIPMENT OPERATORS: FRONT END LOADER</b>	\$20.81	\$3.23
<b>POWER EQUIPMENT OPERATORS: SKID LOADER</b>	\$18.81	\$4.41

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.



## Office of the Prevailing Wage Administrator for Supplemental Rates

Specific to Denver projects: Revision Date 05-20-2025

Classification		Base	Fringe
Laborer	Group 1	\$18.81	\$8.27
	Group 2	\$21.59	\$8.61
Laborer (Janitor)	Janitor/Yardmen	\$18.81	\$8.22
Laborer (Asbestos)	Removal of Asbestos	\$21.03	\$8.55
Laborer (Tunnel)	Group 1	\$18.81	\$8.30
	Group 2	\$18.81	\$8.31
	Group 3	\$19.73	\$8.42
	Group 4	\$21.59	\$8.61
	Group 5	\$19.68	\$8.42
Millwright		\$28.00	\$10.00
Power Equipment Operator	Group 1	\$22.97	\$10.60
	Group 2	\$23.32	\$10.63
	Group 3	\$23.67	\$10.67
	Group 4	\$23.82	\$10.68
	Group 5	\$23.97	\$10.70
	Group 6	\$24.12	\$10.71
	Group 7	\$24.88	\$10.79
Power Equipment Operator (Tunnels above and below ground, shafts and raises):	Group 1	\$25.12	\$10.81
	Group 2	\$25.47	\$10.85
	Group 3	\$25.57	\$10.86
	Group 4	\$25.82	\$10.88
	Group 5	\$25.97	\$10.90
	Group 6	\$26.12	\$10.91
	Group 7	\$26.37	\$10.94
Truck Driver	Group 1	\$18.81	\$10.00
	Group 2	\$19.14	\$10.07
	Group 3	\$19.48	\$10.11
	Group 4	\$20.01	\$10.16
	Group 5	\$20.66	\$10.23
	Group 6	\$21.46	\$10.31

Go to <http://www.denvergov.org/Auditor> to view the Prevailing Wage Clarification Document for a list of complete classifications use.



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# City and County of Denver

## 2025 Building General Wage Decision

**TO:** All Users of the City and County of Denver Prevailing Wage Schedules  
**FROM:** Luis Osorio Jimenez, Prevailing Wage Administrator  
**DATE:** August 21, 2025  
**SUBJECT:** Latest Change to Prevailing Wage Schedules

The effective date for this publication will be **Wednesday, August 20, 2025**, and applies to the City and County of Denver for **BUILDING CONSTRUCTION PROJECTS** (does not include residential construction consisting of single-family homes and apartments up to and including four stories) in accordance with the Denver Revised Municipal Code, § 20-76(c).

### General Wage Decision No. CO20250020

Superseded General Decision No. CO20240020

Modification No. 8

Publication Date: 08/20/2025

(5 pages)

Unless otherwise specified in this document, apprentices shall be permitted only if they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor (DOL). The employer and the individual apprentice must be registered in a program which has received prior approval by the DOL. Any employer who employs an apprentice and is found to be in violation of this provision shall be required to pay said apprentice the full journeyman scale.

Attachments as listed above.

**In accordance to the amendment of Section 20-76, Division 3, Article IV, Chapter 20 of the Denver Revised Municipal Code enacted on August 21<sup>st</sup>, 2023, the Prevailing Wage Administrator is authorized to approve and adjust all Davis-Bacon classifications under \$18.81 to comply with the city's minimum wage.**

**General Decision Number:** CO20250020 08/15/2025

**Superseded General Decision Number:** CO20240020

**State:** Colorado

**Construction Type:** Building

**County:** Denver County in Colorado.

**BUILDING CONSTRUCTION PROJECTS**

(Does not include single-family homes or apartments up to and including four stories.)

**Note:** Contracts subject to the Davis-Bacon Act are generally required to pay at least the applicable minimum wage rate required under Executive Order 14026 or Executive Order 13658.

Please note that these Executive Orders apply to covered contracts entered into by the federal government that are subject to the Davis-Bacon Act itself, but do not apply to contracts subject only to the Davis-Bacon Related Acts, including those set forth at 29 CFR 5.1(a)(1).

If the contract is entered into on or after January 30, 2022, or the contract is renewed or extended (e.g., an option is exercised) on or after January 30, 2022:

- Executive Order 14026 generally applies to the contract.
- The contractor must pay all covered workers at least \$18.81 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in 2025.

If the contract was awarded on or between January 1, 2015, and January 29, 2022, and the contract is not renewed or extended on or after January 30, 2022:

- Executive order 13658 generally applies to the contract.
- The contractor must pay all covered workers at least \$18.81 per hour (or the applicable wage determination, if it is higher) for all hours spent performing on that contract in 2025.

The applicable Executive Order minimum wage rate will be adjusted annually. If this contract is covered by one of the Executive Orders and a classification considered necessary for performance of work on the contract does not appear on this wage determination, the contractor must still submit a conformance request.

Additional information on contractor requirements and worker protections under the Executive Orders is available at [www.dol.gov/whd/govcontracts](http://www.dol.gov/whd/govcontracts).

MODIFICATION NUMBER	PUBLICATION DATE
0	01/03/2025
1	02/07/2025
2	03/07/2025
3	03/14/2025
4	05/16/2025
5	07/15/2025
6	07/19/2025
7	07/29/2025
8	08/20/2025

<b>ASBE0028-002 07/01/2024</b>	<b>RATES</b>	<b>FRINGES</b>
<b>ASBESTOS WORKER/HEAT &amp; FROST INSULATOR – MECHANICAL (DUCT, PIPE &amp; MECHANICAL SYSTEM INSULATION)</b>	\$36.98	\$16.82

<b>CARP0055-002 05/01/2025</b>	<b>RATES</b>	<b>FRINGES</b>
<b>CARPENTER (DRYWALL HANGING ONLY)</b>	\$35.10	\$13.84

<b>CARP1607-001 06/01/2025</b>	<b>RATES</b>	<b>FRINGES</b>
<b>MILLWRIGHT</b>	\$42.50	\$19.02

<b>ELEC0068-012 06/01/2025</b>	<b>RATES</b>	<b>FRINGES</b>
<b>ELECTRICIAN (INCLUDES LOW VOLTAGE WIRING)</b>	\$46.80	\$19.53

<b>ELEV0025-001 01/01/2025</b>	<b>RATES</b>	<b>FRINGES</b>
<b>ELEVATOR MECHANIC</b>	\$56.57	\$40.35

**FOOTNOTE:**

- a. Vacation: 6%/under 5 years based on regular hourly rate for all hours worked.  
8%/over 5 years based on regular hourly rate for all hours worked.
- b. PAID HOLIDAYS: New Year's Day; Memorial Day; Independence Day; Labor Day; Veterans' Day; Thanksgiving Day; the Friday after Thanksgiving Day; and Christmas Day.

<b>ENGI0009-017 05/01/2024</b>	<b>RATES</b>	<b>FRINGE</b>
<b>POWER EQUIPMENT OPERATOR (CRANE)</b>		
<b>141 TONS AND OVER</b>	\$39.80	\$15.20
<b>50 TONS AND UNDER</b>	\$35.78	\$15.20
<b>51 TO 90 TONS</b>	\$36.09	\$15.20
<b>91 TO 140 TONS</b>	\$37.34	\$15.20

<b>IRON0024-010 11/01/2024</b>	<b>RATES</b>	<b>FRINGES</b>
<b>IRONWORKER, STRUCTURAL/ORNAMENTAL</b>	\$39.21	\$12.79

<b>IRON00847- 11/01/2024</b>	<b>RATES</b>	<b>FRINGES</b>
<b>IRONWORKER, REINFORCING</b>	\$55.25	\$3.65

<b>PAIN0079-006 08/01/2024</b>	<b>RATES</b>	<b>FRINGES</b>
<b>PAINTER (BRUSH, ROLLER, AND SPRAY; EXCLUDES DRYWALL FINISHING/TAPING)</b>	\$27.41	\$11.56

<b>PAIN0079-007 08/01/2024</b>	<b>RATES</b>	<b>FRINGES</b>
<b>DRYWALL FINISHER/TAPER</b>	\$28.11	\$11.56

<b>PAIN0419-001 06/01/2022</b>	<b>RATES</b>	<b>FRINGES</b>
<b>SOFT FLOOR LAYER (VINYL AND CARPET)</b>	\$18.81	\$14.33

<b>PAIN0930-002 07/01/2024</b>	<b>RATES</b>	<b>FRINGES</b>
<b>GLAZIER</b>	\$35.51	\$12.65

<b>PLUM0003-009 06/01/2025</b>	<b>RATES</b>	<b>FRINGES</b>
<b>PLUMBER (EXCLUDES HVAC DUCT, PIPE AND UNIT INSTALLATION)</b>	\$47.23	\$21.68

<b>PLUM0208-008 06/01/2024</b>	<b>RATES</b>	<b>FRINGES</b>
<b>PIPEFITTER (INCLUDES HVAC PIPE AND UNIT INSTALLATION; EXCLUDES HVAC DUCT INSTALLATION)</b>	\$45.40	\$22.43

<b>SFCO0669-002 04/01/2025</b>	<b>RATES</b>	<b>FRINGES</b>
<b>SPRINKLER FITTER (FIRE SPRINKLERS)</b>	\$48.60	\$27.57

<b>SHEE0009-004 07/01/2024</b>	<b>RATES</b>	<b>FRINGES</b>
<b>SHEET METAL WORKER (INCLUDES HVAC DUCT INSTALLATION; EXCLUDES HVAC PIPE AND UNIT INSTALLATION)</b>	\$39.47	\$21.83

<b>SUCO2013-006 07/31/2015</b>	<b>RATES</b>	<b>FRINGES</b>
<b>BRICKLAYER</b>	\$21.96	\$0.00
<b>CARPENTER: ACOUSTICAL CEILING INSTALLATION ONLY</b>	\$22.40	\$4.85
<b>CARPENTER: METAL STUD INSTALLATION ONLY</b>	\$20.81	\$0.00
<b>CARPENTER, EXCLUDES ACOUSTICAL CEILING INSTALLATION, DRYWALL HANGING, AND METAL STUD INSTALLATION</b>	\$21.09	\$6.31
<b>CEMENT MASON/CONCRETE FINISHER</b>	\$20.09	\$7.03
<b>LABORER: COMMON OR GENERAL</b>	\$19.81	\$5.22
<b>LABORER: MASON TENDER – BRICK</b>	\$20.32	\$0.00
<b>LABORER: MASON TENDER – CEMENT/CONCRETE</b>	\$20.33	\$0.00
<b>LABORER: PIPELAYER</b>	\$19.86	\$3.68
<b>OPERATOR: BACKHOE/EXCAVATOR/TRACKHOE</b>	\$20.78	\$5.78
<b>OPERATOR: BOBCAT/SKID STEER/SKID LOADER</b>	\$20.10	\$3.89
<b>OPERATOR: GRADER/BLADE</b>	\$21.50	\$0.00
<b>ROOFER</b>	\$18.85	\$0.00
<b>TRUCK DRIVER: DUMP TRUCK</b>	\$18.97	\$0.00
<b>WATERPROOFER</b>	\$18.83	\$0.00

**Welders** – Receive rate prescribed for craft performing operation to which welding is incidental.

## Administrator Supplemental Rates

Specific to the Denver projects: Revision Date: 05/20/2025

<b>CLASSIFICATION</b>	<b>BASE</b>	<b>FRINGE</b>
<b>BOILERMAKER</b>	\$30.97	\$21.45
<b>LABORER: CONCRETE SAW</b>	\$18.90	\$0.00
<b>PAPER HANGER</b>	\$20.15	\$6.91
<b>PLASTERER</b>	\$32.55	\$13.00
<b>PLASTER TENDER</b>	\$18.81	\$0.00
<b>TRUCK DRIVER: FLATBED</b>	\$19.14	\$10.07
<b>TRUCK DRIVER: SEMI</b>	\$19.48	\$10.11

<b>CLASSIFICATION: POWER EQUIPMENT OPERATOR</b>	<b>BASE</b>	<b>FRINGE</b>
<b>CONCRETE MIXER — LESS THAN ONE YD</b>	\$23.67	\$10.67
<b>CONCRETE MIXER – 1 YD AND OVER</b>	\$23.82	\$10.68
<b>DRILLERS</b>	\$23.97	\$10.70
<b>LOADER – UP TO AND INCLUDING SIX CU YD</b>	\$23.67	\$10.67
<b>LOADERS – OVER SIX CU YD</b>	\$23.82	\$10.68
<b>MECHANIC</b>	\$18.81	\$0.00
<b>MOTOR GRADER</b>	\$23.97	\$10.70
<b>OILERS</b>	\$22.97	\$10.70
<b>ROLLER</b>	\$23.67	\$10.67

Go to [www.DenverGov.org/Auditor](http://www.DenverGov.org/Auditor) to view the Prevailing Wage Clarification Document for complete list of classifications used.

**EXHIBIT G**

**PERFORMANCE AND PAYMENT BOND**

Bond No. 30257997

**CITY AND COUNTY OF DENVER  
DEPARTMENT OF TRANSPORTATION AND INFRASTRUCTURE**

**PERFORMANCE AND PAYMENT BOND**

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned **GERALD H. PHIPPS, INC. dba GH Phipps Construction Company 5995 Greenwood Plaza Blvd. Greenwood Village, CO 80111**, a corporation organized and existing under and by virtue of the laws of the State of \_\_\_\_\_, hereafter referred to as the "Contractor", and **Continental Casualty Company 151 N Franklin St Chicago, IL 60606**, a corporation organized and existing under and by virtue of the laws of the State of IL, and authorized to transact business in the State of Colorado, as Surety, are held and firmly bound unto the CITY AND COUNTY OF DENVER, a municipal corporation of the State of Colorado, hereinafter referred to as the "City", in the penal sum of **Thirty-Nine Million Four Hundred Fifty-Eight Thousand Six Hundred Forty Dollars and No Cents (\$39,458,640.00)**, lawful money of the United States of America, for the payment of which sum, well and truly to be made, we bind ourselves and our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents;

THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH THAT:

WHEREAS, the above bounden Contractor has entered into a written contract with the aforesaid City for furnishing all labor and tools, supplies, equipment, superintendence, materials and everything necessary for and required to do, perform and complete the construction of **Contract No. 202581407 – Civic Center Next 100, Phase 1**, Denver, Colorado, and has bound itself to complete the project within the time or times specified or pay liquidated damages, all as designated, defined and described in the said Contract and Conditions thereof, and in accordance with the Plans and Technical Specifications therefore, a copy of said Contract being made a part hereof;

NOW, THEREFORE, if the said Contractor shall and will, in all particulars well and truly and faithfully observe, perform and abide by each and every Covenant, Condition and part of said Contract, and the Conditions, Technical Specifications, Plans, and other Contract Documents thereto attached, or by reference made a part thereof and any alterations in and additions thereto, according to the true intent and meaning in such case, then this obligation shall be and become null and void; otherwise, it shall remain in full force and effect;

PROVIDED FURTHER, that if the said Contractor shall satisfy all claims and demands incurred by the Contractor in the performance of said Contract, and shall fully indemnify and save harmless the City from all damages, claims, demands, expense and charge of every kind (including claims of patent infringement) arising from any act, omission, or neglect of said Contractor, its agents, or employees with relation to said work; and shall fully reimburse and repay to the City all costs, damages, and expenses which it may incur in making good any default based upon the failure of the Contractor to fulfill its obligation to furnish maintenance, repairs or replacements for the full guarantee period provided in the Contract Documents, then this obligation shall be null and void; otherwise it shall remain in full force and effect;

PROVIDED FURTHER, that if said Contractor shall at all times promptly make payments of all amounts lawfully due to all persons supplying or furnishing it or its subcontractors with labor and materials, rental machinery, tools or equipment used or performed in the prosecution of work provided for in the above Contract and that if the Contractor will indemnify and save harmless the City for the extent of any and all payments in connection with the carrying out of such Contract, then this obligation shall be null and void; otherwise it shall remain in full force and effect;

PROVIDED FURTHER, that if the said Contractor fails to duly pay for any labor, materials, team hire, sustenance, provisions, provender, gasoline, lubricating oils, fuel oils, grease, coal, or any other supplies or materials used or consumed by said Contractor or its subcontractors in performance of the work contracted to be done, or fails to pay any person who supplies rental machinery, tools or equipment, all amounts due as the result of the use of such machinery, tools or equipment in the prosecution of the work, the Surety will pay the same in any amount not exceeding the amount of this obligation, together with interest as provided by law;



PROVIDED FURTHER, that the said Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract, or to contracts with others in connection with this project, or the work to be performed thereunder, or the Technical Specifications and Plans accompanying the same, shall in any way affect its obligation on this bond and it does hereby waive notice of any change, extension of time, alteration or addition to the terms of the Contract, or contracts, or to the work, or to the Technical Specifications and Plans.

IN WITNESS WHEREOF, said Contractor and said Surety have executed these presents as of this 8<sup>th</sup> day of October, 2025.

Gerald H. Phipps, Inc. dba GH Phipps Construction Company

Contractor

Attest:

Secretary



By:

President

Continental Casualty Company  
Surety

By:

Attorney-In-Fact

Kristin L. Salazar



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

**POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT**

Know All Men By These Presents, That Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company (herein called "the CNA Companies"), are duly organized and existing insurance companies having their principal offices in the City of Chicago, and State of Illinois, and that they do by virtue of the signatures and seals herein affixed hereby make, constitute and appoint

**Kristin L. Salazar, Individually**

of **Denver, CO** their true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on their behalf bonds, undertakings and other obligatory instruments of similar nature

**- In Unlimited Amounts -**

Surety Bond No: 30257997

Principal: Gerald H. Phipps, Inc. dba GH Phipps Construction Company

Obligee: City and County of Denver

and to bind them thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of their insurance companies and all the acts of said Attorney, pursuant to the authority hereby given is hereby ratified and confirmed

This Power of Attorney is made and executed pursuant to and by authority of the By-Laws and Resolutions, printed below, duly adopted, as indicated, by the Boards of Directors of the insurance companies.

In Witness Whereof, the CNA Companies have caused these presents to be signed by their Vice President and their corporate seals to be hereto affixed on this 9th day of January, 2024.



Continental Casualty Company  
National Fire Insurance Company of Hartford  
American Casualty Company of Reading, Pennsylvania

  
Larry Kasten Vice President

State of South Dakota, County of Minnehaha, ss:

On this 9th day of January, 2024, before me personally came Larry Kasten to me known, who, being by me duly sworn, did depose and say that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company described in and which executed the above instrument, that he knows the seals of said insurance companies, that the seals affixed to the said instrument are such corporate seals; that they were so affixed pursuant to authority given by the Boards of Directors of said insurance companies and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said insurance companies.

My commission expires

March 2, 2026




  
M. Bent Notary Public

**CERTIFICATE**

I, D. Johnson, Assistant Secretary of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company do hereby certify that the Power of Attorney herein above set forth is still in force, and further certify that the By-Laws and Resolutions of the Board of Directors of the insurance companies printed below are still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said insurance companies this day of



Continental Casualty Company  
National Fire Insurance Company of Hartford  
American Casualty Company of Reading, Pennsylvania

  
D. Johnson Assistant Secretary

**Authorizing By-Laws and Resolutions**

ADOPTED BY THE BOARD OF DIRECTORS OF EACH OF CONTINENTAL CASUALTY COMPANY, NATIONAL FIRE INSURANCE COMPANY OF HARTFORD, and AMERICAN CASUALTY COMPANY OF READING, PENNSYLVANIA (as defined above, the "CNA Companies").

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of each of the above CNA Companies at a meeting held on May 12, 1995:

"RESOLVED That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Larry Kasten, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of each of the CNA Companies.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of each of the above Companies by unanimous written consent dated the 25th day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature, and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company."

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of each of the above CNA Companies by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

Go to [www.cnasurety.com](http://www.cnasurety.com) > Owner / Obligor Services > Validate Bond Coverage, if you want to verify bond authenticity.



UNDERSTAND. SERVICE. INNOVATE.

**Performance and Payment Bond  
Surety Authorization**

**Assistant City Attorney  
201 W. Colfax Ave Dept. 1207  
Denver, CO 80202**

**RE: Gerald H. Phipps, Inc.  
Contract No.: 202581407  
Project Name: Civic Center Next 100, Phase 1  
Contract Amount: \$39,458,640.00  
Performance and Payment Bond No.: 30257997**

**Dear Assistant City Attorney,**

**The Performance and Payment Bonds covering the above captioned project were executed by this agency, through Continental Casualty Company, (Insurance Company), on October 3, 2025.**

**We hereby authorize the City and County of Denver, Department of Public Works, to date all bonds and powers of attorney to coincide with the date of the contract.**

**If you should have any additional questions or concerns, please don't hesitate to give me a call at 303-831-5146.**

**Sincerely,**

A handwritten signature in blue ink, appearing to read "Kristin L. Salazar", is written over the word "Sincerely,".

**Kristin L. Salazar  
Continental Casualty Company, Attorney-in-Fact  
USI, Account Manager**



**EXHIBIT H**

**FINAL/PARTIAL LIEN RELEASE FORM**

**DEPARTMENT OF TRANSPORTATION AND INFRASTRUCTURE  
FINAL/PARTIAL RELEASE AND CERTIFICATE OF PAYMENT (SAMPLE)  
(PRIME CONTRACTOR)**

\_\_\_\_\_  
(PROJECT NO. and NAME)

Date: \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_  
(NAME OF OWNER)

Contract #: \_\_\_\_\_.

\_\_\_\_\_  
(NAME OF PRIME CONTRACTOR)

Contract Value: \$ \_\_\_\_\_.

Current Progress Payment: \$ \_\_\_\_\_.

Date: \_\_\_\_\_.

Total Paid to Date: \$ \_\_\_\_\_.

Date of Last Work: \_\_\_\_\_.

The Undersigned hereby certifies that all costs, charges or expenses incurred by the undersigned or on behalf of the undersigned for any work, labor or services performed and for any materials, supplies or equipment provided on the above referenced Project or used in connection with the above referenced Subcontract (the "Work Effort") have been duly paid in full.

The Undersigned further certifies that each of the undersigned's subcontractors and suppliers that incurred or caused to be incurred, on their behalf, costs, charges or expenses in connection with the undersigned's Work Effort on the above referenced Project have been duly paid in full.

In consideration of \$ \_\_\_\_\_ representing the Current Progress Payment referenced above and in further consideration of the Total Paid to Date, also referenced above, and other good and valuable consideration received and accepted by the undersigned this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, the Undersigned hereby releases and discharges the City and County of Denver (the "City"), the above referenced City Project, the City's premises and property and the above referenced Contractor from all claims, liens, rights, liabilities, demands and obligations, whether known or unknown, of every nature arising out of or in connection with the performance of the work effort.

As additional consideration for the payments referenced above, the undersigned agrees to defend, indemnify and save and hold harmless the City, its officers, employees, agents and assigns and the above-referenced Contractor from and against all costs, losses, damages, causes of action, judgments under the subcontract and expenses arising out of or in connection with any claim or claims against the City or the Contractor which arise out of the Undersigned's performance of the Work Effort and which may be asserted by the Undersigned or any of its suppliers or subcontractors of any tier or any of their representatives, officers, agents, or employees.

It is acknowledged that this release is for the benefit of and may be relied upon by the City and the referenced Contractor.

The foregoing shall not relieve the undersigned of any obligation under the provisions of the Undersigned's subcontract, as the subcontract may have been amended, which by their nature survive completion of the Undersigned's work effort including, without limitation, warranties, guarantees, insurance requirements and indemnities.

(Name of Contractor)

By:

Title:

**EXHIBIT I**

**NOTICE TO PROCEED FORM**



## NOTICE TO PROCEED (SAMPLE)

Current Date

Name  
Company  
Street  
City/State/Zip

**CONTRACT NO. «CONTRACT NO», «PROJECT NAME»**

In accordance with General Contract Condition 302 of the Standard Specifications for Construction, General Contract Conditions, 2011 Edition, you are hereby authorized and directed to proceed on \_\_\_\_\_ with the work of constructing contract number «Contract No», as set forth in detail in the contract documents for the City and County of Denver.

With a contract time of «Period of Performance» calendar days, the project must be complete on or before \_\_\_\_\_.

If you have not already done so, you must submit your construction schedule, in accordance with General Contract Condition 306.2.B, to the Project Manager within 10 days. Additionally, you must submit your tax-exempt certificate, and copies of your subcontractors' certificates, in accordance with General Contract Condition 323.5, to the Project Manager as soon as possible. Failure to submit these certificates will delay processing of payment applications.

Sincerely,

\_\_\_\_\_  
City Engineer

cc:

City and County of Denver Department of Transportation & Infrastructure  
201 West Colfax Avenue, Dept 608 | Denver, CO 80202  
[www.denvergov.org/doti](http://www.denvergov.org/doti)

**311 | POCKETGOV.COM | DENVERGOV.ORG | DENVER 8 TV**  
**Exhibit J**

**EXHIBIT J**

**CONTRACTOR'S CERTIFICATION OF PAYMENT FORM**







**DENVER**  
OFFICE OF ECONOMIC  
DEVELOPMENT

## Instructions for Completing the Contractor/Consultant Certification of Payment Form

Office of Economic Development  
Division of Small Business Opportunity  
Compliance Unit  
201 W. Colfax Ave. Dept. 907  
Denver, CO 80202  
Phone: 720-913-1999  
[DSBO@denvergov.org](mailto:DSBO@denvergov.org)

**Note:** The attached Contractor/Consultant Certification of Payment form must be completed by the Contractor/ Subconsultant and all subcontractors/subconsultant or suppliers used on the project at **any tier** and submitted with each pay application. The Contractor/Consultant is responsible for the accuracy of all information provided and is required to have each subcontractor/subconsultant or supplier fill out the appropriate forms. Please be sure to complete all information requested at the top of the form, including the name of the person who prepared this form.

If you reproduce this form, you must continue to list each of the originally listed firms, as well as any additional firms used during the performance period of the contract. Please complete an additional CCP if there is second tier-ing involved.

If you have any questions, please call the Compliance Unit of DSBO at 720.913.1999.

### Instructions for Completing the Contractor/Consultant Certification of Payment Form, per Column

**Contractor/Subcontractor or Subconsultant/Supplier Name:** In the space provided, list all subcontractors/ subconsultants and suppliers used on the project. For all M/W/S/E/DBEs use the exact name listed in the DSBO Directory.

**M/W/S/E/DBE/NON:** For each name listed, indicate whether the entity is a certified M/W/S/E/DBE.

**Column A:** Provide the contract amount, as listed at bid time, for the Contractor/Consultant and each subcontractor/subconsultant or supplier.

**Column B:** Provide the percentage portion of each listed subcontractor/subconsultant or supplier contract amount (Column A) compared to the total original contract amount in (I).

**Column C:** Provide the original contract amount (Column A) for each subcontractor/subconsultant or supplier plus any awarded alternate and/or change order amounts applicable. If an alternate/change order does not apply to the listed firm, re-enter the original contract amount (Column A).

**Column D:** Provide the percent portion of each listed subcontractor/subconsultant or supplier contract amount (Column C) compare to the current total contract amount in (II).

**Column E:** Provide the amount requested for work performed or materials supplied by each listed subcontractor/subconsultant or supplier for this pay application. The sum of the items in this column should equal the estimated amount requested for this pay application.

**Column F:** Provide the amount paid to each subcontractor/subconsultant or supplier on the previous pay application. Enter the previous pay application number in the column heading. The sum of the items listed in this column should equal the warrant amount paid to the Contractor/Consultant on the previous pay application. The amounts paid to the subcontractor/subcontractor or suppliers should be the actual amount of each check issued.

**Column G:** Provide the net paid to date for the Contractor/Subconsultant and each listed subcontractor/subconsultant or supplier.

**Column H:** Provide the percent portion of the net paid to date (Column G) for the Contractor/Subconsultant and each listed subcontractor/subconsultant or supplier of the current total contract amount in (II).

**EXHIBIT K**

**CERTIFICATE OF CONTRACT RELEASE**



## CERTIFICATE OF CONTRACT RELEASE (SAMPLE)

«Contract No» - «Project Name»

Current Date  
Name  
Street Address  
City, State, Zip

Upon receipt of the below stated amount from the City and County of Denver, as full and final payment of the cost of the improvements provided for in the foregoing contract, \_\_\_\_\_ dollars and \_\_\_\_\_ cents (\$ \_\_\_\_\_), in cash, being the remainder of the full amount accruing to the undersigned by virtue of said contract; said cash also covering and including full payment for the cost of all work, extra work and material furnished by the undersigned in the construction of said improvements, and all incidentals thereto, and the undersigned hereby releases said City and County of Denver from any and all claims or demands whatsoever, regardless of how denominated, growing out of said contract.

The Undersigned further certifies that each of the undersigned's subcontractors and suppliers that incurred or caused to be incurred, on their behalf, costs, charges or expenses in connection with the undersigned's Work effort on the above referenced Project have been duly paid in full. The undersigned further agrees to defend, indemnify and save and hold harmless the City, its officers, employees, agents and assigns and the above-referenced Contractor from and against all costs, losses, damages, causes of action, judgments under the subcontract and expenses arising out of or in connection with any claim or claims against the City or the Contractor which arise out of the Undersigned's performance of the Work effort and which may be asserted by the Undersigned or any of its suppliers or subcontractors of any tier or any of their representatives, officers, agents, or employees.

And these presents are to certify that all persons performing work upon or furnishing materials for said improvements under the foregoing contract have been paid in full and this payment to be made as described herein is the last or final payment.

---

Contractor's Signature

Date Signed

If there are any questions, please contact me by telephone at (###) ###-####. Please return this document to me via email at [doti.procurement@denvergov.org](mailto:doti.procurement@denvergov.org).

Sincerely,

Contract Administration

City and County of Denver Department of Transportation & Infrastructure  
201 West Colfax Avenue, Dept 608 | Denver, CO 80202  
[www.denvergov.org/doti](http://www.denvergov.org/doti)

311 | [POCKETGOV.COM](http://POCKETGOV.COM) | [DENVERGOV.ORG](http://DENVERGOV.ORG) | DENVER 8 TV

**EXHIBIT L**

**DESIGN DOCUMENTS  
(INCORPORATED BY REFERENCE)**

**EXHIBIT M**

**EQUIPMENT RENTAL RATES**

This table for Shift Usage Rates is applicable for the equipment highlighted in yellow in the list below.

	Hours/Day	Hours/Week	4 Weeks	Rate
Single Shift	8	40	160-184	Job Site Rental Sheet
Double Shift	9-16	41-80	185-368	=Job Site Rental Sheet X 1.5
Triple Shift		Unlimited		=Job Site Rental Sheet X 2

The Monthly (4 weeks) hours are based on the billable hours calculated in ToolWatch. This varies per month as it is based on 8 hours/day. The range would be 160 to 184 in any given month. The calculation will be based on the actual report from ToolWatch versus the GPS report of hours actually used. The result will determine which math operation above will be applied to. Equipment will be delivered full of fuel. Customer is responsible for fueling. If not returned full, a refueling charge will apply.  
Rental rates are good for the duration of the project.

## GH PHIPPS EQUIPMENT RENTAL RATES

Model ID	Category	Item Description	Model	Daily Rate	Weekly Rate	Monthly Rate
1428	Aerial Equipment	Craneable Man Basket, 36 In x 60 In, 900# Capacity	S-60-44	\$ 120.65	\$ 361.95	\$ 1,085.82
1479	Aerial Equipment	Craneable Man Basket, 48 In x 72 In, 1,250# Capacity	48 72PB	\$ 186.50	\$ 559.51	\$ 1,678.53
1419	Aerial Equipment	Craneable Material Basket, 72 In x 144 In, 4,800# Capacity	SNP-400	\$ 241.16	\$ 723.50	\$ 2,170.50
318	Aerial Equipment	Ladder Extension Kit	10800	No Charge	No Charge	No Charge
1604	Aerial Equipment	Ladder, Egress, 12 Ft, Fiberglass	FE3112	\$ 7.07	\$ 21.22	\$ 63.67
1613	Aerial Equipment	Ladder, Egress, 6 Ft, Fiberglass	FE3106	\$ 4.25	\$ 12.73	\$ 38.20
1614	Aerial Equipment	Ladder, Egress, 8 Ft, Fiberglass	FE3108	\$ 5.66	\$ 16.98	\$ 50.93
1591	Aerial Equipment	Ladder, Extension, 16 Ft, Fiberglass	FE3216	\$ 7.20	\$ 21.61	\$ 64.82
1592	Aerial Equipment	Ladder, Extension, 20 Ft, Fiberglass	FE3220	\$ 8.88	\$ 26.62	\$ 79.87
1593	Aerial Equipment	Ladder, Extension, 24 Ft, Fiberglass	FE3224	\$ 9.64	\$ 28.94	\$ 86.81
1594	Aerial Equipment	Ladder, Extension, 28 Ft, Fiberglass	FE3228	\$ 10.42	\$ 31.26	\$ 93.76
1596	Aerial Equipment	Ladder, Extension, 40 Ft, Fiberglass	FE3240	\$ 19.93	\$ 59.82	\$ 179.42
343	Aerial Equipment	Ladder, MRI, Step, 6 Ft, Fiberglass, Double	L-3431-06MR	\$ 98.40	\$ 289.40	\$ 868.20
1619	Aerial Equipment	Ladder, Step, 10 Ft, Fiberglass	FSX1510	\$ 7.20	\$ 21.61	\$ 64.82
1620	Aerial Equipment	Ladder, Step, 12 Ft, Fiberglass	FSX1512	\$ 8.88	\$ 26.62	\$ 79.87
83	Aerial Equipment	Ladder, Step, 14 Ft, Fiberglass	T7141	\$ 17.75	\$ 53.25	\$ 159.78
1628	Aerial Equipment	Ladder, Step, 4 Ft, Fiberglass	FSX1504	No Charge	No Charge	No Charge
1629	Aerial Equipment	Ladder, Step, 6 Ft, Fiberglass	FSX1506	No Charge	No Charge	No Charge
1630	Aerial Equipment	Ladder, Step, 8 Ft, Fiberglass	FSX1508	\$ 6.44	\$ 19.30	\$ 57.88
1561	Aerial Equipment	Ladder, Step, Adjustable 6 Ft to 10 Ft, Fiberglass	15131-001	\$ 10.42	\$ 31.26	\$ 93.76
1155	Aerial Equipment	Manlift, Towable Z Boom, 34 Ft up x 20 Ft over, Battery	TZ34/20	\$ 292.62	\$ 877.85	\$ 2,633.55
1312	Aerial Equipment	Material Platform, 16 Ft Deck, Outriggers	79499	\$ 151.90	\$ 455.71	\$ 1,367.13
79	Aerial Equipment	Portable, Adjustable, Aluminum Stairs, 36 In Wide, 10 Ft to 16 Ft Long, Hand Rail w/H Brace, 20 Step	15AS2036OT	\$ 128.49	\$ 385.87	\$ 1,157.60
81	Aerial Equipment	Portable, Adjustable, Aluminum Stairs, 36 In Wide, 11 Ft to 17 Ft 6 In Long, Hand Rail w/H Brace, 22	15AS2236OT	\$ 128.49	\$ 385.87	\$ 1,157.60
401	Aerial Equipment	Portable, Adjustable, Aluminum Stairs, 36 In Wide, 13 Ft to 20 Ft 9 In Long, Hand Rail w/H Brace, 26	15AS2624EXT	\$ 225.04	\$ 675.11	\$ 2,025.92
78	Aerial Equipment	Portable, Adjustable, Aluminum Stairs, 36 In Wide, 15 Ft to 24 Ft Long, Hand Rail w/H Brace, 30 Step	15AS3036OT	\$ 225.04	\$ 675.27	\$ 2,025.81
1693	Aerial Equipment	Scaffold Plank, Wood, 12 Ft to 16 Ft	SP12-16	\$ 3.60	\$ 10.80	\$ 32.42
1700	Aerial Equipment	Scaffold Plank, Wood, 8 Ft to 11 Ft	SP08-11	\$ 2.57	\$ 7.72	\$ 23.14
1605	Aerial Equipment	Scaffold, 6 Ft Rolling Tower, 31 In x 76 In Platform	I-BMSS	\$ 27.40	\$ 82.19	\$ 246.58
1640	Aerial Equipment	Stair Scaffold System, Per 6 Ft6 In Section	346-07	\$ 14.54	\$ 43.61	\$ 130.81
1664	Aerial Equipment	Stair Scaffold Tower, Per 7 Ft Section	CBM1290	\$ 7.20	\$ 21.61	\$ 64.82
1637	Aerial Equipment	Trash Chute Hopper, Plastic, 36 In Diameter	H36X48	\$ 12.09	\$ 36.27	\$ 108.81
1601	Aerial Equipment	Trash Chute, Plastic, 36 In Diameter, 48 In Section	36X48	\$ 7.20	\$ 21.61	\$ 64.82
1571	Aerial Equipment	Walkway, Covered, 7 Ft Section, Walk thru Frame, PLYWOOD	SW7684102	\$ 16.85	\$ 50.55	\$ 151.65
1202	Communications	Radio, Two way, Portable, Multi Channel	HT-750	\$ 17.75	\$ 53.25	\$ 159.74
1146	Communications	Radio, Two way, Portable, Multi Channel	RDU-4160D	\$ 17.75	\$ 53.25	\$ 159.74
1177	Communications	Radio, Two way, Portable, Multi Channel, Intrinsically Safe	XPR3500E	\$ 17.75	\$ 53.25	\$ 159.74
1314	Compaction and Earthmoving Equipment	Compactor, Rammer, Electric, 110 Volt, Jumping Jack	BS-60E	\$ 64.32	\$ 192.94	\$ 578.80
336	Compaction and Earthmoving Equipment	Compactor, Rammer, Gasoline Engine, Jumping Jack	MTX70HD	\$ 68.29	\$ 204.84	\$ 614.62
31	Compaction and Earthmoving Equipment	Compactor, Rammer, Gasoline Engine, Jumping Jack	MTX50HD	\$ 68.30	\$ 204.90	\$ 614.68
1465	Compaction and Earthmoving Equipment	Compactor, Rammer, Gasoline Engine, Jumping Jack, 6 In Wide Shoe Width	MTR40F	\$ 68.29	\$ 204.90	\$ 614.68
1329	Compaction and Earthmoving Equipment	Compactor, Vibrator Plate, Electric, 220 Volt/Single Phase	38A-220	\$ 100.46	\$ 301.36	\$ 904.08
1252	Compaction and Earthmoving Equipment	Compactor, Vibrator Plate, Gasoline Engine, 194 LBS.	WP1550	\$ 63.54	\$ 190.62	\$ 571.86
1375	Compaction and Earthmoving Equipment	Compactor, Vibrator Plate, Gasoline Engine, 229 LBS.	MVC-88VGHW	\$ 63.54	\$ 190.62	\$ 571.86
1667	Compaction and Earthmoving Equipment	Skidsteer Attachment, 12 In Auger Bit	192015	\$ 11.32	\$ 33.95	\$ 101.87
1668	Compaction and Earthmoving Equipment	Skidsteer Attachment, 18 In Auger Bit	192016	\$ 11.32	\$ 33.95	\$ 101.87
1669	Compaction and Earthmoving Equipment	Skidsteer Attachment, 24 In Auger Bit	192017	\$ 11.32	\$ 33.95	\$ 101.87

445	Compaction and Earthmoving Equipment	Skidsteer Attachment, 6 In Auger bit	192014	\$	11.32	\$	33.95	\$	101.87
1638	Compaction and Earthmoving Equipment	Skidsteer Attachment, Auger Bit Extension	192010	\$	9.64	\$	28.94	\$	86.81
1636	Compaction and Earthmoving Equipment	Skidsteer Attachment, Bucket, 68 In w/ Teeth	68T	\$	14.79	\$	44.37	\$	133.12
1243	Compaction and Earthmoving Equipment	Skidsteer Attachment, Hydraulic Auger	S75	\$	37.82	\$	113.44	\$	340.33
430	Compaction and Earthmoving Equipment	Skidsteer Attachment, Hydraulic Auger	A41	\$	37.82	\$	113.44	\$	340.33
1242	Compaction and Earthmoving Equipment	Skidsteer Attachment, Hydraulic Breaker w/ Bit	MBF5	\$	160.78	\$	482.34	\$	1,447.00
67	Compaction and Earthmoving Equipment	Skidsteer Attachment, Hydraulic Breaker w/ Bit	TOP35B	\$	160.78	\$	482.34	\$	1,447.00
427	Compaction and Earthmoving Equipment	Skidsteer Attachment, Rock Bucket, 72 In	HSRV72	\$	14.79	\$	44.37	\$	133.12
1264	Compaction and Earthmoving Equipment	Skidsteer Attachment, Trencher, Side Shift, 48 In Deep X 6 In Wide,	Cat T9B	\$	126.05	\$	378.16	\$	1,134.44
316	Compaction and Earthmoving Equipment	Skidsteer Fork Attachment	1070 MM	\$	64.32	\$	192.93	\$	578.72
1674	Compaction and Earthmoving Equipment	Skidsteer Pick up Broom Wear Charge	BWC	\$	24.18	\$	72.55	\$	217.62
422	Compaction and Earthmoving Equipment	Skidsteer Track Loader, 74 HP Diesel, ROPS	259D3	\$	385.86	\$	771.74	\$	2,315.21
1262	Compaction and Earthmoving Equipment	Skidsteer Wheel Loader, 74 HP Diesel, ROPS	236D	\$	181.74	\$	545.23	\$	1,635.69
423	Compaction and Earthmoving Equipment	Skidsteer Wheel Loader, 74 HP Diesel, ROPS	236D3	\$	181.74	\$	545.23	\$	1,655.37
1386	Compaction and Earthmoving Equipment	Trencher, Walk Behind, 36 In Deep x 4 In Wide, 18 HP Gasoline Engine	1030H	\$	108.56	\$	325.67	\$	977.01
1656	Concrete Forming	Concrete Form, 3 Ft Inside Corner	S36-IC	\$	0.78	\$	2.32	\$	6.94
1694	Concrete Forming	Concrete Form, 3 Ft Outside Corner	S36-OC	\$	0.78	\$	2.32	\$	6.94
1677	Concrete Forming	Concrete Form, 3 Ft x 1 1/2 In Filler	S1.5X36	\$	1.03	\$	3.09	\$	9.26
1739	Concrete Forming	Concrete Form, 3 Ft x 1 In Filler	S1X36	\$	0.78	\$	2.32	\$	6.94
1701	Concrete Forming	Concrete Form, 3 Ft x 10 In Filler	S10X36	\$	1.03	\$	3.09	\$	9.26
1702	Concrete Forming	Concrete Form, 3 Ft x 12 In Filler	S12X36	\$	1.03	\$	3.09	\$	9.26
1703	Concrete Forming	Concrete Form, 3 Ft x 14 In Filler	S14X36	\$	0.78	\$	2.32	\$	6.94
1704	Concrete Forming	Concrete Form, 3 Ft x 16 In Filler	S16X36	\$	1.03	\$	3.09	\$	9.26
1705	Concrete Forming	Concrete Form, 3 Ft x 18 In Filler	S18X36	\$	0.78	\$	2.32	\$	6.94
1740	Concrete Forming	Concrete Form, 3 Ft x 2 In Filler	S2X36	\$	0.78	\$	2.32	\$	6.94
1706	Concrete Forming	Concrete Form, 3 Ft x 20 In Filler	S20X36	\$	0.78	\$	2.32	\$	6.94
1707	Concrete Forming	Concrete Form, 3 Ft x 22 In Filler	S22X36	\$	0.78	\$	2.32	\$	6.94
1606	Concrete Forming	Concrete Form, 3 Ft x 24 In Panel	S24X36	\$	0.78	\$	2.32	\$	6.94
1741	Concrete Forming	Concrete Form, 3 Ft x 4 In Filler	S4X36	\$	1.03	\$	3.09	\$	9.26
1742	Concrete Forming	Concrete Form, 3 Ft x 6 In Filler	S6X36	\$	1.03	\$	3.09	\$	9.26
1743	Concrete Forming	Concrete Form, 3 Ft x 8 In Filler	S8X36	\$	1.03	\$	3.09	\$	9.26
1657	Concrete Forming	Concrete Form, 4 Ft Inside Corner	S48-IC	\$	0.78	\$	2.32	\$	6.94
1695	Concrete Forming	Concrete Form, 4 Ft Outside Corner	S48-OC	\$	0.78	\$	2.32	\$	6.94
1678	Concrete Forming	Concrete Form, 4 Ft x 1 1/2 In Filler	S1.5X48	\$	0.78	\$	2.32	\$	6.94
1744	Concrete Forming	Concrete Form, 4 Ft x 1 In Filler	S1X48	\$	1.03	\$	3.09	\$	9.26
1708	Concrete Forming	Concrete Form, 4 Ft x 10 In Filler	S10X48	\$	1.03	\$	3.09	\$	9.26
1709	Concrete Forming	Concrete Form, 4 Ft x 12 In Filler	S12X48	\$	1.29	\$	3.86	\$	11.57
1710	Concrete Forming	Concrete Form, 4 Ft x 14 In Filler	S14X48	\$	0.78	\$	2.32	\$	6.94
1711	Concrete Forming	Concrete Form, 4 Ft x 16 In Filler	S16X48	\$	1.03	\$	3.09	\$	9.26
1712	Concrete Forming	Concrete Form, 4 Ft x 18 In Filler	S18X48	\$	1.03	\$	3.09	\$	9.26
1745	Concrete Forming	Concrete Form, 4 Ft x 2 In Filler	S2X48	\$	1.03	\$	3.09	\$	9.26
1713	Concrete Forming	Concrete Form, 4 Ft x 20 In Filler	S20X48	\$	1.03	\$	3.09	\$	9.26
1714	Concrete Forming	Concrete Form, 4 Ft x 22 In Filler	S22X48	\$	1.03	\$	3.09	\$	9.26
1607	Concrete Forming	Concrete Form, 4 Ft x 24 In Panel	S24X48	\$	0.90	\$	2.70	\$	8.11
1746	Concrete Forming	Concrete Form, 4 Ft x 4 In Filler	S4X48	\$	1.03	\$	3.09	\$	9.26
1747	Concrete Forming	Concrete Form, 4 Ft x 6 In Filler	S6X48	\$	1.03	\$	3.09	\$	9.26
1748	Concrete Forming	Concrete Form, 4 Ft x 8 In Filler	S8X48	\$	1.03	\$	3.09	\$	9.26
1658	Concrete Forming	Concrete Form, 5 Ft Inside Corner	S60-IC	\$	0.90	\$	2.70	\$	8.11
1696	Concrete Forming	Concrete Form, 5 Ft Outside Corner	S60-OC	\$	0.78	\$	2.32	\$	6.94
1679	Concrete Forming	Concrete Form, 5 Ft x 1 1/2 In Filler	S1.5X60	\$	1.03	\$	3.09	\$	9.26
1749	Concrete Forming	Concrete Form, 5 Ft x 1 In Filler	S1X60	\$	1.03	\$	3.09	\$	9.26
1715	Concrete Forming	Concrete Form, 5 Ft x 10 In Filler	S10X60	\$	1.03	\$	3.09	\$	9.26
1716	Concrete Forming	Concrete Form, 5 Ft x 12 In Filler	S12X60	\$	1.54	\$	4.63	\$	13.89
1717	Concrete Forming	Concrete Form, 5 Ft x 14 In Filler	S14X60	\$	0.78	\$	2.32	\$	6.94
1718	Concrete Forming	Concrete Form, 5 Ft x 16 In Filler	S16X60	\$	1.03	\$	3.09	\$	9.26
1719	Concrete Forming	Concrete Form, 5 Ft x 18 In Filler	S18X60	\$	1.03	\$	3.09	\$	9.26
1750	Concrete Forming	Concrete Form, 5 Ft x 2 In Filler	S2X60	\$	1.03	\$	3.09	\$	9.26
1720	Concrete Forming	Concrete Form, 5 Ft x 20 In Filler	S20X60	\$	1.03	\$	3.09	\$	9.26
1721	Concrete Forming	Concrete Form, 5 Ft x 22 In Filler	S22X60	\$	1.03	\$	3.09	\$	9.26
1608	Concrete Forming	Concrete Form, 5 Ft x 24 In Panel	S24X60	\$	1.03	\$	3.09	\$	9.26
1751	Concrete Forming	Concrete Form, 5 Ft x 4 In Filler	S4X60	\$	1.03	\$	3.09	\$	9.26
1752	Concrete Forming	Concrete Form, 5 Ft x 6 In Filler	S6X60	\$	1.03	\$	3.09	\$	9.26
1753	Concrete Forming	Concrete Form, 5 Ft x 8 In Filler	S8X60	\$	1.03	\$	3.09	\$	9.26



1659	Concrete Forming	Concrete Form, 6 Ft Inside Corner	S72-IC	\$ 1.03	\$ 3.09	\$ 9.26
1697	Concrete Forming	Concrete Form, 6 Ft Outside Corner	S72-OC	\$ 0.78	\$ 2.32	\$ 6.94
1680	Concrete Forming	Concrete Form, 6 Ft x 1 1/2 In Filler	S1.5X72	\$ 0.78	\$ 2.32	\$ 6.94
1754	Concrete Forming	Concrete Form, 6 Ft x 1 In Filler	S1X72	\$ 1.03	\$ 3.09	\$ 9.26
1722	Concrete Forming	Concrete Form, 6 Ft x 10 In Filler	S10X72	\$ 1.03	\$ 3.09	\$ 9.26
1723	Concrete Forming	Concrete Form, 6 Ft x 12 In Filler	S12X72	\$ 2.57	\$ 7.72	\$ 23.14
1724	Concrete Forming	Concrete Form, 6 Ft x 14 In Filler	S14X72	\$ 0.78	\$ 2.32	\$ 6.94
1725	Concrete Forming	Concrete Form, 6 Ft x 16 In Filler	S16X72	\$ 1.03	\$ 3.09	\$ 9.26
1726	Concrete Forming	Concrete Form, 6 Ft x 18 In Filler	S18X72	\$ 1.03	\$ 3.09	\$ 9.26
1755	Concrete Forming	Concrete Form, 6 Ft x 2 In Filler	S2X72	\$ 1.03	\$ 3.09	\$ 9.26
1727	Concrete Forming	Concrete Form, 6 Ft x 20 In Filler	S20X72	\$ 1.03	\$ 3.09	\$ 9.26
1728	Concrete Forming	Concrete Form, 6 Ft x 22 In Filler	S22X72	\$ 1.03	\$ 3.09	\$ 9.26
1609	Concrete Forming	Concrete Form, 6 Ft x 24 In Panel	S24X72	\$ 1.03	\$ 3.09	\$ 9.26
1756	Concrete Forming	Concrete Form, 6 Ft x 4 In Filler	S4X72	\$ 1.03	\$ 3.09	\$ 9.26
1757	Concrete Forming	Concrete Form, 6 Ft x 6 In Filler	S6X72	\$ 1.03	\$ 3.09	\$ 9.26
1758	Concrete Forming	Concrete Form, 6 Ft x 8 In Filler	S8X72	\$ 1.03	\$ 3.09	\$ 9.26
1660	Concrete Forming	Concrete Form, 8 Ft Inside Corner	S96-IC	\$ 1.03	\$ 3.09	\$ 9.26
1698	Concrete Forming	Concrete Form, 8 Ft Outside Corner	S96-OC	\$ 0.78	\$ 2.32	\$ 6.94
1681	Concrete Forming	Concrete Form, 8 Ft x 1 1/2 In Filler	S1.5X96	\$ 1.03	\$ 3.09	\$ 9.26
1759	Concrete Forming	Concrete Form, 8 Ft x 1 In Filler	S1X96	\$ 1.03	\$ 3.09	\$ 9.26
1729	Concrete Forming	Concrete Form, 8 Ft x 10 In Filler	S10X96	\$ 1.03	\$ 3.09	\$ 9.26
1730	Concrete Forming	Concrete Form, 8 Ft x 12 In Filler	S12X96	\$ 3.09	\$ 9.26	\$ 27.79
1731	Concrete Forming	Concrete Form, 8 Ft x 14 In Filler	S14X96	\$ 0.78	\$ 2.32	\$ 6.94
1732	Concrete Forming	Concrete Form, 8 Ft x 16 In Filler	S16X96	\$ 1.03	\$ 3.09	\$ 9.26
1733	Concrete Forming	Concrete Form, 8 Ft x 18 In Filler	S18X96	\$ 1.03	\$ 3.09	\$ 9.26
1760	Concrete Forming	Concrete Form, 8 Ft x 2 In Filler	S2X96	\$ 1.03	\$ 3.09	\$ 9.26
1734	Concrete Forming	Concrete Form, 8 Ft x 20 In Filler	S20X96	\$ 1.03	\$ 3.09	\$ 9.26
1735	Concrete Forming	Concrete Form, 8 Ft x 22 In Filler	S22X96	\$ 1.03	\$ 3.09	\$ 9.26
1610	Concrete Forming	Concrete Form, 8 Ft x 24 In Panel	S24X96	\$ 1.81	\$ 5.41	\$ 16.20
1761	Concrete Forming	Concrete Form, 8 Ft x 4 In Filler	S4X96	\$ 1.03	\$ 3.09	\$ 9.26
1762	Concrete Forming	Concrete Form, 8 Ft x 6 In Filler	S6X96	\$ 1.03	\$ 3.09	\$ 9.26
1763	Concrete Forming	Concrete Form, 8 Ft x 8 In Filler	S8X96	\$ 1.03	\$ 3.09	\$ 9.26
1639	Concrete Forming	Concrete Form, Curb and Gutter, 12 In x 10 Ft	GCG12X10	\$ 0.13	\$ 0.38	\$ 1.17
1641	Concrete Forming	Concrete Form, Curb and Gutter, 6 In x 10 Ft	GCG6X10	\$ 1.81	\$ 5.41	\$ 16.20
1736	Concrete Forming	Concrete Form, Scaffold Bracket	UN40300	\$ 1.29	\$ 3.86	\$ 11.57
357	Concrete Forming	Concrete Forming Turnbuckle	0	No Charge	No Charge	No Charge
1690	Concrete Forming	Concrete Forming, 18 Ft Alumna Beams	SAB18	\$ 0.78	\$ 2.32	\$ 6.94
1670	Concrete Forming	Concrete Forming, 2 Ft x 2 Ft Mud Sills	MS2X2	\$ 1.67	\$ 5.01	\$ 15.05
1671	Concrete Forming	Concrete Forming, 2 Slot Safety Loop	GSSL2	\$ 2.32	\$ 6.95	\$ 20.83
1563	Concrete Forming	Concrete Forming, 3 Ft HD Scaffold Brackets w/Adjuster	GHDSB3	\$ 1.03	\$ 3.09	\$ 9.26
1768	Concrete Forming	Concrete Forming, Camlocks	300	\$ 0.15	\$ 0.46	\$ 1.38
371	Concrete Forming	Concrete Forming, E Clip, Gang Bolt	0	\$ 0.13	\$ 0.38	\$ 1.17
1675	Concrete Forming	Concrete Forming, Scaffold Brackets	GSB1	\$ 5.79	\$ 17.36	\$ 52.10
1597	Concrete Forming	Concrete Forming, Stiff Back Clamps, Grasshoppers	SSB2X4	\$ 0.13	\$ 0.38	\$ 1.17
1570	Concrete Forming	Concrete Forming, Stiff Back Clamps, J Hook	SSB2X4J	\$ 0.13	\$ 0.38	\$ 1.17
1737	Concrete Forming	Concrete Forming, Waler Clamps	890009	\$ 0.13	\$ 0.38	\$ 1.17
1766	Concrete Forming	Concrete Forming, Wedge Pins	890001	\$ 0.13	\$ 0.38	\$ 1.17
1682	Concrete Forming	Concrete Forming, Wedge Pins, Long	890002	\$ 0.13	\$ 0.38	\$ 1.17
457	Concrete Tools and Equipment	Concrete Barrel Mixer, 5 Cubic Foot, 110 Volt Electric	RMX001	\$ 41.80	\$ 125.41	\$ 376.22
1208	Concrete Tools and Equipment	Concrete Barrel Mixer, 6 Cubic Foot, 110 Volt Electric	600DD	\$ 41.80	\$ 125.41	\$ 376.22
169	Concrete Tools and Equipment	Concrete Blanket, 12 Ft x 25 Ft, Used	0	One Time Charge	One Time Charge	One Time Charge
1338	Concrete Tools and Equipment	Concrete Bucket, 1 1/2 Yard Laydown, Extended Gate	444-XL	\$ 108.69	\$ 326.06	\$ 978.18
1531	Concrete Tools and Equipment	Concrete Bucket, 1 1/2 Yard, 16 In Diameter Round Gate	CL-150	\$ 67.52	\$ 202.58	\$ 607.74
1233	Concrete Tools and Equipment	Concrete Bucket, 1 1/2 Yard, 16 In Diameter Round Gate	440-R	\$ 67.52	\$ 202.58	\$ 607.74
1422	Concrete Tools and Equipment	Concrete Bucket, 1 Yard, 16 In Diameter Round Gate	427-R	\$ 64.32	\$ 192.94	\$ 578.80
1350	Concrete Tools and Equipment	Concrete Bucket, 2 Yard Laydown, 15 In x 22 In Gate	466-L	\$ 108.69	\$ 326.06	\$ 978.18
1415	Concrete Tools and Equipment	Concrete Bucket, 2 Yard Laydown, Extended Gate	464	\$ 108.69	\$ 326.06	\$ 978.18
1349	Concrete Tools and Equipment	Concrete Bucket, 2 Yard, 16 In Diameter Round Gate	462-G	\$ 72.42	\$ 217.25	\$ 651.73
1423	Concrete Tools and Equipment	Concrete Bucket, 3 Yard, 16 In Diameter Round Gate	483-R	\$ 76.40	\$ 229.20	\$ 687.61
1110	Concrete Tools and Equipment	Concrete Floor Saw, Self Propelled 14 HP Gasoline Engine, 18 In Blade Maximum	Pac IV 13HD/M/8G	\$ 104.57	\$ 313.71	\$ 941.13
1308	Concrete Tools and Equipment	Concrete Floor Saw, Walk Behind, 10 HP Gasoline Engine, 14 In Blade Maximum	CC1300	\$ 64.32	\$ 192.94	\$ 578.80
1560	Concrete Tools and Equipment	Concrete Georgia Buggy, 6 Cubic Foot, Hand Push	JB-60	\$ 20.06	\$ 60.20	\$ 180.59
32	Concrete Tools and Equipment	Concrete Power Buggy, 16 Cubit Foot, Gasoline Engine	WBH-16EF	\$ 136.72	\$ 410.17	\$ 1,230.53

494	Concrete Tools and Equipment	Concrete Power Buggy, 6 Cubit Foot, Battery Powered, 34 In Width	TB12SE	\$ 92.61	\$ 272.04	\$ 810.33
1318	Concrete Tools and Equipment	Concrete Vibrator, 1 1/2 HP Motor, Flex Shaft	DCV EM-15	\$ 40.26	\$ 120.77	\$ 362.33
1313	Concrete Tools and Equipment	Concrete Vibrator, 1 HP Motor, Flex Shaft, Pencil	993	\$ 36.14	\$ 108.42	\$ 325.28
1319	Concrete Tools and Equipment	Concrete Vibrator, 2 1/2 HP Motor, Flex Shaft	DCV EH 2.5	\$ 44.24	\$ 132.74	\$ 398.21
414	Concrete Tools and Equipment	Concrete Vibrator, 4 Ft Flex Shaft, Pencil, 20V Cordless With Charger and Two 5.0 AH batteries	DCE531B	\$ 24.31	\$ 72.93	\$ 214.16
1006	Concrete Tools and Equipment	Concrete Vibrator, High Cycle, 10 Meter, 110 Volt	IRFU 57/120 10US	\$ 61.10	\$ 183.29	\$ 549.86
1175	Concrete Tools and Equipment	Concrete Vibrator, High Cycle, 10 Meter, 110 Volt	IRFU 57/120/10US	\$ 61.10	\$ 183.29	\$ 549.86
1268	Concrete Tools and Equipment	Concrete Vibrator, High Cycle, 5 Meter, 110 Volt	IRFU 57/120 5US	\$ 51.44	\$ 154.35	\$ 463.05
1178	Concrete Tools and Equipment	Concrete Vibrator, High Cycle, 8 Meter, 110 Volt	IRFU 57/120/8US	\$ 56.34	\$ 169.01	\$ 507.02
1562	Concrete Tools and Equipment	Craneable HD Snow Tarps, 25 Ft Wide, 25 Ft Long	MT25X25	\$ 22.50	\$ 67.53	\$ 202.59
1166	Concrete Tools and Equipment	Demolition Saw, 14 In Blade, 5 In Cut, 70cc 2 Stroke Gasoline Engine	DSH-700	\$ 118.98	\$ 356.93	\$ 1,070.79
499	Concrete Tools and Equipment	Demolition Saw, 14 In Blade, 5 In Cut, 70cc 2 Stroke Gasoline Engine	K 770	\$ 118.98	\$ 356.93	\$ 1,070.79
498	Concrete Tools and Equipment	Demolition Saw, 14 In Blade, 5 In Cut, 70cc 2 Stroke Gasoline Engine	TS 420	\$ 118.98	\$ 356.93	\$ 1,070.79
1109	Concrete Tools and Equipment	Rebar Bender, #11 Rebar Maximum, 110 Volt Electric over Hydraulic Power Unit	EBP-5025A/CB11090 / 5005657	\$ 186.50	\$ 559.51	\$ 1,678.53
1330	Concrete Tools and Equipment	Rebar Bender, #8 Rebar Maximum, Handheld 110 Volt Electric	DBR-25WH	\$ 72.42	\$ 217.25	\$ 651.73
1176	Concrete Tools and Equipment	Rebar Cutter, #6 Rebar Maximum, Handheld 110 Volt Electric	DC-20WH	\$ 28.16	\$ 84.50	\$ 253.52
160	Electric Tools	Band Saw, Deep Cut, Variable Speed, Corded	6232-21	No Charge	No Charge	No Charge
1317	Electric Tools	Carpet Puller, Adjustable Speed, 1 1/2 HP Electric Motor, 110 Volt	HP72	\$ 68.30	\$ 204.90	\$ 614.68
87	Electric Tools	Chipping Hammer, 25# D Handle , Electric	TE-1000	\$ 60.32	\$ 181.00	\$ 542.92
435	Electric Tools	Concrete Grinder, 5 In Diamond, Dust Collection Shroud	DGH 130	\$ 9.67	\$ 28.94	\$ 86.81
1397	Electric Tools	Concrete Planer, 4 3/8 In Double Row Diamond Cup Wheel, Handheld, 110 Volt	PC1100	\$ 64.32	\$ 192.94	\$ 578.80
1093	Electric Tools	Core Drill, 43 In Base Stand, Vacuum Attachment, 110 Volt Electric, 10 In Capacity	4696	\$ 104.57	\$ 313.71	\$ 941.13
1094	Electric Tools	Core Drill, 43 In Base Stand, Vacuum Attachment, 110 Volt Electric, 10 In Capacity	4120	\$ 104.57	\$ 313.71	\$ 941.13
1170	Electric Tools	Core Drill, Hand Held, Masonry, 110 Volt Electric, 2 In Capacity	CB500	\$ 52.22	\$ 156.66	\$ 469.99
1467	Electric Tools	Core Drill, Hand Held, Masonry, 110 Volt Electric, 2 In Capacity	DD110W	\$ 52.22	\$ 156.66	\$ 469.99
1421	Electric Tools	Demolition Hammer, 70# T Handle, 1 1/8 In x 6 In Bits	TE-3000 AVR	\$ 122.20	\$ 366.58	\$ 1,099.73
1390	Electric Tools	Demolition Saw, 12 In Blade, 5 In Cut, 110 Volt Electric, w/Dust Collector	DCH 300	\$ 99.68	\$ 299.05	\$ 897.14
1099	Electric Tools	Demolition Saw, 14 In Blade, 5 In Cut, 110 Volt Electric	6185-20	\$ 88.49	\$ 265.47	\$ 796.42
1234	Electric Tools	Demolition Saw, 14 In Blade, 5 In Cut, 110 Volt Electric	1365-14	\$ 88.49	\$ 265.47	\$ 796.42
1333	Electric Tools	Drain Cleaning Machine, 100 Ft Snake, 1 1/2 In to 4 In Pipe	27008	\$ 68.30	\$ 204.90	\$ 614.68
157	Electric Tools	Drill, 1/2 In, D Handle, Corded	DW130V	No Charge	No Charge	No Charge
1076	Electric Tools	Drill, Compact Magnetic Base Drill, 1/2 In Jacobs Chuck	4272-21	\$ 48.24	\$ 144.70	\$ 434.09
1096	Electric Tools	Drill, Compact Magnetic Base Drill, 1/2 In Jacobs Chuck	4270-20	\$ 48.24	\$ 144.70	\$ 434.09
156	Electric Tools	Drill, Corded, 1/2 In	0234-6	No Charge	No Charge	No Charge
1085	Electric Tools	Drill, Magnetic Base Drill, MT3 Taper/Jacobs Chuck	4209-1	\$ 48.24	\$ 144.70	\$ 434.09
163	Electric Tools	Drill, SDS Rotary Hammer, Corded	D25262K	No Charge	No Charge	No Charge
1417	Electric Tools	Grinder, 2 In Die Grinder, 1/4 In Collet, Electric	DW888	\$ 15.43	\$ 46.30	\$ 138.91
1503	Electric Tools	Grinder, 4 1/2 In Angle Grinder, Electric	AG450	\$ 7.07	\$ 21.22	\$ 63.67
158	Electric Tools	Grinder, 4 1/2 In, Corded	DWE402	No Charge	No Charge	No Charge
159	Electric Tools	Grinder, 7 In, Corded	D28494	No Charge	No Charge	No Charge
1545	Electric Tools	Impact Wrench, 1 In Drive, Electric	GDS18E	\$ 23.15	\$ 69.46	\$ 208.36
1441	Electric Tools	Impact Wrench, 1/2 In Drive, Electric	DW292	\$ 13.51	\$ 40.52	\$ 121.55
1320	Electric Tools	Paint Sprayer, Airless, Spray Gun w/Switch Tip, 50 Ft Hose	Magnum X7	\$ 68.30	\$ 204.90	\$ 614.68
1489	Electric Tools	Planer, Door Planer, Portable, Electric	126	\$ 25.09	\$ 75.24	\$ 225.73
1135	Electric Tools	Plate Jointer, Electric	557	\$ 12.09	\$ 36.27	\$ 108.81
1368	Electric Tools	Rotary Hammer Drill, 3/16 In to 1/2 In, SDS Plus, Electric	TE-7C-DRS	\$ 59.81	\$ 179.43	\$ 538.29
1060	Electric Tools	Rotary Hammer Drill, 3/16 In to 1/2 In, SDS Plus, Electric	TE-7C	\$ 25.09	\$ 75.24	\$ 225.73
1062	Electric Tools	Rotary Hammer Drill, 5/8 In to 1 1/2 In, SDS Max, Electric	TE-60ATC	\$ 61.86	\$ 185.60	\$ 556.81
1063	Electric Tools	Rotary Hammer Drill, 5/8 In to 1 1/2 In, SDS Max, Electric	TE-70ATC	\$ 61.86	\$ 185.60	\$ 556.81
1061	Electric Tools	Rotary Hammer Drill, 5/8 In to 1 1/2 In, SDS Max, Electric	TE-70	\$ 61.86	\$ 185.60	\$ 556.81
1125	Electric Tools	Rotary Hammer Drill, 5/8 In to 1 1/2 In, SDS Max, Electric	TE-76 ATC	\$ 61.86	\$ 185.60	\$ 556.81
1310	Electric Tools	Rotary Hammer Drill, 5/8 In to 1 1/8 In, SDS Plus, Electric	TE-35	\$ 61.86	\$ 185.60	\$ 556.81
1064	Electric Tools	Rotary Hammer Drill, 5/8 In to 1 1/8 In, SDS Plus, Electric	TE-30C	\$ 61.86	\$ 185.60	\$ 556.81
1148	Electric Tools	Router, Fixed Base, 2 1/4HP, Electric	HD890-1	\$ 12.73	\$ 38.20	\$ 114.61
1439	Electric Tools	Router, Fixed Base, 2-1/4 HP, Electric	HD690LR	\$ 11.32	\$ 33.95	\$ 101.87
1144	Electric Tools	Sander, Belt Sander, 4 In x 24 In Belt, Electric	362	\$ 22.50	\$ 67.53	\$ 202.59
1119	Electric Tools	Sander, Drywall Sander, Dust Collector	7800	\$ 32.80	\$ 98.40	\$ 295.20
161	Electric Tools	Sander, Random Orbital, 5 In, Corded	DWE6421	No Charge	No Charge	No Charge
1484	Electric Tools	Saw, 12 In Compound Miter, Double Bevel Slider	DWS779	\$ 16.85	\$ 50.55	\$ 151.65
1081	Electric Tools	Saw, 12 In Compound Miter, Double Bevel Slider	DW718	\$ 16.85	\$ 50.55	\$ 151.65
1483	Electric Tools	Saw, 12 In Compound Miter, Double Bevel Slider	DWS782	\$ 16.85	\$ 50.55	\$ 151.65
1363	Electric Tools	Saw, 16 In Circular Beam Saw (Right Handed)	5402 NA	\$ 24.18	\$ 72.55	\$ 217.62
297	Electric Tools	Saw, 7 1/4 In Circular Saw, Metal Cutting (Right Handed)	2802	\$ 47.46	\$ 142.38	\$ 427.15

1477	Electric Tools	Saw, 9 In Circular Saw, Metal Cutting (Right Handed)	S9	\$ 47.46	\$ 142.38	\$ 427.15
165	Electric Tools	Saw, Circular, Worm Drive, 7 1/4 In, Corded (Right Handed)	DWS353B	No Charge	No Charge	No Charge
164	Electric Tools	Saw, Jigsaw, Corded	DW331	No Charge	No Charge	No Charge
1102	Electric Tools	Saw, Oscillating Multi Tool, Electric	FFM350FSL	\$ 24.18	\$ 72.55	\$ 217.62
1440	Electric Tools	Saw, Oscillating Multi Tool, Electric	DWE315	\$ 24.18	\$ 72.55	\$ 217.62
162	Electric Tools	Saw, Reciprocating, Corded	DWE357	No Charge	No Charge	No Charge
1411	Electric Tools	Saw, Table Saw, 10 In Electric, Portable, w/Mag Switch	DWE7491	\$ 20.06	\$ 60.20	\$ 180.59
1271	Electric Tools	Saw, Table Saw, 10 In Electric, Portable, w/Mag Switch	DWE7499	\$ 20.06	\$ 60.20	\$ 180.59
497	Electric Tools	Saw, Table Saw, 10 In Electric, Portable, With Blade Brake and Mag Switch	Jobsite Saw Pro	\$ 370.43	\$ 133.12	\$ 399.38
1399	Electric Tools	Shears, Electric, 14 Gauge Sheet Metal Cutting Tool, Double Cut	KD440-14	\$ 22.50	\$ 67.53	\$ 202.59
1378	Electric Tools	Vacuum, 10 Gallon Silica Dust Containment, Hepa Filter	DWV012	\$ 38.58	\$ 115.76	\$ 347.28
1376	Electric Tools	Vacuum, 10 Gallon Silica Dust Containment, Hepa Filter	D27904	\$ 38.58	\$ 115.76	\$ 347.28
1379	Electric Tools	Vacuum, 10 Gallon Silica Dust Containment, Hepa Filter	VC150-10 XE	\$ 38.58	\$ 115.76	\$ 347.28
1382	Electric Tools	Vacuum, 6 Gallon Silica Dust Containment, Hepa Filter	VC150-6 XE	\$ 32.16	\$ 96.47	\$ 289.40
1089	Electric Tools	Wood Planer, 12 1/2 In Max, Electric	DW734	\$ 18.01	\$ 54.03	\$ 162.06
64	Electric Tools, Cordless	Demolition Saw, 9 In Blade, 3 1/4 In Cut, 60 Volt Cordless Electric, Brushless	DCS690	\$ 34.73	\$ 98.40	\$ 289.40
155	Electric Tools, Cordless	Drill & Impact Driver Combo Kit, Cordless, 20 Volt, Brushless	DCK2100P2	No Charge	No Charge	No Charge
1412	Electric Tools, Cordless	Epoxy Gun, Hilti Specific, 22 Volt Cordless Electric	HDE-500 A22	\$ 46.30	\$ 138.91	\$ 405.15
1509	Electric Tools, Cordless	Grinder, 4 1/2 In Angle Grinder, 20 Volt Cordless	DCG413K	\$ 19.68	\$ 57.88	\$ 173.65
1286	Electric Tools, Cordless	Grinder, 4 1/2 In Angle Grinder, 20 Volt Cordless	DCG413R2	\$ 19.68	\$ 57.88	\$ 173.65
1512	Electric Tools, Cordless	Impact Wrench, 1/2 In Drive, 20 Volt Cordless	DCF894B	\$ 23.15	\$ 69.46	\$ 202.59
1434	Electric Tools, Cordless	Impact Wrench, 1/2 In Drive, 20 Volt Cordless	DCF899P2	\$ 23.15	\$ 69.46	\$ 202.59
1347	Electric Tools, Cordless	Nailer, Brad, 20 Volt Cordless Electric, 18 Gauge, 5/8 In - 2-1/8 In Capacity	DCN680	\$ 28.94	\$ 86.82	\$ 260.46
419	Electric Tools, Cordless	Nailer, Concrete, 20 Volt Cordless, Kit	DCN890P2	\$ 24.14	\$ 72.35	\$ 217.06
1339	Electric Tools, Cordless	Nailer, Finish, 20 Volt Cordless Electric, 15 Gauge, 1-1/4 In - 2-1/2 In Capacity	DCN650	\$ 28.94	\$ 86.82	\$ 260.46
1337	Electric Tools, Cordless	Nailer, Framer, 20 Volt Cordless Electric, 21 Degree, 3-1/4 In Capacity	DCN21PL	\$ 34.73	\$ 98.40	\$ 283.61
1074	Electric Tools, Cordless	Rotary Hammer Drill, 3/16 In to 1/2 In, SDS Plus, 20 Volt Cordless	DCH273/C25303DH	\$ 23.15	\$ 69.46	\$ 202.59
1372	Electric Tools, Cordless	Rotary Hammer Drill, 3/16 In to 1/2 In, SDS Plus, 22 Volt Cordless	TE 4-A22-DRS	\$ 23.15	\$ 69.46	\$ 202.59
1295	Electric Tools, Cordless	Rotary Hammer Drill, 3/16 In to 1-1/8 In, SDS Plus, 20 Volt Cordless	DCH293R1/DEDWH304DH	\$ 23.15	\$ 69.46	\$ 202.59
489	Electric Tools, Cordless	Router, Fixed Base, Compact, Cordless Kit	DCW600B	\$ 11.32	\$ 33.95	\$ 101.87
1436	Electric Tools, Cordless	Saw, 6 1/2 In Circular Saw, 20 Volt Cordless (Right Handed)	DCS391P1	\$ 17.36	\$ 52.09	\$ 144.69
1408	Electric Tools, Cordless	Saw, 6-1/2 In Circular Saw, Metal Cutting, 18 Volt Cordless (Right Handed)	SCM 18-A	\$ 39.36	\$ 115.76	\$ 347.28
1513	Electric Tools, Cordless	Saw, 7 1/4 In Circular Saw, 20 Volt Cordless (Left Handed)	DCS575P1	\$ 23.15	\$ 63.67	\$ 179.42
418	Electric Tools, Cordless	Saw, 7 1/4 In Circular Saw, 60 Volt Cordless, Kit (Right Handed)	DCS577X1	\$ 14.47	\$ 43.41	\$ 130.22
1492	Electric Tools, Cordless	Saw, Jigsaw, 20 Volt Cordless	DCS334P1	\$ 17.36	\$ 52.09	\$ 156.28
1510	Electric Tools, Cordless	Saw, Oscillating Multi Tool, 20 Volt Cordless	DCS355D1	\$ 13.89	\$ 40.52	\$ 115.75
442	Electric Tools, Cordless	Saw, Portable Band Saw, 20 Volt Cordless	DCS374B	\$ 19.68	\$ 57.88	\$ 173.65
1437	Electric Tools, Cordless	Saw, Portable Band Saw, 20 Volt Cordless	DCS371P1	\$ 19.68	\$ 57.88	\$ 173.65
1416	Electric Tools, Cordless	Saw, Reciprocating Blade, 20 Volt Cordless	DCS387P1	\$ 17.36	\$ 52.09	\$ 144.69
340	Electric Tools, Cordless	Shears, Electric, 14 Gauge Sheet Metal Cutting Tool, Double Cut, 20 V Cordless	DCS494	\$ 23.15	\$ 69.46	\$ 202.59
487	Electric Tools, Cordless	Stapler, Narrow Crown 1/4 In, 20 Volt Cordless Electric, 18 Gauge, 1/2 In - 1-1/2 In Capacity	DCN681	\$ 3.86	\$ 11.58	\$ 34.73
66	Electric Tools, Cordless	Tool Combo Kit, 5 Tools 20 Volt CordlessTool Combo Kit, 5 Tools, Circular Saw, Reciprocating Saw, 4	DCK-Custom	\$ 40.52	\$ 115.76	\$ 347.28
490	Electric Tools, Cordless	Track Saw Kit, 6-1/2 In, 60V	DCS520ST1	\$ 9.84	\$ 28.94	\$ 86.81
1598	Fall Protection	Delineator, Roof Edge, Warning Cone, Rubber Base	D47039-CSO	\$ 1.29	\$ 3.86	\$ 11.57
1632	Fall Protection	Edge Perimeter System, Barrier Bracket, 360	919010	\$ 0.38	\$ 1.16	\$ 3.48
1631	Fall Protection	Edge Perimeter System, Barrier Bracket, Wall Mount	919010	\$ 0.38	\$ 1.16	\$ 3.48
1565	Fall Protection	Edge Perimeter System, Barriers 4 Ft 3 In Long, 4 Ft High	913121	\$ 1.29	\$ 3.86	\$ 11.57
1566	Fall Protection	Edge Perimeter System, Barriers 6 Ft 4 In Long, 4 Ft High	913131	\$ 2.32	\$ 6.95	\$ 20.83
1567	Fall Protection	Edge Perimeter System, Barriers 8 Ft 6 In Long, 4 Ft High	913111	\$ 2.82	\$ 8.49	\$ 25.48
1633	Fall Protection	Edge Perimeter System, Ground Support Plate	912320	\$ 1.29	\$ 3.86	\$ 11.57
1624	Fall Protection	Edge Perimeter System, Post Foot Socket Base	912110	\$ 0.38	\$ 1.16	\$ 3.48
1652	Fall Protection	Edge Perimeter System, Posts 4 Ft 3 In Tall	911110	\$ 1.03	\$ 3.09	\$ 9.26
1576	Fall Protection	Edge Perimeter System, Slab Clamp, Parapet Clamp	912220	\$ 1.54	\$ 4.63	\$ 13.89
1557	Fall Protection	Edge Perimeter System, Stair Rail, Link Bar 31 In to 59 In	913311	\$ 1.29	\$ 3.86	\$ 11.57
1558	Fall Protection	Edge Perimeter System, Stair Rail, Link Bar 59 In to 98 In	913310	\$ 1.54	\$ 4.63	\$ 13.89
1532	Fall Protection	Horizontal Tie off Line Stanchion, 90 In Tall	EZ Line - 7605060	\$ 3.98	\$ 11.96	\$ 35.88
1331	Fall Protection	Horizontal Tie off Winch, 60 Ft Retractable Cable	EZ Line - 7605060	\$ 20.06	\$ 60.20	\$ 180.59
317	Fall Protection	Parapet Clamp Tie Off	7460A	\$ 18.19	\$ 54.57	\$ 115.79
417	Fall Protection	Rescue and Descent Device	Rollgliss R550	\$ 46.30	\$ 138.91	\$ 410.95
1360	Fall Protection	Retractable Lifeline, 20 Ft Cable	727620	\$ 8.88	\$ 26.62	\$ 79.87
1353	Fall Protection	Retractable Lifeline, 20 Ft Cable, Leading Edge	Smart-lock 3503802	\$ 8.88	\$ 26.62	\$ 79.87
1445	Fall Protection	Retractable Lifeline, 30 Ft Cable	727630	\$ 8.88	\$ 26.62	\$ 79.87
1280	Fall Protection	Retractable Lifeline, 30 Ft Cable, Leading Edge	Smart-lock 3503822	\$ 8.88	\$ 26.62	\$ 79.87

1282	Fall Protection	Retractable Lifeline, 30 Ft Cable, Leading Edge	MPatrol R410030LE	\$	8.88	\$	26.62	\$	79.87
1073	Fall Protection	Retractable Lifeline, 33 Ft Cable	REBEL - 3590500	\$	8.88	\$	26.62	\$	79.87
1361	Fall Protection	Retractable Lifeline, 50 Ft Cable	DYNA LOCK	\$	10.93	\$	32.80	\$	98.41
1446	Fall Protection	Retractable Lifeline, 50 Ft Cable	Mightylite	\$	10.93	\$	32.80	\$	98.41
1362	Fall Protection	Retractable Lifeline, 50 Ft Cable	REBEL -3590550	\$	10.93	\$	32.80	\$	98.41
1071	Fall Protection	Retractable Lifeline, 6 Ft 10 Ft, Strap	Nano 3101225	\$	3.86	\$	11.58	\$	34.73
1070	Fall Protection	Retractable Lifeline, 6 Ft 10 Ft, Strap	Nano 3101239	\$	3.86	\$	11.58	\$	34.73
1001	Fall Protection	Retractable Lifeline, 6 Ft 10 Ft, Strap, Twin Leg	Nano 3101280	\$	7.72	\$	23.15	\$	69.45
348	Fall Protection	Retractable Lifeline, 85 Ft Cable	Sealed-Blok RSQ 3400885	\$	32.80	\$	98.40	\$	283.61
1383	Fall Protection	Retrieval Hoist System, Confined Space, Offset Mast, Fall Protection Harness	8518001/8518559	\$	411.60	\$	1,234.78	\$	3,704.32
453	Fall Protection	Safety Respect, Edge Perimeter System, Steel Beam Clamp	912209	\$	1.54	\$	4.63	\$	13.89
1665	Fall Protection	Slab Grab, Perimeter Stanchions	GRS-1	\$	1.54	\$	4.63	\$	13.89
1599	Fall Protection	Stanchion, Roof Edge Handrail, Orange Stand, 48 In	Orange Stand	\$	1.93	\$	5.79	\$	17.37
1625	Fall Protection	Stanchion, Roof Edge Warning, Red Stand, 48 In	Red Stand	\$	1.93	\$	5.79	\$	17.37
1226	Fall Protection	Tie off, Four Man, Penetrator, Mobile	Penetrator 40620-B	\$	73.96	\$	221.88	\$	665.62
1767	Fall Protection	Tie off, One Man, Beam Clamp	2104700	\$	9.64	\$	28.94	\$	86.81
1662	Fall Protection	Tie off, One Man, Roof top, Screw down	2100133	\$	14.79	\$	44.37	\$	133.12
1475	Fall Protection	Tie off, One Man, Seamless Metal Roof	2190001	\$	20.06	\$	60.20	\$	180.59
1179	Fall Protection	Tie off, One Man, Weighted, Freestanding	2100180	\$	23.28	\$	69.84	\$	209.53
1535	Fall Protection	Tie off, One Man, Weighted, Freestanding	7255000	\$	23.28	\$	69.84	\$	209.53
1645	Fall Protection	Tie off, One Man, Window Jamb, Door Jamb	2100080E	\$	14.79	\$	44.37	\$	133.12
1634	Fire Safety	Fire Extinguisher Stand, Plastic, 10# to 20#	FM-01	\$	1.54	\$	4.63	\$	13.89
1683	Fire Safety	Fire Extinguisher, ABC, 10#	46620420	\$	0.78	\$	2.32	\$	6.94
448	Fire Safety	Fire Extinguisher, ABC, 20#	466206	\$	1.93	\$	5.79	\$	17.37
449	Fire Safety	Fire Extinguisher, CO2, 10#	PRO10CDM	\$	2.57	\$	7.72	\$	23.14
1121	Floor Prep Equipment	Dust Collector System, Floor Grinders	S36 Ermator	\$	104.57	\$	313.71	\$	941.13
1122	Floor Prep Equipment	Dust Collector System, Floor Grinders	S-13	\$	104.57	\$	313.71	\$	941.13
68	Floor Prep Equipment	Dust Collector System, Floor Grinders	BDC-1216 Utrechtaven 12	\$	104.57	\$	313.71	\$	941.13
1666	Floor Prep Equipment	Dyma Serts Diamond Bricks 3, Wedges 3	A107	\$	48.24	\$	144.70	\$	434.09
72	Floor Prep Equipment	Floor Grinder, Dual Disc w/ 3 Dyma Serts, Gas	2GC-11H	\$	231.52	\$	694.56	\$	2,089.46
77	Floor Prep Equipment	Floor Grinder, Edge, Single Disc, 7 In, 110 Volt Electric	TMC-7-2	\$	71.38	\$	214.07	\$	642.43
1454	Floor Prep Equipment	Floor Grinder, Single Disc w/ 3 Dyma Serts, 110 Volt Electric	50200	\$	139.29	\$	417.89	\$	1,253.68
1114	Floor Prep Equipment	Floor Grinder, Single Disc w/ 3 Elite Grind Segments, 110 Volt Electric	PG 280	\$	147.92	\$	443.75	\$	1,331.23
1196	Floor Prep Equipment	Floor Maintainer, 17 In Diameter, 110 Volt Electric	FM-1700	\$	36.14	\$	108.43	\$	325.28
1236	Floor Prep Equipment	Floor Scarifier, 10 In Wide Drum, 9HP Gasoline Engine	CPM10G	\$	215.31	\$	645.94	\$	1,937.83
1241	Floor Prep Equipment	Floor Scarifier, 8 In Wide Drum, 5HP, 220 Volt Electric	CPM8E	\$	215.31	\$	645.94	\$	1,937.83
1430	Floor Prep Equipment	Floor Scrape Away Blade, 15 In Tungsten Inserts	TA-471	\$	120.65	\$	361.95	\$	1,085.82
1138	Floor Prep Equipment	Floor Scrubber, 26 In Walk Behind, Electric Battery	SC750ST26D	\$	302.26	\$	906.79	\$	2,720.36
1334	Floor Prep Equipment	Sander, Floor, 8 In Belt, 110 Volt Electric	EZ-8 Expander	\$	58.53	\$	175.58	\$	526.70
1469	Floor Prep Equipment	Tile Stripper, 25# Lightweight Handheld, 110 Volt Electric	NM9-538	\$	20.06	\$	60.20	\$	180.59
1251	Floor Prep Equipment	Tile Stripper, HD Self Propelled, Walk behind, 110 Volt Electric	6280HD	\$	289.40	\$	868.20	\$	2,604.61
1404	Floor Prep Equipment	Tile Stripper, Lightweight Walk behind, 110 Volt Electric	BS50	\$	50.81	\$	152.42	\$	457.25
1324	Floor Prep Equipment	Tile Stripper, Self Propelled, Walk behind, 110 Volt Electric	464	\$	56.34	\$	169.01	\$	507.02
425	Generators and Lighting	Generator, 2,200 Watt, 110 Volt, Single Phase, Portable, Gasoline Engine	eu2200i	\$	32.18	\$	96.48	\$	289.40
493	Generators and Lighting	Generator, 25 KVA Portable Diesel, 110/220/440 Volt 3 Phase, Trailer Mounted	DCA-25SSIU4F	\$	116.92	\$	350.75	\$	1,053.42
1113	Generators and Lighting	Generator, 3,000 Watt, 110 Volt Single Phase, Portable, Gasoline Engine	EB-3000	\$	56.34	\$	169.01	\$	507.02
347	Generators and Lighting	Generator, 3,600 Watt, 120/240 Volt Single Phase, Portable, Gasoline Engine	GA36HR	\$	14.54	\$	169.01	\$	507.20
1304	Generators and Lighting	Generator, 45 KVA Portable Diesel, 110/220/440 Volt 3 Phase, Trailer Mounted	DCA-45SSIU4F	\$	160.78	\$	482.34	\$	1,447.00
1305	Generators and Lighting	Generator, 70 KVA Portable Diesel, 110/220/440 Volt 3 Phase, Trailer Mounted	DCA-70SSJU4i	\$	212.22	\$	636.68	\$	1,910.03
1296	Generators and Lighting	Generator, 9,700 Watt, 110/220 Volt Single Phase, Portable, Gasoline Engine	GA-9.7 HEA	\$	88.49	\$	265.47	\$	796.42
1018	Generators and Lighting	Light Tower, 4000 Watt, 30 Ft Rotatable Mast, Portable Diesel, Trailer Mounted	MLT3060	\$	88.49	\$	265.47	\$	796.42
1253	Generators and Lighting	Light Tower, 4000 Watt, 30 Ft Rotatable Mast, Portable Diesel, Trailer Mounted	AL 4000	\$	88.49	\$	265.47	\$	796.42
458	Generators and Lighting	Lighting, Cordless 18 Volt LED Area Work Light, 9,000 Lumens, With Two Batteries	Radius (2151-20)	\$	16.08	\$	48.24	\$	144.69
396	Generators and Lighting	Lighting, Cordless 20 Volt LED Area Work Light, 5,000 Lumens , Bluetooth	DLCL074	\$	14.15	\$	42.45	\$	127.34
1448	Generators and Lighting	Lighting, Cordless 20 Volt LED Area Work Light, 7,000 Lumens , Bluetooth, 110 Volt Electric	DLCL070	\$	16.08	\$	48.24	\$	144.69
1463	Generators and Lighting	Lighting, Cordless 20 Volt LED Light Stand, 3,000 Lumens, 88 In Tall	DLCL079R1	\$	12.86	\$	38.59	\$	115.75
1381	Generators and Lighting	Lighting, Wobble Light Jr, 85 Watt Fluorescent Work Light, 27 In High, 110 Volt Electric	111205	\$	5.79	\$	17.36	\$	52.10
1298	Generators and Lighting	Lighting, Wobble Light, 500 Watt Fluorescent Work Light, 36 In High, 110 Volt Electric	111203	\$	14.54	\$	43.61	\$	130.81
1549	Generators and Lighting	STRING LIGHT, LED, 100 FT	7165sw	\$	12.09	\$	36.27	\$	108.81
1568	Hand Tools	Banding Machine, 3/4 In Steel Band, Tensioner, Cutter, Cart	40099	\$	8.36	\$	25.09	\$	75.24
1569	Hand Tools	Grout Pump, Single Diaphragm, 5 Gallon, Hand Pump	GP2HD	\$	15.30	\$	45.92	\$	137.75
1244	Hand Tools	Torque Wrench, 3/4 In Drive, 600 lb. Capacity	109	\$	26.50	\$	79.49	\$	238.47
1133	Heating and Air Movement	Air Conditioner, Portable, 10,000 BTU, 110 Volt Electric	Classic 10	\$	102.90	\$	308.70	\$	926.08

513	Heating and Air Movement	Air Conditioner, Portable, 12,000 BTU, 110 Volt Electric	Office Pro 12	\$ 102.90	\$ 308.70	\$ 926.08
1407	Heating and Air Movement	Air Conditioner, Portable, 12,000 BTU, 110 Volt Electric	A002-12KR/A	\$ 40.52	\$ 121.55	\$ 364.64
510	Heating and Air Movement	Air Conditioner, Portable, 18,000 BTU, 220 Volt, Single Phase Electric	15SFU-1	\$ 205.80	\$ 617.39	\$ 1,852.16
1212	Heating and Air Movement	Air Conditioner, Portable, 22,000 BTU, 220 Volt, Single Phase Electric	20HFU-1	\$ 205.80	\$ 617.39	\$ 1,852.16
7	Heating and Air Movement	Bottle Cart, Upright, 100# Propane Tank	TW-70-8SR-3R	\$ 43.09	\$ 129.27	\$ 387.79
1005	Heating and Air Movement	Fan, 1,225 CFM Air Mover, Carpet Fan, 110 Volt Electric, 3 Speed Fan	Tempest	\$ 19.30	\$ 57.88	\$ 173.65
69	Heating and Air Movement	Fan, 1,560 CFM Air Mover, Carpet Fan, 110 Volt Electric, 3 Speed Fan	F188 SAHARA 1	\$ 19.30	\$ 57.88	\$ 173.65
1398	Heating and Air Movement	Fan, 1,625 CFM Air Mover, Carpet Fan, 110 Volt Electric, 3 Speed Fan	1625	\$ 19.30	\$ 57.88	\$ 173.65
1502	Heating and Air Movement	Fan, 1,625 CFM Air Mover, Carpet Fan, 110 Volt Electric, 3 Speed Fan	PB 40001	\$ 19.30	\$ 57.88	\$ 173.65
1258	Heating and Air Movement	Fan, 1,800 CFM Air Mover, Carpet Fan, 110 Volt Electric, 3 Speed Fan	AM-1800 A	\$ 19.30	\$ 57.88	\$ 173.65
1460	Heating and Air Movement	Fan, 2,250 CFM Air Mover, Carpet Fan, 110 Volt Electric, 3 Speed Fan	F199	\$ 19.30	\$ 57.88	\$ 173.65
1461	Heating and Air Movement	Fan, 2,500 CFM Air Mover, Carpet Fan, 110 Volt Electric, 3 Speed Fan	3500	\$ 19.30	\$ 57.88	\$ 173.65
1462	Heating and Air Movement	Fan, 2,700 CFM Air Mover, Carpet Fan, 110 Volt Electric, 3 Speed Fan	F351 SAHARA	\$ 19.30	\$ 57.88	\$ 173.65
1369	Heating and Air Movement	Fan, 24 In Vane Axial Direct Drive Blower, 7,400 CFM, 110 Volt Electric, 360 Degree Swivel Stand	MCD24-1-1H/TEC	\$ 45.79	\$ 137.37	\$ 412.10
1260	Heating and Air Movement	Fan, 24 In Vane Axial Fan, 13,414 CFM, 110 Volt Electric, Lightweight	700-204	\$ 45.79	\$ 137.37	\$ 412.10
1213	Heating and Air Movement	Fan, 3,000 CFM Air Mover, Carpet Fan, 110 Volt Electric, 3 Speed Fan	04130D	\$ 19.30	\$ 57.88	\$ 173.65
472	Heating and Air Movement	Fan, 36 In Portable Circulating Fan, 12,800-15,000 CFM, 110 Volt Electric, 2 Speed, 9 In Wheels	H-9345	\$ 20.06	\$ 60.20	\$ 180.59
1207	Heating and Air Movement	Fan, 36 In Portable Circulating Fan, 8,500 CFM, 110 Volt Electric, 2 Speed, 7 In Wheels	CPB36-D	\$ 20.06	\$ 60.20	\$ 180.59
1373	Heating and Air Movement	Fan, 36 In Portable Circulating Fan, 8,600 CFM, 110 Volt Electric, 2 Speed, 7 In Wheels	CPB36B	\$ 20.06	\$ 60.20	\$ 180.59
1521	Heating and Air Movement	Fan, 8 In Utility Blower, 110 Volt Electric, 1,575 CFM, w/25 Ft Duct Hose	J-20N	\$ 48.24	\$ 144.70	\$ 434.09
433	Heating and Air Movement	Ground Thaw Machine, 1,200 FT Hose, Diesel Generator and Burner, 90 Hours Run Time, Towable	E1250S	\$ 405.16	\$ 1,215.48	\$ 3,617.50
1000	Heating and Air Movement	Ground Thaw Machine, 3,000 FT Hose, Diesel Generator and Burners, 108 Hours Run Time, Towable	E-3000	\$ 821.90	\$ 2,292.05	\$ 6,714.08
1003	Heating and Air Movement	Heater, 1,000,000 BTU, Towable Indirect, Diesel, Fan Forced Air	MHT1000U	\$ 675.26	\$ 2,025.80	\$ 6,077.40
1301	Heating and Air Movement	Heater, 1,500,000 BTU, Natural Gas/Propane, Electronic Thermostat, Fan Forced Air	S-1505B	\$ 147.92	\$ 443.75	\$ 1,331.23
1007	Heating and Air Movement	Heater, 11,260 BTU, Electric 220 Volt Single Phase, Fan, 3.3 KW	DXH330	\$ 25.72	\$ 77.18	\$ 231.52
1272	Heating and Air Movement	Heater, 111,000 BTU Radiant, Diesel, 9 Gallon Tank	KBE5S	\$ 57.88	\$ 173.64	\$ 520.93
1161	Heating and Air Movement	Heater, 150,000 BTU, Propane, Electronic Thermostat, Fan Forced Air	MH-150V-GFA	\$ 32.16	\$ 96.47	\$ 289.40
1214	Heating and Air Movement	Heater, 155,000 BTU, Propane, Electronic Thermostat, Fan Forced Air	AC155LP	\$ 32.16	\$ 96.47	\$ 289.40
1162	Heating and Air Movement	Heater, 170,000 BTU, Propane, Electronic Thermostat, Fan Forced Air	Tradesman CP170NU	\$ 32.16	\$ 96.47	\$ 289.40
65	Heating and Air Movement	Heater, 200,000 BTU, Indirect, Diesel/Kerosene, 110 Volt/Single Phase, Thermostat, Fan Forced Air	FVO-200	\$ 86.82	\$ 260.46	\$ 781.39
1684	Heating and Air Movement	Heater, 25 Ft Propane Hose Extension	GHP25LP	\$ 3.98	\$ 11.96	\$ 35.88
1764	Heating and Air Movement	Heater, 3 Way Propane Manifold, Splitter	GHP3WAYLP	\$ 1.29	\$ 3.86	\$ 11.59
1257	Heating and Air Movement	Heater, 34,121 BTU, Electric 220 Volt Single Phase, 2 Speed Fan, 10 KW	DXH1000TS	\$ 47.59	\$ 142.77	\$ 428.32
1095	Heating and Air Movement	Heater, 34,152 BTU, Electric 220 Volt Single Phase, 2 Speed Fan, 10 KW	FES-1024-1CA	\$ 47.59	\$ 142.77	\$ 428.32
436	Heating and Air Movement	Heater, 350,000 BTU, Portable, Enclosed Flame, Direct Fired, Ductable, LP or NG	Premier 350 DF	\$ 68.47	\$ 205.30	\$ 615.85
1215	Heating and Air Movement	Heater, 350,000 BTU, Propane, Electronic Thermostat, Fan Forced Air	UN3500FAS	\$ 48.24	\$ 144.70	\$ 434.09
1216	Heating and Air Movement	Heater, 375,000 BTU, Propane, Electronic Thermostat, Fan Forced Air	BLP375AT	\$ 48.24	\$ 144.70	\$ 434.09
1126	Heating and Air Movement	Heater, 375,000 BTU, Propane, Electronic Thermostat, Fan Forced Air	MH-0375-LM10	\$ 48.24	\$ 144.70	\$ 434.09
1500	Heating and Air Movement	Heater, 400,000 BTU, Natural Gas/Propane, Electronic Thermostat, Fan Forced Air	S-405	\$ 83.60	\$ 250.82	\$ 752.43
1019	Heating and Air Movement	Heater, 5,200 BTU, Electric 110 Volt, Electronic Thermostat, 3 Speed Fan	Hot Box 15828	\$ 16.08	\$ 48.24	\$ 144.69
496	Heating and Air Movement	Heater, 500,000 BTU, Indirect Fired, Natural Gas/Propane, Portable	Foreman 500 DF	\$ 109.97	\$ 329.92	\$ 983.96
1084	Heating and Air Movement	Heater, 51,000 BTU Electric 220 Volt 3 Phase, Electronic Thermostat, 3 Speed Fan, 15 KW	1RKT2A	\$ 47.59	\$ 142.77	\$ 428.32
1206	Heating and Air Movement	Heater, 51,000 BTU Electric 220 Volt 3 Phase, Electronic Thermostat, 3 Speed Fan, 15 KW	FES-1520-3A	\$ 47.59	\$ 142.77	\$ 428.32
1574	Heating and Air Movement	Heater, High Temp Duct Hose, Heat Resistant, 16 In x 25 Ft	MHT1000U-DUCT	\$ 5.79	\$ 17.36	\$ 52.10
1738	Heating and Air Movement	Heater, Propane Cylinder, 100#	GHP100LP	\$ 1.03	\$ 3.09	\$ 9.26
1552	Heating and Air Movement	Heater, Remote Thermostat for 1 Million BTU, Indirect, Diesel, Trailer Mount	MHT1000U-THERM	\$ 8.36	\$ 25.09	\$ 75.24
1626	Infection Control Tools	Air Scrubber, 110 Volt Electric, Hepa Filter	50250B	\$ 5.14	\$ 15.43	\$ 46.30
515	Infection Control Tools	Containment Enclosure, Portable, 10 Ft 6 In Height, 110 Volt, 2 Man Capacity, Auto Lift & Power Stat	HC74A	\$ 154.34	\$ 463.04	\$ 1,389.13
1497	Infection Control Tools	Containment Enclosure, Portable, 10 Ft Height, 110 Volt, Bio Cart	FG0185	\$ 82.97	\$ 248.88	\$ 746.65
1498	Infection Control Tools	Containment Enclosure, Portable, 13 Ft Height, 110 Volt, Bio Cart	FG0182	\$ 82.97	\$ 248.88	\$ 746.65
516	Infection Control Tools	Containment Enclosure, Portable, Stackable Module, 24 In Tall	SEMHC74U18A	No Charge	No Charge	No Charge
1672	Infection Control Tools	Containment System Hardware, Camlock Assembly	3002	\$ 1.03	\$ 3.09	\$ 9.26
1602	Infection Control Tools	Containment System Hardware, Ceiling Screw Jack	3004	\$ 1.03	\$ 3.09	\$ 9.26
1663	Infection Control Tools	Containment System Hardware, Grid Clip	3001	\$ 1.03	\$ 3.09	\$ 9.26
1553	Infection Control Tools	Containment System, 12 In Adjustable Panel, 92 In to 120 In Tall	4006	\$ 7.72	\$ 23.15	\$ 69.45
1548	Infection Control Tools	Containment System, 24 In Adjustable Panel w/8 In Exhaust Port, 92 In to 120 In Tall	4002.1	\$ 12.86	\$ 38.59	\$ 115.75
1554	Infection Control Tools	Containment System, 24 In Adjustable Panel, 92 In to 120 In Tall	4002	\$ 10.29	\$ 30.88	\$ 92.61
1555	Infection Control Tools	Containment System, 36 In Adjustable Panel, 92 In to 120 In Tall	4001	\$ 10.55	\$ 31.64	\$ 94.92
1547	Infection Control Tools	Containment System, 48 In Adjustable Panel w/44 In Door, 92 In to 120 In Tall	4003	\$ 20.58	\$ 61.74	\$ 185.22
1556	Infection Control Tools	Containment System, 48 In Adjustable Panel, 92 In to 120 In Tall	4000	\$ 12.86	\$ 38.59	\$ 115.75
26	Infection Control Tools	Containment System, 6 In Adjustable Panel, 92 In to 120 In Tall, Self Leveling	4005	\$ 7.72	\$ 23.15	\$ 69.45
1635	Infection Control Tools	Containment System, Hinged Corner, 92 In Tall	4004	\$ 5.14	\$ 15.43	\$ 46.30
475	Infection Control Tools	Containment System, LiteBarrier 24" Negative Air Managment Panel 12" Duct Vent 24" x 6'10" - 10'-3"	LB-AIR-24	\$ 16.54	\$ 49.61	\$ 148.83

469	Infection Control Tools	Containment System, LiteBarrier 42 In Hinged Door with OTD Kit, Handleset and Closer	LB-HD-42H	\$ 27.66	\$ 82.97	\$ 248.89
481	Infection Control Tools	Containment System, LiteBarrier Flexible Corner: 15-90 deg. 12ft Max Height	LB-FC	\$ 5.97	\$ 17.92	\$ 53.75
485	Infection Control Tools	Containment System, LiteBarrier Flush Tile Ceiling Grid Clip 9/16 -15/16" Grid	LB-FGC	\$ 0.19	\$ 0.56	\$ 1.65
484	Infection Control Tools	Containment System, LiteBarrier Joiner Plate Quad Screw	LB-JP	\$ 0.25	\$ 0.78	\$ 2.31
483	Infection Control Tools	Containment System, LiteBarrier Left Wall Filler Panel, Extendable	LB-LFP	\$ 5.06	\$ 15.16	\$ 45.49
486	Infection Control Tools	Containment System, LiteBarrier Mobility Cart, 8 panel capacity, with straps and 5" swivel locking	S1-MC	\$ 13.78	\$ 41.34	\$ 124.02
482	Infection Control Tools	Containment System, LiteBarrier Right Wall Filler Panel, Extendable	LB-RFP	\$ 5.06	\$ 15.16	\$ 45.49
480	Infection Control Tools	Containment System, LiteBarrier Wall 12" x 6'-10" - 10'-3"	LB-WM-12	\$ 9.19	\$ 27.56	\$ 82.69
479	Infection Control Tools	Containment System, LiteBarrier Wall 18" x 6'-10" - 10'-3"	LB-WM-18	\$ 9.64	\$ 28.94	\$ 86.81
478	Infection Control Tools	Containment System, LiteBarrier Wall 24" x 6'-10" - 10'-3"	LB-WM-24	\$ 11.02	\$ 33.07	\$ 99.22
477	Infection Control Tools	Containment System, LiteBarrier Wall 36" x 6'-10" - 10'-3"	LB-WM-36	\$ 12.40	\$ 37.21	\$ 111.63
476	Infection Control Tools	Containment System, LiteBarrier Wall 48" x 6'-10" - 10'-3"	LB-WM-48	\$ 13.78	\$ 41.34	\$ 124.02
470	Infection Control Tools	Containment System, STARC LiteBarrier to Edge Guard panel adapter	LB-PC	\$ 12.86	\$ 38.58	\$ 115.75
1294	Infection Control Tools	Differential Pressure Recorder, Dual Ports, High/Low Programing, Alarm, 110 Volt Electric, Case	4	\$ 46.69	\$ 140.07	\$ 420.21
1275	Infection Control Tools	Differential Pressure Recorder, Wireless, Battery	S-17	\$ 18.65	\$ 55.95	\$ 167.85
1107	Infection Control Tools	Negative Air Machine, 1,200 CFM, 110 Volt Electric	A-1200	\$ 28.16	\$ 84.50	\$ 253.52
57	Infection Control Tools	Negative Air Machine, 1,200 CFM, 110 Volt Electric	A 2000	\$ 28.16	\$ 84.50	\$ 253.52
1254	Infection Control Tools	Negative Air Machine, 2,000 CFM, 110 Volt Electric	H2000V	\$ 28.16	\$ 84.50	\$ 253.52
1108	Infection Control Tools	Negative Air Machine, 2,000 CFM, 110 Volt Electric	BD2KL	\$ 28.16	\$ 84.50	\$ 253.52
1457	Infection Control Tools	Negative Air Machine, 2,000 CFM, 110 Volt Electric	9143	\$ 28.16	\$ 84.50	\$ 253.52
1303	Infection Control Tools	Negative Air Machine, 2,000 CFM, 110 Volt Electric	F2100	\$ 28.16	\$ 84.50	\$ 253.52
1387	Infection Control Tools	Negative Air Machine, 500 CFM, 110 Volt Electric	H500V	\$ 16.08	\$ 48.24	\$ 144.69
1112	Infection Control Tools	Negative Air Machine, 600 CFM, 110 Volt Electric	PAS600	\$ 16.08	\$ 48.24	\$ 144.69
58	Infection Control Tools	Negative Air Machine, 600 CFM, 110 Volt Electric	A 600	\$ 16.08	\$ 48.24	\$ 144.69
1270	Infection Control Tools	Temperature/Humidity/Moisture Sensor, Wireless, Battery	S2-3	\$ 5.79	\$ 17.36	\$ 52.10
2	Infection Control Tools	Wireless Gateway Auto Dialer, Particle Counter	G-7	\$ 28.94	\$ 86.82	\$ 260.46
1059	Infection Control Tools	Wireless Gateway Auto Dialer, Particle Counter	GC3-TM20	\$ 28.94	\$ 86.82	\$ 260.46
1577	Infection Control Tools	Zip Wall Poles, Adjustable to 18 Ft High, 132# Capacity	MultiTasker	\$ 1.67	\$ 5.01	\$ 15.05
1210	Landscape Equipment	Aerator, Self Propelled, 19.5 In Wide, 4 HP Gasoline Engine	H530A	\$ 48.24	\$ 144.70	\$ 434.09
1116	Landscape Equipment	Auger, One Man Earth Drill, Gas Engine, 6 In to 12 In	1M5CH	\$ 52.22	\$ 156.66	\$ 469.99
1505	Landscape Equipment	Backpack Blower, 2 Stroke Gas Powered, 510 cfm	RY8420	\$ 23.28	\$ 69.84	\$ 209.53
1087	Landscape Equipment	Backpack Blower, 2 Stroke Gas Powered, 517 cfm	PB-580T	\$ 23.28	\$ 69.84	\$ 209.53
395	Landscape Equipment	Chain Saw, 16 In Blade, 2 Cycle Engine	CS-352	\$ 57.88	\$ 173.64	\$ 520.93
1090	Landscape Equipment	Chain Saw, 20 In Blade, 2 Cycle Engine	Pro PP5020AV	\$ 64.32	\$ 192.94	\$ 578.80
1111	Landscape Equipment	Lawn Mower, 21 In, 4.5 HP Gas Engine, Self Propelled	HRR217	\$ 28.29	\$ 84.89	\$ 254.67
1385	Landscape Equipment	Lawn Mower, 21 In, 4.5 HP Gas Engine, Self Propelled	HRR215	\$ 28.29	\$ 84.89	\$ 254.67
1140	Landscape Equipment	Lawn Mower, 60 In, Zero Turn, Gas Engine, Riding	8600 Pro - 270540	\$ 160.78	\$ 482.34	\$ 1,447.00
488	Landscape Equipment	Leaf Blower, Cordless, 60 Volt, Kit	DCBL777Y1	\$ 11.58	\$ 34.73	\$ 104.18
461	Landscape Equipment	Post Driver, Gas Powered, 4 Stroke, 3 1/8 In Guide Tube	REDIboss-78	\$ 77.17	\$ 231.52	\$ 694.55
1141	Landscape Equipment	Rototiller, Front Tine, 5 HP Gasoline Engine	FG110	\$ 60.32	\$ 180.97	\$ 542.92
1464	Landscape Equipment	Rototiller, Heavy Duty Rear Tine, 13 HP Gasoline Engine	E1620B	\$ 115.76	\$ 347.28	\$ 1,041.83
1322	Landscape Equipment	Snow Blower, 24 In, 8 HP Gas Engine, Self Propelled	824	\$ 44.24	\$ 132.74	\$ 398.21
1231	Landscape Equipment	Weed eater, 43cc Two Cycle Gas Engine	SRM410-U	\$ 32.16	\$ 96.47	\$ 289.40
1224	Landscape Equipment	Weed Mower, 24 In, 12 HP Gas Engine, Self Propelled	BC2402H	\$ 76.40	\$ 229.20	\$ 687.61
1223	Landscape Equipment	Weed Mower, 24 In, 12 HP Gas Engine, Self Propelled	BC2401H	\$ 76.40	\$ 229.20	\$ 687.61
1187	Layout Equipment	Builders Level, Optical, Case, Tripod, Measuring Rod	POL-10	\$ 25.09	\$ 75.24	\$ 225.73
1413	Layout Equipment	Builders Level, Optical, Case, Tripod, Measuring Rod	B-4	\$ 25.09	\$ 75.24	\$ 225.73
25	Layout Equipment	Laser, Interior, 360 Degree, Green	DW089LG	\$ 28.94	\$ 86.82	\$ 260.46
454	Layout Equipment	Laser, Interior, 360 Degree, Green	DCLE34030G	\$ 28.94	\$ 86.82	\$ 260.46
1418	Layout Equipment	Laser, Rotary, Horizontal Self Leveling w/Receiver	RL-H4C	\$ 60.32	\$ 180.97	\$ 542.92
1237	Layout Equipment	Laser, Rotary, Horizontal Self Leveling w/Receiver	PR 2-HS	\$ 60.32	\$ 180.97	\$ 542.92
1002	Layout Equipment	Laser, Rotating, Elite Horizontal, Vertical, w/Power Tripod and Receiver	PR30/PRA83/PRA 90	\$ 151.14	\$ 453.40	\$ 1,360.17
1230	Layout Equipment	Laser, Rotating, Elite Horizontal, Vertical, w/Receiver	PR-30 HVS	\$ 128.62	\$ 385.87	\$ 1,157.60
1424	Layout Equipment	Prism, 360 Degree, Multi track Pro, 5/8 In Thread	MPR122	\$ 38.58	\$ 115.76	\$ 347.28
1277	Layout Equipment	Prism, 360 Degree, Multi track Pro, 5/8 In Thread	ATP1	\$ 38.58	\$ 115.76	\$ 347.28
1276	Layout Equipment	Prism, 360 Degree, Multi track Pro, 5/8 In Thread	MT1000 (58003013)	\$ 38.58	\$ 115.76	\$ 347.28
1189	Layout Equipment	Total Station Data Collector, Battery, Charger, Case	CS20	\$ 72.42	\$ 217.25	\$ 651.73
1172	Layout Equipment	Total Station Robotic Data Collector, Battery, Charger, Case	TSC2	\$ 72.42	\$ 217.25	\$ 651.73
1129	Layout Equipment	Total Station Robotic Data Collector, Battery, Charger, Case	TSC3	\$ 72.42	\$ 217.25	\$ 651.73
1325	Layout Equipment	Total Station Robotic Data Collector, Battery, Charger, Case	CS20 3.75 G	\$ 72.42	\$ 217.25	\$ 651.73
1395	Layout Equipment	Total Station, Robotic Multistation, 3D Scanner, Battery, Charger, Case	Nova MS60	\$ 443.74	\$ 1,331.24	\$ 3,993.72
1256	Layout Equipment	Total Station, Robotic, 1 In/1 Second, Blue Tooth, Battery, Charger, Case	SPS 930	\$ 418.02	\$ 1,254.07	\$ 3,762.19
1306	Layout Equipment	Total Station, Robotic, Color Touchscreen Keyboard, Battery, Charger, Case	TS 16 P3 R500	\$ 418.02	\$ 1,254.07	\$ 3,762.19

1388	Layout Equipment	Transit, Digital Theodolite, Optical 5 Second, Case, Tripod, Measuring Rod	DT8-05P	\$ 44.37	\$ 133.12	\$ 399.38
1307	Layout Equipment	Transit, Digital Theodolite, Optical 5 Second, Case, Tripod, Measuring Rod	LDT-5	\$ 36.01	\$ 108.04	\$ 324.13
1470	Layout Equipment	Transit, Theodolite, Optical, Case, Tripod, Measuring Rod	SET-3110	\$ 36.01	\$ 108.04	\$ 324.13
1692	Material Handling	Appliance Dolly, Strap, Tightener	H5047	\$ 5.66	\$ 16.98	\$ 50.93
459	Material Handling	Barrier Wall Lifting Device	KL9000	\$ 111.89	\$ 335.70	\$ 1,354.39
1627	Material Handling	Carpenter Cart, 2 Shelves, Plastic, 4 Wheels	FG45210B	\$ 5.14	\$ 15.43	\$ 46.30
1245	Material Handling	Chain Hoist, 2 Ton, 15 Ft, 25 Ft, Manual Pull	SMH2T	\$ 31.38	\$ 94.15	\$ 282.46
346	Material Handling	Concrete Hopper, Forklift Attachment, 3/4 Yard	1575	\$ 34.71	\$ 98.37	\$ 295.41
1536	Material Handling	Crane Attachment, 4 Ft x 4 Ft, Material Basket, 5,000#	8815	\$ 67.52	\$ 202.58	\$ 607.74
1435	Material Handling	Crane Attachment, Pallet Forks, 48 In, 6,000#	660GP	\$ 48.24	\$ 144.70	\$ 434.09
269	Material Handling	Doorminator Door Handler, 160 lb and Ft x 7 Ft Capacity	Doorminator 3070	\$ 19.94	\$ 59.81	\$ 179.39
1653	Material Handling	Drywall Cart, 3,300# Capacity, 4 Wheels	DC3500	\$ 12.09	\$ 36.27	\$ 108.81
1227	Material Handling	Drywall Lift, 10 Ft Maximum Height, 200# Capacity	DL-100	\$ 28.16	\$ 84.50	\$ 253.52
1564	Material Handling	Flat Cart, 2,000# Capacity, 24 In x 48 In, Aluminum Deck	2448	\$ 8.10	\$ 24.31	\$ 72.93
1374	Material Handling	Forklift Attachment, 4 Way Eco Pan Sling	72X516	\$ 5.79	\$ 17.36	\$ 52.10
1342	Material Handling	Forklift Attachment, Crane Hook for Forks, 10,000#	1395B	\$ 28.94	\$ 86.82	\$ 260.46
1193	Material Handling	Forklift Attachment, Crane Hook for Forks, 10,000#	9055-3036	\$ 28.94	\$ 86.82	\$ 260.46
1238	Material Handling	Forklift Attachment, Crane Hook for Forks, 10,000#	1370B	\$ 28.94	\$ 86.82	\$ 260.46
1201	Material Handling	Forklift Attachment, Dirt Bucket, 2 Yard, 60 In	1400	\$ 36.14	\$ 108.43	\$ 325.28
1611	Material Handling	Forklift Attachment, Fork Extensions, 90 In Long	90FE	\$ 35.38	\$ 106.12	\$ 318.34
62	Material Handling	Forklift Attachment, Jib Boom, Telescopic 7 Ft 12 Ft, 6,000# Capacity	1360B	\$ 64.32	\$ 192.94	\$ 578.80
1527	Material Handling	Forklift Attachment, Trash Dumpster, 1 Yard	211331	\$ 28.94	\$ 86.82	\$ 260.46
1529	Material Handling	Forklift Attachment, Trash Dumpster, 1 Yard	H-100	\$ 28.94	\$ 86.82	\$ 260.46
71	Material Handling	Forklift Attachment, Trash Dumpster, 1 Yard	Wright 10077	\$ 28.94	\$ 86.82	\$ 260.46
1431	Material Handling	Forklift Attachment, Trash Dumpster, 1/2 Yard	H50	\$ 16.07	\$ 48.17	\$ 144.69
1471	Material Handling	Forklift Attachment, Trash Dumpster, 2 Yard	H200	\$ 41.80	\$ 125.41	\$ 376.22
1332	Material Handling	Forklift Attachment, Trash Dumpster, 3 Yard	H-300	\$ 24.59	\$ 73.77	\$ 221.30
1533	Material Handling	Forklift Attachment, Trash Hopper, 3.7 Yard, 5,000 lb Capacity, 850 lb Empty Weight	1425	\$ 41.80	\$ 125.41	\$ 376.22
1203	Material Handling	Forklift Attachment, Truss Boom, 15 Ft, 2,000 lb Capacity, Gradall	9055-3036	\$ 64.32	\$ 192.94	\$ 578.80
508	Material Handling	Forklift Attachment, Truss Boom, 15 Ft, 2,000 lb Capacity, JLG/CAT	1001099901	\$ 64.32	\$ 192.93	\$ 578.80
1120	Material Handling	Forklift, 19 Ft Reach, 5,000# Capacity, 4WD, Diesel	GTH-5519	\$ 324.78	\$ 974.32	\$ 2,922.95
55	Material Handling	Forklift, 19 Ft Reach, 5,000# Capacity, 4WD, Diesel	TH255C	\$ 324.78	\$ 974.32	\$ 2,922.95
1197	Material Handling	Forklift, 42 Ft Reach, 6,000# Capacity, 4WD, Diesel	G6-42P	\$ 424.46	\$ 1,273.36	\$ 3,820.09
1157	Material Handling	Forklift, 45 Ft Reach, 10,000# Capacity, 4WD, Diesel	534-D10	\$ 469.48	\$ 1,408.42	\$ 4,225.24
1158	Material Handling	Forklift, 45 Ft Reach, 9,000# Capacity, 4WD, Diesel	534-D9	\$ 424.46	\$ 1,273.36	\$ 3,820.09
1164	Material Handling	Forklift, 55 Ft Reach, 10,000# Capacity, 4WD, Diesel	1055	\$ 508.06	\$ 1,524.18	\$ 4,572.52
1159	Material Handling	Forklift, 55 Ft Reach, 10,000# Capacity, 4WD, Diesel	544-D10	\$ 508.06	\$ 1,524.18	\$ 4,572.52
450	Material Handling	Forklift, 55 Ft Reach, 10,000# Capacity, 4WD, Diesel	TL1055	\$ 508.06	\$ 1,524.18	\$ 4,572.52
5	Material Handling	Forklift, 55 Ft Reach, 12,000# Capacity, 4WD, Diesel	TL1255D	\$ 559.50	\$ 1,678.52	\$ 5,035.57
75	Material Handling	Forklift, Straight Mast, 5,000 lb Capacity, Gas/Propane	FG25T-14	\$ 152.80	\$ 457.86	\$ 1,374.91
1476	Material Handling	Fuel Caddy, 30 Gallon Capacity w/Pump, On Wheels	FC-30GC-N	\$ 7.20	\$ 21.61	\$ 64.82
1474	Material Handling	Material Lift, 650# Capacity, 24 Ft Max Height, Duct Hoist	2124	\$ 70.74	\$ 212.23	\$ 636.68
460	Material Handling	Pallet Jack, 5,000# Capacity, 48 In Forks, 20 In Wide	PTH-50-20-48	\$ 16.85	\$ 50.55	\$ 151.65
491	Material Handling	Pallet Jack, Electric, 4,500# Capacity, 48 In Forks	WP 3200	\$ 86.82	\$ 248.88	\$ 752.43
1128	Material Handling	Pallet Jack, Electric, 4000# Capacity, 48 In Forks, 27 In Wide	MPB040	\$ 64.32	\$ 192.94	\$ 578.80
1078	Material Handling	Pallet Jack, Manual, 4,000# Capacity, 48 In Forks, 33 In Wide	PM4-3348LP	\$ 16.85	\$ 50.55	\$ 151.65
1080	Material Handling	Pallet Jack, Manual, 4,000# Capacity, 72 In Forks, 27 In Wide	PM4-2772	\$ 23.15	\$ 69.46	\$ 208.36
1352	Material Handling	Pallet Jack, Manual, 4,500# Capacity, 48 In Forks	PJ45	\$ 15.30	\$ 45.92	\$ 137.75
1200	Material Handling	Pallet Jack, Manual, 4,500# Capacity, 48 In Forks	LB45	\$ 15.30	\$ 45.92	\$ 137.75
1139	Material Handling	Pallet Jack, Manual, 4,500# Capacity, 48 In Forks, 27 In Wide	114448	\$ 15.30	\$ 45.92	\$ 137.75
1425	Material Handling	Pallet Jack, Manual, 4,500# Capacity, 48 In Forks, 27 In Wide	GS45	\$ 15.30	\$ 45.92	\$ 137.75
437	Material Handling	Pallet Jack, Manual, 5,000# Capacity, 48 In Forks, 27 In Wide	PTH-50-27-48	\$ 16.85	\$ 50.55	\$ 151.65
1278	Material Handling	Pallet Jack, Manual, 6,000# Capacity, 48 In Forks, 27 In Wide	PTW-2748	\$ 16.85	\$ 50.55	\$ 151.65
1543	Material Handling	Picking Beams, 18 Ft Long, 5,500# Rating	PB18	\$ 19.30	\$ 57.88	\$ 173.65
1542	Material Handling	Picking Beams, 38 Ft Long, 12,200# Rating	PB38	\$ 45.79	\$ 137.37	\$ 412.10
1546	Material Handling	Picking Frame, 27 Ft Long, 10 Ft Wide	PF10X27	\$ 28.94	\$ 86.82	\$ 260.46
1515	Material Handling	Porta Power, 10 Ton, Hydraulic	P32 C1214	\$ 24.18	\$ 72.55	\$ 217.62
1442	Material Handling	Porta Power, 10 Ton, Hydraulic	BRK-10T	\$ 24.18	\$ 72.55	\$ 217.62
1249	Material Handling	Porta Power, 10 Ton, Hydraulic	B65115	\$ 24.18	\$ 72.55	\$ 217.62
1443	Material Handling	Porta Power, 10 Ton, Hydraulic	BRK-10T	\$ 24.18	\$ 72.55	\$ 217.62
1250	Material Handling	Porta Power, 10 Ton, Hydraulic	P039	\$ 24.18	\$ 72.55	\$ 217.62
1540	Material Handling	Porta Power, 10 Ton, Spreader Wedge, Hydraulic	SW10W	\$ 51.44	\$ 154.35	\$ 463.05
1541	Material Handling	Porta Power, 14 Ton, Spreader Wedge, Hydraulic	B-700C	\$ 51.44	\$ 154.35	\$ 463.05



6	Material Handling	Ramp, Portable Dock, 36 Ft Long, 86 In Wide, 20,000#	ITZ-20-86-36L	\$ 153.71	\$ 461.11	\$ 1,383.33
1685	Material Handling	Trash Buggy Lid, 1/2 Yard, Plastic	FG102800	\$ 2.44	\$ 7.33	\$ 22.00
1765	Material Handling	Trash Buggy, 1/2 Yard, Plastic	FG9T1400	\$ 9.64	\$ 28.94	\$ 86.81
1449	Material Handling	Trash Handling Bucket, 2 Yard Clamshell, Self Dumping	TB-200	\$ 54.66	\$ 164.00	\$ 491.99
1519	Material Handling	Trash Handling Dumpster, 2 Yard w/Rigging	G2R	\$ 70.74	\$ 212.23	\$ 636.68
1300	Material Handling	Trash Handling Dumpster, 2 Yard w/Rigging	Star 1450B	\$ 70.74	\$ 212.23	\$ 636.68
1654	Material Handling	Two Wheel Dolly, Steel	H1362	\$ 5.14	\$ 15.43	\$ 46.30
1603	Material Handling	Wheelbarrow, 6 Cubic Foot Steel, Flat free Tire	M6FFBB	No Charge	No Charge	No Charge
1097	Meters and Monitors	Camera, 9 Ft Scope Flex Shaft w/Light, 12 Volt Cordless	Spector 360 2314-20	\$ 34.08	\$ 102.25	\$ 306.77
1501	Meters and Monitors	Meter, Concrete Scanning Tool, Hand held, Scans for Rebar, Cable, Etc.	PS20	\$ 48.24	\$ 144.70	\$ 434.09
1328	Meters and Monitors	Meter, Digital Dynamometer Scale, 5,000 LB. Tension Maximum	TMZ-5000	\$ 16.08	\$ 48.24	\$ 144.69
1092	Meters and Monitors	Meter, Scanning Tool, Hand held, 18 Volt Cordless, Scans for Rebar, Metal Studs, Etc.	2290-20	\$ 22.50	\$ 67.53	\$ 202.59
1265	Meters and Monitors	Meter, Trans Pointer Locator, Drill Pilot and Receiver, Case	PX10	\$ 15.30	\$ 45.92	\$ 137.75
1289	Meters and Monitors	Meter, Utility Locator, Magnetic	GA-52Cx	\$ 40.26	\$ 120.77	\$ 362.33
1004	Meters and Monitors	Meter, Water Flow, City Required w/Backflow Prevention Valve	T-450 with Watts LF009M2QT	\$ 31.51	\$ 94.54	\$ 283.61
1124	Meters and Monitors	Monitor, Confined Space Gas Detection Kit, CO, H2S, LEL, 02, Adapter, Hose, Charger, Case	GX-3R - CS	\$ 24.44	\$ 73.31	\$ 219.95
1134	Meters and Monitors	Monitor, Gas Detection, CO, H2S, LEL, 02, Charger, Case	GX-3R	\$ 12.22	\$ 36.66	\$ 109.98
434	Meters and Monitors	Sewer Inspection Camera, 300 Ft	Opticam	\$ 578.80	\$ 1,736.40	\$ 5,209.20
28	Meters and Monitors	Thermal Infrared Camera with WiFi	E6XT 2.1L	\$ 18.65	\$ 55.95	\$ 167.85
1221	Pneumatic Equipment	Air Compressor, 185 cfm, Diesel, Portable	Q185JDE	\$ 104.57	\$ 313.71	\$ 941.13
1222	Pneumatic Equipment	Air Compressor, 185 cfm, Diesel, Portable	XAS185	\$ 104.57	\$ 313.71	\$ 941.13
1169	Pneumatic Equipment	Air Compressor, 185 cfm, Diesel, Portable	185T3D	\$ 104.57	\$ 313.71	\$ 941.13
1024	Pneumatic Equipment	Air Compressor, 185 cfm, Diesel, Portable	C185WKUB-T41	\$ 104.57	\$ 313.71	\$ 941.13
1336	Pneumatic Equipment	Air Compressor, Electric, 1.5 HP	MAC700	\$ 32.16	\$ 96.47	\$ 289.40
1098	Pneumatic Equipment	Air Compressor, Electric, 1.5 HP	150150S	\$ 32.16	\$ 96.47	\$ 289.40
1184	Pneumatic Equipment	Air Compressor, Electric, 1.5 HP	DWFP55130	\$ 32.16	\$ 96.47	\$ 289.40
1183	Pneumatic Equipment	Air Compressor, Electric, 1.5 HP	D55153	\$ 32.16	\$ 96.47	\$ 289.40
1180	Pneumatic Equipment	Air Compressor, Gas Engine, 3.5 cfm	K5HGA-8P	\$ 48.24	\$ 144.70	\$ 434.09
1364	Pneumatic Equipment	Backfill Tamper, Pneumatic	131-5214	\$ 67.52	\$ 202.58	\$ 607.74
1586	Pneumatic Equipment	Blow Pipe, 36 In x 3/4 In Diameter, Quick shut Valve.	Enforcer-36	\$ 7.20	\$ 21.61	\$ 64.82
1357	Pneumatic Equipment	Breaker, 25# Rivet Buster, Pneumatic	133	\$ 65.08	\$ 195.25	\$ 585.74
1285	Pneumatic Equipment	Breaker, 35# Pneumatic	MPB35A	\$ 60.32	\$ 180.97	\$ 542.92
1010	Pneumatic Equipment	Breaker, 60# Pneumatic	MPB60A	\$ 67.52	\$ 202.58	\$ 607.74
1069	Pneumatic Equipment	Breaker, 90# Pneumatic	MPB90A	\$ 67.52	\$ 202.58	\$ 607.74
1414	Pneumatic Equipment	Chipping Hammer, 19# Pneumatic	4123-3R	\$ 44.24	\$ 132.74	\$ 398.21
1192	Pneumatic Equipment	Chipping Hammer, 19# Pneumatic	653	\$ 44.24	\$ 132.74	\$ 398.21
1291	Pneumatic Equipment	Finish Nailer, Pneumatic, 15 Gauge, 2-1/2 In Capacity	Pro 35	\$ 32.16	\$ 96.47	\$ 289.40
1544	Pneumatic Equipment	Impact Wrench, 1/2 In Drive, Pneumatic	734H	\$ 13.51	\$ 40.52	\$ 121.55
1292	Pneumatic Equipment	Nailer, Coil, Pneumatic	500	\$ 48.24	\$ 144.70	\$ 434.09
1491	Pneumatic Equipment	Nailer, Finish, Pneumatic, 15 Gauge, 2-1/2 In Capacity	DA250A	\$ 32.16	\$ 96.47	\$ 289.40
1151	Pneumatic Equipment	Nailer, Finish, Pneumatic, 16 Gauge, 1 In - 2-1/2 In Capacity	FN250C	\$ 32.16	\$ 96.47	\$ 289.40
1149	Pneumatic Equipment	Nailer, Finish, Pneumatic, 18 Gauge, 2 In Capacity	BN 200A	\$ 32.16	\$ 96.47	\$ 289.40
1287	Pneumatic Equipment	Nailer, Finish, Pneumatic, 18 Gauge, 2-1/4 In Capacity	BT1855	\$ 32.16	\$ 96.47	\$ 289.40
1359	Pneumatic Equipment	Nailer, Finish, Pneumatic, 18 Gauge, 5/8 In - 1-1/4 In Capacity	NT32AE2	\$ 32.16	\$ 96.47	\$ 289.40
1288	Pneumatic Equipment	Nailer, Finish, Pneumatic, 23 Gauge, 1/2 In - 1-3/4 In Capacity	P645L	\$ 48.24	\$ 144.70	\$ 434.09
1072	Pneumatic Equipment	Nailer, Frammer, Pneumatic, 3-1/2 In Capacity	FR 350 A	\$ 48.24	\$ 144.70	\$ 434.09
1480	Pneumatic Equipment	Post Driver, Post Puller, Pneumatic	PD-55	\$ 136.72	\$ 410.17	\$ 1,230.53
1444	Pneumatic Equipment	Rivet Gun, 3/16 In Pop Rivets, Pneumatic	CP9882	\$ 25.72	\$ 77.18	\$ 231.52
1283	Pneumatic Equipment	Rock Drill, 35# Pneumatic	137	\$ 70.74	\$ 212.23	\$ 636.68
1508	Pneumatic Equipment	Scabbler, 5 Head, Floor, Pneumatic	CD5	\$ 217.12	\$ 651.35	\$ 1,954.03
1485	Pneumatic Equipment	Scraper, Pneumatic, Long Handle	10342	\$ 72.42	\$ 217.25	\$ 651.73
1082	Pneumatic Equipment	Stapler, Pneumatic, 16 Gauge, 1/2 In Crown, 1 In - 2 In Capacity	D51431	\$ 32.16	\$ 96.47	\$ 289.40
1091	Pneumatic Equipment	Stapler, Pneumatic, 18 Gauge, 1/4 In Crown, 1/2 In - 1-1/2 In Capacity	DWFP1838	\$ 32.16	\$ 96.47	\$ 289.40
1406	Powder Actuated Tools	Nail Driver, Gas Actuated, Fully Automatic, Pin Magazine	GX 120	\$ 28.16	\$ 84.50	\$ 253.52
1396	Powder Actuated Tools	Nail Driver, Powder Actuated, 22 Caliber, Fully Automatic, Pin Magazine	DX460	\$ 28.94	\$ 86.82	\$ 260.46
1409	Powder Actuated Tools	Nail Driver, Powder Actuated, 22 Caliber, Single Shot	DX36	\$ 22.50	\$ 67.53	\$ 202.59
1389	Powder Actuated Tools	Nail Driver, Powder Actuated, 6 Ft Extension Pole, 22 Caliber, Single Shot	Viper6	\$ 22.50	\$ 67.53	\$ 202.59
1587	Protection	Cord/Hose Protection Ramps, 36 In Long, Up to 1 1/4 In	36X12500	\$ 2.44	\$ 7.33	\$ 22.00
1646	Protection	Protection, Door Jam Protectors, Plastic	84P	\$ 0.51	\$ 1.54	\$ 4.63
1673	Protection	Protection, Moving Blankets, 6 Ft x 7 Ft	6X7	\$ 0.65	\$ 1.94	\$ 5.80
1551	Protection	Protection, Water Infiltration Kit	WIGHP	\$ 9.64	\$ 28.94	\$ 86.81
1284	Pumps and Pressure Washers	Pressure Washer, 1,000 PSI, 110 Volt Electric	7017 E-DD 110 Volt	\$ 88.11	\$ 264.32	\$ 792.96
1077	Pumps and Pressure Washers	Pressure Washer, 1,300 PSI, Hot Water	555SS	\$ 104.57	\$ 313.71	\$ 941.13



60	Pumps and Pressure Washers	Pressure Washer, 3,800 PSI, 3.5 GPM Cold Water, Gas Engine	PS3835	\$ 106.12	\$ 318.34	\$ 955.02
1079	Pumps and Pressure Washers	Pressure Washer, 4,000 PSI, 3.5 GPM Cold Water, Gas Engine	PS61371	\$ 88.11	\$ 264.32	\$ 792.96
1100	Pumps and Pressure Washers	Pressure Washer, 4,200 PSI, 4.0 GPM Cold Water, Gas Engine	PS4240H	\$ 106.12	\$ 318.34	\$ 955.02
1101	Pumps and Pressure Washers	Pump, 2 In Centrifugal Trash, Gas Engine, With Suction Hose	WT20X	\$ 72.42	\$ 217.25	\$ 651.73
415	Pumps and Pressure Washers	Pump, 2 In Centrifugal Water, Gas Engine, With Suction Hose	WB20XT	\$ 33.57	\$ 98.40	\$ 295.20
1354	Pumps and Pressure Washers	Pump, 2 In Submersible, 110 Volt Electric, 1HP	PS2 800	\$ 70.74	\$ 212.23	\$ 636.68
1355	Pumps and Pressure Washers	Pump, 2 In Submersible, 110 Volt Electric, 1HP	PST2-400	\$ 64.32	\$ 192.94	\$ 578.80
1145	Pumps and Pressure Washers	Pump, 2 In Submersible, 110 Volt Electric, 1HP	MQ ST2037	\$ 64.32	\$ 192.94	\$ 578.80
70	Pumps and Pressure Washers	Pump, 3 In Submersible, 110 Volt Electric, 1HP	HS3.75S	\$ 101.36	\$ 304.07	\$ 912.19
1433	Pumps and Pressure Washers	Pump, 3 In Submersible, 220 Volt Electric, 1HP	MQ ST3020BCUL	\$ 101.36	\$ 304.07	\$ 912.19
166	Pumps and Pressure Washers	Pump, 3/4 In Submersible, 110 Volt Electric, 1/6 HP	505000	\$ 4.63	\$ 11.58	\$ 28.94
1274	Pumps and Pressure Washers	Pump, 4 In Centrifugal Trash, Gas Engine	PKV401	\$ 124.64	\$ 373.90	\$ 1,121.72
1507	Pumps and Pressure Washers	Pump, 4 In Centrifugal Trash, Gas Engine	QP-4TH	\$ 124.64	\$ 373.90	\$ 1,121.72
1588	Shoring and Tiltup	Shoring, Post Shores, 10 Ft to 18 Ft, Galvanized Posts	AS550	\$ 2.57	\$ 7.72	\$ 23.14
1589	Shoring and Tiltup	Shoring, Post Shores, 7 Ft to 12 Ft, Red Painted Posts	BS350	\$ 1.29	\$ 3.86	\$ 11.57
1590	Shoring and Tiltup	Tilt up HD Long Pipe Braces, 22 Ft 6 In to 39 Ft Maximum	B-5	\$ 3.09	\$ 9.26	\$ 27.79
1617	Shoring and Tiltup	Tilt up HD Pipe Braces, 14 Ft 6 In to 23 Ft 6 In Maximum	B-4	\$ 2.57	\$ 7.72	\$ 23.14
1559	Storm Water Supplies	Erosion Control, Containment Pallet, 65 Gallon Capacity	1645	\$ 10.42	\$ 31.26	\$ 93.76
1572	Storm Water Supplies	Erosion Control, Silt Sifter Tube, 4 Ft Long	BR4	\$ 2.32	\$ 6.95	\$ 20.83
1573	Storm Water Supplies	Erosion Control, Silt Sifter Tube, 8 Ft Long	BR8	\$ 3.35	\$ 10.04	\$ 30.11
1618	Traffic Control Equipment	Barricade, Plastic, Water Fill, 8 Ft Long	Class 4	\$ 7.07	\$ 21.22	\$ 63.67
1647	Traffic Control Equipment	Barricade, Reinforced Concrete, 10 Ft Long	Class 4	\$ 5.66	\$ 16.98	\$ 50.93
1575	Traffic Control Equipment	Delineator Posts, 42 In Plastic, 12# Rubber Base, Orange	42-12	\$ 1.81	\$ 5.41	\$ 16.20
1438	Traffic Control Equipment	Road Plate Sling, Single Leg, Eye Bolt	UR1-36	\$ 6.43	\$ 19.33	\$ 57.88
1655	Traffic Control Equipment	Road Plates, 1 In Thick, 5 Ft Long, 8 Ft Wide	UR1-5X8	\$ 35.38	\$ 106.12	\$ 318.34
1579	Traffic Control Equipment	Rumble Plates 1 In Thick, Angle Iron, 8 Ft Long, 10 Ft Wide	UR1-R8X10	\$ 32.16	\$ 96.47	\$ 289.40
431	Traffic Control Equipment	Trackout Control Mat, 12 Ft x 7 Ft	Trackout Control Mat	\$ 29.58	\$ 88.74	\$ 266.24
1580	Traffic Control Equipment	Weight, Concrete, General Purpose, 137#	C137	\$ 0.78	\$ 2.32	\$ 6.94
1156	Trailers and Storage Units	Storage Concrete Gang Box, Lockable, Drawers, Casters	Concrete 89-DH	\$ 186.50	\$ 559.51	\$ 1,678.53
1539	Trailers and Storage Units	Storage Container, 6 Ft Wide, 8 Ft Long, Single Doors, Conex	SC6X8S	\$ 14.15	\$ 42.45	\$ 127.34
495	Trailers and Storage Units	Storage Container, 8 Ft Wide, 10 Ft Long, Single Doors, Side Door And Window, Conex	SC8X10	\$ 17.36	\$ 46.30	\$ 133.12
1345	Trailers and Storage Units	Storage Container, 8 Ft Wide, 20 Ft Long, Double Doors, Conex	PAN-22G1-14E	\$ 15.43	\$ 46.30	\$ 138.91
1152	Trailers and Storage Units	Storage Field Station, Portable, Lockable, Casters	119-01	\$ 22.50	\$ 67.53	\$ 202.59
1452	Trailers and Storage Units	Storage Flammable Cabinet, Yellow, 3 Shelves	90	\$ 12.73	\$ 38.20	\$ 114.61
1486	Trailers and Storage Units	Storage Flammable Cabinet, Yellow, 3 Shelves	45	\$ 12.73	\$ 38.20	\$ 114.61
1487	Trailers and Storage Units	Storage Flammable Cabinet, Yellow, 3 Shelves	60	\$ 12.73	\$ 38.20	\$ 114.61
1168	Trailers and Storage Units	Storage Gang Box (Empty), Lockable, Casters	89	\$ 5.79	\$ 17.36	\$ 52.10
424	Trailers and Storage Units	Storage Gang Box (Stocked), Lockable, Casters	2-682990-01	\$ 32.15	\$ 96.47	\$ 289.40
168	Trailers and Storage Units	Storage Gang Box (Stocked), Lockable, Casters	89	\$ 32.15	\$ 96.47	\$ 289.40
1520	Trailers and Storage Units	Storage Gang Box, Cabinet Style, Lockable, Casters	109	\$ 22.50	\$ 67.53	\$ 202.59
1524	Trailers and Storage Units	Storage Gang Box, Lockable, Casters	4830	\$ 5.79	\$ 17.36	\$ 52.10
1523	Trailers and Storage Units	Storage Gang Box, Lockable, Casters	60	\$ 5.79	\$ 17.36	\$ 52.10
1167	Trailers and Storage Units	Storage Gang Box, Lockable, Casters	42	\$ 5.79	\$ 17.36	\$ 52.10
369	Trailers and Storage Units	Storage Gang Box, Lockable, Casters	69	\$ 5.79	\$ 17.36	\$ 52.10
1526	Trailers and Storage Units	Storage Gang Box, Lockable, Casters	2472	\$ 5.79	\$ 17.36	\$ 52.10
1263	Trailers and Storage Units	Storage Gang Box, Lockable, Casters	2448	\$ 5.79	\$ 17.36	\$ 52.10
1525	Trailers and Storage Units	Storage Gang Box, Lockable, Casters	4824	\$ 5.79	\$ 17.36	\$ 52.10
1123	Trailers and Storage Units	Storage IT DataVault, Bluebeam, Portable, Lockable, Casters	118-01	\$ 53.38	\$ 160.13	\$ 480.40
76	Trailers and Storage Units	Trailer, ATV Material Hauler, 2.5 Ft x 5 Ft, 1,600# Capacity	55289	\$ 13.50	\$ 40.52	\$ 121.51
1037	Trailers and Storage Units	Trailer, Box, 6 Ft x 10 Ft, Vehicle Hauler	TXLEE610SA	\$ 54.66	\$ 164.00	\$ 491.99
455	Trailers and Storage Units	Trailer, Box, 6 Ft x 12 Ft	LCHS29-614-72 V-NOSE (6-12 Enclosed)	\$ 54.66	\$ 163.99	\$ 491.99
1011	Trailers and Storage Units	Trailer, Box, 6 Ft x 12 Ft, Tandem Axle, Emergency Response Unit	SH0612	\$ 289.40	\$ 868.20	\$ 2,604.61
1067	Trailers and Storage Units	Trailer, Box, 6 Ft x 12 Ft, Vehicle Hauler	2017 VT612SA	\$ 54.66	\$ 164.00	\$ 491.99
1038	Trailers and Storage Units	Trailer, Box, 7 Ft x 14 Ft, Vehicle Hauler	LR0714T	\$ 64.95	\$ 194.86	\$ 584.60
1088	Trailers and Storage Units	Trailer, Box, 7 Ft x 14 Ft, Vehicle Hauler	H0714T	\$ 64.95	\$ 194.86	\$ 584.60
1039	Trailers and Storage Units	Trailer, Box, 7 Ft x 15 Ft, Vehicle Hauler	L0715T	\$ 64.95	\$ 194.86	\$ 584.60
368	Trailers and Storage Units	Trailer, Deck Over, 8-1/2 x 20, 6,970 Lb Capacity	DO10K	\$ 56.34	\$ 169.01	\$ 507.02
1012	Trailers and Storage Units	Trailer, Dump, 5 Ft x 10 Ft, Material Hauler	RH0510TD	\$ 72.42	\$ 217.25	\$ 651.73
1173	Trailers and Storage Units	Trailer, Office, 10 Ft x 40 Ft	E1040	\$ 90.04	\$ 270.11	\$ 810.33
1402	Trailers and Storage Units	Trailer, Office, 10 Ft x 44 Ft	E1044	\$ 90.04	\$ 270.11	\$ 810.33
1326	Trailers and Storage Units	Trailer, Office, 12 Ft x 54 Ft	E1254	\$ 106.12	\$ 318.34	\$ 955.02
1327	Trailers and Storage Units	Trailer, Office, 12 Ft x 56 Ft	T1256	\$ 106.12	\$ 318.34	\$ 955.02
1027	Trailers and Storage Units	Trailer, Office, 12 Ft x 60 Ft	E1260	\$ 106.12	\$ 318.34	\$ 955.02

446	Trailers and Storage Units	Trailer, Office, 12 Ft x 60 Ft, Metal Siding	12x60	\$ 218.79	\$ 654.04	\$ 1,967.91
420	Trailers and Storage Units	Trailer, Office, 12 Ft x 60 Ft, New	12X60	\$ 205.80	\$ 617.39	\$ 1,852.16
503	Trailers and Storage Units	Trailer, Office, 7 Ft x 14 Ft, Tandem Axle, Self Contained Gas Generator, Heat A/C	BLY065368	\$ 52.09	\$ 156.28	\$ 468.83
1014	Trailers and Storage Units	Trailer, Office, 7 Ft x 14 Ft, Tandem Axle, Self Contained Gas Generator, Heat A/C	BLY065368	\$ 52.09	\$ 156.28	\$ 468.83
1016	Trailers and Storage Units	Trailer, Office, 7 Ft x 16 Ft, AC Power	CM716AC	\$ 35.38	\$ 106.12	\$ 318.34
1504	Trailers and Storage Units	Trailer, Office, 8 Ft x 20 Ft	E0820	\$ 52.09	\$ 156.28	\$ 468.83
1403	Trailers and Storage Units	Trailer, Office, 8 Ft x 24 Ft	E0824	\$ 52.09	\$ 156.28	\$ 468.83
1013	Trailers and Storage Units	Trailer, Office, 8.5 Ft x 18 Ft, AC Power	CM818AC	\$ 52.09	\$ 156.28	\$ 468.83
1031	Trailers and Storage Units	Trailer, Utility, 5 Ft x 10 Ft, Equipment Hauler	D0510	\$ 36.14	\$ 108.43	\$ 325.28
426	Trailers and Storage Units	Trailer, Utility, 5 Ft x 10 Ft, Equipment Hauler	510SAVC	\$ 36.14	\$ 108.43	\$ 325.28
1032	Trailers and Storage Units	Trailer, Utility, 5 Ft x 10 Ft, Equipment Hauler	CO0510	\$ 36.14	\$ 108.43	\$ 325.28
1269	Trailers and Storage Units	Trailer, Utility, 8 Ft x 12 Ft, Equipment Hauler	MF0812T	\$ 56.34	\$ 169.01	\$ 507.02
438	Trailers and Storage Units	Trailer, Utility, Equipment Hauler, 8 Ft x 20 Ft, Tandem Axle	83-HD20EquipmentHaulerBEAMMAX	\$ 57.88	\$ 173.64	\$ 520.93
439	Trailers and Storage Units	Trailer, Utility, Equipment Hauler, 8 Ft x 20 Ft, Tandem Axle, Tilt Deck	83-HD20TILTSKIDPRO (8320SKP1406TD)	\$ 70.74	\$ 212.23	\$ 636.68
1046	Trailers and Storage Units	Trailer, Water, 500 Gallon	MQ55GT	\$ 93.26	\$ 279.76	\$ 839.26
1771	Trucks and Vehicles	Fuel Tank and Pump		\$ 7.07	\$ 21.22	\$ 63.67
1199	Trucks and Vehicles	Personnel Mover, 2WD, Electric, 2 Passenger	UMAX AC 2019	\$ 83.60	\$ 250.82	\$ 752.43
1198	Trucks and Vehicles	Personnel Mover, 2WD, Electric, 2 Passenger	YDRE DC 2015	\$ 45.02	\$ 135.06	\$ 405.15
471	Trucks and Vehicles	Personnel Mover, 2WD, Electric, 4 Passenger, ROPS	CUSH SHTL 6 E	\$ 122.20	\$ 36.66	\$ 1,099.73
1117	Trucks and Vehicles	Personnel Mover, 4WD, Diesel Engine, 2 Passenger	1550	\$ 83.60	\$ 250.82	\$ 752.43
443	Trucks and Vehicles	Personnel Mover, 4WD, Diesel Engine, 4 Passenger, Dump Bed and Snow Plow	Ranger	\$ 205.82	\$ 617.41	\$ 1,852.16
514	Trucks and Vehicles	Personnel Mover, 4WD, Diesel, 4 Passenger, Dump Bed & Plow	XUV 855M	\$ 385.86	\$ 1,157.60	\$ 3,472.79
428	Trucks and Vehicles	Personnel Mover, 4WD, Gas Engine, 2 Passenger, Dump Bed	XUV560	\$ 83.60	\$ 250.81	\$ 752.43
1022	Trucks and Vehicles	Personnel Mover, 4WD, Gas Engine, 4 Passenger	BRP 6MKA	\$ 186.50	\$ 559.51	\$ 1,678.53
1261	Trucks and Vehicles	Truck Insert, Utility Box, 8 Ft Bed, Open Top, Racks	WSTQ78893	\$ 38.58	\$ 115.76	\$ 347.28
407	Trucks and Vehicles	Truck, 1 1/2 Ton, Stake Bed, Diesel, Liftgate	4500HD	\$ 212.22	\$ 636.68	\$ 1,910.03
1020	Trucks and Vehicles	Truck, 1 Ton, 16 Ft Stake Bed, 4wd, Gas, Liftgate	F450	\$ 212.22	\$ 636.68	\$ 1,910.03
1042	Trucks and Vehicles	Truck, 1 Ton, 4wd, Gas	3500	\$ 212.22	\$ 636.68	\$ 1,910.03
1047	Trucks and Vehicles	Truck, 1 Ton, 4wd, Gas	F350	\$ 212.22	\$ 636.68	\$ 1,910.03
1131	Trucks and Vehicles	Truck, 1/2 Ton, 2wd, Gas	F100	\$ 173.64	\$ 520.92	\$ 1,562.76
1049	Trucks and Vehicles	Truck, 1/2 Ton, Crew Cab, 4wd, Gas	Silverado 1500	\$ 199.36	\$ 598.10	\$ 1,794.28
456	Trucks and Vehicles	Truck, 1/2 Ton, Double Cab, 4WD, Gas	Sierra 1500	\$ 199.36	\$ 598.10	\$ 1,736.41
23	Trucks and Vehicles	Truck, 1/2 Ton, Single Cab, 4wd, Gas	1500	\$ 192.94	\$ 578.80	\$ 1,736.41
1057	Trucks and Vehicles	Truck, 2 Ton Flatbed Dump, 2wd, Gas	F650	\$ 340.84	\$ 1,022.55	\$ 3,067.64
1025	Trucks and Vehicles	Truck, 2 Ton, Roll back Bed, 2wd, Diesel	F650	\$ 353.72	\$ 1,061.14	\$ 3,183.39
1029	Trucks and Vehicles	Truck, 2 Ton, Stakebed, 2wd, Diesel	F650	\$ 469.48	\$ 1,408.42	\$ 4,225.24
1036	Trucks and Vehicles	Truck, 3/4 Ton, 4 Door, 4wd, Gas	2500	\$ 212.22	\$ 636.68	\$ 1,910.03
1048	Trucks and Vehicles	Truck, 3/4 Ton, 4wd, Gas	F250	\$ 199.36	\$ 598.10	\$ 1,794.28
1044	Trucks and Vehicles	Truck, 3/4 Ton, Utility Service Body, 4wd, Gas	2500	\$ 237.96	\$ 713.86	\$ 2,141.56
1045	Trucks and Vehicles	Truck, Compact, 4wd, Ext Cab, Gas	Colorado	\$ 186.50	\$ 559.51	\$ 1,678.53
1054	Trucks and Vehicles	Truck, Water, 2000 Gal, 2wd, Diesel	C7500	\$ 469.48	\$ 1,408.42	\$ 4,225.24
1055	Trucks and Vehicles	Van, 12 to 15 Passenger, 2wd, Gas	3500	\$ 237.96	\$ 713.86	\$ 2,141.56
1056	Trucks and Vehicles	Van, 12 to 15 Passenger, Gas	E350	\$ 237.96	\$ 713.86	\$ 2,141.56
1058	Trucks and Vehicles	Van, 3/4 Ton, Cargo, 2wd, Gas	E250	\$ 160.78	\$ 482.34	\$ 1,447.00
432	Vacuum Cleaners and Sweepers	Skidsteer Attachment, Angle Broom, 72 In	SSAB72	\$ 23.15	\$ 57.88	\$ 173.65
1340	Vacuum Cleaners and Sweepers	Skidsteer Attachment, Hydraulic Pick up Broom, 72 In	20572M	\$ 108.56	\$ 325.67	\$ 977.01
1273	Vacuum Cleaners and Sweepers	Skidsteer Attachment, Hydraulic Pick up Broom, 72 In	BP118C	\$ 108.56	\$ 325.67	\$ 977.01
1676	Vacuum Cleaners and Sweepers	Sweeper, Sidecast Broom Wear Charge	BWC	\$ 40.26	\$ 120.77	\$ 362.33
1259	Vacuum Cleaners and Sweepers	Sweeper, Sidecast, Gas Powered, Ride On, 6 ft.	6HC	\$ 201.04	\$ 603.11	\$ 1,809.33
1427	Vacuum Cleaners and Sweepers	Vacuum, Canister, 20 Volt Cordless, Hepa Filter	DCV581H	\$ 11.58	\$ 34.73	\$ 104.18
1583	Vacuum Cleaners and Sweepers	Vacuum, Canister, Hepa Filter, Hose, Wand	8G	\$ 7.07	\$ 21.22	\$ 63.69
338	Vacuum Cleaners and Sweepers	Vacuum, Carpet, Upright	SC886	No Charge	No Charge	No Charge
1584	Vacuum Cleaners and Sweepers	Vacuum, HEPA, Canister, Hose, Wand	930	\$ 7.07	\$ 21.22	\$ 63.67
1225	Vacuum Cleaners and Sweepers	Vacuum, Robotic, 36 Volt Cordless, Hepa Filter	DRC200	\$ 23.15	\$ 69.46	\$ 208.36
1648	Vacuum Cleaners and Sweepers	Vacuum, Shoulder Case, Hepa Filter, Hose	Plus	\$ 4.63	\$ 13.89	\$ 41.68
1429	Welding Equipment	Plasma Cutter, 110 Volt Electric, 1/4 In to 5/8 In	Cutmaster 42	\$ 52.22	\$ 156.66	\$ 469.99
1770	Welding Equipment	Tank, Acetylene, 100CF	100	\$ 1.03	\$ 3.09	\$ 9.26
1769	Welding Equipment	Tank, Oxygen, 125 251CF	125	\$ 1.03	\$ 3.09	\$ 9.26
1612	Welding Equipment	Torch Cart, Oxygen/Acetylene, Flyable, Divided	213-25PB-LF	\$ 7.07	\$ 21.22	\$ 63.67
167	Welding Equipment	Torch Nozzle, Hoses & Gauges Kit	0384-2690	No Charge	No Charge	No Charge
1142	Welder, 135 Amp, 110 Volt Electric, Wire Feed	Welder, 135 Amp, 110 Volt Electric, Wire Feed	SP-135	\$ 40.26	\$ 120.77	\$ 362.33
1143	Welder, 140 Amp, 110 Volt Electric, Wire Feed	Welder, 140 Amp, 110 Volt Electric, Wire Feed	140HD	\$ 40.26	\$ 120.77	\$ 362.33
1132	Welder, 225 Amp, 110 Volt Electric, Wire Feed	Welder, 225 Amp, 110 Volt Electric, Wire Feed	WM-225	\$ 48.24	\$ 144.70	\$ 434.09

**EXHIBIT N**

**BILLING RATES FOR STAFF AND SALARIED SCHEDULE**



## Labor Rates

### GH Phipps Construction Companies Burdens, Benefits and Hourly Wages City and County of Denver DOTI Civic Center Next 100

GH Phipps Construction Companies includes labor burdens and benefits for the following items. It is agreed that the following burden/benefit items will be allowed in the Cost of Work and be applied in a manner consistent with industry standards. These items are subject to labor negotiations and yearly renewal. The wages presented below are good through the duration of the project.

#### I. Bargaining Personnel

Base Wage includes GH Phipps Construction Companies applied Merit Pay.

#### Union Applied Benefits/Fringes (union contract)

- Education and Training
- Vacation
- Pension
- Health and Welfare
- Apprentice Program
- Labor/Management Cooperative Council Cost
- Annuity Program

#### Phipps Applied Benefits and Burdens

- FICA
- FUTA
- SUTA
- Worker's Compensation
  - Includes - Deductible Allowance
  - Pre-employment Physicals
  - Employee Assistance Programs
  - Safety Incentive Program
- Annuity Supplement (some personnel)
- Vacation Supplement (some personnel)
- Warranty Allowance
- Small Tool Allowance (less than \$500.00)
- Communication Equipment Allowance (phones and computers)
- Truck/Auto expense for personnel assigned vehicles.



## **Labor Rates**

### **GH Phipps Construction Companies Burdens, Benefits and Hourly Wages City and County of Denver DOTI Civic Center Next 100**

#### **II. Non-Bargaining Personnel**

Base wage is based on an 1,840 HR work year.

#### **Phipps Applied Burdens and Benefits**

- FICA
- FUTA
- SUTA
- Worker's Compensation
  - Includes - Deductible Allowance
  - Pre-employment Physicals
  - Employee Assistance Programs
  - Safety Incentive Program
- Health and Welfare
- Retirement
- Warranty
- Disability (Long & Short Term Disability)
- Vehicle Allowance
  - Includes - Lease payment
  - Insurance
  - Fuel
  - Repair and Maintenance
- Communications Equipment
  - Includes - Mobile phones and computers



## Labor Rates

### GH Phipps Construction Companies Burdens, Benefits and Hourly Wages City and County of Denver DOTI Civic Center Next 100

As of the date of this contract, the following is a summary of agreed to burdened labor rates for personnel assigned to this project. The wages presented below are good through the duration of the project.

Title	
Senior Project Manager	140.62
Project Manager	122.54
Project Manager / Estimator	94.05
Assistant Project Manager	90.09
Project Engineer	78.58
Project Coordinator	65.86
General Superintendent	192.97
Senior Superintendent	169.50
Project Superintendent	139.07
Superintendent II	129.02
Superintendent I	112.89
Assistant Superintendent	104.81
Field Engineer	78.58
M&E Coordinator	127.60
Scheduling	127.60
Laborer	46.84
Laborer Foreman	54.10
Carpenter	69.11
Carpenter Foreman	76.55
Carpenter General Foreman	92.06

**EXHIBIT O**

**CONTRACTOR'S GMP PROPOSAL**



August 11, 2025

GH Phipps  
Construction  
Companies

Mr. Ethan Frey  
Senior Project Manager  
City & County of Denver  
Department of Transportation & Infrastructure | Interagency

Re: City and County of Denver, DOTI  
Civic Center Next 100: Phase 1  
GH Phipps Job #23.0028

Dear Ethan:

We are pleased to submit our Pricing to complete the Civic Center Next 100: Phase 1 project per the 90% CD Documents dated June 24, 2025 (Included Value Engineering) as prepared by Studio Gang. Attached please find a copy of our pricing, qualifications, and clarifications for your further review.

Again, thank you for the opportunity to work with you on this project. We look forward to working with you towards the project's successful completion. If you have any questions or require additional information, please contact me.

Sincerely,

A handwritten signature in blue ink, appearing to read "Mark Hawk".

Mark Hawk  
Senior Preconstruction Manager





Qualifications and Clarifications  
Civic Center Next 100: Phase 1  
August 11, 2025

**Inclusions**

1. The following items are included in our proposal:
  - a. Permit, plan review fees.
  - b. City and County of Denver sales tax.
  - c. Payment and Performance Bond.
  - d. Cost Premiums for prevailing labor wage rates (Davis-Bacon) or certified payroll.
  - e. Cost Premiums for 15% MWBE goal.

**Exclusions**

1. The following fees are not included in our proposal:
  - a. Affordable housing fees.
  - b. State of Colorado, RTD and Scientific and Cultural Facilities District sales taxes.
  - c. Utility development/tap fees.
  - d. Architectural and engineering fees.
  - e. Third party consultant fees.
  - f. Testing services, including 3<sup>rd</sup> party.
  - g. Peer review fees.
  - h. Excise taxes.
  - i. Commissioning services - Independent.
2. The following costs are not included in this estimate:
  - a. Costs associated with asbestos abatement and/or removal of any other hazardous materials.  
Costs of trade disruption associated with additional mobilizations are excluded.
  - b. Costs associated with moving or relocations of people or equipment.
  - c. Cost of ROCIP Insurance.
  - d. Furniture, fixtures, artwork and equipment.
  - e. Costs associated with LEED requirements.
  - f. Premium for dedicated Fire Watch.
  - g. Temporary gas, electrical and water meter, water consumption costs during construction.
  - h. Dewatering.
  - i. Costs for repairing existing conditions not shown in documents.
  - j. Costs for Right of Way shutdown and/or Meter Bagging Fees.
  - k. Costs associated with building permit, plan review and/or design review comments.
  - l. Costs for temporary heating and/or cooling during construction.
  - m. Costs associated with pending Tariffs.



**Project Scope/Qualifications and Clarifications:**

**Allowances INCLUDED in the Base Bid:**

**Theater, Bowl, Elevator -**

1) Noise and Vibration Monitoring	\$285,000
2) Ambassador Services (1 each Mobile Patrol Officer)	\$300,000
3) Relocation of Existing Site Utilities	\$30,000
4) Weather Conditions	\$95,000
5) Stone Material Replacement	Excluded
6) Roof Patching – Minor	\$10,000
7) Protection of Existing Artwork	\$56,638
8) Patch Existing Landscape & Irrigation at Completion	\$350,000
9) Temporary Maintenance of Existing Landscaping inside Construction Fence	\$103,145
10) Relocate Existing Traffic Signal Pole to Match Proposed Grades	\$60,000

**Canopy -**

11) Repair Damaged Construction During Erection of Steel	Excluded
12) Steel Canopy and Fabric Canopy	\$4,948,800
13) Stage Lighting	Excluded
14) AV Systems	Excluded

**Promenade -**

15) Noise and Vibration Monitoring	\$7,500
16) Ambassador Services (1 each Mobile Patrol Officer)	\$110,000
17) Temporary Maintenance of Existing Landscaping inside Construction Fence	\$24,213

**Alternate ADD/<DEDUCTS> Not Included in the Base Bid:**

1) Canopy – Alternate Cast Node Design	Included
2) Canopy – Alternate Fabric Design	Included
3) McNichols Lounge	\$688,570
4) Civic Grove	\$739,769
5) Cultural Garden	\$893,486
6) Add additional manhours to meet Workforce Development Requirements	\$2,505,000
7) Change CIP Fluted Guardrail to a Precast Concrete Assembly	\$2,102,000
8) 50A NEMA 14-50R per KN9/E100	\$31,047
9) Lightning Protection System	\$48,578
10) Refeed Historic Poles within Scope Areas	\$74,978



### **Division 1**

1. We have included prevailing wage rates for building construction projects dated July 15, 2025 for Heavy Construction projects. If increases occur at the time of construction; pricing is subject to change.
2. We have assumed the areas in the park we are working in are unoccupied during construction.
3. We have included General Conditions and Execution Requirements assuming an overall duration of 18 months for Area 1, and an additional 7 months for Area 2 and 3. If future bid packages and/or alternates extend the overall construction duration, there will be additional Costs accordingly.
4. We have included an allowance above for 1 each mobile patrol officer/ambassador for the hours of M-F 4:00pm – 6:00am and Saturday 6:00am – Monday 6:00am for a duration of 90 weeks including approx. 12 each Holidays.
5. We have included a breakout of the work as requested. If the Promenade is not rebuilt; we have not included repairs to existing paving that may be damaged from construction activities.
6. Pricing for add alternates assumes they can be built concurrently with current overall schedule. If these are delayed, additional costs may apply
7. Pricing for Central Gathering assumes it is built concurrently with the Promenade. If the Promenade is not built, additional General Conditions and Execution Requirements would apply to costs associated with Central Gathering.
8. We have included a one year warranty and warranty durations starting with completion of work/turnover to Owner for work packages in different areas and not based on the overall project substantial completion.
9. We have not included cost premiums for phased permitting.
10. We have not included cost premiums for Work Force Development Requirements; see add alternate above.
11. We have not included costs associated with shutdowns/overtime for Owner events.
12. We have included general clean of construction debris during our construction duration. We have not included clean of debris left by public in and/or around our construction area.
13. We have not included stand alone mockups.
14. We have not included covered walkways assuming they will not be needed.
15. We have not included Buy American requirements.
16. We have not included air quality monitoring.
17. We have not included costs associated with repairs/improvements in Bannock Street.
18. We have not included costs associated with labor and/or material escalations.
19. We have not included costs associated with Central Gathering area with the exception of the McNichols Drive only.



20. We have included cost savings associated with a Value Engineering effort as directed by the Owner. It is the responsibility of the Design Team and Owner to research each alternative for code compliance, meeting the requirements of the specifications, engineering, compatibility with adjacent products and incorporation into the project documents. If assumed cost savings are not incorporated into the contract documents; costs are subject to change accordingly.

### **Division 2**

1. We have included recycling materials to the greatest extent possible. Additional measures that may be required by Waste No More Program may not be accounted for until a full program is available for our review. Costs for deposits are not included.
2. We have included additional costs for concrete disposal if concrete containing snowmelt is not acceptable for recycling.
3. We have not included removal and reinstallation of existing rails per AD-101, as they are shown as new rails on sheet 13/A-600.

### **Division 3**

1. We have included CONC3 finish at the ramps inside the Bowl per Pre Bid Question Set #2 in lieu of CONC3A finish as shown on A-301.
2. We have included CONC3A as a broom finish.
3. We have included one each new CIP beam at the Basement in lieu of two as shown on 2/A-521.
4. We have included a corrosion inhibitor admixture at 1 gallon/CY at the Flatwork at the Bowl.
5. We have included fibermesh at all flatwork at 1.5lb bag/CY.
6. We have included "cold joints" as shown.
7. We have included rigid insulation as 2" high load 40 in lieu of product specified on 3/M002.
8. We have included Option C per 6/S240.
9. We have included installation of keyway in lieu of bonding agents.
10. We have included an alternate for cast in place concrete for CONC4 guardrail. This includes Sandstorm color with a cast finish. This does not include cost for design and engineering, assuming design team would complete details. A small in place mockup is included.
11. We have included concrete pole bases as follows:
  - o Relocated Existing Historic Light Poles – 18 Each at 24" diam, 5' depth, 24" above grade with (6) #6 vert rebar, (13) #4 @ 8"oc rebar rings, 4,000 PSI
  - o New FS2 Bollard Lights – 34 Each at 12" diam, 4' depth, 1" above grade with no rebar cage, 4,000 PSI
  - o New Power Pedestals – 14 Each at 12" diam, 4' depth, 1" above grade with no rebar cage, 4,000 PSI



- New Outdoor Charging Stations – 8 Each at 12” diam, 4’ depth, 1” above grade with no rebar cage, 4,000 PSI
  - New Handrail Posts – 76 Each at 12” diam., 3’ depth with (4) #4 vert rebar, (5) #4 @ 6” o.c. rebar rings, 4000 PSI.
12. We have not included providing void form beneath new slab on grade systems.
  13. We have not included any site retaining walls per S-243, as none are shown on the site.
  14. We have not included any CIP trench drains per detail 6/S-2442 as none are shown.
  15. We have not included any Crystalline Waterproofing.
  16. We have not included wet curing.

#### **Division 4:**

1. We have included removal, palletizing and salvage stone at steps for later reuse. We have included new granite cladding at the South Entry as Coldsprings Sunset Beige.
2. We have included minor repairs to existing historic stone structure where damaged by new construction.
3. We have included new granite as Cold Springs “Iridian” as selected by the Landscape Architect at new edging at South Plaza and in add alternate for Cultural Gardens.
4. We have included clean, patch and repair granite at South Entry in lieu of providing new stone.
5. We have included washing the existing historic stone after completion of new construction.
6. We have included providing incise carving in lieu of bronze inlay per detail 6/L810.
7. We have not included removal and reinstallation of existing stone at exterior columns in order to install new vent piping from basement below.
8. We have not included purchasing new stone material if needed for reinstallation; assuming there is adequate quantity of existing that can be reused.
9. We have not included adjustable pedestals per 4/A-521, we have included a mortar bed installation.
10. We have not included granite infill at existing doors at the Colonnade level shown on A-300, as these are shown to be permanently locked in place only.

#### **Division 5:**

1. We have included an allowance above for the steel canopy and fabric canopy.
  - a. We have included painted mild steel domes.
  - b. We have included a 3-layer paint system specified for exterior application to EN ISO 12944 similar to AISC/SPC.
  - c. We have included a hybrid of welded and cast connections in lieu of all cast connections per the 90%CD Documents. 4 each cast nodes total are included.
  - d. We have included the fabric canopy as provided by an alternate Manufacturer.



- e. We have included 4 each cast nodes as provided by an alternate Manufacturer.
  - f. We have included table top mock-ups only.
  - g. This allowance includes touchup of finishes.
  - h. We have not included stainless steel domes.
  - i. We have not included snow cabling and accessories, assuming they are no longer needed.
  - j. We are assuming we can have a contractor on board no later than 10/31/25.
2. We have included railing material as follows:
- a. Railing type 1 – galvanized metal
  - b. Railing type 2 – galvanized metal
  - c. Railing type 3 – mill finish stainless steel
    - i. Provided as 1"x2" tube as ¾"x2" is not available.
  - d. Railing type 4 – galvanized metal
  - e. Railing type 6 – mill finish stainless steel
  - f. Railing type 7 – galvanized metal
  - g. Slotted grating at base of canopy columns –
    - i. Drainage – aluminum
    - ii. Cane detection – stainless steel
  - h. We have included providing a mill finished stainless steel grip rail in lieu of Kebony where WD6 is shown.
3. We have included all stainless steel as 304L in lieu of 316L.
4. We have not included any temporary truss and/or relocatable stage systems at the canopy.
5. We have not included any temporary "dance floor" construction platforms for erection of steel and installation of electrical and low voltage scope; assuming the lifts called out on QM-100 are sufficient.

### **Division 6**

- 1. We have included the drink rail as 1 ½" thickness in lieu of 2" as shown. Kebony can only be purchased in 2" thickness, once milled it will be less than 2".
- 2. We have not included any FSC Certified wood products.
- 3. We have not included providing a 4" high WD-1 cane detection per A-300, as it is shown as stainless steel on A-528.
- 4. We have not included WD-1 Built Up Steps as shown on 3/A-300 as these are shown to be concrete per detail 7/A-522.
- 5. We have not included providing a finish on the Kebony wood products; assuming the treatment provided by the Manufacturer is acceptable.
- 6. We have not included Kebony railing where WD6 is shown. We have included mill finished stainless steel grip rail at this location.



### **Division 7**

1. We have included cold applied waterproofing at the micropiles as hot applied will not work in this application.
2. We have included damp proofing at backside of granite entry wall though not shown. This will help with moisture issues.
3. We have included an allowance of \$31,625 for a post applied sheet membrane (Bituthene 3000 similar to what is installed at elevator foundation walls) in lieu of a dry laid waterproofing shown on A-520 and A-521A. The exact limits are not clear.
4. We have included an allowance above for minor patch of existing roofing to remain.
5. We have not included Insul-3 at shim spaces as nothing is shown.
6. We have not included any spray foam insulation as none is called for in the documents.

### **Division 8**

1. We have included a \$5,000 allowance for hardware at custom gates at the Elevator Trellis.
2. We have not included STC rated doors.

### **Division 9**

1. We have not included drylok waterproofing at interior ceilings and walls of the basement.

### **Division 11**

1. We have not included the Stage Lighting systems.

### **Division 12**

1. We have included an allowances for protection of the existing artwork to include the following:
  - o Protection of (2) Allen True Murals with reinforced fire retardant plastic, plywood and light leaning with a Hake type natural hair brush to removed dust from construction.
  - o Protection of (2) bronze lians with sealed plywood and (2) life sized bronzes. Life size bronzes are of a Native American and a Western Cowboy on a horse. Includes full cleaning, patina touchup if needed and how wax treatment.
2. We have not included any loose furniture systems.
3. We have not included any moveable tables and chairs.
4. We have not included furnish or install of prefabricated benches and/or planters.

### **Division 14**

1. We have included on Otis Hydrofit MRL elevator.
2. We have included standard Otis cab finishes including standard Wilsonart finishes on walls and a flat stainless steel, white or black backpearl ceiling.
3. We have included a VCT Floor finish inside the new elevator.





### **Division 21**

1. We have included providing a new wet fire sprinkler system which contains 2 zones for the entire Basement and Elevator areas.
2. We have not included a dry system assuming it is not required.
3. We have not included freestanding FDC; assuming the FDC can be installed near Water Entry Room.

### **Division 22/23**

1. We are assuming "chilled" water piping is provided by Xcel Energy. We assume Xcel is bringing service into the basement including Heat Exchangers and Meters and is not included in our pricing.
2. We have included concrete traffic rated lids at the snow melt manifold pits.
3. We have not included a new steam line tap and manhole assembly to tie into the City steam line in 14<sup>th</sup> Ave.

### **Division 26**

1. We have included an allowance of \$100,000 for conduits at the canopy associated with low voltage work assuming EMT conduit is acceptable.
2. We have included gear and lighting pricing per the 90%CD Documents.
3. We have included intelligent breakers per the 90%CD Documents.
4. We have included providing a Fire Alarm system in the Basement.
5. We have not included providing a permanent generator.
6. We have not included any work associated with the existing generator.
7. We have not included providing any concrete encasement of underground conduits.
8. We have not included providing any temporary cabling systems as referenced in detail 9/A-523.

### **Division 27/28**

1. We have not included the AV systems.

### **Division 31/33**

1. We have not included breaking/processing of large obstructions encountered during excavation. i.e. old foundations, fill debris, demolition debris, brick, concrete, natural boulders, etc. Additional labor and equipment required to remove the obstructions shall be billed to the Owner as an additional cost.
2. We have not included trucking and dumping premiums associated with "Localized Fill" material. "Localized Fill" material that contains any contaminants or debris may incur additional hauling.





and dumping fees which shall be the responsibility of the Owner. Unforeseen, unsuitable soils are excluded. The GMP is based on excavation and removal of clean material only.

3. "Unclean" fill material containing debris that does not require disposal per Subtitle D may also incur trucking and/or dumping premiums. These premiums shall be paid by the Owner and shall be negotiated based on the nature of the contaminants.
4. We have included 2' recondition beneath Elevator basement slab since no depths are called out in Soils Report.
5. We have included a 3" DIP for new fire service, in lieu of 2.5" as shown.
6. We have included micropiles as a design-build system and design may differ than what is in documents.
7. We have included one sacrificial compression test pile only, in lieu tension test pile.
8. We have included hauling off existing topsoils and hauling back to the site since there may be no room onsite to store existing topsoils.
9. We have included providing 4" ABC beneath all new vehicular rated paving only per C-700. Not included at pedestrian paving.
10. We have included minor adjustments to existing utilities to final grade.
11. We have included an allowance above for fiber optic manhole and cabling out of the South Plaza. This work is generally completed by local utility.
12. We have not included removal of 9' of fill since we are utilizing micropiles.
13. We have not included rebuild or relocation of existing utilities.
14. We have not included providing SSA where concrete is indicated on Erosion Control Plans.
15. We have not included dewatering of Ground Water.

### **Division 32**

1. We have included standard spacing for shrubs and groundcovers and planting mixes.
2. We have included local crusher fines.
3. We have included 1 1/2" resin bound paving per manufacturers recommendation in lieu of 3" as shown.
4. We are assuming we are able to reuse all existing topsoils for amended topsoils as required.
5. We have included an allowance for a pop up spray irrigation system in lieu of a drip system as drawn.
6. We have included an allowance above for temporary maintenance of existing landscaping during construction.
7. We have included tree calipers in a 2.5" diameter in lieu of sizes as shown in the documents.
8. We have included providing turf grass sod (Kentucky Bluegrass) in lieu of the Manzanita Mix and Gang of 19 Mixes where shown in the documents for the Forecourts and South Plaza areas.
9. We have not included providing any underdrains in the landscaped areas.



10. We have not included import and/or placement of soil profiles as detailed in the documents. We have included importing 6" of topsoil, 4 CY/1,000 SF compost.
11. We have not included chain link fencing for tree protection as shown in documents; assuming orange construction fence will suffice. Temporary chain link fencing is included at the limits of the construction area.



## ALLOWANCE SUMMARY SCHEDULE

Civic Center Next 100: Phase 1

August 11, 2025

Page 1 of 1

The Buyout to Date includes the following allowances:

### Theater, Bowl, Elevator -

1) Noise and Vibration Monitoring	\$285,000
2) Ambassador Services (1 each Mobile Patrol Officer)	\$300,000
3) Relocation of Existing Site Utilities	\$30,000
4) Weather Conditions	\$95,000
5) Stone Material Replacement	Excluded
6) Roof Patching – Minor	\$10,000
7) Protection of Existing Artwork	\$56,638
8) Patch Existing Landscape & Irrigation at Completion	\$350,000
9) Temporary Maint of Existing Landscaping inside Construction Fence	\$103,145
10) Relocate Existing Traffic Signal Pole to Match Proposed Grades	\$60,000

### Canopy -

11) Repair Damaged Construction During Erection of Steel	Excluded
12) Steel Canopy and Fabric Canopy	\$4,948,800
13) Stage Lighting	Excluded
14) AV Systems	Excluded

### Promenade -

15) Noise and Vibration Monitoring	\$7,500
16) Ambassador Services (1 each Mobile Patrol Officer)	\$110,000
17) Temporary Maint of Existing Landscaping inside Construction Fence	<u>\$24,213</u>

Total Allowances for Buyout to Date: \$6,380,296



**City of Denver, DOTI**  
Civic Center Next 100

## SUMMARY

August 6, 2025

Project #23,0028

### 90CD Pricing (Including VE)

### Remarks

Description:			General Conditions	Area 1 - South Plaza, Theater, Stage, Fourecouts and Canopy	Area 2 - Promenade	Area 3A - McNichols Drive	Total	
General Conditions	1	LS	1,038,267				1,038,267	
General Conditions - Extended Scope	1	LS	1,059,538		756,366		1,815,904	
Execution Requirements	1	LS		1,316,839	476,027		1,792,866	
Area 1 - South Plaza, Theater,	114,605	SF		26,446,978			26,446,978	
Area 2 - Promenade	26,903	SF			2,028,672		2,028,672	
Area 3A - McNichols Drive	54,477	SF				180,492	180,492	
							-	
<b>Subtotal Direct Costs</b>			<b>\$ 2,097,804</b>	<b>\$ 27,763,817</b>	<b>\$ 3,261,064</b>	<b>\$ 180,492</b>	<b>\$ 33,303,178</b>	
Tarriff Contingency	1.18%		\$ 24,855	\$ 328,954	\$ 38,638	\$ 2,139	\$ 394,586	1% on Total
<b>Subtotal w/Tariff Contingency</b>			<b>\$ 2,122,660</b>	<b>\$ 28,092,771</b>	<b>\$ 3,299,703</b>	<b>\$ 182,631</b>	<b>\$ 33,697,764</b>	
Building Permit	0.47%		9,977	132,036	15,509	858	158,379	
Plan Check Fee	50.00%		4,988	66,018	7,754	429	79,190	
Fire Department/Misc Permits	0.15%		3,184	42,139	4,950	274	50,547	
Use Tax	0.00%		-	-	-	-	-	N/A
			<b>\$ 2,140,808</b>	<b>\$ 28,332,964</b>	<b>\$ 3,327,915</b>	<b>\$ 184,192</b>	<b>\$ 33,985,880</b>	
Liability Insurance			21,127	279,611	32,842	1,818	335,398	.85% on Total
Builders Risk Insurance			4,474	59,212	6,955	385	71,026	.18% on Total
Performance and Payment Bond			14,416	190,793	22,410	1,240	228,860	.58% on Total
			<b>\$ 2,180,826</b>	<b>\$ 28,862,581</b>	<b>\$ 3,390,122</b>	<b>\$ 187,636</b>	<b>\$ 34,621,164</b>	
Design Contingency	2.00%		43,617	577,252	67,802	3,753	692,423	
Estimating Contingency	2.00%		43,617	577,252	67,802	3,753	692,423	
Bidding Contingency	1.14%		24,855	328,954	38,638	2,139	394,586	1% on Total
Construction Contingency	3.42%		74,566	986,862	115,914	6,416	1,183,758	3% on Total
			<b>\$ 2,367,480</b>	<b>\$ 31,332,900</b>	<b>\$ 3,680,279</b>	<b>\$ 203,695</b>	<b>\$ 37,584,355</b>	
Construction Fee			118,063	1,562,533	183,531	10,158	1,874,285	4.75% on Total
<b>90CD Pricing (Including VE)</b>	<b>Total</b>		<b>\$ 2,485,544</b>	<b>\$ 32,895,433</b>	<b>\$ 3,863,810</b>	<b>\$ 213,853</b>	<b>\$ 39,458,640</b>	
	SF	1		114,605	26,903	54,477	195,986	
	Cost per SF		2,485,544	287	144	4	201	



**City of Denver, DOTI**  
Civic Center Next 100

## SUMMARY

August 6, 2025

Project #23.0025

### 90CD Pricing (Including VE)

Add Alternates (if funding is available)

### Remarks

Description:		Base Bid	McNichols Lounge	Civic Grove	Cultural Garden	Total with Alternates	
Base Bid		33,303,178				33,303,178	
McNichols Lounge	21,426 SF		581,154			581,154	
Civic Grove	22,033 SF			624,367		624,367	
Cultural Garden	7,605 SF				754,104	754,104	
Subtotal Direct Costs		<b>\$ 33,303,178</b>	<b>\$ 581,154</b>	<b>\$ 624,367</b>	<b>\$ 754,104</b>	<b>\$ 35,262,804</b>	
Tarrieff Contingency	1.18%	<u>\$ 394,586</u>	<u>\$ 6,886</u>	<u>\$ 7,398</u>	<u>\$ 8,935</u>	<u>\$ 417,804</u>	1% on Total
<b>Subtotal w/Tarrieff Contingency</b>		<b>\$ 33,697,764</b>	<b>\$ 588,040</b>	<b>\$ 631,765</b>	<b>\$ 763,039</b>	<b>\$ 35,680,608</b>	
Building Permit	0.47%	158,379	2,764	2,969	3,586	167,699	
Plan Check Fee	50.00%	79,190	1,382	1,485	1,793	83,849	
Fire Department/Misc Permits	0.15%	50,547	882	948	1,145	53,521	
Use Tax	0.00%	-	-	-	-	-	N/A
		<b>\$ 33,985,880</b>	<b>\$ 593,068</b>	<b>\$ 637,166</b>	<b>\$ 769,563</b>	<b>\$ 35,985,677</b>	
Liability Insurance		335,398	5,853	6,288	7,595	355,133	.85% on Total
Builders Risk Insurance		71,026	1,239	1,332	1,608	75,205	.18% on Total
Performance and Payment Bond		228,860	3,994	4,291	5,182	242,327	.58% on Total
		<b>\$ 34,621,164</b>	<b>\$ 604,154</b>	<b>\$ 649,076</b>	<b>\$ 783,948</b>	<b>\$ 36,658,343</b>	
Design Contingency	2.00%	692,423	12,083	12,982	15,679	733,167	
Estimating Contingency	2.00%	692,423	12,083	12,982	15,679	733,167	
Bidding Contingency	1.14%	394,586	6,886	7,398	8,935	417,804	1% on Total
Construction Contingency	3.42%	1,183,758	20,657	22,193	26,805	1,253,413	3% on Total
		<b>\$ 37,584,355</b>	<b>\$ 655,863</b>	<b>\$ 704,630</b>	<b>\$ 851,045</b>	<b>\$ 39,795,893</b>	
Construction Fee		<u>1,874,285</u>	<u>32,707</u>	<u>35,139</u>	<u>42,441</u>	<u>1,984,572</u>	4.75% on Total
<b>90CD Pricing (Including VE)</b>	<b>Total</b>	<b>\$ 39,458,640</b>	<b>\$ 688,570</b>	<b>\$ 739,769</b>	<b>\$ 893,486</b>	<b>\$ 41,780,465</b>	
	SF	195,986	21,426	22,033	7,605	247,050	
	Cost per SF	201.33	32.14	33.58	117.49	169.12	



## Systems Summary Report

City and County of Denver DOTI  
Civic Center Next 100

Project # 23.0028

August 11, 2025

Description	Quan Un	Total	\$/Un
<b>General Conditions</b>	1 LS		
<b>General Requirements Bid Package</b>	78 WK		
Contractor Onsite Staff	78 WK	841,585	10,789.55
Mobilization	78 WK	75,742	971.05
Safety	78 WK	7,116	91.24
Utilities	78 WK	5,900	75.64
Ongoing Expenses	78 WK	104,623	1,341.33
Temporary Protection of Work	78 WK	3,300	42.31
<b>Total General Requirements Bid Package</b>	78 WK	1,038,267	13,311.11
<b>Total General Conditions</b>	1 LS	1,038,267	1,038,266.52
<b>General Conditions - Extended Scope</b>	1 LS		
<b>General Requirements</b>	78 WK		
Contractor Onsite Staff	78 WK	751,778	9,638.18
Mobilization	78 WK	86,220	1,105.38
Safety	78 WK	172,220	2,207.95
Utilities	78 WK	5,900	75.64
Ongoing Expenses	78 WK	40,180	515.13
Temporary Protection of Work	78 WK	3,240	41.54
<b>Total General Requirements</b>	78 WK	1,059,538	13,583.82
<b>General Requirements</b>	28 WK		
Contractor Onsite Staff	28 WK	601,832	21,494.00
Mobilization	28 WK	58,556	2,091.30
Safety	28 WK	63,770	2,277.51
Utilities	28 WK	2,600	92.86
Ongoing Expenses	28 WK	25,071	895.40
Temporary Protection of Work	28 WK	4,536	162.00
<b>Total General Requirements</b>	28 WK	756,366	27,013.07
<b>Total General Conditions - Extended Scope</b>	1 LS	1,815,904	1,815,903.75



## Systems Summary Report

City and County of Denver DOTI  
Civic Center Next 100

Project # 23.0028

August 11, 2025

Description	Quan Un	Total	\$/Un
<b>Execution Requirements</b>	1 LS		
<b>Execution Requirements</b>	18 MO		
On-Site Utilities and Services - Dumpsters, Final Clean and Flagman	18 MO	432,378	24,020.98
Temporary Heating	18 MO	3,900	216.67
Reproduction/Printing and Data Processing	18 MO	15,296	849.78
Quality Control and Training	18 MO	17,208	955.98
Other Costs - Construction Equipment Forklift and Operator	18 MO	279,536	15,529.80
Other Costs - Construction Equipment Personnel Movers	18 MO	123,450	6,858.31
Other Costs - Security Camera Light Stands	18 MO	197,452	10,969.58
Other Costs - Construction Equipment Water Truck for Dust Control	18 MO	178,532	9,918.44
MWBE Outreach and Compliance	1 LS	69,087	69,087.44
<b>Total Execution Requirements</b>	18 MO	1,316,839	73,157.72
<b>Execution Requirements</b>	7 MO		
On-Site Utilities and Services - Dumpsters, Final Clean and Flagman	7 MO	160,650	22,949.99
Temporary Heating	7 MO	1,400	200.00
Reproduction/Printing and Data Processing	7 MO	8,696	1,242.29
Quality Control and Training	7 MO	6,177	882.45
Other Costs - Construction Equipment Forklift and Operator	7 MO	103,476	14,782.30
Other Costs - Construction Equipment Personnel Movers	7 MO	44,315	6,330.74
Other Costs - Security Camera Light Stands	7 MO	76,787	10,969.58
Other Costs - Construction Equipment Water Truck for Dust Control	7 MO	67,232	9,604.58
MWBE Outreach and Compliance	1 LS	7,293	7,293.44
<b>Total Execution Requirements</b>	7 MO	476,027	68,003.84
<b>Total Execution Requirements</b>	1 LS	1,792,866	1,792,865.78
<b>Area 1 - South Plaza, Theater, Stage, Foyers and Canopy</b>	114,605 SF		
<b>Substructure</b>	114,605 SF		
Micropiles	1 LS	165,245	165,245.00
Cast in Place Concrete	1 LS	2,257,086	2,257,086.00
Waterproofing and Rigid Insulation	1 LS	136,110	136,110.00
<b>Total Substructure</b>	114,605 SF	2,558,441	22.32



## Systems Summary Report

City and County of Denver DOTI  
Civic Center Next 100

Project # 23.0028

August 11, 2025

Description	Quan Un	Total	\$/Un
<b>Structure</b>	<b>114,605 SF</b>		
Guardrail - CONC4 CIP	1 LS	1,381,948	1,381,947.50
Miscellaneous Iron - Elevator Trellis	1 LS	366,570	366,570.00
Miscellaneous Iron - Misc Steel, Railing Types 1 through 6	1 LS	1,050,795	1,050,794.80
Miscellaneous Iron - Bollards	1 LS	6,608	6,608.00
Paint - High Performance Paint	1 LS	96,183	96,183.00
<b>Total Structure</b>	<b>114,605 SF</b>	<b>2,902,103</b>	<b>25.32</b>
<b>Exteriors</b>	<b>114,605 SF</b>		
Roofing and Sheet Metal	1 LS	29,117	29,116.95
<b>Total Exteriors</b>	<b>114,605 SF</b>	<b>29,117</b>	<b>0.25</b>
<b>Interiors</b>	<b>114,605 SF</b>		
Interior Partitions and Ceilings	1 LS	24,563	24,563.00
Doors Frames and Hardware	16 EA	63,296	3,955.98
Specialty Door - Access Panel	1 EA	1,047	1,046.79
Floor Finishes - Ceramic Tile	1 LS	6,990	6,990.00
Floor Finishes - Fluid Applied	1 LS	10,175	10,175.00
<b>Total Interiors</b>	<b>114,605 SF</b>	<b>106,070</b>	<b>0.93</b>
<b>Equipment and Furnishings</b>	<b>114,605 SF</b>		
Wood Framing - Kebony	1 LS	567,775	567,775.00
Identification Devices	1 LS	1,768	1,768.00
Fire Extinguisher & Cabinets	4 EA	3,802	950.51
Toilet Accessories	1 LS	3,178	3,177.86
<b>Total Equipment and Furnishings</b>	<b>114,605 SF</b>	<b>576,523</b>	<b>5.03</b>
<b>Vertical Systems</b>	<b>114,605 SF</b>		
Elevator - Otis Hydrofit	1 LS	117,271	117,271.10
<b>Total Vertical Systems</b>	<b>114,605 SF</b>	<b>117,271</b>	<b>1.02</b>
<b>Mechanical</b>	<b>114,605 SF</b>		
Prime Mechanical	1 LS	1,980,350	1,980,350.20
Fire Protection	1 LS	47,129	47,129.00
<b>Total Mechanical</b>	<b>114,605 SF</b>	<b>2,027,479</b>	<b>17.69</b>
<b>Electrical</b>	<b>114,605 SF</b>		
Prime Electrical	1 LS	3,448,161	3,448,161.39
Tele/Data	1 LS	104,298	104,298.07
Security and Access Control	1 LS	52,797	52,797.00
<b>Total Electrical</b>	<b>114,605 SF</b>	<b>3,605,256</b>	<b>31.46</b>





## Systems Summary Report

City and County of Denver DOTI  
Civic Center Next 100

Project # 23.0028

August 11, 2025

Description	Quan Un	Total	\$/Un
<b>Selective Demolition</b>	<b>114,605 SF</b>		
Selective Demolition	1 LS	218,249	218,249.00
Temporary Protection	1 LS	44,988	44,988.15
<b>Total Selective Demolition</b>	<b>114,605 SF</b>	<b>263,237</b>	<b>2.30</b>
<b>Building Sitework</b>	<b>114,605 SF</b>		
Survey	1 LS	130,128	130,128.00
Erosion Control and Sedimentation	1 LS	168,968	168,968.00
Earthwork and Site Utilities	1 LS	1,610,845	1,610,845.00
Storm Water Management	18 MO	175,094	9,727.47
Ground Logistics - Traffic Control	1 LS	617,141	617,140.98
Ground Logistics - Temporary Fencing, Signage and Jersey Barriers	1 LS	234,506	234,505.95
Ground Logistics - Staging, Conex and Small Tools	1 LS	166,066	166,066.10
Ground Logistics - Temporary Protection in Bowl	2 EA	91,757	45,878.70
Asphalt Paving / Striping	608 SF	30,990	50.97
Asphalt Patchback - 5' Width	1 LS	11,500	11,500.00
Site Concrete Paving - New Sidewalks and SOG at Bowl	1 LS	2,090,970	2,090,970.00
Site Concrete Paving - Patch Existing	1 LS	352,763	352,762.91
Site Concrete Sidewalks - 24" Thick Subslab at Vehicular Paving at North for Crane Pad	4,400 SF	201,600	45.82
Site Concrete - CIP Pole Bases	1 LS	161,328	161,328.00
Site Stone - Entry Wall, Paving and Edging	1 LS	1,162,841	1,162,841.00
Site Furnishings - Seat Wall Benches	EXCLUDED	-	
Site Sealants	1 LS	71,270	71,270.00
Landscaping	1 LS	396,436	396,435.55
Irrigation	1 LS	130,410	130,410.00
Landscaping - Tree Protection	1 LS	23,776	23,775.88
Shoring - Beam and Lagging	1 LS	194,508	194,507.61
<b>Total Building Sitework</b>	<b>114,605 SF</b>	<b>8,022,897</b>	<b>70.00</b>
<b>Allowances</b>	<b>1 LS</b>		
Noise and Vibration Monitoring	1 LS	285,000	285,000.00
Ambassador Services	1 LS	300,000	300,000.00
Relocate Existing Utilities	1 LS	30,000	30,000.00
Weather Conditions	1 LS	95,000	95,000.00
Roof Patching - Minor	1 LS	10,000	10,000.00
Protection of Existing Artwork	1 LS	56,638	56,638.00
Landscaping and Irrigation - Patch Existing at Completion	1 LS	350,000	350,000.00
Temporary Watering of Existing to Remain inside Construction Fence	1 LS	103,145	103,145.00
Canopy - Steel and Fabric	1 LS	4,948,800	4,948,800.00
Lighting - Stage Lighting	EXCLUDED	-	
AV Systems	EXCLUDED	-	



## Systems Summary Report

City and County of Denver DOTI  
Civic Center Next 100

Project # 23.0028

August 11, 2025

Description	Quan Un	Total	\$/Un
Relocate Existing Traffic Signal Pole to Match Proposed Grades	1 LS	60,000	60,000.00
<b>Total Allowances</b>	1 LS	6,238,583	6,238,583.00

### Total Area 1 - South Plaza, Theater, Stage, Fourecouts and Canopy

114,605 SF 26,446,978 230.77

### Area 2 - Promenade

26,903 SF

#### Electrical

26,903 SF

Site Electrical	1 LS	89,509	89,508.72
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<b>Total Electrical</b>	26,903 SF	89,509	3.33
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#### Selective Demolition

26,903 SF

Demo Sitework	1 LS	88,753	88,752.71
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<b>Total Selective Demolition</b>	26,903 SF	88,753	3.30
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#### Building Sitework

26,903 SF

Survey	1 LS	43,376	43,376.00
Erosion Control and Sedimentation	1 LS	30,562	30,562.00
Earthwork and Utilities	1 LS	189,655	189,655.00
Storm Water Management	7 MO	67,407	9,629.51
Ground Logistics - Traffic Control	1 LS	225,384	225,383.94
Ground Logistics - Temporary Fencing, Signage and Jersey Barriers	1 LS	23,643	23,643.19
Ground Logistics - Staging, Conex and Small Tools	1 LS	100,853	100,853.48
Site Concrete Paving - New Paving	1 LS	939,526	939,526.00
Sealants - Site Joint Sealants	1 LS	19,570	19,570.00
Site Concrete - CIP Pole Bases	1 LS	7,707	7,707.00
Site Furnishings - Seat Wall and Planters	EXCLUDED	-	
Miscellaneous Iron - Stainless Steel Handrails	1 LS	10,000	10,000.00
Landscaping	1 LS	32,464	32,464.00
Irrigation	1 LS	18,550	18,550.00

<b>Total Building Sitework</b>	26,903 SF	1,708,697	63.51
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#### Allowances

1 LS

Noise and Vibration Monitoring	1 LS	7,500	7,500.00
Ambassador Services	1 LS	110,000	110,000.00
Temporary Watering of Existing to Remain inside Construction Fence	1 LS	24,213	24,213.00

<b>Total Allowances</b>	1 LS	141,713	141,713.00
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### Total Area 2 - Promenade

26,903 SF 2,028,672 75.41



## Systems Summary Report

City and County of Denver DOTI  
Civic Center Next 100

Project # 23.0028

August 11, 2025

Description	Quan Un	Total	\$/Un
<b>Area 3A - McNichols Drive</b>	5,876 SF		
<b>Selective Demolition</b>	5,876 SF		
Demo Sitework - Demo Existing Sidewalk	5,876 SF	26,442	4.50
<b>Total Selective Demolition</b>	5,876 SF	26,442	4.50
<b>Building Sitework</b>	5,876 SF		
Survey	1 LS	3,550	3,549.58
Earthwork and Utilities	1 LS	16,528	16,528.08
Site Concrete Paving - New Paving	1 LS	133,973	133,972.80
<b>Total Building Sitework</b>	5,876 SF	154,050	26.22
<b>Total Area 3A - McNichols Drive</b>	5,876 SF	180,492	30.72

### ALTERNATES -

<b>McNichols Lounge</b>	8,332 SF		
<b>Electrical</b>	8,481 SF		
Site Electrical and Lighting	1 LS	15,459	15,459.00
<b>Total Electrical</b>	8,481 SF	15,459	1.82
<b>Selective Demolition</b>	8,481 SF		
Demo Sitework - Demo Existing Sidewalk	8,481 SF	8,500	1.00
<b>Total Selective Demolition</b>	8,481 SF	8,500	1.00
<b>Building Sitework</b>	8,481 SF		
Survey	1 LS	11,217	11,217.00
Erosion Control and Sedimentation	1 LS	2,544	2,544.30
Earthwork	1 LS	37,029	37,029.00
Site Concrete	1 LS	76,486	76,486.00
Sealants - Site Joint Sealants	1 LS	1,740	1,740.00
Site Furnishings - Seat Wall 1: 2'6"x3'6"	1 LS	50,124	50,124.00
Miscellaneous Iron - Stainless Steel Deployable Rail	80 LF	19,034	237.92
Landscaping	1 LS	319,148	319,148.00
Irrigation	1 LS	25,045	25,045.00
Landscaping - Existing Tree Protection	1 LS	6,944	6,944.38
<b>Total Building Sitework</b>	8,481 SF	549,311	64.77



## Systems Summary Report

City and County of Denver DOTI  
Civic Center Next 100

Project # 23.0028

August 11, 2025

Description	Quan Un	Total	\$/Un
<b>Allowances</b>	<b>8,481 SF</b>		
Temporary Watering of Existing to Remain inside Construction Fence	1 LS	7,884	7,884.00
<b>Total Allowances</b>	<b>8,481 SF</b>	<b>7,884</b>	<b>0.93</b>
<b>Total McNichols Lounge</b>	<b>8,332 SF</b>	<b>581,154</b>	<b>69.75</b>
<b>Civic Grove</b>	<b>8,734 SF</b>		
<b>Electrical</b>	<b>8,879 SF</b>		
Site Electrical and Lighting	1 LS	30,282	30,282.00
<b>Total Electrical</b>	<b>8,879 SF</b>	<b>30,282</b>	<b>3.41</b>
<b>Selective Demolition</b>	<b>8,879 SF</b>		
Demo Sitework - Demo Existing Sidewalk	8,879 SF	8,500	0.96
<b>Total Selective Demolition</b>	<b>8,879 SF</b>	<b>8,500</b>	<b>0.96</b>
<b>Building Sitework</b>	<b>8,879 SF</b>		
Survey	1 LS	11,217	11,217.00
Erosion Control and Sedimentation	1 LS	2,664	2,663.70
Earthwork	1 LS	35,909	35,909.00
Site Concrete	1 LS	121,059	121,059.00
Sealants - Site Joint Sealants	1 LS	1,740	1,740.00
Site Furnishings - Seat Wall	1 LS	114,486	114,486.00
Site Furnishings - Loop Benches	1 LS	27,428	27,428.00
Landscaping	1 LS	228,896	228,896.00
Irrigation	1 LS	27,552	27,552.00
Landscaping - Existing Tree Protection	1 LS	6,524	6,524.15
<b>Total Building Sitework</b>	<b>8,879 SF</b>	<b>577,475</b>	<b>65.04</b>
<b>Allowances</b>	<b>8,879 SF</b>		
Temporary Watering of Existing to Remain inside Construction Fence	1 LS	8,110	8,110.00
<b>Total Allowances</b>	<b>8,879 SF</b>	<b>8,110</b>	<b>0.91</b>
<b>Total Civic Grove</b>	<b>8,734 SF</b>	<b>624,367</b>	<b>71.49</b>
<b>Cultural Garden</b>	<b>27,363 SF</b>		
<b>Electrical</b>	<b>24,946 SF</b>		
Site Electrical and Lighting	1 LS	18,242	18,242.00
<b>Total Electrical</b>	<b>24,946 SF</b>	<b>18,242</b>	<b>0.73</b>



## Systems Summary Report

City and County of Denver DOTI  
Civic Center Next 100

Project # 23.0028

August 11, 2025

Description	Quan Un	Total	\$/Un
<b>Selective Demolition</b>	<b>24,946 SF</b>		
Demo Sitework - Demo Existing Sidewalk	24,946 SF	6,500	0.26
<b>Total Selective Demolition</b>	<b>24,946 SF</b>	<b>6,500</b>	<b>0.26</b>
<b>Building Sitework</b>	<b>24,946 SF</b>		
Survey	1 LS	11,217	11,217.00
Erosion Control and Sedimentation	1 LS	7,484	7,483.80
Earthwork	1 LS	36,220	36,220.00
Sealants - SL-4 At Pedestrian Paving	Excluded	-	
Sealants - Site Joint Sealants	1 LS	1,440	1,440.00
Site Concrete	1 LS	83,171	83,171.00
Site Furnishings - Seat Wall	1 LS	34,678	34,678.00
Landscaping	1 LS	178,305	178,305.00
Irrigation	1 LS	49,575	49,575.00
Landscaping - Stone Edging	1 LS	291,919	291,919.00
Landscaping - Existing Tree Protection	1 LS	16,234	16,234.40
<b>Total Building Sitework</b>	<b>24,946 SF</b>	<b>710,243</b>	<b>28.47</b>
<b>Allowances</b>	<b>24,946 SF</b>		
Temporary Watering of Existing to Remain inside Construction Fence	1 LS	19,119	19,119.00
<b>Total Allowances</b>	<b>24,946 SF</b>	<b>19,119</b>	<b>0.77</b>
<b>Total Cultural Garden</b>	<b>27,363 SF</b>	<b>754,104</b>	<b>27.56</b>
<b>Total Direct Cost</b>	<b>191,816 SF</b>	<b>35,262,804</b>	<b>183.84</b>

# Civic Center Next 100

## 1. GHP - Main Schedule

Printed: 7/11/2025

Line	Unique task ID	Name	DUR	Start	Finish	2025												2026												2027												
						June	July	August	September	October	November	December	January	February	March	April	May	June	July	August	September	October	November	December	January	February	March	April	May	June	July	August	September	October	November	December						
	0010	PRECONSTRUCTION	414d	3/27/2024	A 11/11/2025																																					
2	5510	PHASE 1	414d	3/27/2024	A 11/11/2025																																					
3	1360	90% Pricing	30d	6/2/2025	A	7/14/2025																																				
4	1490	DPR Review- 90% CDs	35d	6/2/2025	A	7/21/2025																																				
5	1370	90% Pricing Review / Approval	27d	7/15/2025		8/20/2025																																				
6	1371	GMP	10d	8/21/2025		9/4/2025																																				
7	1372	GMP Approval	25d	9/5/2025		10/9/2025																																				
8	1500	Bid / Award Long Lead Subcontractors	15d	10/10/2025		10/30/2025																																				
9	1491	100% CDs / IFC	20d	10/15/2025		11/11/2025																																				
10	1320	Construction NTP	1d	11/3/2025 *		11/3/2025																																				
11	1501	City Construction Agreement Process	53d	8/20/2025		11/3/2025																																				
12	1492	PM to loop in CA Re: contract timeline	1d	8/20/2025 *		8/20/2025																																				
13	1493	CON Requisition Request Prepped / Submitted	5d	8/27/2025 *		9/3/2025																																				
14	1494	Notify DOTI Ord. of Large Projects	1d	8/27/2025 *		8/27/2025																																				
15	1496	P&P Bond Submitted by Vendor	1d	8/27/2025 *		8/27/2025																																				
16	1495	Requisition Approved	5d	9/3/2025 *		9/9/2025																																				
17	1497	Jaggaer RR1 (DSBO, Risk, PW)	5d	9/3/2025 *		9/9/2025																																				
18	1498	Jaggaer RR2 (Draft Agreement)	10d	9/17/2025 *		9/30/2025																																				
19	1499	Vendor Cotract Review	1d	9/17/2025 *		9/17/2025																																				
20	1509	Resolution Request Submitted	1d	9/17/2025 *		9/17/2025																																				
21	1519	LUTI (or SPR)	5d	9/24/2025 *		9/30/2025																																				
22	1529	Mayor Council	5d	10/1/2025 *		10/7/2025																																				
23	1530	1st Reading	5d	10/7/2025 *		10/13/2025																																				
24	1531	City Signature Process	10d	10/21/2025 *		11/3/2025																																				
25	1532	Construction NTP Prepped / Issued	5d	10/28/2025 *		11/3/2025																																				
	0020	PREPARATORY WORK	357d	7/22/2025	12/16/2026																																					
27	0240	PERMITS	60d	7/22/2025	10/14/2025																																					
28	0560	Building Permit	60d	7/22/2025	10/14/2025																																					
29	0250	PROCUREMENT	285d	10/31/2025	12/16/2026																																					
30	5650	Phase 1 - Procurement	285d	10/31/2025	12/16/2026																																					
31	1880	Elevator	140d	10/31/2025	5/20/2026																																					
32	1890	Submittals - Elevator	20d	10/31/2025	12/1/2025																																					
33	1900	GHP Review - Elevator	5d	12/2/2025	12/8/2025																																					
34	1910	Approval - Elevator	10d	12/9/2025	12/22/2025																																					
35	1920	Fabrication - Elevator	100d	12/23/2025	5/13/2026																																					
36	1930	Ship / Delivery - Elevator	5d	5/14/2026	5/20/2026																																					
37	4400	Sanitary Sewer	58d	10/31/2025	1/26/2026																																					
38	4420	Submittals - Sanitary Sewer	10d	10/31/2025	11/13/2025																																					

### Milestone Appearances



Diamond



Owner:

**Progress Period (Data Date):**  
**6/24/2025**

**Start Date: 3/27/2024**  
**Finish Date: 11/24/2027**

# Civic Center Next 100

## 1. GHP - Main Schedule

Printed: 7/11/2025

Line	Unique task ID	Name	DUR	Start	Finish	2025												2026												2027											
						June	July	August	September	October	November	December	January	February	March	April	May	June	July	August	September	October	November	December	January	February	March	April	May	June	July	August	September	October	November	December					
39	4430	GHP Review - Sanitary Sewer	1d	11/14/2025	11/14/2025																																				
40	4440	Approval - Sanitary Sewer	10d	11/17/2025	12/2/2025																																				
41	4450	Fabrication - Sanitary Sewer	35d	12/3/2025	1/22/2026																																				
42	4460	Ship / Delivery - Sanitary Sewer	2d	1/23/2026	1/26/2026																																				
43	4410	Waterline & Vaults	60d	10/31/2025	1/28/2026																																				
44	4470	Submittals - Waterline & Vaults	15d	10/31/2025	11/20/2025																																				
45	4480	GHP Review - Waterline & Vaults	5d	11/21/2025	12/1/2025																																				
46	4490	Approval - Waterline & Vaults	10d	12/2/2025	12/15/2025																																				
47	4500	Fabrication - Waterline & Vaults	25d	12/16/2025	1/21/2026																																				
48	4510	Ship / Delivery - Waterline & Vaults	5d	1/22/2026	1/28/2026																																				
49	4530	Electrical Handholes & Conduits	95d	10/31/2025	3/18/2026																																				
50	4590	Submittals - Electrical Handholes & Conduits	15d	10/31/2025	11/20/2025																																				
51	4600	GHP Review - Electrical Handholes & Conduits	5d	11/21/2025	12/1/2025																																				
52	4610	Approval - Electrical Handholes & Conduits	10d	12/2/2025	12/15/2025																																				
53	4620	Fabrication - Electrical Handholes & Conduits	60d	12/16/2025	3/11/2026																																				
54	4630	Ship / Delivery - Electrical Handholes & Conduits	5d	3/12/2026	3/18/2026																																				
55	5130	Irrigation Heads & Valves	85d	10/31/2025	3/4/2026																																				
56	5190	Submittals - Irrigation Heads & Valves	15d	10/31/2025	11/20/2025																																				
57	5200	GHP Review - Irrigation Heads & Valves	5d	11/21/2025	12/1/2025																																				
58	5210	Approval - Irrigation Heads & Valves	10d	12/2/2025	12/15/2025																																				
59	5220	Fabrication - Irrigation Heads & Valves	50d	12/16/2025	2/25/2026																																				
60	5230	Ship / Delivery - Irrigation Heads & Valves	5d	2/26/2026	3/4/2026																																				
61	1820	Mech Eqpt	71d	10/31/2025	2/12/2026																																				
62	1830	Submittals - Mech Eqpt	15d	10/31/2025	11/20/2025																																				
63	1840	GHP Review - Mech Eqpt	1d	11/21/2025	11/21/2025																																				
64	1850	Approval - Mech Eqpt	10d	11/24/2025	12/9/2025																																				
65	1860	Fabrication - Mech Eqpt	40d	12/10/2025	2/5/2026																																				
66	1870	Ship / Delivery - Mech Eqpt	5d	2/6/2026	2/12/2026																																				
67	5730	Transformer	285d	10/31/2025	12/16/2026																																				
68	5740	Submittals - Transformer	15d	10/31/2025	11/20/2025																																				
69	5750	GHP Review - Transformer	5d	11/21/2025	12/1/2025																																				
70	5760	Approval - Transformer	10d	12/2/2025	12/15/2025																														</						

Milestone Appearances

◇ Diamond



# Civic Center Next 100

## 1. GHP - Main Schedule

Printed: 7/11/2025

Line	Unique task ID	Name	DUR	Start	Finish	2025												2026												2027											
						June	July	August	September	October	November	December	January	February	March	April	May	June	July	August	September	October	November	December	January	February	March	April	May	June	July	August	September	October	November	December					
77	0290	Fabrication - Elec Gear	120d	12/16/2025	6/4/2026																																				
78	0300	Ship / Delivery - Elec Gear	5d	6/5/2026	6/11/2026																																				
79	5820	Rebar	46d	10/31/2025	1/8/2026																																				
80	5830	Submittals - Rebar	15d	10/31/2025	11/20/2025																																				
81	5840	GHP Review - Rebar	1d	11/21/2025	11/21/2025																																				
82	5850	Approval - Rebar	10d	11/24/2025	12/9/2025																																				
83	5860	Fabrication - Rebar	15d	12/10/2025	12/31/2025																																				
84	5870	Ship / Delivery - Rebar	5d	1/2/2026	1/8/2026																																				
85	4520	Snow Melt Heating	91d	10/31/2025	3/12/2026																																				
86	4540	Submittals - Ground Heating	15d	10/31/2025	11/20/2025																																				
87	4550	GHP Review - Ground Heating	1d	11/21/2025	11/21/2025																																				
88	4560	Approval - Ground Heating	10d	11/24/2025	12/9/2025																																				
89	4570	Fabrication - Ground Heating	60d	12/10/2025	3/5/2026																																				
90	4580	Ship / Delivery - Ground Heating	5d	3/6/2026	3/12/2026																																				
91	4890	Stage Lighting	95d	10/31/2025	3/18/2026																																				
92	4950	Submittals - Stage Lighting	15d	10/31/2025	11/20/2025																																				
93	4960	GHP Review - Stage Lighting	5d	11/21/2025	12/1/2025																																				
94	4970	Approval - Stage Lighting	10d	12/2/2025	12/15/2025																																				
95	4980	Fabrication - Stage Lighting	60d	12/16/2025	3/11/2026																																				
96	4990	Ship / Delivery - Stage Lighting	5d	3/12/2026	3/18/2026																																				
97	4770	Stagecraft Rigging drawings	90d	10/31/2025	3/11/2026																																				
98	4830	Submittals - Stagecraft Rigging drawings	15d	10/31/2025	11/20/2025																																				
99	4840	GHP Review - Stagecraft Rigging drawings	5d	11/21/2025	12/1/2025																																				
100	4850	Approval - Stagecraft Rigging drawings	10d	12/2/2025	12/15/2025																																				
101	4860	Fabrication - Stagecraft Rigging drawings	55d	12/16/2025	3/4/2026																																				
102	4870	Ship / Delivery - Stagecraft Rigging drawings	5d	3/5/2026	3/11/2026																																				
103	1940	Structural Canopy	205d	10/31/2025	8/21/2026																																				
104	1950	Submittals - Struc Canopy	60d	10/31/2025	1/28/2026																																				
105	1960	GHP Review - Struc Canopy	5d	1/29/2026	2/4/2026																																				
106	1970	Approval - Struc Canopy	10d	2/5/2026	2/18/2026																																				
107	1980	Fabrication - Struc Canopy	110d	2/19/2026	7/24/2026																																				
108	1990	Ship / Delivery - Struc Canopy	20d	7/27/2026	8/21/2026																																				
109	4640	Electrical Ground Lighting	81d	10/31/2025	2/26/2026																																				
110	4660	Submittals - Electrical Ground Lighting	15d	10/31/2025	11/20/2025																																				
111	4670	GHP Review - Electrical Ground Lighting	1d	11/21/2025	11/21/2025																																				
112	4680	Approval - Electrical Ground Lighting	10d	11/24/2025	12/9/2025																																				
113	4690	Fabrication - Electrical Ground Lighting	50d	12/10/2025	2/19/2026																																				
114	4700	Ship / Delivery - Electrical Ground Lighting	5d	2/20/2026	2/26/2026																																				

Milestone Appearances

◇ Diamond



# Civic Center Next 100

## 1. GHP - Main Schedule

Printed: 7/11/2025

Line	Unique task ID	Name	DUR	Start	Finish	2025												2026												2027																							
						June	July	August	September	October	November	December	January	February	March	April	May	June	July	August	September	October	November	December	January	February	March	April	May	June	July	August	September	October	November	December																	
115	6130	Electrical Ground Lighting	81d	10/31/2025	2/26/2026																																																
116	6140	Submittals - Electrical Ground Lighting	15d	10/31/2025	11/20/2025																																																
117	6150	GHP Review - Electrical Ground Lighting	1d	11/21/2025	11/21/2025																																																
118	6160	Approval - Electrical Ground Lighting	10d	11/24/2025	12/9/2025																																																
119	6170	Fabrication - Electrical Ground Lighting	50d	12/10/2025	2/19/2026																																																
120	6180	Ship / Delivery - Electrical Ground Lighting	5d	2/20/2026	2/26/2026																																																
121	6060	Electrical Ground Lighting	81d	10/31/2025	2/26/2026																																																
122	6070	Submittals - Electrical Ground Lighting	15d	10/31/2025	11/20/2025																																																
123	6080	GHP Review - Electrical Ground Lighting	1d	11/21/2025	11/21/2025																																																
124	6090	Approval - Electrical Ground Lighting	10d	11/24/2025	12/9/2025																																																
125	6100	Fabrication - Electrical Ground Lighting	50d	12/10/2025	2/19/2026																																																
126	6110	Ship / Delivery - Electrical Ground Lighting	5d	2/20/2026	2/26/2026																																																
1210	CONSTRUCTION		517d	11/12/2025	11/24/2027																																																
128	1610	Mobilize / Demo	10d	11/12/2025	11/25/2025																																																
129	1221	Mobilize / BMPs / Tree Protection	10d	11/12/2025	11/25/2025																																																
130	2530	Phase 1 - Elevator, South Plaza & SE Grounds	336d	11/12/2025	3/11/2027																																																
131	1220	P1 - Elevator, South Plaza & SE Grounds	314d	11/12/2025	2/9/2027																																																
132	5720	UG Elec from Transformer	278d	11/12/2025	12/17/2026																																																
133	1241	Remove & Relocate Elec Eqpt.	5d	11/12/2025	11/18/2025																																																
134	2240	UG Elec Feeders	20d	11/19/2025	12/18/2025																																																
135	2241	Transformer Pad	3d	11/19/2025	11/21/2025																																																
136	2242	Set Transformer / Final Connections	1d	12/17/2026	12/17/2026																																																
137	3730	P1 - New Addition / Elevator Foundations	129d	11/19/2025	5/22/2026																																																
138	3630	South Sanitary Sewer (Elevator)	58d	11/19/2025	2/12/2026																																																
139	1222	Demo	10d	11/19/2025	12/4/2025																																																
140	1621	Pre-Con with Hecter	1d	12/5/2025	12/5/2025																																																
141	1622	Shut-down sidewalk / demo	12d	12/8/2025	12/23/2025																																																
142	1623	Install new Sanitary Sewer	6d	1/27/2026	2/3/2026																																																
143	1625	Backfill SS with compaction	2d	2/4/2026	2/5/2026																																																
144	1624	Install Storm Sewer	5d	2/6/2026	2/12/2026																																																
145	1626	Form / pour & finish sidewalks	3d	2/6/2026	2/10/2026																																																
146	1627	Sidewalk back open	0d	2/11/2026	2/11/2026																																																
147	1628	ELEV FND	71d	2/13/2026	5/22/2026																																																
148	2000	Shoring	10d	2/13/2026	2/26/2026																																																
149	1232	Excavate for Elev Pit	5d	2/27/2026	3/5/2026																																																
150	1242	FRP Elev Pit Mat Slab	5d	3/6/2026	3/12/2026																																																
151	3670	Saw-Cut Tunnel Opening	4d	3/6/2026	3/11/2026																																																
152	3680	Shore/Form/Concrete Beams	4d	3/12/2026	3/17/2026																																																

### Milestone Appearances



Diamond



Owner:

**Progress Period (Data Date):**  
**6/24/2025**

**Start Date: 3/27/2024**  
**Finish Date: 11/24/2027**

# Civic Center Next 100

## 1. GHP - Main Schedule

Printed: 7/11/2025

Line	Unique task ID	Name	DUR	Start	Finish	2025												2026												2027											
						June	July	August	September	October	November	December	January	February	March	April	May	June	July	August	September	October	November	December	January	February	March	April	May	June	July	August	September	October	November	December					
153	4390	Select Demo Out Doors	3d	3/12/2026	3/16/2026	<div><div></div>Select Demo Out Doors</div>																																			
154	1243	FRP Elev Pit Walls	5d	3/13/2026	3/19/2026	<div><div></div>FRP Elev Pit Walls</div>																																			
155	1244	Form/Pour/ Footings (Elev. Passage tunnel)	5d	3/13/2026	3/19/2026	<div><div></div>Form/Pour/ Footings (Elev. Passage tunnel)</div>																																			
156	3691	Form / Prep & Pour Door-Opening	5d	3/17/2026	3/23/2026	<div><div></div>Form / Prep &amp; Pour Door-Opening</div>																																			
157	3692	Form/Prep/Pour Stage surrport walls	10d	3/18/2026	3/31/2026	<div><div></div>Form/Prep/Pour Stage surrport walls</div>																																			
158	1253	FRP Elev Walls (Ground / top)	6d	3/20/2026	3/27/2026	<div><div></div>FRP Elev Walls (Ground / top)</div>																																			
159	3640	Form/Pour/ Footings (Storage Rm.)	5d	3/20/2026	3/26/2026	<div><div></div>Form/Pour/ Footings (Storage Rm.)</div>																																			
160	3690	Foundations Walls (Storage Rm.)	5d	3/27/2026	4/2/2026	<div><div></div>Foundations Walls (Storage Rm.)</div>																																			
161	3650	Foundation Walls - (Elev. Passage tunnel)	5d	3/30/2026	4/3/2026	<div><div></div>Foundation Walls - (Elev. Passage tunnel)</div>																																			
162	3660	Shore/Prep/Pour-Cap (Elev. Passage tunnel)	5d	4/6/2026	4/10/2026	<div><div></div>Shore/Prep/Pour-Cap (Elev. Passage tunnel)</div>																																			
163	3700	Water-Proofing & Protection Bd	5d	4/13/2026	4/17/2026	<div><div></div>Water-Proofing &amp; Protection Bd</div>																																			
164	1263	Backfill Walls at Ground Lvl Elev House	5d	4/20/2026	4/24/2026	<div><div></div>Backfill Walls at Ground Lvl Elev House</div>																																			
165	1264	FRP Slab at Ground Lvl	5d	4/27/2026	5/1/2026	<div><div></div>FRP Slab at Ground Lvl</div>																																			
166	1660	FRP Walls Ground Lvl at Elev House	10d	5/4/2026	5/15/2026	<div><div></div>FRP Walls Ground Lvl at Elev House</div>																																			
167	1272	FRP SOG Basement Lvl at Elev House	5d	5/18/2026	5/22/2026	<div><div></div>FRP SOG Basement Lvl at Elev House</div>																																			
168	1670	FRP Slab Roof Lvl at Elev House	5d	5/18/2026	5/22/2026	<div><div></div>FRP Slab Roof Lvl at Elev House</div>																																			
169	1630	P1 - Structure / Exterior Skin	25d	5/26/2026	6/29/2026	<div><div></div>P1 - Structure / Exterior Skin</div>																																			
170	1710	Erect Stairs at Elev House	10d	5/26/2026	6/8/2026	<div><div></div>Erect Stairs at Elev House</div>																																			
171	1720	Roofing System at Elev House	8d	5/26/2026	6/4/2026	<div><div></div>Roofing System at Elev House</div>																																			
172	1700	Metal Panels	15d	6/9/2026	6/29/2026	<div><div></div>Metal Panels</div>																																			
173	1270	P1 - Theater Reno	182d	5/21/2026	2/9/2027	<div><div></div>P1 - Theater Reno</div>																																			
174	1279	Remove Existing Doors	2d	5/21/2026	5/22/2026	<div><div></div>Remove Existing Doors</div>																																			
175	1289	Stone Infill (at Exist. Drs)	5d	5/26/2026	6/1/2026	<div><div></div>Stone Infill (at Exist. Drs)</div>																																			
176	1299	Wood Substructure / Decking	10d	5/26/2026	6/8/2026	<div><div></div>Wood Substructure / Decking</div>																																			
177	1300	Mechanical Rough	40d	6/9/2026	8/4/2026	<div><div></div>Mechanical Rough</div>																																			
178	1750	Electrical Rough	40d	6/16/2026	8/11/2026	<div><div></div>Electrical Rough</div>																																			
179	1770	Plumbing Rough	20d	6/16/2026	7/14/2026	<div><div></div>Plumbing Rough</div>																																			
180	1760	AV Rough	40d	6/23/2026	8/18/2026	<div><div></div>AV Rough</div>																																			
181	1301	Wall Framing	5d	7/2/2026	7/9/2026	<div><div></div>Wall Framing</div>																																			
182	1780	Snowmelt System	15d	7/8/2026	7/28/2026	<div><div></div>Snowmelt System</div>																																			
183	1302	In Wall Rough	10d	7/10/2026	7/23/2026	<div><div></div>In Wall Rough</div>																																			
184	1303	Hang Sheetrock	5d	7/24/2026	7/30/2026	<div><div></div>Hang Sheetrock</div>																																			
185	1304	T&F	7d	7/31/2026	8/10/2026	<div><div></div>T&amp;F</div>																																			
186	1753	Set Mech Eqpt	1d	8/5/2026	8/5/2026	<div><div></div>Set Mech Eqpt</div>																																			
187	1754	Finall Connections to Mech Eqpt	10d	8/6/2026	8/19/2026	<div><div></div>Finall Connections to Mech Eqpt</div>																																			
188	1305	Paint	5d	8/11/2026	8/17/2026	<div><div></div>Paint</div>																																			
189	1751	Elec Gear / Panels	1d	8/18/2026	8/18/2026	<div><div></div>Elec Gear / Panels</div>																																			
190	1306	Tile	10d	8/18/2026	8/31/2026	<div><div></div>Tile</div>																																			

### Milestone Appearances

 Diamond



Owner:

**Progress Period (Data Date):**  
**6/24/2025**

**Start Date: 3/27/2024**  
**Finish Date: 11/24/2027**

# Civic Center Next 100

## 1. GHP - Main Schedule

Printed: 7/11/2025

Line	Unique task ID	Name	DUR	Start	Finish	2025												2026												2027											
						June	July	August	September	October	November	December	January	February	March	April	May	June	July	August	September	October	November	December	January	February	March	April	May	June	July	August	September	October	November	December					
191	1318	Casework / Countertops	5d	8/18/2026	8/24/2026	<div>Casework / Countertops</div>																																			
192	1271	Elev Elec Panel / Pull Feeds Term	10d	8/19/2026	9/1/2026	<div>Elev Elec Panel / Pull Feeds Term</div>																																			
193	1752	Pull Wire / Term	10d	8/19/2026	9/1/2026	<div>Pull Wire / Term</div>																																			
194	1790	Flooring	1d	8/25/2026	8/25/2026	<div>Flooring</div>																																			
195	1328	Lockers	4d	8/25/2026	8/28/2026	<div>Lockers</div>																																			
196	1309	Hang Drs / Hdw	5d	8/26/2026	9/1/2026	<div>Hang Drs / Hdw</div>																																			
197	1307	Plumbing Fixtures	5d	9/1/2026	9/8/2026	<div>Plumbing Fixtures</div>																																			
198	1800	Elec / AV Trim	5d	9/2/2026	9/9/2026	<div>Elec / AV Trim</div>																																			
199	1308	Toilet Partition / Toilet Acc.	5d	9/9/2026	9/15/2026	<div>Toilet Partition / Toilet Acc.</div>																																			
200	1281	Perm Power Elev	1d	12/18/2026	12/18/2026	<div>Perm Power Elev</div>																																			
201	1810	GHP Prepunch	5d	2/3/2027	2/9/2027	<div>GHP Prepunch</div>																																			
202	1310	P1 - Elevator	30d	12/21/2026	2/2/2027	<div>P1 - Elevator</div>																																			
203	1319	Install Elevator	20d	12/21/2026	1/19/2027	<div>Install Elevator</div>																																			
204	1329	Elev. Fronts / Flooring at Elev	10d	1/20/2027	2/2/2027	<div>Elev. Fronts / Flooring at Elev</div>																																			
205	2450	P1 - Southeast Grounds	189d	11/26/2025	8/25/2026	<div>P1 - Southeast Grounds</div>																																			
206	2460	Remove Furnishings /Demo Paving	5d	11/26/2025	12/4/2025	<div>Remove Furnishings /Demo Paving</div>																																			
207	2470	Clear & Grub	10d	12/5/2025	12/18/2025	<div>Clear &amp; Grub</div>																																			
208	2480	Drainage & Irrigation	10d	6/30/2026	7/14/2026	<div>Drainage &amp; Irrigation</div>																																			
209	2490	Grading	10d	7/15/2026	7/28/2026	<div>Grading</div>																																			
210	2510	Soils	10d	7/29/2026	8/11/2026	<div>Soils</div>																																			
211	2520	Conc Paving	10d	8/12/2026	8/25/2026	<div>Conc Paving</div>																																			
212	0620	P1 - South Plaza	129d	11/19/2025	5/22/2026	<div>P1 - South Plaza</div>																																			
213	0630	Tree Protection	5d	11/19/2025	11/25/2025	<div>Tree Protection</div>																																			
214	2070	Remove Furnishings / Demo	3d	11/26/2025	12/2/2025	<div>Remove Furnishings / Demo</div>																																			
215	2080	Clear & Grub	10d	12/3/2025	12/16/2025	<div>Clear &amp; Grub</div>																																			
216	2090	Water Line	10d	1/29/2026	2/11/2026	<div>Water Line</div>																																			
217	2100	Storm Line	10d	2/12/2026	2/25/2026	<div>Storm Line</div>																																			
218	2110	Drainage & Irrigation	10d	3/5/2026	3/18/2026	<div>Drainage &amp; Irrigation</div>																																			
219	2170	Grading / Subgrade	5d	3/19/2026	3/25/2026	<div>Grading / Subgrade</div>																																			
220	2180	FRP Footing	5d	3/26/2026	4/1/2026	<div>FRP Footing</div>																																			
221	2190	Perm Drain	2d	4/2/2026	4/3/2026	<div>Perm Drain</div>																																			
222	2191	BF	2d	4/6/2026	4/7/2026	<div>BF</div>																																			
223	2200	Stone Wall	8d	4/8/2026	4/17/2026	<div>Stone Wall</div>																																			
224	2111	Soils - Structural & Lawn	10d	4/20/2026	5/1/2026	<div>Soils - Structural &amp; Lawn</div>																																			
225	2120	Concrete Paving	10d	5/4/2026	5/15/2026	<div>Concrete Paving</div>																																			
226	2121	Stone Cladding	5d	5/18/2026	5/22/2026	<div>Stone Cladding</div>																																			
227	2130	Site Furnishings Includes benches)	5d	5/18/2026	5/22/2026	<div>Site Furnishings Includes benches)</div>																																			
228	5670	Phase 1 Closeout	22d	2/10/2027	3/11/2027	<div>Phase 1 Closeout</div>																																			

### Milestone Appearances



Diamond



Owner:

**Progress Period (Data Date):**  
**6/24/2025**

**Start Date: 3/27/2024**  
**Finish Date: 11/24/2027**

# Civic Center Next 100

## 1. GHP - Main Schedule

Printed: 7/11/2025

Line	Unique task ID	Name	DUR	Start	Finish	2025												2026												2027											
						June	July	August	September	October	November	December	January	February	March	April	May	June	July	August	September	October	November	December	January	February	March	April	May	June	July	August	September	October	November	December					
229	5671	TAB	5d	2/10/2027	2/16/2027	<div><div></div><div>TAB</div></div>																																			
230	5690	A/E Punch	2d	2/10/2027	2/11/2027	<div><div></div><div>A/E Punch</div></div>																																			
231	5700	Fix Punchlist	10d	2/12/2027	2/25/2027	<div><div></div><div>Fix Punchlist</div></div>																																			
232	5672	Final Inspections	5d	2/17/2027	2/23/2027	<div><div></div><div>Final Inspections</div></div>																																			
233	5710	Weather Days	10d	2/26/2027	3/11/2027	<div><div></div><div>Weather Days</div></div>																																			
234	5680	Phase 1 Complete	0d	3/11/2027	3/11/2027	<div><div></div><div>Phase 1 Complete</div></div>																																			
235	5240	Phase 2 - Bowl & SouthWest Grounds	272d	3/9/2026	4/1/2027	<div><div></div><div>Phase 2 - Bowl &amp; SouthWest Grounds</div></div>																																			
236	3740	P2 - Greek Theater Bowl	245d	3/9/2026	2/23/2027	<div><div></div><div>P2 - Greek Theater Bowl</div></div>																																			
237	1223	Excavate at Bowl	10d	3/9/2026	3/20/2026	<div><div></div><div>Excavate at Bowl</div></div>																																			
238	1233	Subgrade Inspection / TOO Wet	1d	3/23/2026	3/23/2026	<div><div></div><div>Subgrade Inspection / TOO Wet</div></div>																																			
239	3751	Bore Secondaries Electrical Feeders / Backhoe	5d	3/24/2026	3/30/2026	<div><div></div><div>Bore Secondaries Electrical Feeders / Backhoe</div></div>																																			
240	3750	Over-Excavate 24" & Recompect	6d	3/31/2026	4/7/2026	<div><div></div><div>Over-Excavate 24" &amp; Recompect</div></div>																																			
241	3760	Set Water Quality Tanks	5d	4/8/2026	4/14/2026	<div><div></div><div>Set Water Quality Tanks</div></div>																																			
242	1224	Storm Lines thru Bowl	10d	4/15/2026	4/28/2026	<div><div></div><div>Storm Lines thru Bowl</div></div>																																			
243	3780	Backfill Finish Grading	3d	4/29/2026	5/1/2026	<div><div></div><div>Backfill Finish Grading</div></div>																																			
244	3720	Lighting Conducts thru Bowl	10d	5/4/2026	5/15/2026	<div><div></div><div>Lighting Conducts thru Bowl</div></div>																																			
245	1740	UG Elec / AV thru Bowl	10d	5/4/2026	5/15/2026	<div><div></div><div>UG Elec / AV thru Bowl</div></div>																																			
246	3770	Snow Melt Mains Install	6d	5/6/2026	5/13/2026	<div><div></div><div>Snow Melt Mains Install</div></div>																																			
247	1234	Fine grading w /Compaction	4d	5/18/2026	5/21/2026	<div><div></div><div>Fine grading w /Compaction</div></div>																																			
248	3810	Footings/Columns / Sound Towers	6d	5/22/2026	6/1/2026	<div><div></div><div>Footings/Columns / Sound Towers</div></div>																																			
249	1225	FRP Footings at Stage	10d	5/26/2026	6/8/2026	<div><div></div><div>FRP Footings at Stage</div></div>																																			
250	1235	FRP Fnd Wall at Stage	10d	6/9/2026	6/22/2026	<div><div></div><div>FRP Fnd Wall at Stage</div></div>																																			
251	1245	FRP 12" SOG at Stage	5d	6/23/2026	6/29/2026	<div><div></div><div>FRP 12" SOG at Stage</div></div>																																			
252	1228	Geo-Foam / Light Weight Fill at Existing Steps	5d	6/23/2026	6/29/2026	<div><div></div><div>Geo-Foam / Light Weight Fill at Existing Steps</div></div>																																			
253	1226	FRP Footings & Walls at Ramp - West	10d	6/23/2026	7/7/2026	<div><div></div><div>FRP Footings &amp; Walls at Ramp - West</div></div>																																			
254	1730	Snow Melt System	5d	7/8/2026	7/14/2026	<div><div></div><div>Snow Melt System</div></div>																																			
255	4340	BOWL SOG POURS	60d	7/8/2026	9/30/2026	<div><div></div><div>BOWL SOG POURS</div></div>																																			
256	3910	Bottom SOG	10d	7/8/2026	7/21/2026	<div><div></div><div>Bottom SOG</div></div>																																			
257	3790	Form Bottom to 1st Step	2d	7/8/2026	7/9/2026	<div><div></div><div>Form Bottom to 1st Step</div></div>																																			
258	3800	Set Drain Sinks/Electrical Boxes	3d	7/10/2026	7/14/2026	<div><div></div><div>Set Drain Sinks/Electrical Boxes</div></div>																																			
259	3820	Prep Lighting RO / Jumps side to side	3d	7/10/2026	7/14/2026	<div><div></div><div>Prep Lighting RO / Jumps side to side</div></div>																																			
260	3830	Embed Install / Anchor bolts	3d	7/15/2026	7/17/2026	<div><div></div><div>Embed Install / Anchor bolts</div></div>																																			
261	3831	Install Snowmelt Piping grid	3d	7/15/2026	7/17/2026	<div><div></div><div>Install Snowmelt Piping grid</div></div>																																			
262	3840	Bowl Pour SOG Bottom	2d	7/20/2026	7/21/2026	<div><div></div><div>Bowl Pour SOG Bottom</div></div>																																			
263	3920	Ramps SOG	10d	7/22/2026	8/4/2026	<div><div></div><div>Ramps SOG</div></div>																																			
264	3930	Form Bottom to 1st Step	2d	7/22/2026	7/23/2026	<div><div></div><div>Form Bottom to 1st Step</div></div>																																			
265	3940	Set Drain Sinks/Electrical Boxes	3d	7/24/2026	7/28/2026	<div><div></div><div>Set Drain Sinks/Electrical Boxes</div></div>																																			
266	3950	Prep Lighting RO / Jumps side to side	3d	7/24/2026	7/28/2026	<div><div></div><div>Prep Lighting RO / Jumps side to side</div></div>																																			

### Milestone Appearances



Diamond



Owner:

**Progress Period (Data Date):**  
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# Civic Center Next 100

## 1. GHP - Main Schedule

Printed: 7/11/2025

[illegible]

### Milestone Appearances



Diamond



Owner:

**Progress Period (Data Date):**  
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# Civic Center Next 100

## 1. GHP - Main Schedule

Printed: 7/11/2025

Line	Unique task ID	Name	DUR	Start	Finish	2025												2026												2027											
						June	July	August	September	October	November	December	January	February	March	April	May	June	July	August	September	October	November	December	January	February	March	April	May	June	July	August	September	October	November	December					
305	4360	Bowl Misc Ramps/stairs/caps	100d	10/1/2026	2/23/2027	<div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><d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### Milestone Appearances



Diamond



Owner:

**Progress Period (Data Date):**  
**6/24/2025**

**Start Date: 3/27/2024**  
**Finish Date: 11/24/2027**

# Civic Center Next 100

## 1. GHP - Main Schedule

Printed: 7/11/2025

Line	Unique task ID	Name	DUR	Start	Finish	2025												2026												2027																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
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Milestone Appearances

◆ Diamond



Owner:

Progress Period (Data Date):  
6/24/2025

Start Date: 3/27/2024  
Finish Date: 11/24/2027

# Civic Center Next 100

## 1. GHP - Main Schedule

Printed: 7/11/2025

[illegible]

### Milestone Appearances

 Diamond



Owner:

**Progress Period (Data Date):**  
**6/24/2025**

**Start Date: 3/27/2024**  
**Finish Date: 11/24/2027**



**EXHIBIT P**

**CONTRACTOR'S GMP PROPOSAL SUMMARY**



**City of Denver, DOTI**  
Civic Center Next 100

## SUMMARY

August 6, 2025

Project #23,0028

### 90CD Pricing (Including VE)

### Remarks

Description:			General Conditions	Area 1 - South Plaza, Theater, Stage, Fourecouts and Canopy	Area 2 - Promenade	Area 3A - McNichols Drive	Total	
General Conditions	1	LS	1,038,267				1,038,267	
General Conditions - Extended Scope	1	LS	1,059,538		756,366		1,815,904	
Execution Requirements	1	LS		1,316,839	476,027		1,792,866	
Area 1 - South Plaza, Theater,	114,605	SF		26,446,978			26,446,978	
Area 2 - Promenade	26,903	SF			2,028,672		2,028,672	
Area 3A - McNichols Drive	54,477	SF				180,492	180,492	
							-	
<b>Subtotal Direct Costs</b>			<b>\$ 2,097,804</b>	<b>\$ 27,763,817</b>	<b>\$ 3,261,064</b>	<b>\$ 180,492</b>	<b>\$ 33,303,178</b>	
Tarriff Contingency	1.18%		\$ 24,855	\$ 328,954	\$ 38,638	\$ 2,139	\$ 394,586	1% on Total
<b>Subtotal w/Tarrif Contingency</b>			<b>\$ 2,122,660</b>	<b>\$ 28,092,771</b>	<b>\$ 3,299,703</b>	<b>\$ 182,631</b>	<b>\$ 33,697,764</b>	
Building Permit	0.47%		9,977	132,036	15,509	858	158,379	
Plan Check Fee	50.00%		4,988	66,018	7,754	429	79,190	
Fire Department/Misc Permits	0.15%		3,184	42,139	4,950	274	50,547	
Use Tax	0.00%		-	-	-	-	-	N/A
			<b>\$ 2,140,808</b>	<b>\$ 28,332,964</b>	<b>\$ 3,327,915</b>	<b>\$ 184,192</b>	<b>\$ 33,985,880</b>	
Liability Insurance			21,127	279,611	32,842	1,818	335,398	.85% on Total
Builders Risk Insurance			4,474	59,212	6,955	385	71,026	.18% on Total
Performance and Payment Bond			14,416	190,793	22,410	1,240	228,860	.58% on Total
			<b>\$ 2,180,826</b>	<b>\$ 28,862,581</b>	<b>\$ 3,390,122</b>	<b>\$ 187,636</b>	<b>\$ 34,621,164</b>	
Design Contingency	2.00%		43,617	577,252	67,802	3,753	692,423	
Estimating Contingency	2.00%		43,617	577,252	67,802	3,753	692,423	
Bidding Contingency	1.14%		24,855	328,954	38,638	2,139	394,586	1% on Total
Construction Contingency	3.42%		74,566	986,862	115,914	6,416	1,183,758	3% on Total
			<b>\$ 2,367,480</b>	<b>\$ 31,332,900</b>	<b>\$ 3,680,279</b>	<b>\$ 203,695</b>	<b>\$ 37,584,355</b>	
Construction Fee			118,063	1,562,533	183,531	10,158	1,874,285	4.75% on Total
<b>90CD Pricing (Including VE)</b>	<b>Total</b>		<b>\$ 2,485,544</b>	<b>\$ 32,895,433</b>	<b>\$ 3,863,810</b>	<b>\$ 213,853</b>	<b>\$ 39,458,640</b>	
	SF	1		114,605	26,903	54,477	195,986	
	Cost per SF		2,485,544	287	144	4	201	

**EXHIBIT Q**

**CERTIFICATE OF INSURANCE**

**ACORD**<sup>TM</sup>**CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY)

9/04/2025

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

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

<b>PRODUCER</b> <b>USI Insurance Services, LLC</b> <b>4600 S. Ulster Street, Suite 1200</b> <b>Denver, CO 80237</b> <b>800 873-8500</b>	<b>CONTACT NAME:</b> <b>PHONE (A/C, No, Ext): 800 873-8500</b> <b>FAX (A/C, No):</b> <b>E-MAIL ADDRESS: den.contractors@usi.com</b> <b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A : Arch Insurance Company</b> <b>INSURER B : Arch Indemnity Insurance Company</b> <b>INSURER C :</b> <b>INSURER D :</b> <b>INSURER E :</b> <b>INSURER F :</b>
<b>INSURED</b> <b>Gerald H. Phipps, Inc.</b> <b>dba GH Phipps Construction Company</b> <b>5995 Greenwood Plaza Blvd, Suite 100</b> <b>Greenwood Village, CO 80111</b>	<b>NAIC #</b> <b>11150</b> <b>30830</b>

**COVERAGES****CERTIFICATE NUMBER:****REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X	X	ZAGLB9220109	10/01/2025	10/01/2026	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$300,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$4,000,000 PRODUCTS - COMP/OP AGG \$4,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY	X	X	ZACAT9242209	10/01/2025	10/01/2026	COMBINED SINGLE LIMIT (Ea accident) \$2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	X	X	ZAULP5207604	10/01/2025	10/01/2026	EACH OCCURRENCE \$3,000,000 AGGREGATE \$6,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input checked="" type="checkbox"/> N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		X	ZAWC19790901	10/01/2025	10/01/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
A	Excess Liability	X	X	ZAULP9282301	10/01/2025	10/01/2026	\$5,000,000 Ea Occur \$10,000,000 Aggregate

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

**Excess Liability**

Insurer: XL Insurance America, Inc

Effective: 10/1/25-10/1/26

Policy Number: US00121521LI25A

Limits: \$15,000,000 Each Occurrence/ \$15,000,000 Aggregate

(See Attached Descriptions)

**CERTIFICATE HOLDER****CANCELLATION**

City and County  
 of Denver-Civic Center Next 100;  
 201 West Colfax Ave Dept 1110  
 Denver, CO 80202

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



DESCRIPTIONS (Continued from Page 1)

Excess Liability  
Insurer: Allianz Global Corporate & Specialty  
Effective: 10/1/25-10/1/26  
Policy Number: USL03095725  
Limits: \$15,000,000 Each Occurrence/ \$15,000,000 Aggregate  
Certificate Holder Continues: Department of Transportation & Infrastructure.

GERALH

**ACORD**<sup>TM</sup>**EVIDENCE OF PROPERTY INSURANCE**

DATE (MM/DD/YYYY)

10/08/2025

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

<b>AGENCY</b> <b>USI Insurance Services, LLC</b> <b>4600 S. Ulster Street, Suite 1200</b> <b>Denver, CO 80237</b>		<b>PHONE</b> (A/C, No, Ext): <b>800 873-8500</b>	<b>COMPANY</b> <b>Continental Casualty Company</b> <b>151 N Franklin St</b> <b>Chicago, IL 60806</b>	
<b>FAX</b> (A/C, No):	<b>E-MAIL</b> ADDRESS: den.contractors@usi.com			
<b>CODE:</b>		<b>SUB CODE:</b>		
<b>AGENCY</b> <b>CUSTOMER ID #:</b> 1082464				
<b>INSURED</b> <b>Gerald H. Phipps, Inc. dba GH Phipps</b> <b>Construction Company</b> <b>dba GH Phipps Construction Company</b> <b>5995 Greenwood Plaza Blvd, Suite 100</b> <b>Greenwood Village, CO 80111</b>			<b>LOAN NUMBER</b>	<b>POLICY NUMBER</b> <b>7040243705</b>
			<b>EFFECTIVE DATE</b> <b>10/01/25</b>	<b>EXPIRATION DATE</b> <b>10/01/26</b>
			<input type="checkbox"/> CONTINUED UNTIL TERMINATED IF CHECKED	
<b>THIS REPLACES PRIOR EVIDENCE DATED:</b>				

**PROPERTY INFORMATION**

<b>LOCATION/DESCRIPTION</b>

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

COVERAGE INFORMATION		PERILS INSURED	BASIC	BROAD	X	SPECIAL		
COVERAGE/PERILS/FORMS								AMOUNT OF INSURANCE
								DEDUCTIBLE
<b>Builders Risk, Special Form, Replacement Cost</b>								
<b>Any One Location</b>								<b>\$75,000,000</b>
<b>Frame Construction</b>								<b>\$10,000</b>
<b>Joisted Masonry Construction</b>								<b>\$10,000</b>
<b>In Transit</b>								<b>\$10,000</b>
<b>Temporary Location</b>								<b>\$10,000</b>
<b>Soft Costs</b>								<b>\$10,000</b>
<b>Flood</b>								<b>\$10,000</b>
<b>(See Attached Coverage Info.)</b>								<b>\$50,000,000</b>
								<b>\$100,000</b>


**REMARKS (Including Special Conditions)**

<b>***** Description of Operations *****</b> <b>RE: Civic Center Next 100 Phase 1</b>

**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

**ADDITIONAL INTEREST**

<b>NAME AND ADDRESS</b> <b>City and County of Denver,</b> <b>Department of Transportation</b> <b>&amp; Infrastructure</b> <b>201 West Colfax Ave., Dept 1110</b> <b>Denver, CO 80202</b>	<b>ADDITIONAL INSURED</b>	<b>LENDER'S LOSS PAYABLE</b>	<b>LOSS PAYEE</b>
	<b>MORTGAGEE</b>		
	<b>LOAN #</b>		
	<b>AUTHORIZED REPRESENTATIVE</b> 		

COVERAGE INFORMATION (Continued from page 1.)

COVERAGE/PERILS/FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
Earthquake	\$50,000,000	\$100,000

## **EXHIBIT R**

### **WORKFORCE REQUIREMENTS**



## **EXHIBIT R**

### **Workforce Requirements**

#### **Compliance with Workforce Requirements.**

1. The City is committed to increasing the availability of a skilled construction workforce by increasing the availability of apprenticeships and other approved training programs and requiring the utilization of workers living in economically disadvantaged areas and workers experiencing economic disadvantage on large city construction projects.
2. In furtherance of these commitments, the City adopted Article XI, of Chapter 28 D.R.M.C., the “Workforce Ordinance.” Contractor shall comply with the requirements of the Workforce Ordinance, rules and regulations promulgated by the Denver Construction Careers Program (DCCP) of the Denver Economic Development and Opportunity agency (“DEDO”) and Contractor’s approved Workforce Plan (collectively “Workforce Requirements”).
3. The horizontal construction apprentice utilization requirements of Section 28-325 of the Workforce Ordinance apply to this agreement. Contractor must also comply with the target hire and additional requirements of the Workforce Ordinance.
4. All costs arising out of or related to compliance with Workforce Requirements are included in Contractor’s GMP. Contractor is not entitled to additional compensation, change order or Owner’s contingency for any costs associated with Workforce Requirements or compliance.
5. Contractor shall submit a proposed Workforce Plan to the DCCP that meets or exceeds the requirements of the Workforce Ordinance and implementing rules and regulations as soon as reasonably feasible. A final Workforce Plan, approved by the DCCP must be in place no later than 60 days after issuance of a notice to proceed with construction. Contractor is responsible for submitting its proposed plan and addressing DCCP concerns sufficiently in advance of this deadline to avoid project delay. The City is not responsible for any additional costs resulting from Contractor’s failure to meet workforce deadlines.

**EXHIBIT S**

**SELF-PERFORMED WORK LETTER**



August 11, 2025

GH Phipps Construction Companies  
5995 Greenwood Plaza Blvd., Suite 100  
Greenwood Village, CO 80111-4710  
303.571.5377 **PHONE**  
303.629.7467 **FAX**  
[www.GHPhipps.com](http://www.GHPhipps.com)

Mr. Ethan Frey  
Senior Project Manager  
City & County of Denver  
Department of Transportation & Infrastructure | Interagency

Re: City and County of Denver, DOTI  
Civic Center Next 100: Phase 1  
GH Phipps Job #23.0028

Dear Ethan:

We are recommending the following subcontractors be awarded their respective trades. We have determined the proposed subcontractors are qualified to perform the work to meet the project needs. After review of pricing from all bids received, we are recommending the lowest, most responsive bidder for each trade as follows:

Work to be Self Performed by GH Phipps –

- General Clean
- Sorting of Recyclable Materials
- Temporary Protection
- Safety Requirements
- Blocking/Plywood
- Door, Frame and Hardware Unload, Distribute, Installation
- Access Door Installation and Blocking
- Material Management
- Field Verification/Coordination
- Coordination with Owner Commissioning Agent
- Survey/Layout Quality Control
- Stormwater Maintenance
- Pedestrian/Traffic Control/Flagmen
- Hoist/Forklift Operator(s)

Work to be subcontracted:

- Demolition –Premier Environmental
- Cast in Place Concrete – Colorado Hardscapes
- Masonry – Building Restoration Specialists



**Subcontractor Recommendations**

Civic Center Next 100: Phase 1

August 11, 2025

Page 2

Misc Steel – Zimmerman Metals  
Finished Carpentry/Woodwork – Nickell Construction  
Roofing – Colco Roof  
Waterproofing & Sealants – Absolute Caulking  
Doors, Frames and Hardware – Colorado Doorways  
Drywall – Centennial State Drywall  
Acoustical Ceilings – Centennial State Drywall  
Flooring – Revolution Flooring  
Paint and Wallcoverings – Quality Linings  
Signage – Graphic Works  
Specialties – Pennquick  
Elevator – Otis  
Fire Protection – COSCO Fire  
Plumbing and HVAC – Design Mechanical  
Electrical – LEI Electric  
Security – JCI  
Communications – TruLink  
Earthwork & Site Utilities – CPC Construction  
Micropiles – Coggins & Sons  
Asphalt Paving – Perfect Patch  
Asphalt Striping – Mile High Striping  
Landscaping & Irrigation – Powell Restoration

I have attached bid tabulation sheets detailing each trade and all bids received for your review.

If there are any questions, please do not hesitate to contact me.

Sincerely,

A handwritten signature in blue ink, appearing to read "Mark Hawk".

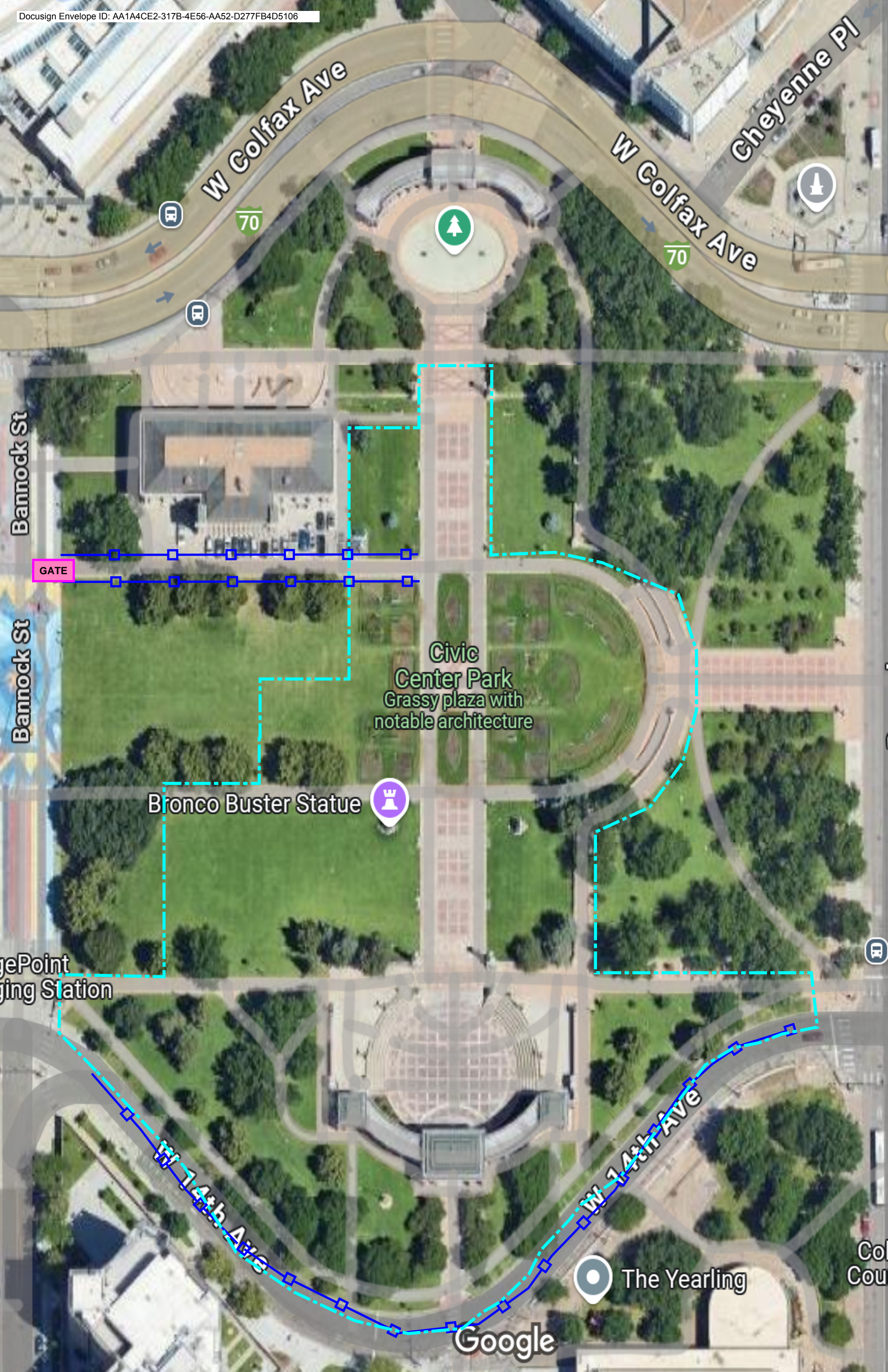
Mark Hawk  
Senior Preconstruction Manager

cc: Kevin Mahoney, GH Phipps  
Adam Tormohlen, GH Phipps

**EXHIBIT T**

**SITE DIAGRAM**





W Colfax Ave

W Colfax Ave

Cheyenne Pl

Bannock St

Bannock St

GATE

Civic  
Center Park  
Grassy plaza with  
notable architecture

Bronco Buster Statue

gePoint  
ing Station

W 14th Ave

W 14th Ave

The Yearling

Col  
Cou

Google