

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 **MARK YOUNG CONSTRUCTION, LLC**, a Delaware limited liability company, authorized to do business in Colorado, whose address is 7200 Miller Place, Frederick, Colorado 80504 (the “**Contractor**”), jointly (the “**Parties**”).

RECITALS

1. The City wishes to build the new fire station known as **DENVER FIRE STATION 40**, contract control No. 202578044-00, (the “**Project**”).
2. The Project will be implemented by the Department of Transportation and Infrastructure.
3. In furtherance of the Project, the City contracted with **OZ ARCHITECTURE INC.** (the “**Designer**” or “**Design Consultant**” 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 (“**DRMC**”), the City commenced on September 27, 2023, and advertised for at least three (3) consecutive days, the City’s solicitation for 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 were evaluated and formal proposals were requested from those firms best meeting the City’s qualifications criteria for the Project.
7. Proposals received were evaluated and ranked by a selection committee and a recommendation was made to the Executive Director of the Department of Transportation and Infrastructure or her 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 and Infrastructure,” “Executive Director,” “**Manager of Department of Transportation and Infrastructure**,” and “**Manager**,” and “**Manager of the Department of Department of Transportation and 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. 202472219, 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. Because 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.

13. The Project is located on City owned land that is part of the Denver International Airport ("**DEN**") operated by the City's Department of Aviation ("**Aviation**"). Therefore, all work and other activities on the Project site must comply with applicable DEN, Aviation and Federal Aviation Administration ("**FAA**") requirements.

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 Denver Fire Station 40 and Site Improvements.

1.1.1 The Project includes the preconstruction and construction management services for approximately 15,000 square feet of new facilities that houses and surrounding sitework.

1.1.2 The Project is located at the 17401 East 56th Avenue, Denver, Colorado 80249 (the "**Project Site**").

1.1.3 The details of the Project are more particularly set forth in the OZ Architecture Inc.'s Design Package including the drawings, specifications and narratives prepared by the Designer Permit 1 Package dated July 1, 2024, Permit 2 Package dated July 15, 2024, Addendum 1 dated September 11, 2024, and Addendum 2 dated October 4, 2024 (the "**Design Documents**") and Contractor's GMP Proposal dated May 30, 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 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 September 27, 2023; and the Contractor's Response dated October 24, 2023, and November 23, 2023. Pre-Construction Agreement was dated February 29, 2024. 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 **NINETEEN MILLION SIX HUNDRED SEVENTY-EIGHT THOUSAND TWO HUNDRED SEVENTY-FIVE DOLLARS AND NO CENTS (\$19,678,275.00)** 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 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 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 Contractor will provide the Project Manager with proposed deadlines for the City to select materials and equipment under allowances within 90 days of the City issuing the Notice to Proceed. The City and Contractor will agree on final deadlines that avoid delays in the Work while providing the City sufficient time to make selections. Deadlines may be adjusted by mutual agreement of the Contractor and the Project Manager;

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 **EIGHT HUNDRED FIFTY-SIX THOUSAND SEVEN HUNDRED THREE DOLLARS AND NO CENTS (\$856,703.00)** (the "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 **OZ ARCHITECTURE INC.** 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 Denver Fire Department.

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 September 27, 2023 (RFP) (incorporated herein by reference)

Contractor’s Response to RFP dated October 24, 2023, and Contractor’s RFP Submittal dated November 22, 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 Compliance Plan (incorporated herein by reference as **Exhibit C**)

Preconstruction Services Agreement, dated February 29, 2024, with no Amendments, (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: **FIRE STATION NO. 40**, Schematic Design Package including the drawings, specifications and narratives prepared by the Designer Permit Package No. 1, dated July 1, 2024, and Permit Package No. 2 dated July 15, 2024, Permit 1 Package dated July 1, 2024, Permit 2 Package dated July 15, 2024, Addendum 1 dated September 11, 2024, and Addendum 2 dated September 27, 2024) (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 May 30, 2025 (attached as **Exhibit O**)

Exhibit P – [Reserved]

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

Exhibit R – [Reserved]

Contractor's Approved Workforce Plan (New Hire Requirements) (attached as **Exhibit S**)

Self-Performed Work Letter (attached as **Exhibit T**)

Standard Federal Provisions (attached as **Exhibit U**)

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 the 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:

Hannah Hagener, Project Manager II Engineering, Department of Transportation and Infrastructure,
201 W. Colfax Ave., Dept. 608, Denver, Colorado, Email: Hannah.Hagener@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 Contract Time. The term “Contract 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 Contract Time shall be five hundred and seven (507) Calendar Days. The construction schedule included in Exhibit O will be updated based on the date NTP is issued while maintaining the Contract Time. When then updated schedule is accepted by the Project Manager it will replace the schedule currently included in **Exhibit O**.

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 Contract 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 Contract 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 Contract 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 Contract 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	\$500.00
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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 T** 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 Contractor will not be self-performing construction work.

7.2 Subcontract Forms. All subcontracts will be between the Contractor and the selected Subcontractors or Suppliers. 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. 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.

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 **SIX HUNDRED TWENTY-FOUR THOUSAND SIX HUNDRED THIRTEEN DOLLARS AND NO CENTS (\$624,613.00)**, 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 **NINETEEN MILLION SIX HUNDRED SEVENTY-EIGHT THOUSAND TWO HUNDRED SEVENTY-FIVE DOLLARS AND NO CENTS (\$19,678,275.00)** 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, increases Owner's Contingency 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 **NINETEEN MILLION SIX HUNDRED SEVENTY-EIGHT THOUSAND TWO HUNDRED SEVENTY-FIVE DOLLARS AND NO CENTS (\$19,678,275.00)**. 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 Division of Small Business Opportunity (DSBO), pursuant thereto relating to non-discrimination in employment by contractors, subcontractors and suppliers receiving compensation for work performed on the Project.

10.2 Aviation Requirements. All of Contractor's work and services must comply with all applicable federal, state and local laws and regulations, including without limitation, Aviation's rules and regulations. Contractor's duty to defend and indemnify the City includes the City's Department of Aviation. Contractor shall comply with all applicable Standard Federal Provisions, including but not limited to the nondiscrimination requirements attached as **Exhibit U**. Contractor shall not interfere with any Aviation operations or activities. This Agreement is subject and subordinate to the terms, reservations, restrictions, and conditions of any existing or future agreements between Aviation and the United States. All use of Aviation controlled property is subject to Federal Aviation Administration ("FAA") review and approval. Contractor shall have no claim against the City resulting from Aviation operations, FAA requirements or Aviation requirements including, but not limited to, impacts attributable to aircraft.

10.3 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**.

10.3.1 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.

10.3.2 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.

10.3.3 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.

10.3.4 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.

10.3.5 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.

10.3.6 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.

10.3.7 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.

10.3.8 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.

10.3.9 Professional Liability (Errors & Omissions): Contractor shall maintain minimum limits of \$1,000,000 per claim and \$1,000,000 policy aggregate limit. The policy shall be kept in force, or a Tail policy placed, for three (3) years for all contracts except construction contracts for which the policy or Tail shall be kept in place for eight (8) years.

10.3.10 Builder's Risk or Installation Floater: Contractor shall provide, Builders' Risk Insurance on a Completed Value Replacement Cost Basis, including the value of subsequent modifications, change orders, and the cost of material supplied or installed by others, comprising the total value of the entire project at the site. Such insurance shall: apply from the time any covered property becomes the responsibility of the Contractor, and continue without interruption during construction, renovation, or installation, including any time during which the covered property is being transported to the construction installation site, or awaiting installation, whether on or off site; be maintained until formal acceptance of the project by the City; include the interests of the City including Aviation and if applicable, affiliated or associate entities, the General Contractor, subcontractors and sub-tier contractors in the project; be written on a Special Completed Value Covered Cause of Loss form and shall include theft, vandalism, malicious mischief, collapse, false-work, temporary buildings, transit, debris removal, demolition, increased cost of construction, flood (including water damage), earthquake, and if applicable, all below and above ground structures, piping, foundations including underground water and sewer mains, pilings including the ground on which the structure rests and excavation, backfilling, filling and grading; include a Beneficial Occupancy Clause and shall specifically permit occupancy of the building during construction. City and County of Denver Contractor shall take reasonable steps to obtain consent of the insurance company and delete any provisions with regard to restrictions within any Occupancy Clauses within the Builder's Risk Policy; include Equipment Breakdown Coverage (a.k.a. Boiler & Machinery), if appropriate, which shall specifically cover insured equipment during installation and testing (including cold and hot testing).

10.3.11 Contractors Pollution Liability Including Errors and Omissions: Contractor shall maintain insurance covering work site operations that are conducted on DEN premises including project management and site supervision duties with a limit no less than \$10,000,000 each occurrence and \$10,000,000 annual aggregate for claims arising out of a pollution condition or site environmental condition. Coverage shall include claims/losses for 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 cost for pollution conditions resulting from illicit abandonment, the discharge, dispersal, release, escape, migration or seepage of any solid, liquid, gaseous or thermal irritant, contaminant, or pollutant, including soil, silt, sedimentation, smoke, soot, vapors, fumes, acids, alkalis, chemicals, electromagnetic fields, hazardous substances, hazardous materials, waste materials, low level radioactive waste, mixed wastes, on, in, into, or upon land and structures thereupon, the atmosphere, surface water or groundwater on DEN premises. Work site means a location where covered operations are being performed, including real property rented or leased from the City for the purpose of conducting covered operations.

10.3.12 Unmanned Aerial Vehicle (UAV) Liability: If Contractor desires to use drones in any aspect of its work or presence on DEN premises, the following requirements must be met prior to commencing any drone operations: Express written permission must be granted by DEN. Express written permission must be granted by the

Federal Aviation Administration (FAA). Drone equipment must be properly registered with the FAA. Drone operator(s) must be properly licensed by the FAA. Contractor must maintain UAV Liability including flight coverage, personal and advertising injury liability, and hired/non-owned UAV liability for its commercial drone operations with a limit no less than \$1,000,000 combined single limit per occurrence for bodily injury and property damage.

10.3.13 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.

10.2.13.3 A Combination of primary and excess coverage may be used to achieve minimum required coverage limits. Excess/Umbrella policy(ies) must follow the form of the primary policies with which they are related to provide the minimum limits and be verified as such on any submitted Certificate of Insurance.

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 contract goal for MWBE participation for this Agreement is **20%**.

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: September 27, 2023.

10.5.2 Increases in prevailing wages subsequent to the date of the contract for a period not to exceed one (1) year shall not be mandatory on either the contractor or subcontractors. Future changes in prevailing wages on contracts whose period of performance exceeds one (1) year shall be mandatory for the contractor and subcontractors only on the yearly anniversary of the actual date of bid or proposal issuance, if applicable, or the date of the written encumbrance if no bid/proposal issuance date is applicable.

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.

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.

10.6 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.”

10.7 Workforce. The City is committed to developing and implementing an Expanded Pilot Workforce Program for the Denver Fire Station 40 CM/GC construction contract that will increase outreach, training, job opportunities and address shortages in qualified construction workers by increasing the number of apprentices.

10.7.1 Apprenticeship.

10.7.1.1 Overall Apprenticeship Requirement. Fifteen percent (15%) of Construction Hours will be performed by apprentices in registered apprenticeship programs (“Overall Apprenticeship Requirement”).

10.7.1.2 First Year Apprentice Requirement. A minimum of three and seventy-five hundredths percent (3.75%) of the total construction hours worked shall be performed by first-year apprentices.

10.7.1.3 “Construction Hours” are the hours of every worker, mechanic or other laborer employed by Contractor or its subcontractors in the work of construction, alteration, improvement, maintenance or demolition as documented in LCPtracker.

10.7.2 Failure to Achieve Overall Apprenticeship Requirements.

10.7.2.1 Contractor must exercise good faith efforts to meet or exceed the Overall Apprenticeship Requirement. Contractor’s failure to deliver this scope item and achieve the stated Overall Apprenticeship Requirement as established by the apprentice work hours reflected in LCPtracker (or its replacement, if LCPtracker is replaced) will result in a reduction in payment to Contractor. If Contractor does not meet or exceed the Overall Apprenticeship Requirement at Substantial Completion, the City will reduce contractor’s final payment by \$29.00 for each hour of apprentice work not achieved as reflected by LCPtracker up to a maximum of \$400,000.00. Contractor’s final payment shall not be reduced if it negotiates, and the City approves, a compliance plan.

10.7.3 Workforce Platform. Contractor shall utilize the City’s workforce platform and coordinate its workforce efforts with any supporting program.

10.7.4 Workforce Plan. Contractor’s approved Workforce Plan is attached as **Exhibit S**. Contractor shall comply with all requirements of its approved Workforce Plan. The approved Workforce Plan shall at a minimum

address:

10.7.4.1 Specific additional actions Contractor will take to increase outreach, training, job opportunities and employment.

10.7.4.2 Contractor's commitment to coordinate and interface with the City's designated workforce convener.

10.7.4.3 Contractor's commitment to participate in outreach and recruitment events led by the City and the City's designated workforce convener.

10.7.4.4 Specific actions Contractor will take to meet the City's Apprenticeship Requirements.

10.7.5 Mandatory Reporting Requirement. Periodic reporting of progress meeting specific goals consistent with the objectives of the Pilot Workforce Program.

10.7.5.1 A Workforce coordinator who will be the central point of contact for workforce issues.

10.8 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.

10.9 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, **NINETEEN MILLION TWO HUNDRED SEVENTY-EIGHT THOUSAND TWO HUNDRED SEVENTY-FIVE DOLLARS AND CENTS (\$19,278,275.00)** have been appropriated for this Construction Contract. The Executive Director of 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.

10.10 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 Department of Transportation and Infrastructure 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.

10.11 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.

10.12 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.

10.13 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.

10.14 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.

10.15 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.

10.16 Proprietary or Confidential Information.

10.16.1 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.

10.16.2 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.

10.17 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.

10.18 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.

10.19 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:

Mark Young Construction, LLC
7200 Miller Place
Frederick, Colorado, 80504

If to the City:

Executive Director of the Department of Transportation and Infrastructure or Designee
201 W. Colfax Ave., Dept. 608
Denver, Colorado 80202

With a copy of any such notice to:

Denver City Attorney's Office
Attn: Robert Wheeler
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.

10.20 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.

10.21 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.

10.22 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.

10.23 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.

10.24 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-202578044-00
Mark Young Construction, LLC

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:

REGISTERED AND COUNTERSIGNED:

Attorney for the City and County of Denver

By:

By:

By:

Contract Control Number: DOTI-202578044-00
Contractor Name: Mark Young Construction, LLC

By:  33AB59F25E98418...

Name: Dennis wolfe
(please print)
Title: President
(please print)

ATTEST: [if required]

By: _____

Name: _____
(please print)

Title: _____
(please print)

Exhibit A**CONSTRUCTION CONTRACT GENERAL CONDITIONS
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Exhibit B

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, (5th 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/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, 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. 3rd 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,

Hannah Hagener

Joe Levi, Oz Architecture

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:

Agency/Firm
DOTI

Name
Hannah Hagener

Telephone
720-948-6429

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 Compliance Plan

(Incorporated herein by reference)

Exhibit D

PRECONSTRUCTION SERVICES AGREEMENT

(Incorporated herein by reference)

Exhibit E

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
21.7% - 23.5%	6.9%

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 Rate Schedule



RFP

DOTI-202369321

TO: All Users of the City and County of Denver Prevailing Wage Schedules
FROM: Alex Marvin, Classification and Compensation Analyst Staff
DATE: July 26, 2023
SUBJECT: Latest Change to Prevailing Wage Schedules

The effective date for this publication will be **Friday, July 21, 2023**, 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 4 stories) in accordance with the Denver Revised Municipal Code, Section 20-76(c).

General Wage Decision No. CO20230020
Superseded General Decision No. CO20220020
Modification No. 7
Publication Date: 7/21/2023
(8 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.

***Career Service Board approved to adjust all Davis Bacon classifications under \$17.29 to comply with the city's minimum wage. The effective date is January 1, 2023.**

Office of Human Resources
201 W. Colfax Ave. Dept. 412 | Denver, CO 80202
p: 720.913.5751 | f: 720.913.5720
www.denvergov.org/humanresources

"General Decision Number: CO20230020 07/21/2023

Superseded General Decision Number: CO20220020

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 4 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)(2)-(60).

If the contract is entered	. Executive Order 14026
into on or after January 30,	generally applies to the
2022, or the contract is	contract.
renewed or extended (e.g., an	. The contractor must pay
option is exercised) on or	all covered workers at
after January 30, 2022:	least \$16.20 per hour (or
	the applicable wage rate
	listed on this wage

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 <http://www.dol.gov/whd/govcontracts>.

Modification Number	Publication Date
0	01/06/2023
1	01/13/2023
2	02/24/2023
3	04/07/2023
4	05/12/2023
5	06/02/2023
6	07/07/2023
7	07/21/2023

ASBE0028-002 03/01/2022

	Rates	Fringes
ASBESTOS WORKER/HEAT & FROST INSULATOR - MECHANICAL (Duct, Pipe & Mechanical System Insulation).....	\$ 32.98	15.47

CARP0055-002 05/01/2023

	Rates	Fringes
CARPENTER (Drywall Hanging Only).....	\$ 33.86	12.59

CARP1607-001 06/01/2023

	Rates	Fringes
MILLWRIGHT.....	\$ 41.19	16.74

ELEC0068-012 06/01/2023

Rates	Fringes
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ELECTRICIAN (Includes Low Voltage Wiring).....	\$ 43.20	18.38
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ELEV0025-001 01/01/2023

	Rates	Fringes
ELEVATOR MECHANIC.....	\$ 51.94	37.335

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.

ENGI0009-017 05/01/2023

	Rates	Fringes
POWER EQUIPMENT OPERATOR (Crane)		
141 tons and over.....	\$ 38.63	14.25
50 tons and under.....	\$ 34.77	14.25
51 to 90 tons.....	\$ 35.07	14.25
91 to 140 tons.....	\$ 36.27	14.25

IRON0024-009 05/01/2023

	Rates	Fringes
IRONWORKER, ORNAMENTAL.....	\$ 35.24	12.50

IRON0024-010 05/01/2023

	Rates	Fringes
IRONWORKER, STRUCTURAL.....	\$ 35.24	12.50

PAIN0079-006 08/01/2022

	Rates	Fringes
PAINTER (Brush, Roller and Spray; Excludes Drywall Finishing/Taping)	\$ 25.11	10.95

PAIN0079-007 08/01/2022

	Rates	Fringes
DRYWALL FINISHER/TAPER.....	\$ 25.81	10.95

PAIN0419-001 06/01/2022

	Rates	Fringes
SOFT FLOOR LAYER (Vinyl and Carpet)	\$ 18.25	14.33

* PAIN0930-002 07/01/2023

	Rates	Fringes
GLAZIER.....	\$ 33.51	12.65

PLUM0003-009 06/01/2022

	Rates	Fringes
PLUMBER (Excludes HVAC Duct, Pipe and Unit Installation)	\$ 41.33	19.29

 PLUM0208-008 06/01/2023

	Rates	Fringes
PIPEFITTER (Includes HVAC Pipe and Unit Installation; Excludes HVAC Duct Installation).....	\$ 41.50	19.72

 SFCO0669-002 04/01/2023

	Rates	Fringes
SPRINKLER FITTER (Fire Sprinklers).....	\$ 43.14	26.40

 SHEE0009-004 07/01/2023

	Rates	Fringes
SHEET METAL WORKER (Includes HVAC Duct Installation; Excludes HVAC Pipe and Unit Installation).....	\$ 38.47	20.83

 * SUCO2013-006 07/31/2015

	Rates	Fringes
BRICKLAYER.....	\$ 21.96	0.00
CARPENTER (Acoustical Ceiling Installation Only).....	\$ 22.40	4.85
CARPENTER (Metal Stud Installation Only).....	\$ 17.68	0.00
CARPENTER, Excludes Acoustical Ceiling		

Installation, Drywall Hanging, and Metal Stud Installation.....	\$ 21.09	6.31
CEMENT MASON/CONCRETE FINISHER...	\$ 20.09	7.03
LABORER: Common or General.....	\$ 14.49 **	5.22
LABORER: Mason Tender - Brick...	\$ 15.99 **	0.00
LABORER: Mason Tender - Cement/Concrete.....	\$ 16.00 **	0.00
LABORER: Pipelayer.....	\$ 16.96	3.68
OPERATOR: Backhoe/Excavator/Trackhoe.....	\$ 20.78	5.78
OPERATOR: Bobcat/Skid Steer/Skid Loader.....	\$ 19.10	3.89
OPERATOR: Grader/Blade.....	\$ 21.50	0.00
ROOFER.....	\$ 16.56	0.00
TRUCK DRIVER: Dump Truck.....	\$ 17.34	0.00
WATERPROOFER.....	\$ 12.71 **	0.00

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

**Office of Human Resources
Supplemental Rates
(Specific to the Denver projects)
Revision Date: 01-01-2023**

Classification		Base	Fringe
Boilermaker		\$30.97	\$21.45
Iron Worker, Reinforcing		\$18.49	\$3.87
Laborer: Concrete Saw		\$17.29	-
Paper Hanger		\$20.15	\$6.91
Plasterer		\$24.60	\$12.11
Plaster Tender		\$17.29	-
Power Equipment Operator	Concrete Mixer - Less than 1 yd	\$23.67	\$10.67
	Concrete Mixer - 1 yd and over	\$23.82	\$10.68
	Drillers	\$23.97	\$10.70
	Loader - up to and incl 6 cu yd	\$23.67	\$10.67
	Loaders - over 6 cu yd	\$23.82	\$10.68
	Mechanic	\$18.48	-
	Motor Grader	\$23.97	\$10.70
	Oilers	\$22.97	\$10.70
	Roller	\$23.67	\$10.67
Truck Driver	Flatbed	\$19.14	\$10.07
	Semi	\$19.48	\$10.11
Waterproofer		\$17.29	\$0.00

Go to www.denvergov.org/Auditor to view the Prevailing Wage Clarification Document for a list of complete classifications used.

RFP

DOTI-202369321



TO: All Users of the City and County of Denver Prevailing Wage Schedules
FROM: Alex Marvin, Classification and Compensation Analyst Staff
DATE: July 26, 2023
SUBJECT: Latest Change to Prevailing Wage Schedules

The effective date for this publication will be **Friday, July 21, 2023**, and applies to the City and County of Denver for **HEAVY CONSTRUCTION PROJECTS** in accordance with the Denver Revised Municipal Code, Section 20-76(c).

General Wage Decision No. CO20230002
Superseded General Decision No. CO20220002
Modification No. 6
Publication Date: 7/21/2023
(9 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.

***Career Service Board approved to adjust all Davis Bacon classifications under \$17.29 to comply with the city's minimum wage. The effective date is January 1, 2023. See page 10 for reference.**

Office of Human Resources
201 W. Colfax Ave. Dept. 412 | Denver, CO 80202
p: 720.913.5751 | f: 720.913.5720
www.denvergov.org/humanresources

"General Decision Number: CO20230002 07/21/2023

Superseded General Decision Number: CO20220002

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)(2)-(60).

If the contract is entered	. Executive Order 14026
into on or after January 30,	generally applies to the
2022, or the contract is	contract.
renewed or extended (e.g., an	. The contractor must pay
option is exercised) on or	all covered workers at
after January 30, 2022:	least \$16.20 per hour (or
	the applicable wage rate
	listed on this wage

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 <http://www.dol.gov/whd/govcontracts>.

Modification Number	Publication Date
0	01/06/2023
1	02/24/2023
2	04/07/2023
3	05/12/2023
4	06/02/2023
5	07/07/2023
6	07/14/2023
7	07/21/2023

ASBE0028-001 03/01/2022

	Rates	Fringes
Asbestos Workers/Insulator (Includes application of all insulating materials, protective coverings, coatings and finishings to all types of mechanical systems).....	\$ 32.98	15.47

* BRCO0007-004 01/01/2023

ADAMS, ARAPAHOE, BOULDER, BROOMFIELD, DENVER, DOUGLAS,
JEFFERSON AND WELD COUNTIES

	Rates	Fringes
BRICKLAYER.....	\$ 34.18	10.86

* BRCO0007-006 05/01/2023

EL PASO AND PUEBLO COUNTIES

	Rates	Fringes
BRICKLAYER.....	\$ 31.89	13.70

ELEC0012-004 09/01/2021

PUEBLO COUNTY

	Rates	Fringes
ELECTRICIAN		
Electrical contract over		
\$1,000,000.....	\$ 29.80	13.00+3%
Electrical contract under		
\$1,000,000.....	\$ 24.85	13.00+3%

ELEC0068-001 06/01/2023

ADAMS, ARAPAHOE, BOULDER, BROOMFIELD, DENVER, DOUGLAS,
JEFFERSON, LARIMER, AND WELD COUNTIES

	Rates	Fringes
ELECTRICIAN.....	\$ 43.20	18.38

ELEC0111-001 09/01/2022

	Rates	Fringes
Line Construction:		
Groundman.....	\$ 23.89	21.25%+7.35
Line Equipment Operator.....	\$ 38.61	21.25%+7.35
Lineman and Welder.....	\$ 53.61	24.25%+7.35

ELEC0113-002 06/01/2023

EL PASO COUNTY

Rates	Fringes
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ELECTRICIAN.....	\$ 35.70	17.52
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ELEC0969-002 06/01/2019

MESA COUNTY

	Rates	Fringes
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ELECTRICIAN.....	\$ 25.20	10.06
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ENGI0009-001 05/01/2023

	Rates	Fringes
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Power equipment operators:

Blade: Finish.....	\$ 34.58	14.25
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Blade: Rough.....	\$ 34.05	14.25
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Bulldozer.....	\$ 34.05	14.25
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Cranes: 50 tons and under..	\$ 34.77	14.25
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Cranes: 51 to 90 tons.....	\$ 35.07	14.25
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Cranes: 91 to 140 tons.....	\$ 36.27	14.25
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Cranes: 141 tons and over...	\$ 38.63	14.25
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Forklift.....	\$ 33.62	14.25
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Mechanic.....	\$ 34.58	14.25
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Oiler.....	\$ 33.19	14.25
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Scraper: Single bowl under 40 cubic yards.....	\$ 34.21	14.25
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Scraper: Single bowl, including pups 40 cubic yards and over and tandem bowls.....	\$ 34.41	14.25
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Trackhoe.....	\$ 34.21	14.25
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IRON0024-003 05/01/2023

	Rates	Fringes
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IRONWORKER, STRUCTURAL.....	\$ 35.24	22.84
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Structural

 LABO0086-001 05/01/2009

	Rates	Fringes
Laborers:		
Pipelayer.....	\$ 18.68	6.78

 PLUM0003-005 06/01/2022

ADAMS, ARAPAHOE, BOULDER, BROOMFIELD, DENVER, DOUGLAS,
 JEFFERSON, LARIMER AND WELD COUNTIES

	Rates	Fringes
PLUMBER.....	\$ 46.58	19.29

 * PLUM0058-002 07/01/2023

EL PASO COUNTY

	Rates	Fringes
Plumbers and Pipefitters.....	\$ 43.90	16.83

 * PLUM0058-008 07/01/2023

PUEBLO COUNTY

	Rates	Fringes
Plumbers and Pipefitters.....	\$ 43.90	16.83

 PLUM0145-002 07/01/2022

MESA COUNTY

	Rates	Fringes
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Plumbers and Pipefitters.....	\$ 36.47	14.82
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PLUM0208-004 06/02/2023

ADAMS, ARAPAHOE, BOULDER, BROOMFIELD, DENVER, DOUGLAS,
JEFFERSON, LARIMER AND WELD COUNTIES

	Rates	Fringes
PIPEFITTER.....	\$ 44.56	19.72

SHEE0009-002 07/01/2023

	Rates	Fringes
Sheet metal worker.....	\$ 38.47	20.83

TEAM0455-002 07/01/2023

	Rates	Fringes
Truck drivers:		
Pickup.....	\$ 25.46	4.77
Tandem/Semi and Water.....	\$ 26.09	4.77

* SUCO2001-006 12/20/2001

	Rates	Fringes
BOILERMAKER.....	\$ 17.60	
Carpenters:		
Form Building and Setting...	\$ 16.97	2.74
All Other Work.....	\$ 15.14 **	3.37
Cement Mason/Concrete Finisher...	\$ 17.31	2.85
IRONWORKER, REINFORCING.....	\$ 18.83	3.90

Laborers:

Common.....	\$ 11.22	**	2.92
Flagger.....	\$ 8.91	**	3.80
Landscape.....	\$ 12.56	**	3.21

Painters:

Brush, Roller & Spray.....	\$ 15.81	**	3.26
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Power equipment operators:

Backhoe.....	\$ 16.36		2.48
Front End Loader.....	\$ 17.24		3.23
Skid Loader.....	\$ 15.37	**	4.41

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

**Office of Human Resources
Supplemental Rates
(Specific to the Denver Projects)
(Supp #74, Revised: 01-01-2023)**

Classification		Base	Fringe
Ironworker	Ornamental	\$24.80	\$10.03
Laborer	Group 1	\$18.18	\$8.27
	Group 2	\$21.59	\$8.61
Laborer (Common)		\$17.29	\$2.92
Laborer (Flagger)		\$17.29	\$3.80
Laborer (Landscape)		\$17.29	\$3.21
Laborer (Janitor)	Janitor/Yardmen	\$17.68	\$8.22
Laborer (Asbestos)	Removal of Asbestos	\$21.03	\$8.55
Laborer (Tunnel)	Group 1	\$18.53	\$8.30
	Group 2	\$18.63	\$8.31
	Group 3	\$19.73	\$8.42
	Group 4	\$21.59	\$8.61
	Group 5	\$19.68	\$8.42
Line Construction	Lineman, Gas Fitter/Welder	\$36.88	\$9.55
	Line Eq Operator/Line Truck Crew	\$25.74	\$8.09
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	\$18.42	\$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 used.



TO: All Users of the City and County of Denver Prevailing Wage Schedules
FROM: Alex Marvin, Classification and Compensation Analyst Staff
DATE: March 2, 2023
SUBJECT: Latest Change to Prevailing Wage Schedules

The effective date for this publication will be **Friday, February 24, 2023**, and applies to the City and County of Denver for **HIGHWAY CONSTRUCTION PROJECTS** in accordance with the Denver Revised Municipal Code, Section 20-76(c).

General Wage Decision No. CO20230009
Superseded General Decision No. CO20220009
Modification No. 1
Publication Date: 02/24/2023
(7 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.

***Career Service Board approved to adjust all Davis Bacon classifications under \$17.29 to comply with the city's minimum wage. The effective date is January 1, 2023. See page 7 for reference.**

Office of Human Resources
201 W. Colfax Ave. Dept. 412 | Denver, CO 80202
p: 720.913.5751 | f: 720.913.5720
www.denvergov.org/humanresources

"General Decision Number: CO20230009 02/24/2023

Superseded General Decision Number: CO20220009

State: Colorado

Construction Type: Highway

Counties: Denver and Douglas Counties in Colorado.

HIGHWAY 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)(2)-(60).

If the contract is entered	. Executive Order 14026
into on or after January 30,	generally applies to the
2022, or the contract is	contract.
renewed or extended (e.g., an	. The contractor must pay
option is exercised) on or	all covered workers at
after January 30, 2022:	least \$16.20 per hour (or
	the applicable wage rate
	listed on this wage
	determination, if it is

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
<http://www.dol.gov/whd/govcontracts>.

Modification Number	Publication Date
0	01/06/2023
1	02/24/2023

CARP9901-008 11/01/2019

	Rates	Fringes
CARPENTER (Form Work Only).....	\$ 26.50	10.32

ELEC0068-016 03/01/2011

	Rates	Fringes
TRAFFIC SIGNALIZATION:		
Traffic Signal Installation		
Zone 1.....	\$ 26.42	4.75%+8.68
Zone 2.....	\$ 29.42	4.75%+8.68

TRAFFIC SIGNAL INSTALLER ZONE DEFINITIONS

Zone 1 shall be a 35 mile radius, measured from the following
 addresses in each of the following cities:
 Colorado Springs - Nevada & Bijou
 Denver - Ellsworth Avenue & Broadway
 Ft. Collins - Prospect & College
 Grand Junction - 12th & North Avenue
 Pueblo - I-25 & Highway 50
 All work outside of these areas shall be paid Zone 2 rates.

* ENGI0009-008 05/01/2022

	Rates	Fringes
POWER EQUIPMENT OPERATOR:		
(3)-Hydraulic Backhoe		

(Wheel Mounted, under 3/4 yds), Hydraulic Backhoe (Backhoe/Loader combination), Drill Rig Caisson (smaller than Watson 2500 and similar), Loader (up to and including 6 cu. yd.).....\$ 33.14	13.30
(3)-Loader (under 6 cu. yd.)	
Denver County.....\$ 33.14	13.30
(3)-Motor Grader (blade-rough)	
Douglas County.....\$ 33.14	13.30
(4)-Crane (50 tons and under), Scraper (single bowl, under 40 cu. yd).....\$ 33.83	13.30
(4)-Loader (over 6 cu. yd)	
Denver County.....\$ 33.30	13.30
(5)-Drill Rig Caisson (Watson 2500 similar or larger), Crane (51-90 tons), Scraper (40 cu.yd and over),.....\$ 33.48	13.30
(5)-Motor Grader (blade-finish)	
Douglas County.....\$ 33.65	13.30
(6)-Crane (91-140 tons).....\$ 35.28	13.30

 * SUCO2011-004 09/15/2011

	Rates	Fringes
CARPENTER (Excludes Form Work)...	\$ 19.27	5.08
CEMENT MASON/CONCRETE FINISHER		
Denver.....	\$ 20.18	5.75
Douglas.....	\$ 18.75	3.00
ELECTRICIAN (Excludes Traffic Signal Installation).....	\$ 35.13	6.83
FENCE ERECTOR (Excludes		

Link/Cyclone Fence Erection).....\$	13.02 **	3.20
GUARDRAIL INSTALLER.....\$	12.89 **	3.20
HIGHWAY/PARKING LOT STRIPING:Painter		
Denver.....\$	12.62 **	3.21
Douglas.....\$	13.89 **	3.21
IRONWORKER, REINFORCING (Excludes Guardrail Installation).....\$	16.69	5.45
IRONWORKER, STRUCTURAL (Includes Link/Cyclone Fence Erection, Excludes Guardrail Installation).....\$	18.22	6.01
LABORER		
Asphalt Raker.....\$	16.29	4.25
Asphalt Shoveler.....\$	21.21	4.25
Asphalt Spreader.....\$	18.58	4.65
Common or General		
Denver.....\$	16.76	6.77
Douglas.....\$	16.29	4.25
Concrete Saw (Hand Held)....\$	16.29	6.14
Landscape and Irrigation....\$	12.26 **	3.16
Mason Tender- Cement/Concrete		
Denver.....\$	16.96	4.04
Douglas.....\$	16.29	4.25
Pipelayer		
Denver.....\$	13.55 **	2.41
Douglas.....\$	16.30	2.18
Traffic Control (Flagger)....\$	9.55 **	3.05
Traffic Control (Sets Up/Moves Barrels, Cones, Install Signs, Arrow Boards and Place Stationary Flags) (Excludes Flaggers).....\$	12.43 **	3.22
PAINTER (Spray Only).....\$	16.99	2.87

POWER EQUIPMENT OPERATOR:

Asphalt Laydown		
Denver.....	\$ 22.67	8.72
Douglas.....	\$ 23.67	8.47
Asphalt Paver		
Denver.....	\$ 24.97	6.13
Douglas.....	\$ 25.44	3.50
Asphalt Roller		
Denver.....	\$ 23.13	7.55
Douglas.....	\$ 23.63	6.43
Asphalt Spreader.....	\$ 22.67	8.72
Backhoe/Trackhoe		
Douglas.....	\$ 23.82	6.00
Bobcat/Skid Loader.....	\$ 15.37 **	4.28
Boom.....	\$ 22.67	8.72
Broom/Sweeper		
Denver.....	\$ 22.47	8.72
Douglas.....	\$ 22.96	8.22
Bulldozer.....	\$ 26.90	5.59
Concrete Pump.....	\$ 21.60	5.21
Drill		
Denver.....	\$ 20.48	4.71
Douglas.....	\$ 20.71	2.66
Forklift.....	\$ 15.91 **	4.68
Grader/Blade		
Denver.....	\$ 22.67	8.72
Guardrail/Post Driver.....	\$ 16.07 **	4.41
Loader (Front End)		
Douglas.....	\$ 21.67	8.22
Mechanic		
Denver.....	\$ 22.89	8.72
Douglas.....	\$ 23.88	8.22
Oiler		
Denver.....	\$ 23.73	8.41
Douglas.....	\$ 24.90	7.67
Roller/Compactor (Dirt and Grade Compaction)		
Denver.....	\$ 20.30	5.51
Douglas.....	\$ 22.78	4.86
Rotomill.....	\$ 16.22	4.41
Screed		
Denver.....	\$ 22.67	8.38
Douglas.....	\$ 29.99	1.40
Tractor.....	\$ 13.13 **	2.95

TRAFFIC SIGNALIZATION:

Groundsman

Denver.....	\$ 17.90	3.41
Douglas.....	\$ 18.67	7.17

TRUCK DRIVER

Distributor

Denver.....	\$ 17.81	5.82
Douglas.....	\$ 16.98	5.27

Dump Truck

Denver.....	\$ 15.27 **	5.27
Douglas.....	\$ 16.39	5.27

Lowboy Truck.....

\$ 17.25	5.27
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Mechanic.....

\$ 26.48	3.50
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Multi-Purpose Specialty &
Hoisting Truck

Denver.....	\$ 17.49	3.17
Douglas.....	\$ 20.05	2.88

Pickup and Pilot Car

Denver.....	\$ 14.24 **	3.77
Douglas.....	\$ 16.43	3.68

Semi/Trailer Truck.....

\$ 18.39	4.13
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Truck Mounted Attenuator....

\$ 12.43 **	3.22
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Water Truck

Denver.....	\$ 26.27	5.27
Douglas.....	\$ 19.46	2.58

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

**Office of Human Resources
Supplemental Rates
(Specific to the Denver Projects)
Revised 01/01/2023)**

Classification		Base	Fringe
Guard Rail Installer		\$17.29	\$3.20
Highway Parking Lot Striping: Painter		\$17.29	\$3.21
Ironworker (Ornamental)		\$26.05	\$12.00
Laborer	Removal of Asbestos	\$21.03	\$8.55
Laborer (Landscape & Irrigation)		\$17.29	\$3.16
Laborer: Traffic Control (Flagger)		\$17.29	\$3.05
Laborer: Stationary Flags (excludes Flaggers)		\$17.29	\$3.22
Line Construction	Lineman, Gas Fitter/Welder	\$36.88	\$9.55
	Line Eq Operator/Line Truck Crew	\$25.74	\$8.09
Millwright		\$28.00	\$10.00
Pipefitter		\$30.45	\$12.85
Plumber		\$30.19	\$13.55
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
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
Truck Driver	Group 1	\$18.42	\$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
Truck Driver: Truck Mounted Attenuator		\$17.29	\$3.22

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

RFP

DOTI-202369321



TO: All Users of the City and County of Denver Prevailing Wage Schedules

FROM: OHR Compensation and Classification

DATE: June 21, 2023

SUBJECT: Latest Update to Prevailing Wage Schedules

Please find an attachment to this memorandum of all the current Office of Human Resources Prevailing Wage Schedules issued in accordance with the City and County of Denver's Revised Municipal Code, Section 20-76(c). This schedule does not include the Davis-Bacon rates. The Davis-Bacon wage rates will continue to be published separately as they are announced.

Modification No. 170
Publication Date: June 21, 2023
(12 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. The employer and the individual apprentice must be registered in a program, which has received prior approval by the U.S. Department of Labor. 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.

Office of Human Resources
201 W. Colfax Ave. Dept. 412 | Denver, CO 80202
p: 720.913.5751 | f: 720.913.5720
www.denvergov.org/humanresources

APPLIANCE MECHANIC**Effective Date: 06-21-23**

Last Revision: 05-19-22

<u>Classification</u>	<u>Base Wage/Hour</u>	<u>Fringes/Hour</u>
Appliance Mechanic	\$24.44	\$7.62

Plus 10% shift differential for regularly scheduled hours worked between 6:00 p.m. and 6:00 a.m.

The Appliance Mechanic installs, services and repairs stoves, refrigerators, dishwashing machines, exercise equipment and other electrical household or commercial appliances, using hand tools, test equipment and following wiring diagrams and manufacturer's specifications. Responsibilities include: connects appliance to power source and test meters, such as wattmeter, ammeter, or voltmeter, observes readings on meters and graphic recorders, examines appliance during operating cycle to detect excess vibration, overheating, fluid leaks and loose parts, and disassembles appliances and examines mechanical and electrical parts. Additional duties include: traces electrical circuits, following diagram and locates shorts and grounds, using ohmmeter, calibrates timers, thermostats and adjusts contact points, and cleans and washes parts, using wire brush, buffer, and solvent to remove carbon, grease and dust. Replaces worn or defective parts, such as switches, pumps, bearings, transmissions, belts, gears, blowers and defective wiring, repairs and adjusts appliance motors, reassembles appliance, adjusts pulleys and lubricates moving parts, using hand tools and lubricating equipment.

Note: This position does not perform installations done at new construction.

BUILDING ENGINEER**Effective Date: 12-15-2022**

Last Revision: 09-17-20

<u>Classification</u>	<u>Base Wage/Hour</u>	<u>Fringes/Hour</u>
Building Engineer	\$33.36	\$8.65

This classification of work is responsible for operating, monitoring, maintaining/repairing the facilities mechanical systems to ensure peak performance of the systems. This includes performing P.M. and repair work of the building mechanical systems, inspecting, adjusting, and monitoring the building automation and life safety systems, contacting vendors and place order replacement parts, responding to customer service requests and performing maintenance/repairs I tenant or public spaces, performing routine P.M. i.e. light plumbing and electrical repairs, ballast lamp and tube replacement, operating mechanical systems both on site and via a remote laptop computer, maintaining inventory of spare parts and tools, painting and cleaning mechanical equipment and machine rooms, etc.

CONVEYANCE SYSTEM MAINTENANCE SERIES**Effective Date:** 12-15-22

Last Revision: 11-18-21

<u>Classification</u>	<u>Base Wage/Hour</u>	<u>Fringes/Hour</u>
Entry-Support Mechanic	\$26.52	\$7.86
Machinery Maintenance Mechanic	\$29.39	\$8.19
Controls System Technician	\$35.77	\$8.93

Plus 10% shift differential for regularly scheduled hours worked between 6:00 p.m. and 6:00 a.m.

This classification was previously listed as Baggage Handling System Maintenance. The title of the series has been changed to be inclusive of other types of similar work.

Entry Support Mechanic

The Entry Support Mechanic (ESM) applies basic mechanical knowledge to perform maintenance and operational tasks on a conveyance system. Under supervision of a Machinery Maintenance Mechanic (MMM) or Control Systems Technician (CRO), the ESM performs cleaning, routine inspections, preventive, corrective and emergency maintenance based on an established maintenance program. The ESM clears jams and faults and may physically move items during failures.

Machinery Maintenance Mechanic

The Machinery Maintenance Mechanic (MMM) applies advanced mechanical knowledge to perform maintenance and operational tasks on a conveyance system. Performs cleaning of all parts of the system, routine inspections, preventive maintenance, corrective maintenance, and emergency maintenance within the system based on an established maintenance program. The MMM shall inspect all equipment for proper operation and performance including but not limited to conveyors, lifts, diverters and automatic tag readers. The MMM troubleshoots, repairs, replaces, and rebuilds conveyor components including but not limited to; motors, gearboxes, bearings, rollers, sheaves, hydraulic systems, conveyor belting, clutch brakes, tools, independent carrier systems, and other complex devices using basic hand tools, power tools, welders and specialized tools. The MMM may assist the Control Systems Technician (CST) with clearing electrical faults and electrical repairs. The MMM reads and interprets manufacturers' maintenance manuals, service bulletins, technical data, engineering data, and other specifications to determine feasibility and method of repairing or replacing malfunctioning or damaged components. The MMM clears jams and faults in the system and may physically move items during failures. The MMM will operate a Central Monitoring Facility/Control Room, these duties include; using multiple computer systems for monitoring the system and running reports, communicating faults in the system using a radio and telephone, and communicating with stakeholders. The MMM performs on-site training of ESM.

Controls System Technician

The Control Systems Technician (CST) applies advanced technical knowledge to perform maintenance and operational tasks on a conveyance system. Performs all duties assigned to an MMM in addition to the following routine inspections, preventive maintenance, corrective maintenance, and emergency maintenance of complex components within the system based on an established maintenance program. The CST is responsible for resolving difficult controls, electrical and mechanical problems. The CST troubleshoots, repairs, replaces, and rebuilds complex electro-mechanical systems and conveyor components including but not limited to; programmable logic controllers, input and output modules, electrical switches, variable frequency drives, 110V AC and 24V DC controls devices, automatic tag readers, electrical control panels, 110V - 480V AC components and motors, gearboxes, bearings, rollers, sheaves, hydraulic systems, conveyor belting, clutch brakes, tools, independent carrier systems, and other complex devices using basic hand tools, power tools, welders and specialized mechanical and electrical tools. The CST reads and interprets manufacturers' maintenance manuals, service bulletins, technical data, engineering data, and other specifications to determine feasibility and method of repairing or replacing malfunctioning or damaged components. The CST clears mechanical, electrical and controls faults, jams and may physically move items during failures. The CST performs on-site training and competency evaluations of MMM and ESM.

Note: Incumbents must possess an Electrician's license when work warrants.

CUSTODIANS**Effective Date: 02-21-23****Last Revision: 02-24-22**

<u>Classification</u>	<u>Base Wage/Hour</u>	<u>Fringes/Hour</u>
Custodian I	\$20.28	\$8.00 (Single) \$8.82 (Plus One) \$10.43 (Family)
Custodian II	\$20.63	\$8.06 (Single) \$8.88 (Plus One) \$10.49 (Family)

Benefits and Overtime

Parking	With valid receipt from approved parking lot, employees are reimbursed the actual monthly cost of parking.
RTD Bus Pass	Employer will provide employees with the Bus Pass or pay (\$0.32) per hour for travel differential.
Shift Differential	2nd shift (2:30 p.m.-10:30 p.m.): \$.50/hour 3rd shift (10:31 p.m.-6:30 a.m.): \$1.00/hour
Overtime	Time worked in excess of seven and one-half (7 ½) hours in one (1) day or in excess of thirty-seven and one-half (37 ½) hours in one week shall constitute overtime and shall be paid for at the rate of time and one-half (1 ½) at the employee's basic straight time hourly rate of pay.
Lunch	Any employee working seven and a half (7 ½) hours in a day is entitled to a thirty (30) minute paid lunch.
Note	The Career Service Board in their public hearing on March 15, 2007 approved to amend prevailing wages paid to the Custodian as follows: "All contractors shall provide fringe benefits or cash equivalent at not less than the single rate amount. Contractors who offer health insurance shall provide an employer contribution to such insurance of not less than the 2-party or family rate for any employee who elects 2-party or family coverage. Contractors who offer such coverage will be reimbursed for their employer contributions at the above rates under any City contract incorporating this wage specification."

Custodian I

Any employee performing general clean-up duties using equipment that does not require special training: i.e., dust mopping, damp mopping, vacuuming, emptying trash, spray cleaning, washing toilets, sinks, walls, cleaning chairs, etc.

Custodian II

Any employee performing specialized cleaning duties requiring technical training and the use of heavy and technical equipment, i.e., heavy machine operators, floor strippers and waxers, carpet shampooers, spray buffing, re-lamping, mopping behind machines, high ladder work, chemical stripping and finishing of stainless steel.

DIA OIL & GAS**Effective Date:** 06-21-23

Last Revision: 03-17-22

<u>Classification</u>	<u>Base Wage/Hour</u>	<u>Fringes/Hour</u>
Derrick Hand/Roustabout	\$18.38	\$6.92
Electrician	\$29.02	\$8.15
Mechanic	\$29.18	\$8.17
Pipefitter	\$30.93	\$8.37
Rig/Drill Operator	\$24.71	\$7.65
Truck Driver	\$25.53	\$7.75

Heavy Equipment Mechanic (Mechanic)

The Heavy Equipment Mechanic analyzes malfunctions and repairs, rebuilds and maintains power equipment, such as cranes, power shovels, scrapers, paving machines, motor graders, trench-digging machines, conveyors, bulldozers, dredges, pumps, compressors and pneumatic tools. This worker operates and inspects machines or equipment to diagnose defects, dismantles and reassembles equipment, using hoists and hand tools, examines parts for damage or excessive wear, using micrometers and gauges, replaces defective engines and subassemblies, such as transmissions, and tests overhauled equipment to insure operating efficiency. The mechanic welds broken parts and structural members, may direct workers engaged in cleaning parts and assisting with assembly and disassembly of equipment, and may repair, adjust and maintain mining machinery, such as stripping and loading shovels, drilling and cutting machines, and continuous mining machines.

Pipefitter

The Pipefitter, Maintenance installs or repairs water, steam, gas or other types of pipe and pipefitting. Work involves most of the following: laying out work and measuring to locate position of pipe from drawings or other written specifications, cutting various sizes of pipe to correct lengths with chisel and hammer, oxyacetylene torch or pipe-cutting machines, threading pipe with stocks and dies. This person is responsible for bending pipe by hand-driven or power-driven machines, assembling pipe with couplings and fastening pipe to hangers, making standard shop computations relating to pressures, flow and size of pipe required; and making standard tests to determine whether finished pipes meet specifications. In general, the work of the Maintenance Pipefitter requires rounded training and experience usually acquired through a formal apprenticeship or equivalent training and experience.

Well Driller (Rig/Drill Operator)

This incumbent sets up and operates portable drilling rig (machine and related equipment) to drill wells, extends stabilizing jackscrews to support and level drilling rig, moves levers to control power-driven winch that raises and extends telescoping mast. This person bolts trusses and guy wires to raise mast and anchors them to machine frame and stakes, and assembles drilling tools, using hand tools or power tools. The Well Driller moves levers and pedals to raise tools into vertical drilling position and lowers well casing (pipe that shores up walls of well) into well bore, using winch, moves levers and pedals and turns hand wells to control reciprocating action of machine and to drive or extract well casing.

Laborer (Derrick Hand/Roustabout)

The Laborer performs tasks that require mainly physical abilities and effort involving little or no specialized skill or prior work experience. The following tasks are typical of this occupation: The Laborer loads and unloads trucks, and other conveyances, moves supplies and materials to proper location by wheelbarrow or hand truck; stacks materials for storage or binning, collects refuse and salvageable materials, and digs, fills, and tamps earth excavations, The Laborer levels ground using pick, shovel, tamper and rake, shovels concrete and snow; cleans culverts and ditches, cuts tree and brush; operates power lawnmowers, moves and arranges heavy pieces of office and household furniture, equipment, and appliance, moves heavy pieces of automotive, medical engineering, and other types of machinery and equipment, spreads sand and salt on icy roads and walkways, and picks up leaves and trash.

Truckdriver

Straight truck, over 4 tons, usually 10 wheels. The Truckdriver drives a truck to transport materials, merchandise, equipment, or workers between various types of establishments such as: manufacturing plants, freight depots, warehouses, wholesale and retail establishments, or between retail establishments and customers' houses or places of business. This driver may also load or unload truck with or without helpers, make minor mechanical repairs, and keep truck in good working order.

ELEVATOR MECHANIC

Effective 1-18-2018, the Elevator Mechanic classification will utilize the base pay and fringe benefits for the Elevator Mechanic classification under the Davis Bacon [Building Wage Determination](#).

FINISHER & JOURNEYMAN

TILE, MARBLE, AND TERRAZZO

Effective Date: 05-19-22

Last Revision: 05-20-21

<u>Classification</u>	<u>Base Wage/Hour</u>	<u>Fringes/Hour</u>
Tile Finisher	\$24.13	\$8.91
Tile Setter	\$30.08	\$8.91

Effective May 1, 2008, Local Union 7 of Colorado combined three classes of Finishers, Floor Grinders, and Base Grinders into Finisher using one pay schedule.

Tile Setter: Applies to workers who apply tile to floors, walls, ceilings, stair treads, promenade roof decks, garden walks, swimming pools and all places where tiles may be used to form a finished surface for practical use, sanitary finish or decorative purpose.

FIRE EXTINGUISHER REPAIRER

Effective Date: 7-21-2022

Last Revision: 08-19-21

<u>Classification</u>	<u>Base Wage/Hour</u>	<u>Fringes/Hour</u>
Fire Extinguisher Repairer	\$21.14	\$7.24

The Fire Extinguisher Repairer performs the following duties: repairs and tests fire extinguishers in repair shops and in establishments, such as factories, homes, garages, and office buildings, using hand tools and hydrostatic test equipment, this repairer dismantles extinguisher and examines tubing, horns, head gaskets, cutter disks, and other parts for defects, and replaces worn or damaged parts. Using hand tools, this repairer cleans extinguishers and recharges them with materials, (such as soda water and sulfuric acid, carbon tetrachloride, nitrogen or patented solutions); tests extinguishers for conformity with legal specifications using hydrostatic test equipment and may install cabinets and brackets to hold extinguishers.

FUEL HANDLER SERIES**Effective Date: 10-20-22****Last Revision: 10-21-21**

<u>Classification</u>	<u>Base Wage/Hour</u>	<u>Fringes/Hour</u>
Fuel Facility Operator	\$23.41	\$7.50
Lead Fuel Facility Operator	\$24.48	\$7.62
Fuel Distribution System Mechanic	\$30.74	\$8.35
Lead Fuel Distribution System Mechanic	\$32.14	\$8.51

Plus 10% shift differential for hours worked between 6:00 p.m. and 6:00 a.m.

Fuel Facility Operator

Receives, stores, transfers, and issues fuel. Performs various testing procedures and documentation on fuel samples. Gauges tanks for water, temperature and fuel levels. Performs temperature and gravity testing for correct weight of fuel. Checks pumping systems for correct operating pressure or unusual noises. Inspects fuel receiving, storage, and distribution facilities to detect leakage, corrosion, faulty fittings, and malfunction of mechanical units, meters, and gauges such as distribution lines, float gauges, piping valves, pumps, and roof sumps. Operates a 24-hour control center; operates various computer equipment to determine potential equipment failure, leak and cathodic protection systems, pump failure, and emergency fuel shutoff systems. Monitors quality of fuel and drains excess condensation from fuel sumps and underground fuel pits. Inspects fuel tank farm for such items as leaks, low pressure, and unauthorized personnel. Performs general housekeeping and grounds maintenance for terminal, pipeline and dock areas, including fuel pits and valve vault cleaning and pump out activities. May connect lines, grounding wires, and loading and off-loading arms of hoses to pipelines. May assist Fuel Distribution System Mechanics by preparing work areas. Maintains record of inspections, observations and test results

Lead Fuel Facility Operator

Under the supervision of Facility Manager, or Operations Manager, maintains the purity of the fuel to be dispensed for all airline customers. Assist the Operations Manager with daily schedules, delegation of work duties, special projects, training, and performance of Fuel Facility Operators.

Fuel Distribution System Mechanic

Maintains and repairs fuel storage and distribution systems, equipment and filtration systems, and differential pressure valves. Corrects leakage, corrosion, faulty fittings, and malfunction of mechanical units, meters, and gauges such as distribution lines, float gauges, piping valves, pumps, and roof sumps. Inspects electrical wiring, switches, and controls for safe-operating condition, grounding, and adjustment; may make minor repairs. Lubricates and repacks valves. Lubricates pumps, replaces gaskets, and corrects pumping equipment misalignment. May clean strainers and filters, service water separators, and check meters for correct delivery and calibration. Overhauls system components such as pressure regulating valves and excess valves. Disassembles, adjusts, aligns, and calibrates gauges and meters or replaces them. Removes and installs equipment such as filters and piping to modify system or repair and replace system component. Cleans fuel tanks and distribution lines. Removes corrosion and repaints surfaces. Overhauls vacuum and pressure vents, floating roof seals, hangers, and roof sumps. Some positions maintain fuel-servicing equipment such as hydrant and tanker trucks. Maintains record of inspections and repairs and other related paperwork as required.

Lead Fuel Distribution System Mechanic

Performs lead duties such as making and approving work assignments and conducting on-the-job training as well as performing the various tasks performed by the Mechanic classification.

FURNITURE MOVERS

Moving, Storage and Cartage Workers

Effective Date: 10-20-22**Last Revision: 09-16-21**

<u>Classification</u>	<u>Base Wage/Hour</u>	<u>Fringes/Hour</u>
Laborer/Helper	\$18.38	\$6.92
Furniture Driver/Packer	\$19.16	\$7.01
Lead Furniture Mover	\$20.03	\$7.11

GLYCOL FACILITY**Effective Date: 02-21-23****Last Revision: 03-17-22**

<u>Classification</u>	<u>Base Wage/Hour</u>	<u>Fringes/Hour</u>
De-icing Facility Operator	\$29.12	\$8.16
Maintenance Mechanic	\$29.33	\$8.18
Glycol Plant Specialist	\$18.36	\$6.92

De-icing Facility Operator

The De-icing Facility Operator is responsible for the safe and efficient daily operation of all aircraft de-icing fluid equipment to include: mechanical vapor recompression (concentrators), distillation, polishing, distribution, and collection systems as well as daily routine chores to include: operating and controlling all facility machines and equipment associates with the aircraft deicing fluid system (ADS). Operate electrical motors, pumps and valves to regulate flow, add specific amounts of chemicals such as hydrochloric acid or sodium hydroxide to fluid(s) for adjustment as required, turn valves, change filters/activated carbon, and clean tanks as needed to optimize productivity. Monitor panel boards/HMI/PLC's, adjust control flow rates, repairs, and lubricate machinery and equipment using hand powered tools. Test fluids to determine quality controlling methods. Record data as necessary and maintain good housekeeping of the facility.

Maintenance Mechanic

The position of the Machinery Maintenance Mechanic will be primarily responsible for the routine maintenance and repairs of all facility equipment. Responsible for repairs to machinery and mechanical equipment, examine machines and mechanical equipment to diagnose source of trouble, dismantling or partly dismantling machines and performing repairs that mainly involve the use of hand tools in scraping and fitting parts, replacing broken or defective parts with items obtained from stock, ordering replacement parts, sending parts to a machine shop or equivalent for major repairs, preparing specific written specifications for repairs, SOP's for minor repairs, reassembly of machines and mechanical equipment, and making any necessary adjustments to all equipment for operational optimization.

Glycol Plant Specialist/Material Handling Laborer

The Material Handling Laborer is responsible for the safe and efficient daily documentation/recording of all ADF processors, distillation and polishing systems, as well as the distribution and collection system. Performing physical tasks to transport and/or store materials or fluids. Duties involve one or more of the following: manually loading or unloading trucks, tankers, tanks, totes, drums, pallets, unpacking, placing items on storage bins or proper locations. Utilizing hand carts, forklift, or wheelbarrow. Completing daily fluid inventory, to include tank measuring and completing fluid accountability records. Responsible for the overall facility housekeeping and general cleanliness. Escort vehicles and tankers in and out of the facility, change out filters as required on all systems, take samples and test for quality control and document the findings.

PARKING ELECTRONICS TECHNICIAN**Effective Date: 10-20-22**

Last Revision: 09-16-21

<u>Classification</u>	<u>Base Wage/Hour</u>	<u>Fringes/Hour</u>
Parking Electronics Technician	\$26.84	\$7.90

Plus 10% shift differential for regularly scheduled hours worked between 6:00 p.m. and 6:00 a.m.

This classification of work installs, modifies, troubleshoots, repairs and maintains revenue control equipment at manned and unmanned parking entrance and exit gates. Replaces consumable items such as tickets, printer ribbons, and light bulbs. Replaces modules and related equipment as needed to repair existing equipment, modify applications, or resolve unusual problems. Troubleshoots, tests, diagnoses, calibrates, and performs field repairs. Performs preventive maintenance such as inspection, testing, cleaning, lubricating, adjusting and replacing of serviceable parts to prevent equipment failure for electromechanical control to minimize repair problems and meet manufacturers' specifications.

PEST CONTROLLER**Effective Date: 7-21-2022**

Last Revision: 08-19-21

<u>Classification</u>	<u>Base Wage/Hour</u>	<u>Fringes/Hour</u>
Pest Controller	\$22.45	\$7.39

The Pest Controller sprays chemical solutions or toxic gases and sets mechanical traps to kill pests that infest buildings and surrounding areas, fumigates rooms and buildings using toxic gases, sprays chemical solutions or dusts powders in rooms and work areas, places poisonous paste or bait and mechanical traps where pests are present; may clean areas that harbor pests, using rakes, brooms, shovels, and mops preparatory to fumigating; and may be required to hold State license

QUALITY CONTROL & ASSURANCE TECHNICIAN**Effective Date: 03-18-21**

Last Revision: 04-16-20

<u>Classification</u>	<u>Base Wage/Hour</u>	<u>Fringes/Hour</u>
Quality Control & Assurance Technician	\$25.35	\$7.47

The Quality Control & Assurance Technician provides support to Inland Technologies operations by independently performing standard analysis on samples related to the manufacture of spent de-icing fluid to a 99% recycled glycol product and waste water discharge. The Quality Control and Assurance Technician will continually look at ways to improve products and processes to exceed customer quality demands and decrease operational costs.

*OHR reviewed data in June of 2023 and rate is not increasing so no changes will be made.

SIGN ERECTOR**Effective Date: 02-21-23**

Last Revision: 03-15-18

<u>Classification</u>	<u>Base Wage/Hour</u>	<u>Fringes/Hour</u>
Sign Erector	\$21.09	\$6.31

This classification of work erects, assembles, and/or maintains signs, sign structures and/or billboards using various tools. Erects pre-assembled illuminated signs on buildings or other structures according to sketches, drawings, or blueprints. Digs and fills holes, places poles. Bolts, screws, or nails sign panels to sign post or frame. Replaces or repairs damaged or worn signs. May use welding equipment when installing sign. This classification is not a licensed electrician and therefore cannot make connections to power sources (i.e., provide exit lighting).

*OHR pulled the wages in December of 2022 and data has remained the same so there is no recommendation to change the base wage or fringes.

TREE TRIMMERS**Effective Date: 12-15-22**

Last Revision: 11-18-21

<u>Classification</u>	<u>Base Wage/Hour</u>	<u>Fringes/Hour</u>
Tree Trimmer	\$23.57	\$7.52

*OHR pulled the wages in October of 2021 and data has remained the same so there is no recommendation to change the base wage or fringes.

This classification of work trims, removes, and applies insecticides to trees and shrubbery including trimming dead, diseased, or broken limbs from trees utilizing rope and saddle, chain, handsaw and other related equipment common to the care of trees and shrubs. Removes limbs, branches and other litter from the work area, observes safety rules, inspects and identifies tree diseases and insects of the area distinguishing beneficial insects and environmental stress, takes samples from diseased or insect infested trees for lab analysis, operates a wide variety of heavy and power equipment in trimming and removing trees and shrubbery i.e. mobile aerial tower unit, tandem trucks, loaders, chipper, etc., maintains all equipment.

WINDOW CLEANER**Effective Date: 12-17-20**

Last Revision: 05-21-20

<u>Classification</u>	<u>Base Wage/Hour</u>	<u>Fringes/Hour</u>
Window Cleaner	\$27.64	\$9.53 (Employee) \$11.37 (Children) \$11.09 (2-party) \$13.50 (Family)

Benefits/Overtime

Parking	The Company shall reimburse the cost of parking (per month) to employees furnishing a monthly parking receipt from the approved parking lot. The Employer shall reimburse employees for parking expenses from other parking lots up to the amount reimbursed for DIA Employee Parking Lot upon the submission of a monthly parking receipt. Only (1) one receipt per month.
Shift Differential	Employees working on the night shift shall be awarded a shift differential of \$0.85 per hour worked. Note: All wage increases become effective on the first day of the first full pay period following the above dates.
Overtime	One and one-half (1½) times the basic rate of pay in excess of 7.5 hours worked per day or 37.5 hours worked per week.

Lunch	Any employee working seven and a half (7.5) hours in a day is entitled to a thirty (30) minute paid lunch.
Lead Work	\$1.75 per hour above highest paid employee under supervision
High Work	\$1.85 per hour (21 feet or more from ground (base) to top of surface/structure being cleaned)
Training	\$0.25 per hour
ECOPASS	The Company will provide an Eco-Pass to all bargaining unit employees or pay \$.24 per hour for travel differential.

Note: The Career Service Board in their public hearing on April 3, 2008, approved to amend prevailing wages paid to the Window Cleaners as follows: "All contractors shall provide fringe benefits or cash equivalent at not less than the single rate amount. Contractors who offer health insurance shall provide an employer contribution to such insurance of not less than the 2-party or family rate for any employee who elects 2-party or family coverage. Contractors who offer such coverage will be reimbursed for their employer contributions at the above rates under any City contract incorporating this wage specification."

Exhibit G

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

PERFORMANCE AND PAYMENT BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned **Mark Young Construction, LLC 7200 Miller Place, Frederick, CO 80504**, a ^{limited liability company} corporation organized and existing under and by virtue of the laws of the State of DE, hereafter referred to as the "Contractor", and Travelers Casualty and Surety Company of America, a corporation organized and existing under and by virtue of the laws of the State of Connecticut, 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 **Nineteen Million Six Hundred Seventy-Eight Thousand Two Hundred Seventy-Five Dollars and No Cents (\$19,678,275.00)**, 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. 202578044 – Denver Fire Station 40 CM/GC Construction**, 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 9th day of June, 2025.

Attest:

By: Layla Betts

Secretary

MARK YOUNG CONSTRUCTION, LLC

Contractor

By: [Signature]

President

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

Surety

By: Cynthia M. Burnett

Attorney-In-Fact Cynthia M. Burnett

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



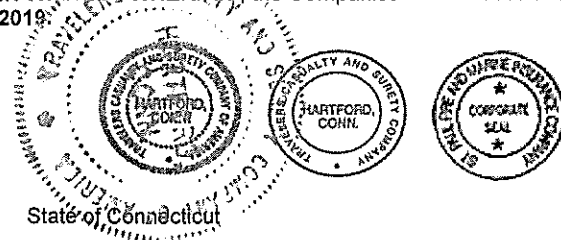
Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Cynthia M Burnett** of **LITTLETON**

Colorado, their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 17th day of January, 2019.



City of Hartford ss.

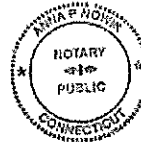
By: _____

Robert L. Raney
 Robert L. Raney, Senior Vice President

On this the 17th day of January, 2019, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2021



Anna P. Nowik
 Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

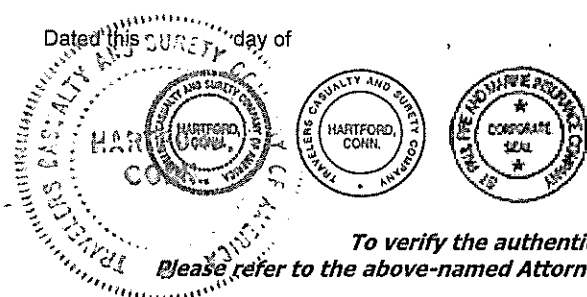
FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this _____ day of _____



Kevin E. Hughes
 Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.

Please refer to the above-named Attorney-in-Fact and the details of the bond to which this Power of Attorney is attached.



Surescape Insurance Services
7800 S. Elati Street, Suite 100
Littleton, CO 80120

(303) 225-8030 Phone
(303) 225-8034 Fax



June 5, 2025

FAX NUMBER (720) 913-3183
TELEPHONE NUMBER (720) 913-3267

Assistant City Attorney
City and County of Denver
201 West Colfax Avenue, Dept. 1207
Denver, Colorado 80202

Re: MARK YOUNG CONSTRUCTION, LLC

Contract No. 202578044
Project Name: Denver Fire Station 40 CM/GC Construction
Contract Amount: \$19,678,275.00
Performance and Payment Bond No.: 108220168

The Performance and Payment Bonds covering the above-captioned project were executed by this agency, through Travelers Casualty and Surety Company of America, on June 5, 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 do not hesitate to give me a call at (303) 225-8030.

Thank you.

Sincerely,

A handwritten signature in blue ink that reads "Cynthia M. Burnett".

Cynthia M. Burnett
Senior Vice President
Surety Department



Exhibit H

**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

311 | POCKETGOV.COM | DENVERGOV.ORG | DENVER 8 TV

Contractor's Certification of Payment Form

 DENVER THE MILE HIGH CITY			City and County of Denver Contractor's/Consultant's Certification of Payment (CCP)					
Prime Contractor or Consultant:			Phone:		Project Manager:			
Pay Application #:			Pay Period:		Amount Requested:			
Contract #:			Project Name:					
Current Completion Date:			Percent Complete:		Prepared By:			
Original Contract Amount:			Current Contract Amount:					
		MW/S/ DBE/ NON	A	B	C	D	E	F
Prime/Subcontractor/Supplier Name	Contracted to:		Original Contract Amount	Current Contract Amount Including Amendments	Requested Amount of this Pay Application	Amount Paid on the Previous Pay Application #	Net Paid To Date	Paid % Achieved (G/I)
General Contractor	City of Denver	MBE						
Self Performed	n/a							
Subcontracted	n/a							
Sub 1 - 1st Tier	General Contractor							
Sub 2 - 1st Tier	General Contractor							
Self Performed	n/a							
Sub 1 - 2nd Tier	Sub 2 - 1st Tier							
Sub 3 - 1st Tier	General Contractor							
Self Performed	n/a							
Sub 2 - 2nd Tier	Sub 3 - 1st Tier							
Self Performed	n/a							
Sub 1 - 3rd Tier	Sub 2 - 2nd Tier							
Totals			\$ -	\$ -	\$ -	\$ -	\$ -	0%
The undersigned certifies that the information contained in this document is true, accurate and that the payments shown have been made to all subcontractors and suppliers used on this project and listed herein. Please use an additional form, if more space is necessary.								
Prepared By (Signature):						Date:		



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

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 Form



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.

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

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Exhibit L

Design Documents

(Incorporated herein by reference)

Exhibit M
Equipment Rental Rates

MYC Equipment Rental Rates - 2025



Earthmoving Equipment

Equipment	Daily Rate	Weekly Rate	Monthly Rate
Mini Excavator (3,000–8,000 lbs)	\$ 568	\$ 1,491	\$ 3,659
Skid Steer Loader	\$ 499	\$ 1,569	\$ 3,678
Skid Steer Track Loader	\$ 849	\$ 2,201	\$ 5,765
Backhoe Loader	\$ 726	\$ 1,916	\$ 4,909

Compaction Equipment

Equipment	Daily Rate	Weekly Rate	Monthly Rate
Plate Compactor	\$ 144	\$ 418	\$ 1,040
Jumping Jack Rammer	\$ 150	\$ 438	\$ 1,054
Walk-Behind Roller	\$ 1,058	\$ 2,113	\$ 4,621

Aerial Lifts & Material Handling

Equipment	Daily Rate	Weekly Rate	Monthly Rate
Scissor Lift (19–32 ft)	\$ 744	\$ 1,510	\$ 3,685
Boom Lift (40–70 ft)	\$ 786	\$ 1,749	\$ 4,993
Telehandler (6,000–12,000 lbs)	\$ 1,003	\$ 2,738	\$ 6,983

Concrete Equipment

Equipment	Daily Rate	Weekly Rate	Monthly Rate
Concrete Mixer (Towable)	\$ 155	\$ 440	\$ 1,111
Concrete Saw (Walk-Behind)	\$ 173	\$ 488	\$ 1,198

Other Site Equipment

Equipment	Daily Rate	Weekly Rate	Monthly Rate
Water Truck	\$ 1,655	\$ 4,245	\$ 9,309
Trencher (Walk-Behind)	\$ 581	\$ 1,291	\$ 3,450
Light Tower	\$ 389	\$ 923	\$ 1,793
Ground Thaw	\$ 2,301	\$ 4,603	\$ 11,273
Skid Steer Broom Attachment	\$ 166	\$ 443	\$ 1,140
Small Generator (20-50 kW)	\$ 456	\$ 1,138	\$ 2,946
Large Generator (50-120 kW)	\$ 580	\$ 1,243	\$ 4,226
Air Compressor (185 CFM)	\$ 363	\$ 855	\$ 3,243

Exhibit N

Billing Rates for Staffing and Salaried Schedule

EXHIBIT - BILLABLE RATES

PRIME TEAM MEMBERS

Prime: Mark Young Construction

List **ALL** potential personnel titles/classifications that may be utilized under the contract and their respective hourly rate. Do not list names of personnel, only titles (i.e. Project Manager). Provide additional sheets as necessary.

Title/Classification	Responsibilities	Rate/Hr.
Project Manager	Manage Overall Project, Subcontracts, Billings	\$100
Superintendent	Scheduling, Quality Control, On-Site Manager	\$95
Project Engineer	Submittals, RFIs, Chang Management	\$60
Safety Engineer	Safety & Compliance Programs & Inspections	\$70
General Laborer	Site Clean-Up, SWPPP Maintenance	\$50

The City will not compensate for expenses such as postage, mileage, parking, or telephone costs. Reproductions, if requested by the City, shall be reimbursed at actual cost if approved in advance by the Project Manager. Such costs are, in all other instances, included in the hourly rates paid by the City. Reproductions requested by the City such as end-of-phase reports, drawings, bid documents, record drawing reproductions, etc. are not included in the hourly rates will be itemized as a not-to-exceed expense, and will be reimbursed at actual cost.

Exhibit O
Contractor's GMP Proposal



5/30/2025

To: Hannah Hegener, Project Manager
RE: Denver Fire Station #40 – GMP Proposal

Mark Young Construction (MYC) proposes to provide all material, labor, and equipment to perform work described below for a price of **\$19,678,275**

Our pricing is based on the following documents:

1. Permit Package One Construction Plans and Specifications by OZ Architecture dated July 1, 2024
2. Permit Package Two Construction Plans by OZ Architecture dated July 15, 2024
3. Addendum #1 by OZ Architecture dated September 11, 2024
4. Addendum #2 by OZ Architecture dated October 4, 2024
5. RFC #1-3 Responses by OZ Architecture dated September 4, 2024 and September 16, 2024

This estimate is based on a construction duration of 365 calendar days.

Self-Performed Work

-None

Mark Young Construction (MYC) has excluded the following:

1. Colorado State Taxes & RTD Taxes
2. Tower mounted antennas and associated communications equipment (Tower Structure is included).
3. Purchasing or Install of Furniture.
4. Abatement or Hazardous Material work
5. Assumes Right of Way, Traffic Control, and Street Occupancy Permit Fees will be waived (typical for City projects)
6. Temporary All Weather Fire Access Roads
7. Prairie Dog Relocation
8. Night work
9. Textura Fees and Similar.
10. Section 051200 1.6C Shop Painting AISC Endorsements.
11. Repairs of existing damaged curb and gutter as noted on C5.03
12. Utility removals not shown on demolition plans.
13. Any work associated with EV charging for the fire apparatus.

PROPOSAL CLARIFICATIONS

1. Proposal is valid for 30 days and based on a construction start date no later than October 2025.
2. Off-site paving and subgrade preparation assumptions are as follows:
8" asphalt (6.0" Grade S RAP), (2.0" Grade SX RAP) over 14" aggregate base course, subgrade preparation of 2' over excavation and recompact of on-site soils. Mill and overlay depth of 2". Existing pavement assumed to be 8" thick.
3. Includes on-site concrete paving sections per Addendum #2 sheet SDP 03 identifying both 8" 6,000 PSI heavy duty paving section and 6" 4,500 PSI light duty paving section. This does not match the on-site concrete paving section shown on sheets C5.03 and C6.02 which only identifies a 6" 4,500 PSI concrete paving section.
4. Proposal assumes all on-site soil and existing fills can be reconditioned and used as structural or common fill. If trash, debris, or deleterious substances are found, contingency will be used for replacement cost.
5. Assumes all groundwater is uncontaminated.
6. Opening 132B is bid with HW set 10
7. Basis of design sectional door Raynor AV300 does not meet the performance criteria for air infiltration.

8. Assumes permanent HVAC equipment can be used to climatize the building as required for finishes and for commissioning.
9. Notice to proceed to be issued at a mutually agreeable date and concurrent with on-site mobilization and the start of construction.
10. 10.6.4 reporting and workforce goals associated with target populations are waived per email from DEDO Assistant Director dated 7/26/24.
11. 10.6.6.1 Workforce compliance plan to be approved 60 days prior to NTP per email from DEDO Assistant Director dated 7/26/24.
12. Assumes use of existing transformer at Southwest corner of property for temporary power to jobsite office trailer.
13. Lockers are priced as Salsbury, spec 105163 was issued in error.
14. Proposal includes two 4" conduits, two 1/2" helix cables, and four CAT-6 cables to 133' elevation on the communications tower.

GMP Allowances

-Asphalt Paving **\$215,334**
-Xcel Dry Utility Work **\$100,000**
-Traffic Control **\$48,270**

Sincerely,

Garrett Burrell
Chief Estimator
MARK YOUNG CONSTRUCTION

BID TABULATION WORKSHEET**DENVER FIRE STATION #40
NEW FIRE STATION**

Gross Bldg Area: 15,325 SQFT
 Duration: 12.0 MONTHS
 Bid Date: May 30, 2025
 Bid Time: 12PM


Number of Addenda:
 Estimator:
 Running on Bid Day:

				CONSTRUCTION COST TOTAL>		
SPEC SECTION	TAB SHEET ID	WORK DESCRIPTION	COST TOTAL	SUBCONTRACTOR/SUPPLIER NAME	%	TOTAL \$/SQFT
000000-007319		PROCUREMENT & CONTRACTING REQUIREMENTS	W/ TAB 1A			
016112-016400		GENERAL REQUIREMENTS	W/ TAB 1A			
	1B	SURVEYING	\$ 55,020	RICK ENGINEERING	0.28%	\$ 3.59
017360		SELECTIVE DEMO	W/ TAB 31B			
018317	1C	BUILDING INFORMATION MODELING	\$ 18,000	MB BIM	0.09%	\$ 1.17
	1D	SECURITY GUARD	\$ 95,863	AMERICAN AUTOMATION	0.49%	\$ 6.26
033000	3C	CAST-IN-PLACE CONCRETE	\$ 1,561,429	FBC CONCRETE	7.93%	\$ 101.89
033001		CAST-IN-PLACE CONCRETE FOR SITE WORK	W/ TAB 3C			
033119		ARCHITECTURAL SITE CONCRETE	W/ TAB 3C			
033520		CONCRETE FINISHING	W/ TAB 3C			
033543	3D	POLISHED CONCRETE FINISHING	\$ 235,148	ABSOLUTE CONCRETE	1.19%	\$ 15.34
034500		PRECAST ARCHITECTURAL CONCRETE	W/ TAB 4A			
042000	4A	UNIT MASONRY	\$ 1,602,300	BIG HORN MASONRY	8.14%	\$ 104.55
042010		REINFORCED UNIT MASONRY	W/ TAB 4A			
051200	5A	STRUCTURAL STEEL FRAMING	\$ 1,436,593	FLAWLESS WELDING	7.30%	\$ 93.74
051213		ARCHITECTURAL STRUCTURAL STEEL	W/ TAB 5A			
053100		STEEL DECKING	W/ TAB 5A			
054000		COLD FORMED METAL FRAMING	W/ TAB 9A			
055000		METAL FABRICATIONS	W/ TAB 5A			
055100		METAL STAIRS	W/ TAB 5A			
055213		PIPE AND TUBE RAILINGS	W/ TAB 5A			
055580		FORMED METAL FABRICATIONS	W/ TAB 8E			
057300		DECORATIVE METAL RAILINGS	W/ TAB 5A			
061000	6A	ROUGH CARPENTRY	\$ 282,356	K&A	1.43%	\$ 18.42
064023	6B	INTERIOR ARCHITECTURAL WOODWORK	\$ 393,875	MGC	2.00%	\$ 25.70
071113		BITUMINOUS DAMPROOFING	W/ TAB 7A			
071416	7A	COLD APPLIED WATERPROOFING	\$ 382,810	HEGGUM LINDQUIST, ALCAL , CRI	1.95%	\$ 24.98
071900		WATER REPELLANTS	W/ TAB 9H			
072100		THERMAL INSULATION	W/ TAB 7A			
072100		THERMAL INSULATION -THERMAX	W/ TAB 9A			
072600		UNDER-SLAB VAPOR BARRIER	W/ TAB 3C			
074113.16		STANDING SEAM METAL ROOF PANELS	W/ TAB 7F			
074213		METAL WALL PANELS	W/ TAB 7F			
074243		COMPOSITE WALL PANELS	W/ TAB 7F			
074293		SOFFIT PANELS (WOOD) AND EXTERIOR PURLINS	W/ TAB 6A			
075423	7F	THERMOPLASTIC POLYOLEFIN MEMBRANE (TPO) ROOFING	\$ 1,114,644	RAMOS ROOFING	5.66%	\$ 72.73
076200		SHEET METAL FLASHING AND TRIM	W/ TAB 7F			
077200		ROOF ACCESSORIES	W/ TAB 7F			
078413		PENETRATION FIRESTOPPING	W/ MEP TRADES			
078443		JOINT FIRESTOPPING	W/ TAB 9A			
079200		JOINT SEALANTS	W/ TAB 7A			
081110	8A	HOLLOW METAL DOORS & FRAMES	\$ 138,171	COLO COMM OPENINGS, LAFORCE	0.70%	\$ 9.02
081416		FLUSH WOOD DOORS	W/ TAB 8A	METRO DOOR, ASA DOOR		
083113		ACCESS DOORS AND FRAMES	W/ TAB 22-26			
083513		FOLDING DOORS	W/ TAB 8D			
083613	8D	SECTIONAL DOORS	\$ 319,670	DH PACE	1.62%	\$ 20.86
084113	8E	ALUMINUM FRAMED ENTRANCES AND STOREFRONTS	\$ 668,021	GRAND VIEW GLASS	3.39%	\$ 43.59
084413		GLAZED ALUMINUM CURTAINWALL	W/ TAB 8E			
087100	8F	UNIT SKYLIGHTS	\$ 125,565	GRAND VIEW GLASS	0.64%	\$ 8.19
087100		DOOR HARDWARE	W/ TAB 8A/8E			
088000		GLAZING	W/ TAB 8E			
089119		FIXED LOUVERS	W/ TAB 23A			
092116		GYPSUM BOARD SHAFT WALL ASSEMBLY	W/ TAB 9A			
092216		NON-STRUCTURAL METAL FRAMING	W/ TAB 9A			
092900	9A	GYPSUM BOARD	\$ 562,145	HEGGUM LINDQUIST	2.86%	\$ 36.68
093000		TILING	W/ TAB 9F			
095113	9D	ACOUSTICAL PANEL CEILINGS	\$ 84,570	HEGGUM LINDQUIST	0.43%	\$ 5.52
096513	9F	RESILIENT WALL BASE AND ACCESSORIES	\$ 53,800	LISSOME	0.27%	\$ 3.51
096566		RESILIENT WALL ATHLETIC FLOORING	W/ TAB 9F			
096813		TILE CARPETING	W/ TAB 9F			
097200		WALL COVERINGS	W/ TAB 9H			
0000	9H	EXTERIOR PAINTING	\$ 120,740	HEGGUM LINDQUIST	0.61%	\$ 7.88

SPEC SECTION	TAB SHEET ID	WORK DESCRIPTION	COST TOTAL	SUBCONTRACTOR/SUPPLIER NAME	%	TOTAL \$/SQFT
099123		INTERIOR PAINTING	W/ TAB 9H			
099300		STAINING AND TRANSPARENT FINISHING	W/ TAB 9H			
101100		VISUAL DISPLAY BOARD	W/ TAB 10L			
101400	10F	SIGNAGE	\$ 67,042	ARTCRAFT	0.34%	\$ 4.37
102600		WALL AND DOOR PROTECTION	W/ TAB 10L			
102800	10L	TOILET AND BATH ACCESSORIES	\$ 67,425	ABS	0.34%	\$ 4.40
102819		TUB AND SHOWER DOORS	W/ TAB 10L			
104413		FIRE EXTINGUISHER CABINETS	W/ TAB 10L			
104416		FIRE EXTINGUISHERS	W/ TAB 10L			
105143	10G	WIRE MESH STORAGE LOCKERS	\$ 30,686	ABS	0.16%	\$ 2.00
105163		TURNOUT GEAR LOCKERS MOBILE UNITS	W/ TAB 10G			
107500	10E	FLAGPOLES	\$ 7,019	EAGLE MOUNTAIN	0.04%	\$ 0.46
113100	11A	RESIDENTIAL APPLIANCES	\$ 43,212	MOUNTAIN HIGH APPLIANCE	0.22%	\$ 2.82
122413	12B	ROLLER WINDOW SHADES	\$ 52,035	LUTEK	0.26%	\$ 3.40
123553		METAL CASEWORK	W/ TAB 6B			
123661		SIMULATED STONE COUNTERTOPS	W/ TAB 6B			
124813		ENTRANCE FLOOR MATS	W/ TAB 9F			
129313	12D	BIKE RACKS	\$ 3,476	ABS	0.02%	\$ 0.23
210500	21A	COMMON WORK REQUIREMENTS FOR FIRE SUPPRESSION	\$ 97,317	EDDIE B	0.49%	\$ 6.35
211119		FIRE DEPARTMENT CONNECTIONS	W/ TAB 21A			
211200		FIRE SUPPRESSION STANDPIPES	W/ TAB 21A			
211314		WET-PIPE SPRINKLERS	W/ TAB 21A			
220500	22A	COMMON WORK REQUIREMENTS FOR PLUMBING	\$ 1,054,702	PROCRAFT / INTEGRATED MECH	5.36%	\$ 68.82
220513		COMMON MOTOR REQUIREMENTS FOR PLUMBING EQUIP	W/ TAB 22A			
220519		METERS AND GAUGES FOR PLUMBING PIPING	W/ TAB 22A			
220523		GENERAL DUTY VALVES FOR PLUMBING PIPING	W/ TAB 22A			
220529		HANGERS AND SUPPORTS FOR PLUMBING PIPING AND EQUIPMENT	W/ TAB 22A			
220548.13		VIBRATION CONTROLS FOR PLUMBING PIPING EQUIPMENT	W/ TAB 22A			
220593		TESTING, ADJUSTING AND BALANCING FOR PLUMBING	W/ TAB 22A			
220719		PLUMBING PIPING INSULATION	W/ TAB 22A			
220800		COMMISSIONING OF PLUMBING SYSTEMS	W/ TAB 22A			
221116		DOMESTIC WATER PIPING	W/ TAB 22A			
221119		DOMESTIC WTER PIPING SPECIALTIES	W/ TAB 22A			
221123.21		INLINE, DOMESTIC-WATER PUMPS	W/ TAB 22A			
221316		SANITARY WASTE AND VENT PIPING	W/ TAB 22A			
221319		SANITARY WASTE PIPING SPECIALTES	W/ TAB 22A			
221319.13		SANITARY DRAINS	W/ TAB 22A			
221323		SANITARY WASTE INTERCEPTORS	W/ TAB 22A			
221414		FACILITY STORM DRAINAGE PIPING	W/ TAB 22A			
221423		STORM DRAINAGE PIPING SPECIALTIES	W/ TAB 22A			
223400		ELECTRIC, DOMESTIC -WATER HEATERS	W/ TAB 22A			
224100		PLUMBING FIXTURES	W/ TAB 22A			
226113		COMPRESSED AIR PIPING	W/ TAB 22A			
230500	23A	COMMON WORK RESULTS FOR HVAC	\$ 1,207,377	PROCRAFT	6.14%	\$ 78.78
230513		COMMON MOTOR REQUIREMENTS FOR HVAC EQUIP	W/ TAB 23A			
230519		METERS AND GAUGES FOR HVAC PIPING	W/ TAB 23A			
230529		HANGERS AND SUPPORTS FOR HVAC PIPING AND EQUIP	W/ TAB 23A			
230548		VIBRATION CONTROLS FOR HVAC	W/ TAB 23A			
230553		IDENTIFICATION FOR HVAC PIPING AND EQUIP	W/ TAB 23A			
230593		TESTING ADJUSTING AND BALANCING FOR HVAC	W/ TAB 23A			
230713		DUCT INSULATION	W/ TAB 23A			
230719		HVAC PIPING INSULATION	W/ TAB 23A			
230800		COMMISSIONING OF MECHANICAL SYSTEMS	W/ TAB 23A			
230923		DIRECT DIGITAL CONTROL (DDC) SYSTEM FOR HVAC	W/ TAB 23A			
230923.12		CONTROL DAMPERS	W/ TAB 23A			
230923.14		FLOW INSTRUMENTS	W/ TAB 23A			
230923.16		GAS INSTRUMENTS	W/ TAB 23A			
230923.18		LEAK DETECTION INSTRUMENTS	W/ TAB 23A			
230923.23		PRESSURE INSTRUMENTS	W/ TAB 23A			
230923.27		TEMPURATURE INSTRUMENTS	W/ TAB 23A			
231123		FACILITY NATURAL GAS PIPING	W/ TAB 22A			
233113		METAL DUCTS	W/ TAB 23A			
233300		AIR DUCT ACCESSORIES	W/ TAB 23A			
233346		FLEXIBLE DUCTS	W/ TAB 23A			
233416		CENTRIFUGAL HVAC FANS	W/ TAB 23A			
233713.13		AIR DIFFUSERS	W/ TAB 23A			
233713.23		REGISTERS AND GRILLES	W/ TAB 23A			
235523.13		LOW-INTESITY , GAS FIRED, RADIANT HEATERS	W/ TAB 23A			
237433		DEDICATED OUTDOOR AIR UNITS	W/ TAB 23A			
238126		SPLIT-SYSTEM AIR CONDITIONERS	W/ TAB 23A			
238129		VARIABLE REFRIGERANT FLOW HVAC SYSTEMS	W/ TAB 23A			
238239.19		WALL AND CEILING UNIT HEATERS	W/ TAB 23A			
260500	26A	COMMON WORK RESULTS FOR ELECTRICAL	\$ 1,630,056	WAYNES	8.28%	\$ 106.37
260519		LOW-VOLTAGE ELECTRICAL POWER CONDUCTORS AND CABLE	W/ TAB 26A			
260526		GROUNDING AND BONDING FOR ELECTRICAL SYSTEMS	W/ TAB 26A			
260529		HANGERS AND SUPPORTS FOR ELECTRICAL SYSTEMS	W/ TAB 26A			
260533		RACEWAY AND BOXES FOR ELECTRICAL SYSTEMS	W/ TAB 26A			

SPEC SECTION	TAB SHEET ID	WORK DESCRIPTION	COST TOTAL	SUBCONTRACTOR/SUPPLIER NAME	%	TOTAL \$/SQFT
260553		IDENTIFICATION FOR ELECTRICAL SYSTEMS	W/ TAB 26A			
260923		LIGHTING CONTROL DEVICES	W/ TAB 26A			
260943		NETWORK LIGHTING CONTROLS	W/ TAB 26A			
262413		SWITCHBOARDS	W/ TAB 26A			
262416		PANELBOARDS	W/ TAB 26A			
262713		ELECTRICITY METERING	W/ TAB 26A			
262726		WIRING DEVICES	W/ TAB 26A			
262743		ELECTRIC VEHICLE SERVICE EQUIPMENT AC LEVEL 1 & 2	W/ TAB 26A			
262813		FUSES	W/ TAB 26A			
262816		ENCLOSED SWITCHES AND CIRCUIT BREAKERS	W/ TAB 26A			
263600		TRANSFER SWITCHES	W/ TAB 26A			
264113		LIGHTNING PROTECTION FOR STRUCTURES	W/ TAB 26A			
264313		SURGE PROTECTION FOR LOW VOLTAGE ELECTRICAL POWER CIR	W/ TAB 26A			
265100		INTERIOR LIGHTING	W/ TAB 26A			
265600		EXTERIOR LIGHTING	W/ TAB 26A			
	26T	TRAFFIC SIGNALS	\$ 708,223	LUMEN8	3.60%	\$ 46.21
270500	27A	COMMON WORK RESULTS FOR COMMUNICATIONS	\$ 79,623	GIGASPAN	0.40%	\$ 5.20
270526		GROUNDING AND BONDING FOR COMMUNICATION SYSTEMS	W/ TAB 27A			
270528		PATHWAYS FOR COMMUNICATION SYSTEMS	W/ TAB 27A			
270529		HANGERS AND SUPPORTS FOR COMMUNICATION SYSTEMS	W/ TAB 27A			
270536		CABLE TRAYS FOR COMMUNICATION SYSTEMS	W/ TAB 27A			
270543		UNDERGROUND DUCTS AND RACEWAYS FOR COMMUNICATIONS S	W/ TAB 27A			
270544		SLEEVES AND SEALS FOR COMMUNICATION SYSTEMS	W/ TAB 27A			
270553		IDENTIFICATION FOR COMMUNICATION SYSTEMS	W/ TAB 27A			
271113		COMMUNICATION ENTRANCE PROTECTION	W/ TAB 27A			
271116		COMMUNICATIONS CABINETS, RACKS, FRAMES, AND ENCLOSURES	W/ TAB 27A			
271119		COMMUNICATIONS TERMINATION BLOCKS AND PATCH PANELS	W/ TAB 27A			
271123		COMMUNICATIONS CABLE MANGEMENT AND LADDER RACK	W/ TAB 27A			
271126		COMMUNICATIONS RACK MOUNTED POWER PROTECTION AND POW	W/ TAB 27A			
271323		COMMUNICATIONS OPTICAL FIBER BACKBONE CABLING	W/ TAB 27A			
271513		COMMUNICATIONS COPPER HORIZONTAL CABLING	W/ TAB 27A			
271543		COMMUNICATIONS FACEPLATES AND CONNECTORS	W/ TAB 27A			
271619		COMMUNICATIONS PATCH CORDS, STATION CORDS, AND CROSS C	W/ TAB 27A			
274116	27B	INTEGRATED AUDIO VISUAL SYSTEMS AND EQUIPMENT	\$ 15,254	HIGH COUNTRY	0.08%	\$ 1.00
	27C	RADIO AMPLIFICATION SYSTEM PER T-001	\$ 41,947	TRIPLE C COMMUNICATIONS	0.21%	\$ 2.74
	27D	ALERTING SYSTEM	\$ 59,029	LVI	0.30%	\$ 3.85
338123	27T	BROADCAST COMMUNICATION TOWERS	\$ 193,456	SABRE INDUSTRIES	0.98%	\$ 12.62
280500	28A	COMMON WORK RESULTS FOR ELECTRONIC SECURITY	\$ 56,661	TAYLOR SECURITY	0.29%	\$ 3.70
228200		VIDEO SURVEILLANCE	W/ TAB 28A			
283111		DIGITAL ADDRESSABLE FIRE ALARM SYSTEM	W/ TAB 26A	MEDIAN FIRE, PROSEC ALARM		
311000		SITE PREPARATION	W/ TAB 31B			
312000	31B	EARTHWORK	\$ 762,651	DYER / RK DEWATERING / BOULDER WATER WELL	3.88%	\$ 49.77
	31C	ROW BOND ALLOWANCE	\$ 15,000		0.08%	\$ 0.98
312113	31R	RADON MITIGATION	\$ 29,342	RADON ENGINEERING CONSULTANTS	0.15%	\$ 1.91
312500		EROSION AND SEDIMENT CONTROL	W/ TAB 31B			
313710		ROCK RIPRAP	W/ TAB 33A			
321216	32D	ASPHALT PAVEMENT	\$ 215,334	ALLOWANCE BASED ON ASPHALT SPECIALTIES	1.09%	\$ 14.05
321313		CONCRETE PAVEMENT	W/ TAB 3C			
321723	32E	PAVEMENT MARKING	\$ 18,301	PRECISE STRIPING	0.09%	\$ 1.19
323119	32F	DECORATIVE METAL FENCES AND GATES	\$ 96,153	TAYLOR FENCE	0.49%	\$ 6.27
	32H	LANDSCAPING & IRRIGATION	\$ 312,533	ARROWLEAF	1.59%	\$ 20.39
331100	33A	WATER UTILITY	\$ 625,863	ELEVATED EXCAVATING	3.18%	\$ 40.84
333000		SANITARY SEWER UTILITY	W/ TAB 33A			
334100		STORM DRAINAGE	W/ TAB 33A			
	33B	DRY UTILITIES	\$ 100,000	ALLOWANCE FOR XCEL (POWER & GAS)	0.51%	\$ 6.53
DIRECT COST SUBTOTAL >>>			\$ 16,840,437		85.58%	\$ 1,098.89
	1A	GENERAL CONDITIONS	\$ 670,525		3.41%	\$ 43.75
		BUILDING PERMIT FEES & PLAN REVIEW FEES	\$ 123,094		0.63%	\$ 8.03
		WATER & SEWER TAP FEES	\$ 212,020		1.08%	\$ 13.83
	3.50%	CONSTRUCTION FEE	\$ 624,613		3.17%	\$ 40.76
	5.00%	CONSTRUCTION CONTINGENCY	\$ 856,703		4.35%	\$ 55.90
		GENERAL LIABILITY INSURANCE	\$ 101,589		0.52%	\$ 6.63
		BUILDER'S RISK INSURANCE	\$ 46,630		0.24%	\$ 3.04
		PERFORMANCE & PAYMENT BOND	\$ 202,665		1.03%	\$ 13.22
INDIRECT COST SUBTOTAL >>>			\$ 2,837,838		14.42%	\$ 185.18
CONSTRUCTION COST TOTALS >>>			\$ 19,678,275		100.00%	\$ 1,284.06
UNIT COSTS (\$/SF) >>>			\$ 1,284.06			

SURVEYING				RICK ENGINEERING		CAGE CIVIL ENGINEERING		FLATIRONS SURVEYING		R&R ENGINEERS-SURVEYORS	
1B	<div>Mark Young Construction, LLC</div>			Jeff Hawkins		CODY CALLAHAN		JOSH BREEDLOVE		JEFF WEYGANDT	
				P	303-403-2402	P	623-670-2346	P	303-443-7001	P	720-390-5524
	Denver Fire Department - Station 40			E	jhawkins@rickengineering.com	E	ccallahan@cagecivil.com	E	jbreedlove@flatironsinc.com	E	jweygandt@rrengineers.com
17401 East 56th Ave, Denver CO 80249				E	jhawkins@rickengineering.com	E	ccallahan@cagecivil.com	E	jbreedlove@flatironsinc.com	E	jweygandt@rrengineers.com
BID STATUS											
SUBCONTRACTOR QUOTE				\$	55,020	\$	57,235	\$	66,910	\$	59,625
ADDENDA ACKNOWLEDGMENT				X		X		X		X	
SALES TAX INCLUDED/EXEMPT				X		X		X		X	
PROJECT MANPOWER & DURATION				X		X		X		X	
EXPECTED DATES TO PERFORM WORK				X		X		X		X	
LONG-LEAD ITEMS & TIME				X		X		X		X	
ATTACHMENT B ACKNOWLEDGEMENT?				X		X		X		X	
PREVAILING WAGE?				X		X		X		X	
BID FORM?				X		X		X		X	
MWBE CONTRACTOR?				NO		NO		NO		NO	
SPEC ID	SPEC DESCRIPTION										
010500	LAYOUT OF WORK & SURVEY			X		X		X		X	
SURVEY											
	QTY	UOM	ITEM								
	1	DY	HORIZONTAL & VERTICAL CONTROL	X		X		X		X	
	1	DY	BUILDING CORNERS & LAYOUT GRIDLINES	X		X		X		X	
	1	DY	BLUETOPS FOR HORIZONTAL WORK	X		X		X		X	
	1	DY	CURB & GUTTER	X		X		X		X	
	1	DY	DETENTION POND SURVEY	X		X		X		X	
	1	DY	STORMWATER INLETS & OUTLETS	X		X		X		X	
	1	DY	MONUMENT SIGNAGE	X		X		X		X	
	1	DY	LIGHT POLES	X		X		X		X	
	1	DY	MAN HOLES	X		X		X		X	
	1	DY	ELECTRIC VEHICLE CHARGING STALLS	X		X		X		X	
	1	DY	BUILDING PAD	X		X		X		X	
	1	DY	UTILITIES	X		X		X		X	
	1	DY	LIMITS OF CONSTRUCTION	X		X		X		X	
	1	DY	TRANSFORMER ENCLOSURE	X		X		X		X	
	1	DY	TRASH ENCLOSURE	X		X		X		X	
	1	DY	FENCING	X		X		X		X	
	1	DY	SCREEN WALLS	X		X		X		X	
	1	DY	TRAFFIC SIGNALS	X		X		X		X	
	1	DY	GRID PATTERN FOR GRADING	X		X		X		X	
	1	DY	SLOPES FOR GRADING	X		X		X		X	
	1	DY	CONCRETE EDGE	X		X		X		X	
	1	DY	SIDEWALKS & RAMPS	X		X		X		X	
	1	LS	AS-BUILT DRAWINGS PER AHJ	X		X		X		X	
	1	DY	RE-STAKING ALLOWANCE	X		X		X		X	
TOTAL BASE BID				\$	55,020	\$	57,235	\$	66,910	\$	59,625

SECURITY GUARD				AMERICAN AUTOMATION		TWIN CITY SECURITY		COMPLETE PROTECTION SOLUTIONS	
1D				MINDY DAVINE		DAN REDD		MICHAEL O'NEILL	
				P	(303) 520 0629	P	(303) 803 4164	P	(303) 548 6379
	DENVER FIRE DEPARTMENT - STATION 40			E	mdavine@americanautor.com	E	dan@twincitysecurity.com	E	service@completeprotect.com
17401 EAST 56TH AVE DENVER CO 80249									
BID STATUS									
SUBCONTRACTOR QUOTE				\$	95,863	\$	97,587	\$	116,761
ADDENDA ACKNOWLEDGMENT				X		X		X	
SALES TAX INCLUDED/EXEMPT				X		X		X	
PROJECT MANPOWER & DURATION				X		X		X	
EXPECTED DATES TO PERFORM WORK				X		X		X	
MWBE?				YES		NO		NO	
SPEC ID	SPEC DESCRIPTION								
	SECURITY GUARD			X		X		X	
WORK SCOPE DESCRIPTION									
	QTY	UOM	ITEM						
SECURITY GUARD									
	1800	HRS	WEEK DAY WATCH (12 HOURS/DAY)	X		X		X	
	1,440	HRS	WEEKEND WATCH (24 HOURS/DAY)	X		X		X	
	84	HRS	HOLIDAY WATCH	X		X		X	
TOTAL BASE BID				\$	95,863	\$	97,587	\$	116,761

CONCRETE				JOB CONCRETE		FBC CONCRETE		MYC		ARACO GROUP	
<div><div>3C</div></div>	<div><div>Mark Young</div><div>Construction, LLC</div></div>			Jedadiah O'Brien		Hermes Pacheco		Lucas Lastoczy		Breanna Newkirk	
				P	303-249-3357	P	720-628-9855	P	303-710-3008	P	719-229-1228
	Denver Fire Station #40			E	estimating@jobconcrete.net	E	fbc@fbconcreteinc.com	E	llastoczy@markyoungconstruction.com	E	breanna@aracogroupllc.com
17401 East 56th Ave, Denver, CO 80249											
BID STATUS											
SUBCONTRACTOR QUOTE				\$	1,575,796	\$	1,561,429	\$	1,484,806	\$	1,057,751
ADDENDA ACKNOWLEDGMENT				X		X		X		X	
SALES TAX INCLUDED/EXEMPT				X		X		X		X	
PROJECT MANPOWER & DURATION				X		X		X		X	
EXPECTED DATES TO PERFORM WORK				X		X		X		X	
LONG-LEAD ITEMS & TIME				X		X		X		X	
ATTACHMENT B ACKNOWLEDGEMENT				X		X		X		X	
P&P BOND				\$	47,274	X		X		\$	26,444
BID FORM				X		X		X		X	
MWBE CONTRACTOR?				NO		NO		SUPPLIER		X	
SPEC ID	SPEC DESCRIPTION										
033000	CAST-IN-PLACE CONCRETE			X		X		X		X	
033001	CAST-IN-PLACE CONCRETE FOR SITE WORK			X		X		X		X	
033119	ARCHITECTURAL SITE CONCRETE			X		X		X		X	
033520	CONCRETE FINISHING			X		X		X		X	
072600	UNDER-SLAB VAPOR BARRIER			X		X		X		X	
321313	CONCRETE PAVEMENT			X		X		X		X	
WORK SCOPE DESCRIPTION											
	QTY	UOM	ITEM								
CONCRETE											
	32174	SF	HEAVY DUTY CONCRETE PAVEMENT @ 8" THICK 6000 PSI	X		X		X		NOT INCLUDED	
	6658	SF	LIGHT DUTY CONCRETE PAVEMENT @ 6" THICK	X		X		X		X	
	14630	SF	SIDEWALK/PAVEMENT @ 4" THICK	X		X		X		X	
	5427	SF	CONCRETE TRAIL @ 6" THICK	X		X		X		X	
	7	EA	ADA RAMPS	X		X		X		X	
	1097	LF	6" CURB AND GUTTER W/ 1' SPILL/CATCH	X		X		X		X	
	996	LF	6" CURB AND GUTTER W/ 2' SPILL/CATCH	X		X		X		X	
	566	LF	6" CONCRETE CURB	X		X		X		X	
	49	EA	BOLLARDS	X		X		X		X	
	834	SF	TRASH ENCLOSURE & COMM TOWER PAD	X		X		X		X	
	75	LF	TRASH ENCLOSURE FOOTING (3'-0" X 1'-2")	X		X		X		X	
	122	LF	TRASH ENCLOSURE & COMM TOWER STEM WALL	X		X		X		X	
	3	EA	PILASTERS AT COMM TOWER	X		X		X		X	
	285	LF	2'-0" X 1'-0" CONTINUOUS FOOTING (SF24A)	X		X		X		X	
	249	LF	3'-0" X 1'-2" CONTINUOUS FOOTING (SF36A)	X		X		X		X	
	265	LF	4'-0" X 1'-6" CONTINUOUS FOOTING (SF48A)	X		X		X		X	
	32	LF	5'-0" X 1'-4" CONTINUOUS FOOTING (SF60A)	X		X		X		X	
	107	LF	6'-0" X 1'-4" CONTINUOUS FOOTING (SF72A)	X		X		X		X	
	408	LF	STEM WALL (1'-2" WIDE, 2'-6" TALL)	X		X		X		X	
	232	LF	STEM WALL (1'-6" WIDE, 1'-8" TALL)	X		X		X		X	
	46	LF	STEM WALL (0'-8" WIDE, 2'-6" TALL)	X		X		X		X	
	112	LF	SITE STEM WALLS (1'-4" WIDE, 2'-6" TALL)	X		X		X		X	


	20	LF	SITE STEM WALL (1'-6" WIDE, 2'-6" TALL)		X		X		X		X
	115	LF	SITE WALL FOOTINGS (2'-0" X 1'-0")		X		X		X		X
	29	LF	SITE WALL FOOTING (3'-0" X 1'-2")		X		X		X		X
	26	LF	MONUMENT SIGN WALL (1'-7" WIDE, 3'-0" TALL)		X		X		X		X
	28	LF	MONUMENT SIGN FOOTING (2'-0" WIDE, 0'-8" TALL)		X		X		X		X
	26	EA	3' X 3' X 1' SPREAD FOOTING (F3x3)		X		X		X		X
	5	EA	4' X 4' X 1' SPREAD FOOTING (F4x4)		X		X		X		X
	7	EA	7' X 4' X 1' SPREAD FOOTING (F7x4)		X		X		X		X
	4	EA	6' X 6' X 1'-6" SPREAD FOOTING (F6x6)		X		X		X		X
	408	SF	MAT FOOTING @ 1'-6" THICK AT HOSE TOWER (MF18A)		X		X		X		X
	137	SF	MAT FOOTING @ 1'-6" THICK (MF18B)		X		X		X		X
	578	SF	MAT FOOTING @ 2'-0" THICK AT COMM TOWER (MF24A)		X		X		X		X
	57	EA	PILASTERS		X		X		X		X
	10109	SF	4" SLAB ON GRADE (Absolute Concrete Flooring will pour & apply GU Ice Cure)		X		X		X		NOT INCLUDED
	4295	SF	10" SLAB ON GRADE (Absolute Concrete Flooring will pour & apply GU Ice Cure)		X		X		X		NOT INCLUDED
	1151	SF	SLAB ON MEZZANINE DECK		X		X		X		X
	41	SF	LEVEL 5 CONCRETE BALCONY ON DECK		X		X		X		X
	8	EA	LIGHT POLE BASES (2'-0" DIA. X 10'-0" TALL)		X		X		X	ARACO	\$ 7,561
	41	LF	CONCRETE PLANTERS (2 EA)		X		X		X		X
	200	SF	MOCK UP - 6" SLAB ON GRADE - Waiting on RFC Response		X		X		X		NOT INCLUDED
	14404	SF	TRACK-MAT HT FLOOR PROTECTION		X		X		X	MYC	\$ 46,376
	MISC. CONCRETE ITEMS										
	37	EA	WASHOUTS		X		X		X		X
	5	EA	CONCRETE PUMP		X		X		X		X
	183	EA	CONCRETE DELIVERY FEE		X		X		X		X
	1	LS	CONCRETE FINISHING EQUIPMENT		X		X		X		X
	1	LS	AUGER		X		X		X		X
TOTAL BASE BID				\$	1,623,070	\$	1,561,429	\$	1,484,806	NOT COMPLETE	

CONCRETE POLISH & STAINING				ABSOLUTE CONCRETE FLOORING		CONCRETE SURFACES	
<div>3D</div>	<div><div>Mark Young Construction, LLC</div><div>DENVER FIRE DEPARTMENT - STATION 40</div><div>17401 EAST 56TH AVE DENVER CO 80249</div></div>			SHAWN		COREY	
				P	720-219-8628	P	719-445-0858
	E	shawn@absolutepolishing.com		E	estimating@concretesurfacesusa.co		
BID STATUS							
SUBCONTRACTOR QUOTE					\$ 235,148		\$ 78,871
ADDENDA ACKNOWLEDGMENT					X		X
SALES TAX INCLUDED/EXEMPT					X		X
PROJECT MANPOWER & DURATION					X		X
EXPECTED DATES TO PERFORM WORK					X		X
LONG-LEAD ITEMS & TIME					X		X
ATTACHMENT B ACKNOWLEDGEMENT?					X		X
PREVAILING WAGE?					X		X
BID FORM?					X		X
MWBE CONTRACTOR?					NO		NO
SPEC ID	SPEC DESCRIPTION						
033000	POLISHED CONCRETE FINISHING (GREEN UMBRELLA)				X		NOT INCLUDED
033520	CONCRETE FINISHING				X		X
033543	POLISHED CONCRETE FINISHING (GREEN UMBRELLA)				X		NOT INCLUDED
WORK SCOPE DESCRIPTION							
	QTY	UOM	ITEM				
	4	EA	MOBILIZATIONS		X		X
	7647	SF	SURFACE PREPERATION		X		X
PC-01	7647	SF	POLISHED CONCRETE		X		X
SC-01	5662	SF	SEALED CONCRETE		X		X
	1	LS	FINE GRADE AND FORMS		W/ TAB 3C		NOT INCLUDED
	1158	LF	REBAR F& I		W/ TAB 3C		NOT INCLUDED
	0	SF	PLACE AND FINISH SLAB		LABOR ONLY		NOT INCLUDED
	1	SF	CONC FINISHING		X		NOT INCLUDED
	1	SF	VAPOR BARRIER		W/ TAB 3C		NOT INCLUDED
	1	LS	FIELD MOCK-UP		X		X
	1158	LF	JOINT FILLER		X		X
	13309	SF	FINAL CLEANING		X		NOT INCLUDED
	1	LS	CRACK/HOLE FILL		X		X
	1	LS	FLOOR PROTECTION		X		NOT INCLUDED
			POWER FOR POLISHER - CHECK W/ TAB 26A	*NO CONC MATERIAL OR PUMP INCL*			
TOTAL BASE BID				\$	235,148		

MASONRY				BIGHORN MASONRY		BSM MASONRY		DM MASONRY	
<div>4A</div>	<div><div>Mark Young Construction, LLC</div><div>DENVER FIRE STATION #40</div><div>17401 EAST 56TH AVE DENVER CO 80249</div></div>			ADAM		DOUG		ROBERT	
				P	(303) 994-7677	P	(612) 364-3042	P	(720) 933-0385
				E	adam.muir@bighornmasonry.com	E	doug@bsmmasonry.com	E	robert@dmconstruction.com
	BID STATUS								
	SUBCONTRACTOR QUOTE				\$ 1,602,300		\$ 1,638,507		\$ 1,936,114
ADDENDA ACKNOWLEDGMENT					X		X		X
SALES TAX INCLUDED/EXEMPT					X		X		X
P&P BOND COST					n/a		n/a		n/a
PROJECT MANPOWER & DURATION					X		X		X
EXPECTED DATES TO PERFORM WORK					X		X		X
HOLD BID FOR 90 DAYS					X		X		X
LONG-LEAD ITEMS & TIME					16-20 weeks				
ATTACHMENT B ACKNOWLEDGEMENT					YES				
MWBE					NO				
APPRENTICESHIP					1,200				
TOTAL HOURS					13,000				
PREVAILING WAGE					NO				
BID FORM COMPLETE					X				
SPEC ID	SPEC DESCRIPTION								
034500	PRECAST ARCHITECTURAL CONCRETE				X		X		X
042000	UNIT MASONRY				X		X		X
042010	REINFORCED UNIT MASONRY				X		X		X
WORK SCOPE DESCRIPTION									
	QTY	UOM	ITEM						
MASONRY									
	140	SF	CMU 8" TRASH MONUMENT SIGN		X		X		X
	1024	SF	CMU 8" TRASH ENCLOSURE		X		X		X
	360	SF	CMU 8" INTERIOR		X		X		X
	12273	SF	CMU 10" FULLY GROUTED		X		X		X
	12384	SF	BR1 BRICK VENEER		X		X		X
	346.5	SF	BR1 BRICK VENEER AT WEST WALLS NEAR GRIDINE 10		X		X		X
	300	SF	BR1 BRICK VENEER AT MONUMENT		X		X		X
	1024	SF	BR1 BRICK VENEER TRASH ENCOSURE		X		X		X
	240	SF	BR1 BRICK VENEER AT MOCK UP		X		X		X
	195	SF	BR2 BRICK VENEER		X		X		X
	2001	SF	BR3 BRICK VENEER		X		X		X
	34	LF	PRECAST CAP AT MONUMENT SIGN		X		X		X
	149	LF	96" SECTIONPRECAST CONCRETE		X		X		X
	99	LF	96" SECTIONPRECAST CONCRETE AT WEST SIDE		X		X		X
MISC. MASONRY ITEMS									
	CHK	Delegated Design for Precast Concrete Anchoring							
	35	TON	REINFORCING STEEL FOR MASONRY - CHECK W/ TAB 3C		X		X		X
	1	LS	INSTALL STEEL EMBEDS		X		X		X
	1	LS	SHORING/DEADMAN		X		X		X
	35	TON	INSTALL REINFORCING STEEL		X		X		X
	133	LF	INSTALL PRECAST		X		X		X
	12273	SF	REINFORCED PLASTIC		X		X		X
	50	DAY	WINTER CONDITIONS & HEAT		X		X		X
TOTAL BASE BID				\$	1,602,300	\$	1,638,507	\$	1,936,114

STRUCTURAL STEEL & METALS				FLAWLESS STEEL		ZIMKOR		KDM	
<div>5A</div>	<div><div>Mark Young Construction, LLC</div><div>DENVER FIRE STATION #40</div><div>17401 EAST 56TH AVE DENVER CO 80249</div></div>			SILAR		RANDY		JESSE	
				P	(720) 647-5965	P	(720) 584-1368	P	(720) 975-5110
	E	silar@fsw-denver.com	E	randyz@zimkor.com	E	jesse@kdmsteelworks.com			
	BID STATUS								
	SUBCONTRACTOR QUOTE				\$ 1,436,593		\$ 1,269,300		\$ 1,382,717
ADDENDA ACKNOWLEDGMENT					X		X		
SALES TAX INCLUDED/EXEMPT					X		X		
P&P BOND COST					X		\$ 12,693		
PROJECT MANPOWER & DURATION					X		X		
EXPECTED DATES TO PERFORM WORK					X		X		
HOLD BID FOR 90 DAYS					X				
LONG-LEAD ITEMS & TIME					X				
ATTACHMENT B ACKNOWLEDGEMENT					X		X		
SHOP DRAWINGS, DESIGN & SUBMITTALS					X		X		
AISC					X		X		
MWBE					YES				
APPRENTICESHIP HOURS					\$ 545		\$ 864		
TOTAL HOURS					\$ 3,636		\$ 4,316		
PREVAILING WAGE					X		X		
BID FORM COMPLETE					X		X		
SPEC ID	SPEC DESCRIPTION								
051200	STRUCTURAL STEEL FRAMING				X		X		
051213	ARCHITECTURAL STRUCTURAL STEEL				X		X		
053100	STEEL DECKING				X		X		
055000	METAL FABRICATIONS				X		X		
055100	METAL STAIRS				X		X		
055213	PIPE AND TUBE RAILINGS				X		X		
055580	FORMED METAL FABRICATIONS				X		X		
057300	DECORATIVE METAL RAILINGS				X		X		
WORK SCOPE DESCRIPTION									
	QTY	UOM	ITEM						
STRUCTURAL STEEL FRAMING									
	21	TN	COLUMN(S) & BASE PLATE(S) - SUPPLY & ERECT		X		X		
	139	TN	BEAM(S) & CONNECTION(S) - SUPPLY & ERECT		X		X		
	2	TN	GALVANIZED COLUMN(S) AT TRELLOUS& BASE PLATE(S) - SUPPLY & ERECT		X		X		
	4	TN	GALVANIZED HSS BEAMS AT TRELLOUS& BASE PLATE(S) - SUPPLY & ERECT		X		X		
	6	TN	BRACED BAYS TUBE STEEL		X		X		
	245	LF	L2X2X1/4 TRENCH ANGLES		X		X		

	4	TN	LINTELS - SUPPLY ONLY - INSTALL W/ TAB 4A		X		X		
	25	DAY	HOISTING & RIGGING		X		X		
	4	EA	STRUCTURAL OPENING REINFOREMENT		X		X		
	METAL DECK								
	13505	SF	METAL DECKING		X		X		
	METAL FABRICATIONS								
s300/14	204	LF	DOOR SUPPORT ANGLES		X		X		
	225	LF	GALVANIZED METAL STAIRS - FABRICATION & INSTALLATION		X		X		
	50	LF	MEZANINE HANDRAIL - DOUBLE LINE - FABRICATION & INSTALLATION		X		X		
	215	LF	GALVANIZED METAL GUARDRAIL - EIGHT LINE - FABRICATION & INSTALLATION		X		X		
	25	LF	METAL LADDER - FABRICATION & INSTALLATION		X		X		
	15	EA	METAL BOLLARDS - SUPPLY ONLY		X		X		
	8	EA	BENT PLATE OPENING FRAMES - FABRICATION & INSTALLATION		X		X		
	4	EA	S-530/10 OPTION D		X		X		
	1	EA	HOSE DRYER		X		X		
	1	EA	3" TUBE STEEL A410/3		X		X		
	6	EA	TRASH ENCLOSURE GATES - FABRICATION & INSTALLATION		X		\$ 17,000		
	MISC. STEEL ITEMS								
	160	TN	STEEL ERECTION		X		X		
	1	LS	DELIGATED DESIGN		X		X		
	1	LS	SHOP DRAWINGS & DETAILING		X		X		
	16	WK	EQUIPMENT RENTAL		X		X		
	1	LS	AISC CERTIFICATION		X		X		
	1	LS	AISC CERTIFICATION PAINTER		X		\$ 150,000		
TOTAL BASE BID				\$	1,436,593	\$	1,454,173	\$	1,382,717

ROUGH CARPENTRY				KA CONSTRUCTION		NICKELL		HOLLAND	
6A				JEFF SAUL		JESSE NICKELL		ROBERT HOLLAND	
				P	(303) 390-1241	P	(720) 897-8396	P	(720) 529-5304
	DENVER FIRE DEPARTMENT - STATION 40			E	jeff@kaconstructionco.com	E	Jesse@nickellcon.com	E	hollandframe@aol.com
17401 EAST 56TH AVE DENVER CO 80249			E	jeff@kaconstructionco.com	E	Jesse@nickellcon.com	E	hollandframe@aol.com	
BID STATUS									
SUBCONTRACTOR QUOTE					\$ 267,356		\$ 193,650		\$ 294,043
ADDENDA ACKNOWLEDGMENT				X		NOT INCLUDED		NOT INCLUDED	
SALES TAX INCLUDED/EXEMPT				X		X		X	
PROJECT MANPOWER & DURATION				X		X		X	
EXPECTED DATES TO PERFORM WORK				X		X		X	
LONG-LEAD ITEMS & TIME				X		X		X	
ATTACHMENT B ACKNOWLEDGEMENT?				X		NOT INCLUDED		X	
PREVAILING WAGE?				X		X		YES	
BID FORM?				X		NOT INCLUDED		NOT INCLUDED	
MWBE CONTRACTOR?				NO		NO		NO	
SPEC ID	SPEC DESCRIPTION								
061000	ROUGH CARPENTRY			a		NOT INCLUDED			
074293	SOFFIT PANELS (WOOD) AND EXTERIOR PURLINS			a		NOT INCLUDED			
WORK SCOPE DESCRIPTION									
	QTY	UOM	ITEM						
ROUGH CARPENTRY									
	640	LF	IN-WALL BLOCKING (CONFIRM W/ 9A)	X		NOT INCLUDED		X	
	3155	SF	1/2" PLYWOOD STANDING SEAM METAL ROOF (R4)(CONFIRM W/7F)	W/ TAB 7F		NOT INCLUDED		W/ TAB 7F	
	1080	SF	1/2" PLYWOOD AT METAL PANELS	X		NOT INCLUDED		X	
	950	LF	PARAPET CAP BLOCKING	X		NOT INCLUDED		NOT INCLUDED	
	195	LF	2" BLOCKING FOR ALUMINUM PANELS	X		NOT INCLUDED		X	
R2	50	SF	ACCOYA SOFFIT PANELS OVER WEATHER BARRIER	X		X		X	
R5	1490	SF	ACCOYA SOFFIT PANELS (2" per spec, 3/4" per details)	X		X		X	
ADD2	467	SF	ACCOYA SOFFIT PANELS AT TRELLIS	X		X		X	
ADD2	571	LF	KNOTWOOD ALUMINUM BEAMS AT TRELLIS (CONFIRM W/ 7F)	W/ TAB 7F		NOT INCLUDED		W/ TAB 7F	
	6725	SF	WOOD FRAMING LABOR & NAILS	X		NOT INCLUDED		X	
	2007	SF	HAT CHANNEL 7/8" GALVANIZED @ 16" O.C.	X		NOT INCLUDED		X	
MISC. ROUGH CARPENTRY ITEMS									
	2	LS	LUMBER PACKAGE DELIVERY	X		NOT INCLUDED		X	
	6	MO	EQUIPMENT RENTAL	\$ 15,000		NOT INCLUDED		\$ 15,000	
TOTAL BASE BID				\$	282,356	\$	193,650	\$ 309,043	

INTERIOR ARCHITECTURAL WOODWORK				MGC		EDEN OAKS		H2I	
6B	<div>Mark Young Construction, LLC</div> <div>DENVER FIRE DEPARTMENT - STATION 40</div> <div>17401 EAST 56TH AVE DENVER CO 80249</div>			SAMUEL		FAITH		WES	
				P	713-800-7300	P	512-587-1657	P	303-867-0483
	E	sslaydon@mgcinc.net	E	faith@edenoaksco.com	E	wsyers@haldemanhomer.com			
BID STATUS									
SUBCONTRACTOR QUOTE					\$ 393,875		\$ 388,899		\$ 109,845
ADDENDA ACKNOWLEDGMENT				X		X		X	
SALES TAX INCLUDED/EXEMPT				X		X		X	
PROJECT MANPOWER & DURATION				X		X		X	
EXPECTED DATES TO PERFORM WORK				X		X		X	
LONG-LEAD ITEMS & TIME				12 WEEKS		16 WEEKS		12 WEEKS	
ATTACHMENT B ACKNOWLEDGEMENT?				X		X		NOT INCLUDED	
P&P BOND				N/A		\$ 9,170		NOT INCLUDED	
PREVAILING WAGE?				X		X		X	
BID FORM?				X		X		X	
MWBE CONTRACTOR?				NO		NO		NO	
SPEC ID	SPEC DESCRIPTION								
064023	INTERIOR ARCHITECTURAL WOODWORK			X		X			
123553	METAL CASEWORK - MOTT OR COMPARABLE PRODUCT			X		X		X	
123661	SIMULATED STONE COUNTERTOPS			X		NOT INCLUDED			
WORK SCOPE DESCRIPTION									
	QTY	UOM	ITEM						
MILLWORK									
	38	LF	CAB-01 LOWER	X		X			
	5	LF	CAB-01 UPPER ENCLOSED	X		X			
	13	LF	CAB-01 UPPER W/ GLASS PANELED DOOR W/ FINISHED INTERIOR	X		X			
	77	LF	CAB-02 LOWER	X		X			
	67	LF	CAB-02 UPPER ENCLOSED	X		X			
	4	LF	CAB-02 UPPER OPEN SHELVING	X		X			
	21	LF	CAB-02 BEDROOM LOCKERS	X		X			
	12	LF	CAB-03	X		X			
	185	LF	SS-1 KITCHEN & DINING, RESTROOMS	X		NOT INCLUDED			
	1	LS	PLAM SHELF IN WARDROBES	X		X			
	17	LF	OPEN, ADJUSTABLE STAINLESS STEEL SHELVING (9,10,11/A-403)	X		X			
	3	LF	PENHOLIC BENCH @ CHANGE 137	X		X			
	1	LS	STAINED TRIM @ KITCHEN RANGE	X		X			
COUNTERTOPS									
	232	SF	PLAM COUNTER PLAM-01 W/ BACKSPLASH	X		X			
	1	LS	CAULKING & CLEANING	X		X			
STAINLESS STEEL									
	120	SF	STAINLESS STEEL BACKSPLASH @ KITCHEN NORTH WALL	X		X			
SS1	316	SF	SS-1 COUNTER	X		X		X	
SS2	130	LF	STAINLESS STEEL COUNTERTOP	X		X		X	
	48	LF	STAINLESS STEEL OPEN ADJUSTABLE SHELVING	X		X		X	
	4.5	LF	STAINLESS STEEL LOWER CABS @ OUTDOOR GRILL	X		X			
	15	SF	STAINLESS STEEL COUNTERTOP @ OUTDOOR GRILL	X		X			
	1	SF	STAINLESS STEEL LAUNDRY CHUTE DOOR	X		X			
MISC									
	68	SF	FIRE HOSE ART - FIRE HOSES WEAVING	X		X			
	3	EA	PROVIDE FULL SIZE CABINET SAMPLE 12X24	X		X			
	1	EA	CATALOG DATA FOR ALL COUNTERTOP MATERIALS	X		X			
	1	EA	SHOP DRAWINGS	X		X			
	1	EA	PLAM MATERIAL SAMPLES	X		X			
	1	EA	3RD PARTY CERT OF PARTICLEBOARD & MDF (FORMALDEHYDE)	X		X			
	1	EA	AWI QUALITY: CUSTOM GRADE	X		X			
	1	LS	UNLOAD, UNPACKAGE	X		X			
TOTAL BASE BID				\$ 393,875	\$ 398,069				

WATERPROOFING & DAMPPROOFING				HEGGEM-LUNDQUIST		ALCAL		USI		ALPHA		CRI	
<div>7A</div>	<div><div>Mark Young</div><div>Construction, LLC</div></div>			PAUL THOMAS		JOSH WOLITZKY		WILLIAM J. IRVIN		DEREK HANSON		COURTNEY CHAPIN	
				P	(303) 598-2545	P	(720) 512-1022	P	(720) 930-2656	P	(720) 606-7370	P	(303) 920-2286
	DENVER FIRE DEPARTMENT - STATION 40			E	Paul@heggem-lundquist.com	E	josh.wolitzky@alcal.com	E	wirvin@usiinc.com	E	dhanson@alphaiwp.com	E	courtney@customrestorationinc.com
17401 EAST 56TH AVE DENVER CO 80249				E	Paul@heggem-lundquist.com	E	josh.wolitzky@alcal.com	E	wirvin@usiinc.com	E	dhanson@alphaiwp.com	E	courtney@customrestorationinc.com
	BID STATUS												
	SUBCONTRACTOR QUOTE				\$ -		\$ -		\$ -		\$ -		\$ -
ADDENDA ACKNOWLEDGMENT					X		X		X		X		
SALES TAX INCLUDED/EXEMPT					X		X		X		X		
PROJECT MANPOWER & DURATION					X		X		X		X		
EXPECTED DATES TO PERFORM WORK					X		X		X		X		
PREVAILING WAGE					X		X		X		X		
ATTACHMENT B AND BID FORM					X		X		X		X		
MWBE CONTRACTOR?					NO		NO		NO		NO		NO
SPEC ID	SPEC DESCRIPTION												
071416	COLD APPLIED WATERPROOFING				X		X						X
072100	THERMAL INSULATION				X		X		X		X		
079200	JOINT SEALANTS				X		X				X		X
	WORK SCOPE DESCRIPTION												
	QTY	UOM	ITEM										
	WATERPROOFING												
RFC #1	1876	SF	COLD FLUID APPLIED WATERPROOFING (Grace, W. R. & Co.; Procor. Vertical Grad.)	CRI	\$ 30,080	CRI	\$ 30,080	CRI	\$ 30,080		\$ 18,490		\$ 30,080
	DAMPPROOFING												
C #1 REMOV	1876	SF	BELOW-GRADE FOUNDATIONS (SEALMASTIC BY W.R. MEADOWS)	CRI	\$ 8,370	CRI	\$ 8,370	CRI	\$ 8,370				
	INSULATION												
	8776	SF	SOUND INSULATION (confirm w/ tab 9A)		X		\$ 1,050						
EW1,EW2,E W3,EW4	7474	SF	THERMAX INSULATION (2.5") ON STUDS (confirm w/ tab 9A)		X		X		X		X		
EW5,EW6,E W7	9384	SF	THERMAX INSULATION (2.5") AT CMU (confirm w/ tab 9A)		\$ 253,615		\$ 135,630		\$ 195,835		\$ 222,625		
EW14	59	SF	THERMAX INSULATION (1") AT CMU (confirm w/ tab 9A)		X		X		X		X		
072100	7474	SF	SPRAY FOAM (BASF; SPRAYTITE 81206)	ALCAL	\$ 15,085		\$ 15,085		X	ALCAL	\$ 15,085		
	1876	SF	BELOW-GRADE RIGID INSULATION (R-5/INCH MINIMUM)(CNFRMW/3C)	CRI	\$ 8,110	CRI	\$ 8,110	CRI	\$ 8,110		X		\$ 8,110
G-101	350	SF	HEAD OF WALL FIRESTOPPING (CONFIRM W/ 9A)	ALCAL	\$ 15,225		\$ 15,225		\$ 29,560		\$ 29,560		
	JOINT SEALANTS												
	1000	LF	MASONRY CONTROL JOINTS	CRI	\$ 48,170	CRI	\$ 48,170	CRI	\$ 48,170		\$ 29,920		\$ 5,820
	950	LF	BUILDING-COPING CAP FLASHING JOINT		X		X		X		X		\$ 12,005
	938	LF	BUILDING-SIDEWALK JOINTS		X		X		X		X		\$ 5,820
	5335	LF	FLATWORK JOINTS		X		X		X		X		\$ 18,445
	1915	LF	CONCRETE CURB		X		X		X	CRI	\$ 6,080		\$ 6,080
	10138	LF	BACKER ROD		X		X		X		X		X
	2	WK	EQUIPMENT RENTAL		X		X		X		X		X
			MATERIAL ESCALATION		\$ 4,155								
TOTAL BASE BID				\$	382,810	\$	261,720	\$	320,125	\$	321,760		

ROOFING & ARCHITECTURAL METALS				RAMOS ROOFING		B&M		BLACK ROOFING		ALPINE ROOFING		CMC ROOFING	
<div style="display: flex; align-items: center;"> <div style="border: 1px solid black; border-radius: 50%; width: 40px; height: 40px; display: flex; align-items: center; justify-content: center; margin-right: 10px;">7F</div> <div> Mark Young Construction, LLC DENVER FIRE DEPARTMENT - STATION 40 17401 EAST 56TH AVE DENVER CO 80249 </div> </div>				CINDY HART		MATT LAPERLE		MATTHEW FREEMAN		SHAYLA SPRESSER		SHAWN LOGAN	
				P	(720) 372-6463	P	(303) 443-5843	P	(303) 449-5176	P	(303) 295-7769	P	(720) 537-0175
				E	cindy@ramosroofing.com	E	mlaperle@bmroofing.com	E	mfreeman@blackroofing.com	E	ssprester@alpineroofingco.com	E	shawlogan@cmcroofing.com
BID STATUS				MWBE									
SUBCONTRACTOR QUOTE						\$ -		\$ -		\$ 617,091		\$ 864,320	
ADDENDA ACKNOWLEDGMENT				X		X						X	
SALES TAX INCLUDED/EXEMPT				X		X						X	
PROJECT MANPOWER & DURATION				100 days		X						X	
EXPECTED DATES TO PERFORM WORK				X									
PREVAILING WAGE				X									
APPRENTICESHIP HOURS				no									
TOTAL MAN HOURS				3200									
MOCKUP PER A-053				X									
BID BOND IF NEEDED				3.0% \$ 31,054		2.0% \$ 20,163		1.9%				2.5%	
SPEC ID	SPEC DESCRIPTION												
074113.16	STANDING SEAM METAL ROOF PANELS												
074213	METAL WALL PANELS												
074243	COMPOSITE WALL PANELS (ACM)												
075423	THERMOPLASTIC POLYOLEFIN MEMBRANE (TPO) ROOFING												
076200	SHEET METAL FLASHING AND TRIM												
077200	ROOF ACCESSORIES												
WORK SCOPE DESCRIPTION													
	QTY	UOM	ITEM										
MEMBRANE ROOFING													
R1, R2	14469	SF	TPO ROOFING (JOHNS MANVILLE) 60 MIL WHITE (ADHERED)	\$	270,369	\$	316,100	\$	359,730	X		X	
	17624	SF	INSULATION - R30	X		X				X		X	
RFC#2/ 16	14469	SF	1/2" COVERBOARD	X		X		\$	18,390	X		X	
METAL ROOF & WALL PANELS													
R4, R5	3155	SF	STANDING SEAM METAL ROOF (TITE-LOC PLUS BY PAC-CLAD (CARLISLE)) CUSTOM COLOR	\$	142,504	\$	189,985	B&M	\$	189,985	B&M	\$	189,985
	3155	SF	1/2" PLYWOOD STANDING SEAM METAL ROOF (R4)(CONFIRM W/6A)	\$	26,769	X						X	
R4, R5	3155	SF	ICE & WATER SHEILD UNDERLAYMENT (ULTRA BY GRACE)	X		X						X	
EW2,EW3,M	1080	SF	METAL WALL PANELS (FLAT LOCK BY RHEINZINK)	\$	158,718	\$	220,875	B&M	\$	220,875	B&M	\$	220,875
074213	1080	SF	METAL WALL PANELS UNDERLAYMENT (ULTRA BY GRACE)	X		X							
ACM1	195	SF	ALUMINUM PANELS (ALUCOBOND BY 3A COMPOSITES) 4mm DELEGATED DESIGN	\$	49,905	X							
074113.16	82	LF	SNOW GUARDS (ACECLAMP A2 BY PMC INDUSTRIES)	\$	7,279								
ADDENDA		SF	STANDING SEAM METAL GATE AT TRASH ENCLOSURE, BLACK (BERRIDGE)	\$	4,843								
	1	LS	ENGINEERING & CALCULATIONS	\$	10,927	X							
SHEET METAL FLASHING & TRIM													
A-103	102	LF	GUTTERS & DOWNSPOUTS (GALVANIZED & PRE-FINISHED)	\$	167,698	\$	179,995			X			
A-103	950	LF	PARAPET CAPS	X		X		\$	61,270	X			
A-103	950	LF	COUNTER & CAP FLASHING(S)	X		X		\$	10,470	X			
A-103	375	LF	FLASHING PENETRATIONS	X		X							
076200	2952	SF	METAL SOFFIT & FASCIA (TERMINEDGE BY OMG/HICKMAN)	X		X							
	261	LF	FLASHING SUPPLY FOR MASONRY	\$	14,015	X							
MOCKUP ITEMS													
A-053	5.69	SF	R2 ROOF ASSEMBLY	X									
A-053	7.07	SF	R4 ROOF ASSEMBLY	X									
MISC. ROOFING ITEMS & ACCESSORIES													
ADD2	571	LF	KNOTWOOD ALUMINUM BEAMS AT TRELLIS (CONFIRM W/ 6A)	\$	101,204	BH	\$	101,204					
A-103	2	EA	ROOF HATCH (BILCO SS-50TB)	\$	12,232				X				
	100	EA	WALKWAY PADS/PAVERS	X					X				
074113.16	2	YR	MANUFACTURERS WARRANTY (METAL ROOF)										
074243	1	LS	ALUCOBOND ACM FINISH (CUSTOM COLOR FINISH)	\$	48,942								
074113.16	20	YR	MANUFACTURERS WARRANTY (METAL ROOF WEATHERTIGHT)	\$	19,724	X							
075423	15	YR	MANUFACTURERS WARRANTY	X									
			MATERIAL ESCALATION	\$	48,461								
TOTAL BASE BID				\$	1,114,644	\$	1,028,322	\$	860,720	\$	1,027,951	\$	1,085,195

DOORS & HARDWARE				Colorado Doorways		LaForce		KO Door Company, Inc.		Colorado Commercial Openings		Metro		ASA DOOR TEC	
<div>8A</div>	<div><div>Mark Young Construction, LLC</div><div>DENVER FIRE DEPARTMENT - STATION 40</div><div>17401 EAST 56TH AVE DENVER CO 80249</div></div>			Spencer Van Loenen		Austin Michaud		David Parker		Dustin Thomas Griboski		Collin Franz		Anthony Arpaio	
				P	720-626-5445	P	(970) 221-2396	P	315.657.0076	P	720-499-7928	P	303-524-2959	P	(720) 989 2793
	E	spencer@doorwaysinc.com	E	Austin.Michaud@laforceinc.com	E	dparker@kodoors.com	E	coloradocommercialopenings@gmail.com	E	cfranz@metrodoorspecialists.com	E	asadoortech@gmail.com			
	BID STATUS			MATERIAL ONLY		MATERIAL ONLY		TURNKEY		INSTALL ONLY		INSTALL ONLY		INSTALL ONLY	
	SUBCONTRACTOR QUOTE				\$ 113,966		\$ 112,770		\$ 131,416		\$ 22,901		\$ 23,000		\$ 17,505
ADDENDA ACKNOWLEDGMENT					X		X		X		X		X		X
SALES TAX INCLUDED/EXEMPT					X		X		X		X		X		X
PROJECT MANPOWER & DURATION					X		X		X		X		X		X
EXPECTED DATES TO PERFORM WORK					10 WEEKS		10 WEEKS		8 WEEKS		X		X		X
LONG-LEAD ITEMS & TIME					X		X		X		X		X		X
ATTACHMENT B ACKNOWLEDGEMENT?					X		X		X		X		NOT INCLUDED		NOT INCLUDED
PREVAILING WAGE?					X		X		X		X		X		X
BID FORM?					X		X		X		X		X		X
MWBE CONTRACTOR?					YES		NO		NO		NO		NO		NO
SPEC ID	SPEC DESCRIPTION														
081110	HOLLOW METAL DOORS & FRAMES				X		X		X		X		X		
081416	FLUSH WOOD DOORS - FOREST CERTIFIED RATED				X		X		X		X		X		
087100	DOOR HARDWARE				X		X		X		X		X		
081113-3	SDI CERTIFIED DOORS??				X		X		X		X		X		
	WORK SCOPE DESCRIPTION														
	QTY	UOM	ITEM												
	HOLLOW METAL FRAMES														
	50	EA	SINGLE	MYC	\$ 850		X		X						
	HOLLOW METAL DOORS														
	34	EA	DOOR LEAF		X		X		X						
	WOOD DOORS (FACTORY OR FIELD FINISHED?)														
	19	EA	DOOR LEAF		X		X		X						
	FINISH HARDWARE														
	52	EA	COMPLEX SET		X		X		X						
	6	EA	SYNCRONIZED LOCK		X		X		X						
	8	EA	KEY PADS		X		X		X						
	INSTALLATION (SPE)														
	50	EA	SET HOLLOW FRAME METAL PACKAGE	CCO	X	CCO	X		X		X		X		X
	34	EA	INSTALL HM DOOR PACKAGE	CCO	\$ 25,401	CCO	\$ 25,401	KO	\$ 18,929		X		X		X
	19	EA	INSTALL WOOD DOOR PACKAGE	CCO	X	CCO	X		X		X		X		X
	52	EA	FINISH HARDWARE COMPLEX SET	CCO	X	CCO	X		X		X		X		X
	MISC														
	1	CHK	STAINING		X		X		X						
	1	CHK	DOOR UNDERCUTS - M101 Note 46		X		X		X						
	1	LS	FREIGHT & SHIPPING		X		X		X						
	1	LS	STOCKING - Delivery/Supervision		X		X		\$ 699	MYC	\$ 2,500	MYC	\$ 2,500		X
TOTAL BASE BID				\$	140,217	\$	138,171		151,044	\$	25,401				

OVERHEAD & SECTIONAL DOORS				DH Pace		Door Specialties		Complete Door Systems	
<div>8D</div>	<div><div><div>M</div><div>Mark Young</div><div>Construction, LLC</div></div></div>								
	DENVER FIRE DEPARTMENT - STATION 40			P	(720) 508-9247	P	(720) 357-9194	P	303-301-5448
	17401 EAST 56TH AVE DENVER CO 80249			E	Jeff.Marcilliat@dhpac.com	E	kjodette@door-specialties.com	E	josh@completedoorsystems.com
	BID STATUS								
	SUBCONTRACTOR QUOTE				\$ 305,750		\$ 349,434		\$ 306,710
ADDENDA ACKNOWLEDGMENT					X		X		X
SALES TAX INCLUDED/EXEMPT					X		X		X
PROJECT MANPOWER & DURATION					X		X		X
EXPECTED DATES TO PERFORM WORK					X		X		X
LONG-LEAD ITEMS & TIME					20 WEEKS		20 WEEKS		20 WEEKS
ATTACHMENT B ACKNOWLEDGEMENT?					X		X		X
P&P BOND					X		\$ 10,483		\$ 8,933
PREVAILING WAGE?					X		X		X
BID FORM?					X		X		X
MWBE CONTRACTOR?					NO		NO		NO
SPEC ID	SPEC DESCRIPTION								
083513	FOLDING DOORS - DOOR ENGINEERING				X		X		X
083613	SECTIONAL DOORS - RAYNOR AV300				X		X		X
087100	DOOR HARDWARE				X		X		X
	WORK SCOPE DESCRIPTION								
	QTY	UOM	ITEM						
	OVERHEAD & SECTIONAL DOORS								
	1	EA	10 x 10 SECTIONAL DOOR		X		X		X
	1	EA	8 x 8 SECTIONAL DOOR		X		X		X
	2	EA	ALL POWER, CONTROLS, MOTORS BY DOOR INSTALLER		X		X		X
		CHK	GLAZING		X		X		X
		CHK	POWDERCOAT FINISH AS SCHEDULED		X		X		X
		CHK	LABOR FOR INSTALLATION		X		X		X
	1	LS	FREIGHT		X		X		X
	FOUR FOLDING DOOR								
	6	EA	FOUR FOLDING DOOR MODEL # FF30 w/ 3 row glass & inset panel		X		X		X
	6	EA	ALL POWER, CONTROLS, MOTORS BY DOOR INSTALLER		X		X		X
		EA	LED STRIP LIGHTS		X		X		X
		EA	WARNING HORN AND STROBE		X		X		X
		CHK	GLAZING		X		X		X
		CHK	POWDERCOAT FINISH AS SCHEDULED		X		X		X
		CHK	LABOR FOR INSTALLATION		X		X		X
	1	LS	FREIGHT		X		X		X
			MATERIAL ESCALATION		\$ 13,920				
TOTAL BASE BID				\$	319,670	\$	349,434	\$	306,710

STOREFRONT & GLAZING				Grand View Glass		Element 13		Horizon Glass	
<div>8E</div>	<div><div>Mark Young</div><div>Construction, LLC</div></div>			Antonio Bueno		Jason Nimmo		Don Lenhart	
	DENVER FIRE DEPARTMENT - STATION 40			P	303.424.8022	P	303-681-5618	P	303-204-8506
	17401 EAST 56TH AVE DENVER CO 80249			E	abueno@gvglassco.net	E	jnimmo@element13facades.com	E	dlenhart@horizonglass.net
	BID STATUS								
	SUBCONTRACTOR QUOTE				\$ 668,021		\$ 857,540		\$ 665,062
ADDENDA ACKNOWLEDGMENT					X		X		X
SALES TAX INCLUDED/EXEMPT					X		X		X
PROJECT MANPOWER & DURATION					X		X		X
EXPECTED DATES TO PERFORM WORK					X		X		X
LONG-LEAD ITEMS & TIME					16 WEEKS		16 WEEKS		X
ATTACHMENT B ACKNOWLEDGEMENT?					X		X		NOT INCLUDED
P&P BOND					X		\$ 11,101		\$ 7,916
PREVAILING WAGE?					X		X		X
BID FORM?					X		X		X
MWBE CONTRACTOR?					NO		NO		NO
SPEC ID	SPEC DESCRIPTION								
084113	ALUMINUM FRAMED ENTRANCES AND STOREFRONTS				X		X		X
084413	GLAZED ALUMINUM CURTAINWALL				X		X		X
088000	GLAZING				X		X		X
WORK SCOPE DESCRIPTION									
	QTY	UOM	ITEM						
EXTERIOR STOREFRONT WINDOWS PER A-621 (INSULATED TEMPERED G2)									
	56	SF	SF1 - 3 SCREENS FOR OPERABLES		X		X		X
	50	SF	SF2		X		X		X
	32	SF	SF3		X		X		X
	36	SF	SF4		X		X		X
	38	SF	SF5 - EYEBROW ROLLED HEADER		X		X		X
	70	SF	SF6		X		X		X
	28	SF	SF7		X		X		X
	56	SF	SF8 - SPANDREL PANEL		X		X		X
	140	SF	SF9 - SPANDREL PANEL		X		X		X
	406	SF	SF10 - EYEBROW ROLLED HEADER		X		X		X
	40	SF	SF11		X		X		X
	58	SF	SF12		X		X		X
	32	SF	SF13		X		X		X
	60	SF	SF14 - 3 SREENS FOR OPERABLES		X		X		X
	30	SF	SF15		X		X		X
	20	SF	SF16 - 1 SCREEN FOR OPERABLE		X		X		X
	9	SF	SPANDREL PANELS (ACM NOTED PER A-505)		X		X		X

	9	SF	SPANDREL PANELS INSULATION		X		X		X
	7	EA	SCREENS FOR OPERABLES		X		X		X
	1920	HRS	LABOR FOR INSTALLATION		X		X		X
	8	WK	EQUIPMENT		X		X		X
	INTERIOR STOREFRONT WINDOWS PER A-622 (1" INSULATED G1)								
	64	SF	ISF1		X		X		X
	14	SF	ISF2		X		X		X
	78	SF	ISF3		X		X		X
	40	SF	ISF4 - SPANDREL PANEL (DARK BRONZE TO MATCH FRAME)		X		X		X
	40	SF	ISF5 - SPANDREL PANEL (DARK BRONZE TO MATCH FRAME)		X		X		X
	52	SF	ISF6		X		X		X
	8	SF	SPANDREL PANELS - COLOR TBD		X		X		X
	8	SF	SPANDREL PANEL INSULATION		X		X		X
	480	HRS	LABOR FOR INSTALLATION		X		X		X
	CURTAIN WALL GLAZING								
	584	SF	TEMPERED GLAZING		X		X		X
	0	SF	SPANDREL PANELS		X		X		X
	180	HRS	LABOR FOR INSTALLATION		X		X		X
	2	WK	EQUIPMENT		X		X		X
	STOREFRONT DOORS								
	8	EA	DOOR LEAFS		X		X		X
	8	EA	DOOR FRAMES		X		X		X
	1	LS	DOOR HARDWARE		X		X		X
	1	EA	AUTO OPERATORS		X		X		X
	80	HRS	LABOR FOR INSTALLATION		X		X		X
	DOORLITES, MIRRORS ETC								
	540.63	SF	DOORLITES - PANEL TYPE FG - TEMP INSULATED		X	E13	\$ 20,902		X
	19.5	SF	DOORLITES - PANEL TYPE N - TEMP		X		X		X
	42	SF	SIDELIGHT - FRAME TYPE 3		X		X		X
	40	HRS	LABOR FOR INSTALLATION		X		X		X
	MISC. / SUBMITTALS								
		CHK	WATER/ AIR LEAKAGE TESTING		X		X		X
			1/4" Tempered Frosted Interior Glass Panels - Sheet A402 (Note 8.14)		X		X		X
		CHK	SURFACE APLLIED MUNTINS		X		X		X
		CHK	TIE BACK ANCHORS		X		X		X
		CHK	MOCKUP		X	E13	\$ 9,655		X
		CHK	SAMPLES		X		X		X
		CHK	CLEANING OF ALL GLASS (STOREFRONT, SKYLIGHTS) & EQUIPMENT		X		X		X
TOTAL BASE BID				\$	668,021		899,198	\$	672,978

UNIT SKYLIGHTS				Powers		Grand View Glass		Element 13		Horizon Glass		Skylight Specialists, Inc.	
<div>8F</div>	<div><div>MY</div>Mark Young Construction, LLC</div>			Todd Bryant		Antonio Bueno		Jason Nimmo		Don Lenhart		Matt Waller	
				DENVER FIRE DEPARTMENT - STATION 40		P	913.638.2556	P	303.424.8022	P	303-681-5618	P	303-204-8506
	17401 EAST 56TH AVE DENVER CO 80249			E	Toddb@powersproducts.com	E	abueno@gvglassco.net	E	jnimmo@element13facades.com	E	dlenhart@horizonglass.net	E	m.waller@skyspec.com
	BID STATUS												
	SUBCONTRACTOR QUOTE				\$ 119,007		\$ 86,205		\$ 96,416		\$ 68,350		\$ 109,717
ADDENDA ACKNOWLEDGMENT					X		X		X		NOT INCLUDED		NOT INCLUDED
SALES TAX INCLUDED/EXEMPT					X		X		X		X		X
PROJECT MANPOWER & DURATION					X		X		X		X		X
EXPECTED DATES TO PERFORM WORK					X		X		X		X		X
LONG-LEAD ITEMS & TIME					16 WEEKS		16 WEEKS		X		X		X
ATTACHMENT B ACKNOWLEDGEMENT?					X		X		X		NOT INCLUDED		NOT INCLUDED
P&P BOND					\$ 1,536		\$ 2,160		\$ 1,631		\$ 1,510		\$ 2,485
PREVAILING WAGE?					X		X		X		NOT INCLUDED		YES
BID FORM?					X		X		X		X		X
MWBE CONTRACTOR?					NO		NO		NO		NO		NO
SPEC ID	SPEC DESCRIPTION												
087100	UNIT SKYLIGHTS				X		X		X		X		
	WORK SCOPE DESCRIPTION												
	QTY	UOM	ITEM										
	VELUX MODULAR SKYLIGHTS												
	408	SF	VELUX LONGLITE SKYLIGHT		X		X		X		X		X
	408	SF	BLACK ROLL SHADES BY VELUX		X	GVG	\$ 26,900	E13	\$ 21,481		\$ 17,502		X
	1	LS	INSTALLATION		X		X		X	MYC	\$ 10,000		X
	MISC. / SUBMITTALS												
	1	EA	CUSTOM POWDER COAT TBD	POW	\$ 13,414	GVG	\$ 10,300	E13	\$ 12,599	MYC	\$ 15,000		\$ 9,025
		SF	WATER/ AIR LEAKAGE TESTING		X		X		X		X		X
	1	EA	STAMPED CALCULATIONS	POW	\$ 7,197		X		X	MYC	\$ 5,000		\$ 5,500
	1	EA	GUARANTEED FIELD MEASUREMENTS		X		X		X		X		X
	1	LS	WORKMANSHIP WARRANTY - 1 YEAR TYPICAL		X		X		X		X		X
		CHK	EQUIPMENT		X		X		X	MYC	\$ 10,000		X
TOTAL BASE BID				\$	141,154	\$	125,565	\$	132,127	\$	127,362	\$	126,727

GYPSUM BOARD ASSEMBLIES				HEGGEM-LUNDQUIST		COPPER SPRINGS		UNITED CONTRACTOR		FENIMORE	
9A	<div><div>Mark Young Construction, LLC</div><div>DENVER FIRE DEPARTMENT - STATION 40</div><div>17401 EAST 56TH AVE DENVER CO 80249</div></div>			PAUL THOMAS		MIKE PRIEST		DAKOTA GOODMAN		BRIAN FENIMORE	
				P	(303) 598-2545	P	(970) 282-9103	P	(404) 932-8699	P	(303) 467-3330
	E	Paul@heggem-lundquist.com	E	mike@copperspringsolutions.com	E	dgoodman@unitedcs.net	E	fenimore_drywall@msn.com			
BID STATUS											
SUBCONTRACTOR QUOTE				\$	562,145	\$	657,258	\$	688,547	\$	956,720
ADDENDA ACKNOWLEDGMENT				X		X		X		X	
SALES TAX INCLUDED/EXEMPT				X		X		X		X	
PROJECT MANPOWER & DURATION				X		X		X		X	
EXPECTED DATES TO PERFORM WORK				X		X		X		X	
LONG-LEAD ITEMS & TIME				X		X		X		X	
ATTACHMENT B ACKNOWLEDGEMENT?				X		X		X		X	
P&P BOND				X		N/A					
PREVAILING WAGE?				X		X		YES		X	
BID FORM?				X		X		NOT INCLUDED		X	
MWBE CONTRACTOR?				NO		NO		NO		YES	
SPEC ID	SPEC DESCRIPTION										
054000	COLD FORMED METAL FRAMING			X		X		X		X	
092216	NON-STRUCTURAL METAL FRAMING			X		X		X		X	
092900	GYPSUM BOARD			X		X		X		X	
WORK SCOPE DESCRIPTION											
	QTY	UOM	ITEM								
METAL STUD FRAMING											
	16157	SF	LAYOUT WALLS	X		X		X		X	
A-101	1097	LF	INTERIOR WALLS - FRAMING, TRACK & STUDS (CLARKDIETRICH)	X		X		X		X	
EW1	5187	SF	WALL - 6" FRAMING, TRACK & STUDS	X		X		X		X	
EW2	1638	SF	WALL - 6" FRAMING, TRACK & STUDS	X		X		X		X	
EW3	245	SF	WALL - 6" FRAMING, TRACK & STUDS	X		X		X		X	
EW4	404	SF	WALL - 6" FRAMING, TRACK & STUDS	X		X		X		X	
	7250	SF	HARDLID/SOFFIT FRAMING	X		X		X		X	
	140	LF	ROLLER SHADE POCKET - 3-5/8" FRAMING, TYPE X GYP	X		X		X		X	
	50	EA	DOOR FRAME INSTALL	X		X		X		X	
	1080	SF	EXTERIOR PLYWOOD (TREATED) - CONFIRM W/ TAB 6A, 7A, 7F	W/ TAB 6A				W/ TAB 6A			
	7474	SF	VERTICAL AND HORIZONTAL WEATHER BARRIER	X		X		X			
GYPSUM BOARD											
	8776	SF	GYPSUM BOARD	X		X		X		X	
	7474	SF	GYPSUM BOARD - EXTERIOR WALLS	X		X		X		X	
C1	7250	SF	GYPSUM BOARD - HARDLID	X		X		X		X	
TOTAL BASE BID				\$	562,145	\$	657,258	\$	688,547	\$	956,720

ACOUSTICAL CEILINGS & PANELS				HEARTLAND		COPPER SPRINGS		UNITED CONTRACTOR		HEGGEM-LUNDQUIST	
9D	<div>Mark Young Construction, LLC</div>			RYAN		SARAH		DAKOTA		PAUL	
				P	303-694-6611	P	970-282-9103	P	404-932-8699	P	303-778-1373
	DENVER FIRE DEPARTMENT - STATION 40			E	ryan.cossoff@heartland-acoustics.com	E	sarah@copperspringsolutions.com	E	dgoodman@unitedcs.net	E	Paul@heggem-lundquist.com
17401 EAST 56TH AVE DENVER CO 80249				E	ryan.cossoff@heartland-acoustics.com	E	sarah@copperspringsolutions.com	E	dgoodman@unitedcs.net	E	Paul@heggem-lundquist.com
BID STATUS											
SUBCONTRACTOR QUOTE				\$	67,086	\$	67,839	\$	74,153	\$	84,570
ADDENDA ACKNOWLEDGMENT				X		X		X		X	
SALES TAX INCLUDED/EXEMPT				X		X		X		X	
PROJECT MANPOWER & DURATION				X		X		X		X	
EXPECTED DATES TO PERFORM WORK				X		X		X		X	
PREVAILING WAGE?				X		X		X		X	
ATTACHMENT B AND BID FORM?				X		X				X	
MWBE CONTRACTOR?				NO		NO		NO		NO	
SPEC ID	SPEC DESCRIPTION										
095113	ACOUSTICAL PANEL CEILINGS			X		X		X		X	
WORK SCOPE DESCRIPTION											
	QTY	UOM	ITEM								
SUSPENDE ACOUSTICAL CEILINGS											
C2	1912	SF	ACT-01 USG CLIMA PLUS WHITE 2X2	X		X		X		X	
C3	511	SF	ACT-02 SONUS CLOUD "WOOD" INSTALL	X		X		X		X	
	4	WK	EQUIPMENT RENTAL	X		X		X		X	
ACOUSTICAL PANELS & ACCESSORIES											
	1	LS	OWNER STOCK	X		X		X		X	
	1	EA	COORDINATION DRAWINGS	X		X		X		X	
	1	LS	FOB JOBSITE	X		X		X		X	
TOTAL BASE BID				\$	67,086	\$	67,839	\$	74,153	\$	84,570

FLOORING					REVOLUTION FLOORING		LISSONE INT		ELEMENT		
<div>9F</div>	<div><div>Mark Young</div><div>Construction, LLC</div></div>				ALEX		LINDSEY		MINDY		
					P	720-245-4328	P	303-619-0650	P	970-237-0103	
	DENVER FIRE DEPARTMENT - STATION 40				E	alex@revoflooring.com	E	lindseyb@lissomeinteri	E	mindy@elementflooring	
17401 EAST 56TH AVE DENVER CO 80249											
BID STATUS											
SUBCONTRACTOR QUOTE						\$ 49,510		\$ 52,762		\$ 45,466	
ADDENDA ACKNOWLEDGMENT						X		X		NOT INCLUDED	
SALES TAX INCLUDED/EXEMPT						X		X		X	
PROJECT MANPOWER & DURATION						X		X		X	
EXPECTED DATES TO PERFORM WORK						X		X		X	
LONG-LEAD ITEMS & TIME						X		X		X	
ATTACHMENT B ACKNOWLEDGEMENT?						X		X		NOT INCLUDED	
PREVAILING WAGE?						X		X		NOT INCLUDED	
BID FORM?						X		X		X	
MWBE CONTRACTOR?						NO		YES		NO	
SPEC ID	SPEC DESCRIPTION										
093000	TILING					X		X		NOT INCLUDED	
096513	RESILIENT WALL BASE AND ACCESSORIES					X		X		NOT INCLUDED	
096566	RESILIENT WALL ATHLETIC FLOORING					X		X		NOT INCLUDED	
096813	TILE CARPETING					X		NOT INCLUDED		NOT INCLUDED	
WORK SCOPE DESCRIPTION											
	QTY	UOM	ITEM								
CERAMIC & QUARRY TILE											
	576	SF	WALL TILE @ RR SHOWERS PER RFC #15 T-01			X		X		X	
	442	SF	WALL TILE T-01, T-02, T-05			X		X		X	
	28	LF	FLOORING TRANSITIONS TS-01, TS-02, TS-04			X		X		X	
	230	LF	T-04 RR BASE TILE			X		X		X	
	1018	SF	GROUT (CHECK FOR EPOXY GROUT)			X		X		X	
CARPET											
WM-01	171	SF	WALK OFF CARPET TILE			X		X		X	
RESILIENT BASE & ACCESSORIES											
B1	1831	LF	RUBBER WALL BASE			X		X		X	
B2	110	LF	BASE @ FITNESS TM			X		X		X	
	700	SF	RUBEER FLOORING @ FITNESS RM RF-01			X		X		X	
MISC. FLOORING ITEMS											
	700	SF	FLOOR PREPERATION/CLEANING			X		X		X	
	1	LS	MOSITURE TESTING		RF	\$ 450		NOT INCLUDED		NOT INCLUDED	
	1	SF	RAM BOARD FLOOR PROTECTION ALLOWANCE		MYC	\$ 1,038	MYC	\$ 1,038	MYC	\$ 1,038	
TOTAL BASE BID					\$	50,998	\$	53,800	\$	46,504	

PAINTING				HEGGEM-LUNDQUIST		ADMIRAL COATINGS		BRIGHTEN UP		MAKE WEST	
<div>9H</div>	<div><div>Mark Young</div><div>Construction, LLC</div></div>			PAUL		DAN		JOSEPH		BECKY	
				P	303-778-1373	P	303-291-8345	P	720-629-8387	P	303.888.5294
	DENVER FIRE DEPARTMENT - STATION 40			E	Paul@heggem-lundquist.com	E	dan@admiralcoatings.com	E	bids@brightenpainting.com	E	becky@makewest.com
17401 EAST 56TH AVE DENVER CO 80249			E		E		E		E		
BID STATUS										WALL COVERINGS	
SUBCONTRACTOR QUOTE				\$	120,740	\$	141,300	\$	199,954	\$	12,585
ADDENDA ACKNOWLEDGMENT				X		X		X		X	
SALES TAX INCLUDED/EXEMPT				X		X		X		X	
PROJECT MANPOWER & DURATION				X		X		X		X	
EXPECTED DATES TO PERFORM WORK				X		X		X		X	
LONG-LEAD ITEMS & TIME				X		X		X		X	
ATTACHMENT B ACKNOWLEDGEMENT?				X		X		X		X	
PREVAILING WAGE?				X		X		X		X	
BID FORM?				X		X		X		X	
MWBE CONTRACTOR?				YES		YES		YES		NO	
SPEC ID	SPEC DESCRIPTION										
097200	WALL COVERINGS			X		X		X			
099113	EXTERIOR PAINTING			X		X		X			
099123	INTERIOR PAINTING			X		X		X			
071900	INTERIOR PAINTING			X		X		X			
WORK SCOPE DESCRIPTION											
	QTY	UOM	ITEM								
INTERIOR PAINTING											
	51	EA	DOORS & FRAMES (OPENING)	X		X		X			
	56670	SF	WALL PAINTING	X		X		X			
	576	SF	WALL PAINTING @ RESTROOMS	X		X		X			
	6445	SF	CEILING PAINTING	X		X		X			
	5373	SF	CEILING PAINTING - EXPOSED METAL DECKING & EXPOSED PIPES	X		X		X			
	16	LF	PAINT ISLAND STEEL	X		X		X			
	2880	LF	PAINT METAL COMPONENTS @ HOSE STORAGE (HANDRAIL, STRINGER, RISER, ETC)	X		X		X			
	120	SF	PAINT STEEL MEZZANINE RAILING	X		X		X			
	25	LF	PAINT STEEL @ HOSE REEL DIVIDER ART	X		X		X			
	120	LF	PAINT STB RECEIVER CHANNEL @ HOSE DRYING APPARATUS	X		X		X			
	120	LF	PAINT STB @ REMOVABLE HOSE DRYING APPARATUS	X		X		X			
	6	EA	BIFOLD DOOR HEAD PAINT	X		X		X			
	1	LS	PAINT EXPOSED CONDUIT	X		X		X			
	1	LS	PAINT RACEWAY RED	X		X		X			
	1	EA	PAINT ROOF ACCESS LADDER	X		X		X			
		LS	PAINT CHANGING ROOM LOCKERS	X		X		X			
		LS	PAINT EXPOSED KITCHEN/COMMON ROOM COLUMNS	X		X		X			
		LS	PAINT KITCHEN STEEL CABINETS, TOE KICKS	X		X		X			
EXTERIOR PAINTING											
	21	EA	PAINT BOLLARDS	X		X		X			
	18	LF	EXTERIOR GUARDRAILS @ TOWER	X		X		X			
	280	SF	PAINT TRASH ENCLOSURE GATES	X		X		X			
	270	SF	MONUMENT SIGN CMU PAINT	X		X		X			
	1160	SF	TRASH ENCLOSURE/COMM/TRANSFORMER CMU PAINT	X		X		X			
	299	SF	STEEL LOOSE LINTER EXPOSED STEEL PAINT (STROEFRONT, SOFFIT)	X		X		X			
	50	SF	LOUVER - 2 COATS OF KYNAR	X		X		X			
	2	EA	DOWNSPOUT PAINT	X		X		X			
		EA	RECESSED KNOX BOX PAINT	X		X		X			
	500	LF	PAINT STEEL COLUMNS @ TRELLIS	X		X		X			
	2378	SF	WATER REPELLANT COAT @ EXT CMU	X		X		X			
WALL DECAL											
	189	SF	WC-01 DAY ROOM ACCENT WALL "DFD"	X		X		X		X	
	90	SF	WC-02 FITNESS ROOM "40"	X		X		X		X	
MISC. PAINTING ITEMS											
	74274	SF	BONDO & PREP	X		X		X			
	200	GA	PAINT MATERIAL	X		X		X			
	1	LS	TAPE & MASKING FOR OVERSPRAY	X		X		X			
	1	LS	ADJACENT SURFACE CAULKING	X		X		X			
TOTAL BASE BID				\$	120,740	\$	141,300	\$	199,954		


FLAGPOLES				Eagle Mountain Flag & Flagpole		Colorado Specialties		Dynamic Specialties	
<div>10E</div>	<div><div></div><div>Mark Young Construction, LLC</div></div>			Matt Adams		Jason Stage		Jennifer Pierce	
	DENVER FIRE DEPARTMENT - STATION 40			P	512-847-0010	P	303-595-9627	P	(970) 663-0377
	17401 EAST 56TH AVE DENVER CO 80249			E	matt@emflag.com	E	jasons@coloradospecialties.com	E	jpierce@dynamicsspecialties.net
	BID STATUS								
	SUBCONTRACTOR QUOTE				\$ 7,019		\$ 8,728		\$ 7,907
ADDENDA ACKNOWLEDGMENT					X		X		X
SALES TAX INCLUDED/EXEMPT					X		X		X
PROJECT MANPOWER & DURATION					X		X		X
EXPECTED DATES TO PERFORM WORK					X		X		X
LONG-LEAD ITEMS & TIME					X		X		X
ATTACHMENT B ACKNOWLEDGEMENT?					NOT INCLUDED		X		NOT INCLUDED
PREVAILING WAGE?					X		X		X
BID FORM?					NOT INCLUDED		X		NOT INCLUDED
MWBE CONTRACTOR?					NO		NO		NO
SPEC ID	SPEC DESCRIPTION								
107500	FLAGPOLES - EAGLE MOUNTAIN BOD				X		X		X
	WORK SCOPE DESCRIPTION								
	QTY	UOM	ITEM						
	FLAGPOLES								
	25	LF	FLAGPOLE WITH DOWNLIGHT		X		X		X
	1	EA	LABOR FOR INSTALLATION		X		X		X
	1	EA	FREIGHT		X		X		X
TOTAL BASE BID				\$	7,019	\$	8,728	\$	7,907

INTERIOR & EXTERIOR SIGNAGE				Artcraft		MTN HIGH SIGN + DESIGN		DaVinci	
<div>10F</div>	<div><div>MY</div>Mark Young Construction, LLC</div>			Patrick Tierney		Carrie		Rodney Eaton	
				P	303-777-7771	P	720-388-0201	P	970-732-9479
	DENVER FIRE DEPARTMENT - STATION 40			E	patrickt@artcraftsigncompany.com	E	carrie@mtnhighsign.com	E	rodney@davincisign.com
17401 EAST 56TH AVE DENVER CO 80249			E		E		E		
BID STATUS									
SUBCONTRACTOR QUOTE				\$	67,042	\$	109,990	\$	71,578
ADDENDA ACKNOWLEDGMENT				X		X		X	
SALES TAX INCLUDED/EXEMPT				X		X		X	
PROJECT MANPOWER & DURATION				X		X		X	
EXPECTED DATES TO PERFORM WORK				X		X		X	
LONG-LEAD ITEMS & TIME				9 WEEKS		3 WEEKS		6 WEEKS	
ATTACHMENT B ACKNOWLEDGEMENT?				X		X		X	
PREVAILING WAGE?				X		NOT INCLUDED		X	
BID FORM?				X		X		X	
MWBE CONTRACTOR?				NO		NO		NO	
SPEC ID	SPEC DESCRIPTION								
101400	SIGNAGE			X		X		X	
WORK SCOPE DESCRIPTION									
	QTY	UOM	ITEM						
INTERIOR SIGNAGE									
	50	EA	ROOM IDENTIFICATION SIGNAGE	X		X		X	
	2	EA	RESTROOM SIGNAGE	X		X		X	
	2	EA	ACCESSABLE ENTRANCE	X		X		X	
	1	EA	WC-01 DAY ROOM DECAL DETAIL PER 1/ A-140	X		X		X	
	1	EA	WC-02 FITNESS DECAL DETAIL PER 2/ A-140	X		X		X	
EXTERIOR SIGNAGE									
	1	EA	EXTERIOR FRONT SIGNAGE- "DENVER FIRE STATION 40" PER A-201	X		X		X	
	1	EA	EXTERIOR FRONT SIGNAGE- "FD LOGO" PER A-201	X		X		X	
	1	EA	EXTERIOR FRONT SIGNAGE- "40" PER A-201	X		X		X	
	1	EA	MONUMENT SIGN NORTH- "STATION 40" PER 10.01 & 7 / A-052	X		X		X	
	1	EA	MONUMENT SIGN NORTH - "FD LOGO" PER 10.01 & 7 / A-052	X		X		X	
	1	EA	MONUMENT SIGN SOUTH - "STATION 40" PER 10.01 & 9 / A-052	X		X		X	
	1	EA	MONUMENT SIGN SOUTH - "FD LOGO" PER 10.01 & 9 / A-052	X		X		X	
SIGNAGE INSTALLATION									
	56	EA	INSTALL INTERIOR SIGNAGE	X		X		X	
	7	EA	INSTALL EXTERIOR SIGNAGE	X		X		X	
MISC. SIGNAGE ITEMS									
	1	WK	EQUIPMENT RENTAL	X		X		X	
	1	CHK	SPECIAL PERMITTING REQUIREMENTS	X		X		X	
	7	EA	BACKLIGHT - PER 10.01 / A-052 & 18 / E-101	X		X		X	
TOTAL BASE BID				\$	67,042	\$	109,990	\$	71,578

WIRE MESH STORAGE LOCKERS				Colorado Specialties		Dynamic Specialties		ABS	
<div>10G</div>	<div><div>Mark Young Construction, LLC</div><div>DENVER FIRE DEPARTMENT - STATION 40</div><div>17401 EAST 56TH AVE DENVER CO 80249</div></div>			Jason Stage		Jennifer Pierce		Scott Thorton	
				P	303-595-9627	P	(970) 663-0377	P	720-235-1700
				E	jasons@coloradospecialties.com	E	jpierce@dynamicsspecialties.net	E	scott.thornton@absinc.com
	BID STATUS								
	SUBCONTRACTOR QUOTE				\$ 38,835		\$ 28,362		\$ 30,686
ADDENDA ACKNOWLEDGMENT					X		X		X
SALES TAX INCLUDED/EXEMPT					X		X		X
PROJECT MANPOWER & DURATION					X		X		X
EXPECTED DATES TO PERFORM WORK					X		X		X
LONG-LEAD ITEMS & TIME					X		X		X
ATTACHMENT B ACKNOWLEDGEMENT?					X		NOT INCLUDED		X
PREVAILING WAGE?					X		X		X
BID FORM?					X		NOT INCLUDED		X
MWBE CONTRACTOR?					NO		NO		NO
SPEC ID	SPEC DESCRIPTION								
105143	WIRE MESH STORAGE LOCKERS				X		X		X
105163	TURNOUT GEAR LOCKERS MOBILE UNITS				X		X		X
	WORK SCOPE DESCRIPTION								
	QTY	UOM	ITEM						
	OPEN ACCESS GEAR LOCKERS @ BUNKER GEAR 146 - SALSURY								
	32	EA	MATERIAL PER EQUIPMENT SCHEDULE / A-142		X		X		X
		CHK	POWDER COAT FINISH		X		X		X
	TURNOUT GEAR LOCKERS @ CHANGE RMS 17 & 138 - SPACESAVER								
	8	EA	MATERIAL PER EQUIPMENT SCHEDULE / A-142		X		X		X
		CHK	POWDER COAT FINISH		X		X		X
	BENCHES AT CHANGE ROOMS								
	2	EA	18 x 30 BENCH - ASI STORAGE SOLUTIONS		X		X		X
TOTAL BASE BID				\$	38,835	\$	28,362	\$	30,686

TOILET ACCESSORIES				Colorado Specialties		ABS		Dynamic Specialties		Grand View Glass	
<div>10L</div>	<div>Mark Young Construction, LLC</div>			Jason Stage		Scott Thorton		Jennifer Pierce		Antonio Bueno	
				P	303-595-9627	P	720-235-1700	P	(970) 663-0377	P	303.424.8022
	DENVER FIRE DEPARTMENT - STATION 40			E	jasons@coloradospecialties.com	E	scott.thornton@absinc.com	E	jpierce@dynamicsspecialties.net	E	abueno@gvqglassco.net
17401 EAST 56TH AVE DENVER CO 80249				E		E		E		E	
BID STATUS											
SUBCONTRACTOR QUOTE											
ADDENDA ACKNOWLEDGMENT				X		X		X		X	
SALES TAX INCLUDED/EXEMPT				X		X		X		X	
PROJECT MANPOWER & DURATION				X		X		X		X	
EXPECTED DATES TO PERFORM WORK				X		X		X		X	
LONG-LEAD ITEMS & TIME				X		X		X		X	
ATTACHMENT B ACKNOWLEDGEMENT?				X		X		NOT INCLUDED		X	
PREVAILING WAGE?				X		X		X		X	
BID FORM?				X		X		NOT INCLUDED		X	
MWBE CONTRACTOR?				NO		NO		NO		NO	
SPEC ID	SPEC DESCRIPTION										
102600	WALL AND DOOR PROTECTION			X		X		X			
102800	TOILET AND BATH ACCESSORIES			X		X		X			
102819	TUB AND SHOWER DOORS			X		X		X		X	
104413	FIRE EXTINGUISHER CABINETS			X		X		X			
104416	FIRE EXTINGUISHERS			X		X		X			
WORK SCOPE DESCRIPTION											
	QTY	UOM	ITEM								
SHOWER DOOR ENCLOSURES											
	8	EA	GLASS SHOWER DOOR ENCLOSURES & HARDWARE	GVG	\$ 29,555	GVG	\$ 29,555	GVG	\$ 29,555	GVG	\$ 29,555
	8	EA	AC-11 BACK TO BACK SHOWER DOOR HANDLE	GVG	X	GVG	X	GVG	X		X
	1	LS	LABOR FOR INSTALLATION	GVG	X	GVG	X	GVG	X		X
FITNESS / RESTROOM MIRRORS											
	4	EA	FITNESS ROOM MIRRORS	ABS	\$ 1,984	ABS	\$ 1,984	ABS	\$ 1,984		
	1	LS	LABOR FOR INSTALLATION	ABS	X		X	ABS	X		
TOILET ACCESSORIES (BOBRICK) PER A-140											
	1	EA	AC-01 SURFACED MTD PAPER TOWL AND WASTE RECEPTACLE	CS	\$ 17,091	ABS	\$ 13,606	DS	\$ 17,574		
	10	EA	AC-02 RECESSED PAPER TOWL AND WASTE RECEPTACLE		X		X		X		
	10	EA	AC-03 RECESSED TOILET TISSUE DISPENSER		X		X		X		
	11	EA	AC-04 SURFACE MOUNTED SOAP DISPENSER		X		X		X		
	11	EA	AC-05 SURFACE MOUNTED DOUBLE ROBE HOOK		X		X		X		
	5	EA	AC-06 MIRROR WITH STAINLESS STEEL CHANNEL FRAME 24 x 36		X		X		X		
	1	EA	AC-10 SURFACE MOUNTED TOILET TISSUE DISPENSER		X		X		X		
	1	EA	LABOR FOR INSTALLATION		X		X		X		
	1	LS	FREIGHT		X		X		X		
TOILET ACCESSORIES (GAMCO) PER A-140											
	3	EA	AC-07 18 IN GRAB BAR 150C SERIES CONSEALED		X		X		X		
	1	EA	24 IN GRAB BAR 150C SERIES CONSEALED		X		X		X		
	3	EA	AC-08 36 IN GRAB BAR 150C SERIES CONSEALED		X		X		X		
	4	EA	AC-09 42 IN GRAB BAR 150C SERIES CONSEALED		X		X		X		
	1	EA	LABOR FOR INSTALLATION		X		X		X		
	1	LS	FREIGHT		X		X		X		
WALL PROTECTION											
	30	EA	CORNER GUARDS - QUALIFY 48" per wall corner	CS	\$ 3,385	ABS	\$ 3,750	DS	\$ 1,598		
	1	EA	LABOR FOR INSTALLATION		X		X	DS	\$ 850		
KNOX BOX											
	1	EA	RECESSED MOUNT KNOX BOX	CS	\$ 1,781	CS	\$ 1,781	CS	\$ 1,781		
	1	EA	LABOR FOR INSTALLATION		X	CS	X	CS	X		
FIRE EXTINGUISHERS AND CABINETS											
	5	EA	FIRE EXTINGUISHER 10LB DRY CHEMICAL	CS	\$ 4,465	ABS	\$ 3,517	CS	\$ 4,465		
	5	EA	FIRE EXTINGUISHER CABINET		X		X	CS	X		
	5	EA	"FIRE EXTINGUISHER" LETTERING		X		X	CS	X		
	5	EA	LABOR FOR INSTALLATION		X		X	CS	X		
EQUIPMENT											
	2	EA	EQ-16 CHEMICAL DISPENSER - J-FILL QUATTROSELECT	CS	\$ 10,173	CS	\$ 10,173	CS	\$ 10,173		
	1	EA	EQ-26 HOSE HOIST		X	CS	X	CS	X		
	1	EA	LABOR FOR INSTALLATION		X	CS	X	CS	X		
TOTAL BASE BID				\$	68,434	\$	67,425	\$	67,980		

RESIDENTIAL APPLIANCES				Ferguson		Mountain High Appliance		Specialty Appliance	
<div>11A</div>	<div><div>Mark Young Construction, LLC</div><div>DENVER FIRE DEPARTMENT - STATION 40</div><div>17401 EAST 56TH AVE DENVER CO 80249</div></div>			Rebecca Blue		John Craft		Robert Sirokman	
				P	(303) 739-5800	P	303-775-5930	P	303-790-9349
				E	rebecca.blue@ferguson.com	E	john.craft@mountainhighappliance.com	E	robert@buyfromsa.com
	BID STATUS								
	SUBCONTRACTOR QUOTE				\$ 49,993		\$ 43,212		\$ 36,500
ADDENDA ACKNOWLEDGMENT					X		X		X
SALES TAX INCLUDED/EXEMPT					X		X		X
PROJECT MANPOWER & DURATION					X		X		X
EXPECTED DATES TO PERFORM WORK					X		X		X
LONG-LEAD ITEMS & TIME					4 WEEKS		6 WEEKS		X
ATTACHMENT B ACKNOWLEDGEMENT?					X		X		X
PREVAILING WAGE?					NOT INCLUDED		X		NOT INCLUDED
BID FORM?					X		X		X
MWBE CONTRACTOR?					NO		NO		NO
SPEC ID	SPEC DESCRIPTION								
113100	RESIDENTIAL APPLIANCES				X		X		X
WORK SCOPE DESCRIPTION									
	QTY	UOM	ITEM						
EQUIPMENT SCHEDULE ITEMS									
	1	EA	EQ-01 WOLF 60 COMMERCIAL RANGE		X		X		X
	1	EA	FREIGHT & INSTALL WOLF RANGE		X		X		X
	3	EA	EQ-02 FRENCH DOOR WP FRIDGE		X		X		X
	1	EA	FREIGHT & INSTALL WP FRIDGE		X		X		X
	1	EA	EQ-03 FREEZER WP		X		X		X
	1	EA	FREIGHT & INSTALL WP FREEZER		X		X		X
	2	EA	EQ-04 WP DISHWASHER		X		X		X
	2	EA	FREIGHT & INSTALL WP DW		X		X		X
	1	EA	EQ-06 ICE MAKER (WHIRLPOOL)		X		X		X
	1	EA	FREIGHT & INSTALL ICE MAKER		X		X		X
	1	EA	EQ-08 ICE MAKER (MANITOWOC)		X		X	SA	\$ 7,160
	1	EA	FREIGHT & INSTALL ICE MAKER		X		X	SA	\$ 500
	3	EA	EQ-17/ 18 RESIDENTIAL WASHER/ DRYER		X		X		X
	3	EA	FREIGHT & INSTALL WASHER/ DRYER		X		X		X
TOTAL BASE BID				\$	49,993	\$	43,212	\$	44,160

WINDOW TREATMENTS				Lu Tek	
12B	 Mark Young Construction, LLC			Daniel King	
				P	303-650-6000
	DENVER FIRE DEPARTMENT - STATION 40			E	dking@lu-tek.com
17401 EAST 56TH AVE DENVER CO 80249					
		BID STATUS			
		SUBCONTRACTOR QUOTE		\$	52,035
ADDENDA ACKNOWLEDGMENT				X	
SALES TAX INCLUDED/EXEMPT				X	
PROJECT MANPOWER & DURATION				X	
EXPECTED DATES TO PERFORM WORK				X	
LONG-LEAD ITEMS & TIME				6 WEEKS	
ATTACHMENT B ACKNOWLEDGEMENT?				X	
PREVAILING WAGE?				X	
BID FORM?				NOT INCLUDED	
MWBE CONTRACTOR?				NO	
SPEC ID	SPEC DESCRIPTION				
122413	ROLLER WINDOW SHADES			X	
WORK SCOPE DESCRIPTION					
	QTY	UOM	ITEM		
ROLLER WINDOW SHADES					
	140	LF	ROLLER WINDOW SHADES (ALL SF AND CW EXCEPT SF5 and SF10)	X	
E-101	27	EA	ROLLER WINDOW SHADE POWER SWITCH	X	
TOTAL BASE BID				\$	52,035

BIKE RACKS				ASSOCIATED BUILDING SPECIALTIES		DYNAMIC SPECIALTIES		COLORADO SPECIALTIES	
<div>12D</div>	<div><div>MY</div>Mark Young Construction, LLC</div>			TIAJA EISSLER		RANDY KEENER		JASON STAGE	
	Denver Fire Department - Station 40			P	(720) 235-1656	P	970-663-0363	P	303-595-9627
	17401 East 56th Ave, Denver CO 80249			E	TIAJA.EISSLER@ABSINC.COM	E	info@dynamicsspecialties.net	E	jasons@coloradospecialties.com
	BID STATUS								
	SUBCONTRACTOR QUOTE				\$ 3,476		\$ 2,676		\$ 4,310
ADDENDA ACKNOWLEDGMENT					X		X		X
SALES TAX INCLUDED/EXEMPT					X		X		X
PROJECT MANPOWER & DURATION					X		X		X
EXPECTED DATES TO PERFORM WORK					X		X		X
LONG-LEAD ITEMS & TIME					X		X		X
ATTACHMENT B ACKNOWLEDGEMENT?					X		X		X
PREVAILING WAGE?					X		X		X
BID FORM?					X		X		X
MWBE CONTRACTOR?					NO		NO		NO
SPEC ID	SPEC DESCRIPTION								
129313	BIKE RACKS				X		X		X
	BIKE RACKS								
	QTY	UOM	ITEM						
	8	EA	BIKE RACKS		X		NO INSTALL		X
TOTAL BASE BID				\$	3,476	\$	2,676	\$	4,310

FIRE SPRINKLER SYSTEMS				EDDIE B FIRE PROTECTION		TJ FIRE PROTECTION		AMERICAN SPRINKLER		VICTORY FIRE PROTECTION	
<div>21A</div>	<div><div>Mark Young</div><div>Construction, LLC</div></div>			RICH HARTMAN		TONY LEYBA		JUSTIN TROSTEL		ROBB SEIDEL	
	DENVER FIRE DEPARTMENT - STATION 40			P	(720) 934 6761	P	(720) 338 1609	P	(303) 383 5021	P	(720) 688 0740
17401 EAST 56TH AVE DENVER CO 80249			E	rhartman@eddiebfire.com	E	tony.leyba@tjfireprotection.com	E	justin@amsprink.com	E	rseidel.vfp@outlook.com	
	BID STATUS										
	SUBCONTRACTOR QUOTE				\$ 97,317		\$ 111,723		\$ 132,400		\$ 152,691
ADDENDA ACKNOWLEDGMENT					X		X		X		NOT INCLUDED
SALES TAX INCLUDED/EXEMPT					X		X		X		NOT INCLUDED
PROJECT MANPOWER & DURATION					X		X		X		X
EXPECTED DATES TO PERFORM WORK					X		X		X		X
LONG-LEAD ITEMS & TIME					X		X		X		X
ATTACHMENT B ACKNOWLEDGEMENT?					X		X		X		NOT INCLUDED
PREVAILING WAGE?					X		X		X		YES
BID FORM?					X		X		X		NOT INCLUDED
MWBE CONTRACTOR?					YES		YES		NO		YES
SPEC ID	SPEC DESCRIPTION										
210500	COMMON WORK REQUIREMENTS FOR FIRE SUPPRESSION				X		X		X		X
211119	FIRE DEPARTMENT CONNECTIONS				X		X		X		X
211314	WET PIPE SPRINKLERS				X		X		X		X
	WORK SCOPE DESCRIPTION										
	QTY	UOM	ITEM								
	FIRE SUPRESSION SYSTEM										
	13000	SF	DESIGN BUILD SPRINKLER SYSTEM		X		X		X		X
14/P101	1	EA	3" STANDPIPE UP - PROVIDE 3" FIRE HOSE CONNECTION		X		X		X		X
15/P101	4	EA	3" STANDPIPE UP & DOWN - PROVIDE 3" FIRE HOSE CONNECTION		X		X		X		X
	MISC. FIRE SPRINKLER ITEMS										
	1	LS	FIRESPRINKLER PERMIT FEE		X		X		X		X
	1	LS	SEISMIC BRACING		X		X		X		NOT INCLUDED
	1	LS	SHOP DRAWINGS, DESIGN & SUBMITTALS		X		X		X		X
	1	LS	CAD BACKGROUNDS PROVIDED BY DESIGN FOR SHOP DRAWINGS		X		X		X		X
	1	LS	INSPECTIONS & TESTING		X		X		X		X
	1	LS	COORDINATION DRAWINGS		X		X		X		X
	1	EA	SHUT-DOWN FEES		X		X		X		X
	1	EA	BIM		X		X		X		NOT INCLUDED
	24	WK	EQUIPMENT RENTAL		X		X		X		X
TOTAL BASE BID				\$	97,317	\$	111,723	\$	132,400	\$	152,691

PLUMBING SYSTEMS				MSI		INTEGRATED MECHANICAL SOLUTIONS		PROCRAFT	
<div>22A</div>		<div><div>Mark Young Construction, LLC</div><div>DENVER FIRE DEPARTMENT - STATION 40</div><div>17401 EAST 56TH AVE DENVER CO 80249</div></div>		JAY VENTER		JEREMIAH OSTROM		KEVIN PARROT	
				P	(720) 518 6524	P	(720) 990 7713	P	(303) 591 5119
				E	jventer@msicolorado.com	E	jeremiaho@integrated.com	E	kevin.parrot@procraft.com
	BID STATUS								
	SUBCONTRACTOR QUOTE				\$ 987,775		\$ 949,081		\$ 1,019,202
ADDENDA ACKNOWLEDGMENT					X		X		X
SALES TAX INCLUDED/EXEMPT					X		X		X
PROJECT MANPOWER & DURATION					X		X		X
EXPECTED DATES TO PERFORM WORK					X		X		X
LONG-LEAD ITEMS & TIME					8 WEEKS		X		X
ATTACHMENT B ACKNOWLEDGEMENT?					X		X		X
P&P BOND					\$ 19,756		\$ 19,932		N/A
PREVAILING WAGE?					X		X		X
BID FORM?					X		X		X
MWBE CONTRACTOR?					NO		NO		NO
SPEC ID	SPEC DESCRIPTION								
220500	COMMON WORK REQUIREMENTS FOR PLUMBING				X		X		X
220513	COMMON MOTOR REQUIREMENTS FOR PLUMBING EQUIP				X		X		X
220519	METERS AND GAUGES FOR PLUMBING PIPING				X		X		X
220523	GENERAL DUTY VALVES FOR PLUMBING PIPING				X		X		X
220529	HANGERS AND SUPPORTS FOR PLUMBING PIPING AND EQUIPMENT				X		X		X
220548.13	VIBRATION CONTROLS FOR PLUMBING PIPING EQUIPMENT				X		X		X
220593	TESTING, ADJUSTING AND BALANCING FOR PLUMBING				X		X		X
220719	PLUMBING PIPING INSULATION				X		X		X
220800	COMMISIONING OF PLUMBING				X		X		X
221116	DOMESTIC WATER PIPING				X		X		X
221119	DOMESTIC WTER PIPING SPECIALTIES				X		X		X
221123.21	INLINE, DOMESTIC-WATER PUMPS				X		X		X
221316	SANITARY WASTE AND VENT PIPING				X		X		X
221319	SANITARY WASTE PIPING SPECIALTES				X		X		X
221319.13	SANITARY DRAINS				X		X		X
221323	SANITARY WASTE INTERCEPTORS				X		X		X
221414	FACILITY STORM DRAINAGE PIPING				X		X		X
221423	STORM DRAINAGE PIPING SPECIALTIES				X		X		X
223400	ELECTRIC, DOMESTIC -WATER HEATERS				X		X		X
224100	PLUMBING FIXTURES				X		X		X
WORK SCOPE DESCRIPTION									
	QTY	UOM	ITEM						
WASTE & VENT SYSTEM									
	830	LF	WASTE PIPING		X		X		X
	320	LF	VENT PIPIN G		X		X		X
FD1/2	13	EA	FLOOR DRAINS		X		X		X
NATURAL GAS SYSTEM									

	260	LF	GAS PIPING (STEEL) - SUPPORTS, VALVES & FITTINGS		X		X		X
	1	EA	GAS SHUTOFF SOLENOID VALVES		X		X		X
	CONDENSATE PIPING								
	1250	LF	CONDENSATE PIPING		X		X		X
	COMPRESSED AIR PIPING								
	100	LF	COMPRESSED AIR PIPING		X		X		X
	DOMESTIC WATER PIPING								
	1550	LF	WATER PIPING (COPPER) - VALVES, FITTINGS & INSULATION		X		X		X
	COMMERCIAL PLUMBING FIXTURES								
WC1	11	EA	WATERCLOSETS		X		X		X
L1	7	EA	LAVATORY COUNTER MOUNTED		X		X		X
L2	4	EA	LAVATORY WALL MOUNT		X		X		X
S1	1	EA	KITCHEN SINK - SINGLE COMPARTMENT		X		X		X
S2	1	EA	KITCHEN SINK - DOUBLE COMPARTMENT		X		X		X
S3	2	EA	SERVICE SINK - DOUBLE COMPARTMENT		X		X		X
S4	1	EA	SERVICE SINK - SINGLE COMPARTMENT		X		X		X
SH-1	2	EA	COMMERCIAL GRADE SHOWER		X		X		X
SH-2	7	EA	COMMERCIAL GRADE SHOWER (ADA)		X		X		X
DF-1	1	EA	COMMERCIAL GRADE DRINKING FOUNTAIN		X		X		X
FS1 / 2	3	EA	COMMERCIAL GRADE FLOOR SINK		X		X		X
MSB-1	4	EA	MOP SERVICE BASIN		X		X		X
EWB 1-2	2	EA	ELECTRIC WATER HEATER		X		X		X
PET 1	1	EA	PLUMBING EXPANSION TANK		X		X		X
WH-1/2	7	EA	WALL HYDRANT		X		X		X
RDBP-1	2	EA	REDUCED PRESSURE BACKFLOW PREVENTER		X		X		X
DCBP-1	1	EA	DOUBLE CHECK BACKFLOW PREVENTER		X		X		X
GDU-1	1	EA	GARBAGE DISPOSAL UNIT		X		X		X
IMB-1	6	EA	ICE MAKER BOX		X		X		X
WB-1	3	EA	WASHER BOX		X		X		X
RH1	1	EA	ROOF HYDRANT		X		X		X
CP 1/2	2	EA	RECIRCULATION PUMP		X		X		X
HB-1	2	EA	HOSE BIBB		X		X		X
TMV -1	1	EA	THERMOSTATIC MIXING VALVE		X		X		X
HR-1	1	EA	COMPRESSED HOSE REEL		X		X		X
C1	1	EA	AIR COMPRESSOR		X		X		X
PW-1	1	EA	PRESSURE WASHER		X		X		X
SOI-1	1	EA	SAND OIL INTERCEPTOR		X	IMS	\$ 15,000		X
	MISC. PLUMBING ITEMS								
TD1	3	EA	TRENCH DRAINS (40')		X		X		X
RD1	11	EA	ROOF DRAIN		X		X		X
	1120	LF	ROOF DRAIN PIPING		X		X		X
OD1	11	EA	OVERFLOW ROOF DRAIN		X		X		X
	1	LS	BIM		X	IMS	\$ 28,750		X
	1	LS	SEISMIC BRACING		X		X		X
	1	YR	WARRANTY		X		X		X
	1	LS	COORDINATION DRAWINGS		X		X		X
			MATERIAL ESCALATION						\$ 35,500
TOTAL BASE BID				\$	1,007,531	\$	1,012,764	\$	1,054,702

HEATING, VENTILATION & AIR CONDITIONING			PROCRAFT		MSI		INTEGRATED MECHANICAL SOLUTIONS		FRONTIER MECHANICAL	
<div>23A</div>	<div><div>Mark Young</div><div>Construction, LLC</div></div>		KEVIN PARROT		BILL MCCALL		JEREMIAH OSTROM		RICHARD WOODRUFF	
			P	(303) 591 5119	P	(720) 518 6524	P	(720) 990 7713	P	(720) 939 0853
	DENVER FIRE DEPARTMENT - STATION 40		E	kevin.parrot@procraftn	E	bmccall@msicolorado.	E	jeremiaho@integrated-	E	rwoodruff@frontiermec
17401 EAST 56TH AVE DENVER CO 80249										
BID STATUS										
SUBCONTRACTOR QUOTE				\$ 1,207,377		\$ 1,172,540		\$ 1,199,120		\$ 1,223,430
ADDENDA ACKNOWLEDGMENT				X		X		X		X
SALES TAX INCLUDED/EXEMPT				X		X		X		X
PROJECT MANPOWER & DURATION				X		X		X		X
EXPECTED DATES TO PERFORM WORK				X		X		X		X
LONG-LEAD ITEMS & TIME				18 WEEKS		X		X		18 WEEKS
ATTACHMENT B ACKNOWLEDGEMENT?				X		X		X		X
P&P BOND				N/A		\$ 23,091		\$ 23,622		\$ 21,410
PREVAILING WAGE?				X		X		X		X
BID FORM?				X		X		X		X
MWBE CONTRACTOR?				NO		NO		NO		NO
SPEC ID	SPEC DESCRIPTION									
230500	COMMON WORK RESULTS FOR HVAC			X		X		X		X
230513	COMMON MOTOR REQUIREMENTS FOR HVAC EQUIP			X		X		X		X
230519	METERS AND GAUGES FOR HVAC PIPING			X		X		X		X
230529	HANGERS AND SUPPORTS FOR HVAC PIPING AND EQUIP			X		X		X		X
230548	VIBRATION CONTROLS FOR HVAC			X		X		X		X
230553	IDENTIFICATION FOR HVAC PIPING AND EQUIP			X		X		X		X
230593	TESTING ADJUSTING AND BALANCING FOR HVAC			X		X		X		X
230713	DUCT INSULATION			X		X		X		X
230800	COMMISSIONING OF HVAC			X		X		X		X
230923	DIRECT DIGITAL CONTROL (DDC) SYSTEM FOR HVAC			X		X		X		X
230923.12	CONTROL DAMPERS			X		X		X		X
230923.14	FLOW INSTRUMENTS			X		X		X		X
230923.16	GAS INSTRUMENTS			X		X		X		X
230923.18	LEAK DETECTION INSTRUMENTS			X		X		X		X
230923.23	PRESSURE INSTRUMENTS			X		X		X		X
230923.27	TEMPURATURE INSTRUMENTS			X		X		X		X
231123	FACILITY NATURAL GAS PIPING			X		X		X		X
233113	METAL DUCTS			X		X		X		X
233300	AIR DUCT ACCESSORIES			X		X		X		X
233346	FLEXIBLE DUCTS			X		X		X		X
233416	CENTRIFUGAL HVAC FANS			X		X		X		X
233713.13	AIR DIFFUSERS			X		X		X		X
233713.23	REGISTERS AND GRILLES			X		X		X		X
235123	GAS VENTS			X		X		X		X

235523.13	LOW-INTESITY , GAS FIRED, RADIANT HEATERS				X		X		X		X
237433	DEDICATED OUTDOOR AIR UNITS				X		X		X		X
238126	SPLIT-SYSTEM AIR CONDITIONERS				X		X		X		X
238129	VARIABLE REFRIGERANT FLOW HVAC SYSTEMS				X		X		X		X
238239.19	WALL AND CEILING UNIT HEATERS				X		X		X		X
	WORK SCOPE DESCRIPTION										
	QTY	UOM	ITEM								
	DRY MECHANICAL										
	1800	LF	DUCTWORK - INSULATION, WRAP, LINER & JACKETING		X		X		X		X
	122	EA	GRILLES, REGISTERS, DIFFUSERS & SOUND BOOTS		X		X		X		X
	4	EA	ROUTE NEW FLUE AND COMBUSTION THROUGH ROOF		X		X		X		X
	6	EA	ROUTE EXHAUST DUCTWORK UP TO EXHAUST FANS		X		X		X		X
	1	EA	CO2 SENSOR / THERMOSTAT		X		X		X		X
	MECHANICAL EQUIPMENT										
EF 1-6	6	EA	COMMERCIAL GRADE EXHAUST FAN		X		X		X		X
DF 1-10	10	EA	COMMERCIAL GRADE DESTRATIFICATION FAN		X		X		X		X
IRH 1-4	4	EA	COMMERCIAL GRADE INFARED HEATER		X		X		X		X
AC-1	1	EA	COMMERCIAL GRADE AIR CONDITIONER		X		X		X		X
CU-1	1	EA	COMMERCIAL GRADE SPLIT SYSTEM OUTDOOR UNIT		X		X		X		X
VRF 1/2	2	EA	COMMERCIAL GRADE VRF		X		X		X		X
VAV 1-3	3	EA	COMMERCIAL GRADE VAV		X		X		X		X
FC 1-17	17	EA	COMMERCIAL GRADE FAN COIL		X		X		X		X
EUH 1-9	9	EA	COMMERCIAL GRADE ELECTRIC UNIT HEATER		X		X		X		X
L 1-4	4	EA	COMMERCIAL GRADE LOUVERS		X		X		X		X
VES 1-3	3	EA	COMMERCIAL GRADE VEHICLE EXHAUST SYSTEM		X		X		X		X
EVAP-1	1	EA	COMMERCIAL GRADE EVAPORATIVE COOLING UNIT		X		X		X		X
DOAS-1	1	EA	COMMERCIAL GRADE DEDICATED OUTSIDE AIR UNIT & CURB		X		X		X		X
KH-1	1	EA	KITCHEN HOOD		X		X		X		X
	MISC. MECHANICAL ITEMS										
	1	LS	CERTIFIED TEST & BALANCE		X		X		X		X
	1	LS	SEISMIC BRACING		X		X		X		X
	1	LS	ANSUL SYSTEM		X		X		NOT INCLUDED		X
	1	LS	BIM		X	MSI	\$ 28,750		NOT INCLUDED	FM	\$ 29,045
	1	LS	HVAC PERMIT FEE		X		X		X		X
	1	LS	FACTORY START-UP		X		X		X		X
TOTAL BASE BID				\$	1,207,377	\$	1,224,381	\$	1,222,742	\$	1,273,885

ELECTRICAL SYSTEMS					WAYNES ELECTRIC		PEAKVIEW ELECTRIC		ADK ELECTRIC	
<div>26A</div>	<div><div>Mark Young</div><div>Construction, LLC</div></div>				JAMES GERARD		FRED BUAH		FELICIA ROGERS	
					P	(720) 429 9303	P	(719) 232 8720	P	(720) 732 7921
	DENVER FIRE DEPARTMENT - STATION 40				E	james@waynes-electric.com	E	fbuah@peakviewelectric.com	E	frogers@adkelectric.com
	BID STATUS									
	SUBCONTRACTOR QUOTE					\$ 1,630,056		\$ 1,523,000		\$ 1,759,138
ADDENDA ACKNOWLEDGMENT						X		X		X
SALES TAX INCLUDED/EXEMPT						X		X		X
PROJECT MANPOWER & DURATION						X		X		X
EXPECTED DATES TO PERFORM WORK						X		X		X
LONG-LEAD ITEMS & TIME						50 WEEKS		52 WEEKS		245 WORKING DAYS
ATTACHMENT B ACKNOWLEDGEMENT?						X		X		X
P&P BOND						N/A		\$ 38,075		\$ 31,664
PREVAILING WAGE?						X		X		X
BID FORM?						X		X		X
MWBE CONTRACTOR?						NO		NO		NO
SPEC ID	SPEC DESCRIPTION									
260500	COMMON WORK RESULTS FOR ELECTRICAL					X		X		X
260519	LOW-VOLTAGE ELECTRICAL POWER CONDUCTORS AND CABLE					X		X		X
260526	GROUNDING AND BONDING FOR ELECTRICAL SYSTEMS					X		X		X
260529	HANGERS AND SUPPORTS FOR ELECTRICAL SYSTEMS					X		X		X
260533	RACEWAY AND BOXES FOR ELECTRICAL SYSTEMS					X		X		X
260553	IDENTIFICATION FOR ELECTRICAL SYSTEMS					X		X		X
260800	COMMISSIONING OF ELECTRICAL SYSTEMS					X		X		X
260923	LIGHTING CONTROL DEVICES					X		X		X
260943	NETWORK LIGHTING CONTROLS					X		X		X
262413	SWITCHBOARDS					X		X		X
262416	PANELBOARDS					X		X		X
262713	ELECTRICITY METERING					X		X		X
262726	WIRING DEVICES					X		X		X
262816	ENCLOSED SWITCHES AND CIRCUIT BREAKERS					X		X		X
263600	TRANSFER SWITCHES					X		X		X
264113	LIGHTNNG PROTECTION FOR STRUCTURES					X		X		X
264313	TRANSIENT VOLTAGE SUPPRESSION FOR LOW VOLTAGE					X		X		X
264313	SURGE PROTECTION FOR LOW VOLTAGE ELECTRICAL POWER CIRCUITS					X		X		X
265100	INTERIOR LIGHTING					X		X		X
265600	EXTERIOR LIGHTING					X		X		X
	WORK SCOPE DESCRIPTION									
	QTY	UOM	ITEM							
	SITE ELECTRICAL									
	131	LF	UNDERGROUND ELECTRICAL			X		X		X
	2	EA	DUAL-PORT ELECTRIC VEHICLE SUPPLY EQUIPMENT			X		X		X
	170	LF	(4) 4" CONDUIT (COMMUNCATIONS VAULT)			X		X		X
	233	LF	(1) 2" CONDUIT (TRAFFIC SIGNALING SYSTEM)			X		X		X
	132	LF	(2) 4" CONDUIT (COMMS ANTENNA TOWER)			X		X		X

	2	EA	DUAL-PORT ELECTRIC VEHICLE READY SPACE		X		X		X
	2	EA	ELECTRIC VEHICLE CAPABLE SPACE		X		X		X
	1	EA	120V - 20 AMP CONNECTION FOR MOTORIZED PARKING GATE		X		X		X
	1	EA	120V - 20 AMP CONNECTION FOR MONUMENT SIGN POWER		X		X		X
	6	EA	SITE LIGHTING - EXTERIOR LED LIGHT		X		X		X
	1	EA	SITE LIGHTING - LED FLAG POLE DOWNLIGHT		X		X		X
	1	LS	SITE LIGHTING CONTROLS & EQUIPMENT		X		X		X
ELECTRICAL GEAR & FEEDERS									
	2	EA	PANELBOARDS (225 AMP)		X		X		X
	2	EA	PANELBOARDS (400AMP)		X		X		X
	1	EA	PANELBOARDS (800 AMP)		X		X		X
	1	EA	CT CABINET (1600A)		X		X		X
	1	EA	MAIN DISTRIBUTION PANEL (2000 AMP)		X		X		X
BUILDING ELECTRICAL									
	13000	SF	ELECTRICAL DEMOLITION & SAFE-OFF		X		X		X
	359	EA	LIGHT FIXTURES		X		X		X
	60	EA	MECHANICAL & PLUMBING EQUIPMENT CONNECTIONS		X		X		X
	1	EA	EMERGENCY LIGHTING INVERTER		X		X		X
	13	EA	REMOTE DRIVER		X		X		X
	6	EA	120V 1 PHASE CONNECTION FOR APPARTUS BAY DOORS		X		X		X
	6	EA	SWITCHES		X		X		X
	1	EA	ILLUMINATED SIGN POWER		X		X		X
	295	EA	ELECTRICAL POWER CONDUIT, WIRE & DEVICE/ GFCI OUTLETS		X		X		X
	13000	SF	GROUNDING & BONDING		X		X		X
MISC. ELECTRICAL ITEMS									
			CABLING TO ANTENNA TOWER		X		\$ 30,609		
	1	LS	SEISMIC BRACING		X		X		X
	1	LS	LIGHTNING PROTECTION		X	PE	\$ 25,000		X
	1	LS	TEMP POWER		X		X		X
	1	LS	FIRE ALARM		X	PE	\$ 21,000		X
	1	YR	WARRANTY		X		X		X
	1	LS	OPERATION & MAINTENANCE & CLOSEOUT DOCUMENTATION		X		X		X
TOTAL BASE BID				\$	1,630,056		1,637,684	\$	1,790,802

TRAFFIC SIGNALS				LUMIN8		STURGEON ELECTRIC			
<div>26T</div>	<div><div>MY</div>Mark Young Construction, LLC</div>			MATT BERNARDI		CHRIS CERVERA			
				P	(303) 422 7985	P	(303) 591 0769	P	
	DENVER FIRE DEPARTMENT - STATION 40			E	mbernardi@teamwl.com	E	ccervera@myrgroup.com	E	
17401 EAST 56TH AVE DENVER CO 80249									
BID STATUS									
SUBCONTRACTOR QUOTE					\$ 708,223		\$ 826,042		
ADDENDA ACKNOWLEDGMENT					X		X		
SALES TAX INCLUDED/EXEMPT					X		X		
PROJECT MANPOWER & DURATION					X		X		
EXPECTED DATES TO PERFORM WORK					X		X		
LONG-LEAD ITEMS & TIME					52 WEEKS		64 WEEKS		
ATTACHMENT B ACKNOWLEDGEMENT?					X		YES		
PREVAILING WAGE?					X		YES		
BID FORM?					X		YES		
MWBE CONTRACTOR?					\$ 97,500		NO		
SPEC ID	SPEC DESCRIPTION								
	TRAFFIC SIGNALS				X		X		
WORK SCOPE DESCRIPTION									
	QTY	UOM	ITEM						
TRAFFIC SIGNALS									
	1	EA	PULL BOX (TYPE A)		X		X		
	6	EA	PULL BOX (TYPE C)		X		X		
	6	EA	WATER VALVE PULL BOX		X		X		
	12	LF	CONDUIT (2")		X		X		
	1200	LF	CONDUIT (3")		X		X		
	2	EA	TRAFFIC SIGNAL POLE (55' MAST ARM)		X		X		
	1	EA	TRAFFIC SIGNAL POLE (65' MAST ARM)		X		X		
	1	EA	TRAFFIC SIGNAL POLE (70' MAST ARM)		X		X		
	2	EA	SIGNAL HEAD (DOGHOUSE)		X		X		
	8	EA	SIGNAL HEAD (12-12-12 LED) W BACKPLATE		X		X		
	8	EA	SIGNAL HEAD (12-12-12 LED) W/O BACKPLATE		X		X		
	2	EA	SIGNAL HEAD (12-12-12 FYA LED)		X		X		
	8	EA	APC PUSHBUTTON ASSEMBLY W/ SIGN AND CABINET EQUIPMENT		X		X		
	8	EA	PEDESTRIAN SIGNAL HEADS (SYMBOLIC)		X		X		
	4	EA	INTERSECTION DETECTION EQUIPMENT		X		X		
	8	EA	MAST ARM MOUNTED SIGNAGE		X		X		
	1	LS	MOBILIZATION, BONDING & INSURANCE		X		X		
	1	EA	GPS EMERGENCY PREEMPTION EQUIPMENT		X		X		
	1	LS	TRAFFIC CONTROL		X		X		
	1	EA	TYPE P CONTROLLER		X		X		
	1	EA	METER PEDESTAL		X		X		
TOTAL BASE BID				\$	708,223	\$	826,042	\$	-

COMMUNICATIONS				TRIDENT SECURITY SYSTEMS		GIGSPAN		PIPER COMMUNICATION	
<div>27A</div>	<div><div>Mark Young Construction, LLC</div><div>DENVER FIRE DEPARTMENT - STATION 40</div><div>17401 EAST 56TH AVE DENVER CO 80249</div></div>			THOMAS KETNER		JIM MCDONALD		MIKE SULLIVAN	
				P	(970) 690 9947	P	(303) 717 1644	P	(720) 530 4586
				E	thomas@tridentco.net	E	jim.mcdonald@gigaspan.com	E	mike@pipercommunications.com
BID STATUS									
SUBCONTRACTOR QUOTE					\$ 58,824		\$ 79,623		\$ 131,000
ADDENDA ACKNOWLEDGMENT					X		X		X
SALES TAX INCLUDED/EXEMPT					X		X		X
PROJECT MANPOWER & DURATION					X		X		X
EXPECTED DATES TO PERFORM WORK					X		X		X
LONG-LEAD ITEMS & TIME					X		X		X
ATTACHMENT B ACKNOWLEDGEMENT?					X		X		X
PREVAILING WAGE?					X		X		X
BID FORM?					X		X		X
MWBE CONTRACTOR?					YES		YES		NO
SPEC ID	SPEC DESCRIPTION								
270500	COMMON WORK RESULTS FOR COMMUNICATION SYSTEMS				X		X		X
270526	GROUNDING AND BONDING FOR COMMUNICATION SYSTEMS				X		X		X
270528	PATHWAYS FOR COMMUNICATION SYSTEMS				X		X		X
270529	HANGERS AND SUPPORTS FOR COMMUNICATION SYSTEMS				X		X		X
270536	CABLE TRAYS FOR COMMUNICATION SYSTEMS				X		X		X
270544	SLEEVES AND SEALS FOR COMMUNICATION SYSTEMS				X		X		X
270553	IDENTIFICATION FOR COMMUNICATION SYSTEMS				X		X		X
271113	COMMUNCATION ENTRANCE PROTECTION				X		X		X
271116	COMMUNICATIONS CABINETS, RACKS, FRAMES, AND ENCLOSURES				X		X		X
271119	COMMUNICATIONS TERMINATION BLOCKS AND PATCH PANELS				X		X		X
271123	COMMUNICATIONS CABLE MANGEMENT AND LADDER RACK				X		X		X
271313	COMMUNICATIONS COPPER BACKBONE CABLING				X		X		X
271543	COMMUNICATIONS FACEPLATES AND CONNECTORS				X		X		X
271619	COMMUNICATIONS PATCH CORDS, STATION CORDS, AND CROSS CORDS				X		X		X
WORK SCOPE DESCRIPTION									
	QTY	UOM	ITEM						
COMMUNICATIONS									
	188	LF	J-HOOK PATHWAY & UNISTRUT/ALL-THREAD SUPPORT SYSTEM		X		X		X
	380	LF	BACKBONE CABLING		X		X		X
	1	EA	WALL MOUNTED COMMUNICATIONS CABINET		X		X		X
	1	EA	WALL MOUNTED COMMUNICATIONS VERTICAL RACK		X		X		X
	2	EA	TELEVISION OUTLET POWER		X		X		X
	14	EA	WIRELESS ACCESS POINT LOCATIONS		X		X		X
	48	EA	CAT6 PORTS		X		X		X
	10000	LF	CAT6 CABLING		X		X		X
	67	EA	VOICE/DATA OUTLETS, BOXES & FACEPLATES		X		X		X
			CABLING TO ANTENNA TOWER	TRID	\$ 2,003		X		X
TOTAL BASE BID				\$	60,827	\$	79,623	\$	131,000

INTEGRATED AUDIO VISUAL SYSTEMS				HIGH COUNTRY LOW VOLTAGE		GIGSPAN		AVI-SPL LLC	
<div>27B</div>	<div><div>MY</div>Mark Young Construction, LLC</div>			JONAHTAN EUBANK		JIM MCDONALD		DAVID LEWIS	
	DENVER FIRE DEPARTMENT - STATION 40			P	(303) 818 7163	P	(303) 717 1644	P	(303) 887 3088
	17401 EAST 56TH AVE DENVER CO 80249			E	jonathan@highcountry	E	jim.mcdonald@gigaspa	E	david.lewis@avispl.cor
	BID STATUS								
	SUBCONTRACTOR QUOTE				\$ 15,254		\$ 16,123		\$ 47,905
ADDENDA ACKNOWLEDGMENT					X		X		X
SALES TAX INCLUDED/EXEMPT					X		X		X
PROJECT MANPOWER & DURATION					X		X		X
EXPECTED DATES TO PERFORM WORK					X		X		X
LONG-LEAD ITEMS & TIME					X		X		X
ATTACHMENT B ACKNOWLEDGEMENT?					X		X		X
PREVAILING WAGE?					X		X		X
BID FORM?					X		X		X
MWBE CONTRACTOR?					NO		YES		NO
SPEC ID	SPEC DESCRIPTION								
274116	INTEGRATED AUDIO VISUAL SYSTEMS AND EQUIPMENT				X		X		X
WORK SCOPE DESCRIPTION									
	QTY	UOM	ITEM						
AUDIO VISUAL SYSTEMS									
	110	LF	3/4" CONDUIT		X		X		X
AV1	1	EA	AV INPUT PLATE @ DISPLAY		X		X		X
AV2	1	EA	AUDIO INPUT PLATE WITH BT		X		X		X
AV3	1	EA	J BOX @ WALLMOUNT CABINETS		X		X		X
TV	2	EA	TVS / DISPLAYS W/ MOUNT		OWNER PROVIDED		OWNER PROVIDED		X
	6	EA	SPEAKERS		X		X		X
VC	1	EA	VOLUME CONTROL / SOURCE SELECT		X		X		X
TOTAL BASE BID				\$	15,254	\$	16,123	\$	47,905

RADIO AMPLIFICATION SYSTEM				TRIPLE C COMMUNICATION		DECYPHER TECH	
<div>27C</div>	<div><div>MY</div>Mark Young Construction, LLC</div>						
	DENVER FIRE DEPARTMENT - STATION 40			P	(303) 850 9000	P	(970) 237 3359
	17401 EAST 56TH AVE DENVER CO 80249			E	derik@tripleccom.com	E	adas.wolk@decyphertech.com
	BID STATUS						
	SUBCONTRACTOR QUOTE				\$ 41,947		\$ 48,092
ADDENDA ACKNOWLEDGMENT					X		X
SALES TAX INCLUDED/EXEMPT					X		X
PROJECT MANPOWER & DURATION					X		X
EXPECTED DATES TO PERFORM WORK					X		X
LONG-LEAD ITEMS & TIME					X		X
ATTACHMENT B ACKNOWLEDGEMENT?					X		X
PREVAILING WAGE?					X		X
BID FORM?					X		X
MWBE CONTRACTOR?					NO		NO
SPEC ID	SPEC DESCRIPTION						
T-001	RADIO AMPLIFICATION				X		X
	WORK SCOPE DESCRIPTION						
	QTY	UOM	ITEM				
	ERRCS						
	1	LS	RADIO AMPLIFICATION SYSTEM PER T-001		X		X
TOTAL BASE BID				\$	41,947	\$	48,092

ALERTING SYSTEM				LVI	
<div>27D</div>	<div><div>MY</div>Mark Young Construction, LLC</div>				
	DENVER FIRE DEPARTMENT - STATION 40			P	(303) 250 6870
	17401 EAST 56TH AVE DENVER CO 80249			E	shawn@lvoltage.com
	BID STATUS				
	SUBCONTRACTOR QUOTE			\$	59,029
	ADDENDA ACKNOWLEDGMENT			X	
	SALES TAX INCLUDED/EXEMPT			X	
	PROJECT MANPOWER & DURATION			X	
	EXPECTED DATES TO PERFORM WORK			X	
	LONG-LEAD ITEMS & TIME			X	
	ATTACHMENT B ACKNOWLEDGEMENT?			N/A	
	PREVAILING WAGE?			X	
	BID FORM?			X	
	MWBE CONTRACTOR?			NO	
SPEC ID	SPEC DESCRIPTION				
	ALERTING SYSTEM			X	
	WORK SCOPE DESCRIPTION				
	QTY	UOM	ITEM		
	ALERTING				
	2	EA	LARGE JUNCTION BOX WITH HINGED COVER	X	
	2	EA	LARGE JUNCTION BOX WITH HINGED COVER	X	
	4	EA	HOFFMAN PERFORATED PANEL	X	
	1	EA	ORBIT 16X16X4 NEMA 1 ENCLOSURE	X	
	1	EA	MICRON 500VA TRANSFORMER	X	
	4	EA	IDEC SMART RELAY	X	
	6	EA	EXPANSION MODULE IDEC	X	
	1	EA	LARGER GREEN VOCAL ALARM ACKNOWLEDGE PUSHBUTTON 30MM IDEC	X	
	1	EA	LARGER RED MACHINE START PUSHBUTTON 30MM IDEC	X	
	1	EA	LARGER BLUE TRAFFIC PUSHBUTTON 30MM IDEC	X	
	1	EA	LARGER BLACK JINGLER PUSHBUTTON 30MM IDEC	X	
	1	EA	LARGER YELLOW MACHINE STOP PUSHBUTTON 30MM IDEC	X	
	1	EA	EXHAUST FAN CONTROL SELECTOR SWITCH W/AMBER LED LIGHT 30MM	X	
	6	EA	SMALLER GREEN VOCAL ALARM ACKNOWLEDGE PUSHBUTTON 22MM IDEC	X	
	6	EA	SMALLER RED MACHINE START PUSHBUTTON 22MM IDEC	X	
	6	EA	SMALLER BLUE TRAFFIC PUSHBUTTON 22MM IDEC	X	
	6	EA	SMALLER BLACK JINGLER PUSHBUTTON 22MM IDEC	X	
	12	EA	SMALLER GREEN OPEN BUTTON 22MM TW SERIES IDEC	X	
	12	EA	SMALLER BLACK CLOSE BUTTON 22MM TW SERIES IDEC	X	
	12	EA	SMALLER STOP BUTTON 22MM TW SERIES IDEC	X	
	20	EA	2G SS PLATE	X	
	5	EA	1G SS PLATE	X	
	10	EA	EDWARDS JINGLER BELL	X	
	15	EA	EDWARDS BLUE STROBE	X	
	14	EA	ATLAS SPEAKER	X	
	38	EA	BOGEN CEILING SPEAKER	X	
	38	EA	BOGEN ROUND RECESSED ENCLOSURE	X	
	38	EA	BOGEN MR8	X	
	38	EA	TILE BRIDGE	X	
	8500	LF	16-2 PLENUM SHIELDED CABLE	X	
	14	EA	10 WATT SINGLE GANG STAINLESS STEEL 70.7V COMMERCIAL ATTENUATOR	X	
TOTAL BASE BID				\$	59,029

COMMUNICATIONS TOWER				SABRE INDsutRIES	
<div>27T</div>	<div><div>MY</div>Mark Young Construction, LLC</div>			ROLI	
	Denver Fire 40			P	712-204-1767
	Denver, CO			E	rssexton@sabreindustries.com
	BID STATUS				
	SUBCONTRACTOR QUOTE			\$	193,456
ADDENDA ACKNOWLEDGMENT					X
SALES TAX INCLUDED/EXEMPT					X
PROJECT MANPOWER & DURATION					X
EXPECTED DATES TO PERFORM WORK					X
LONG-LEAD ITEMS & TIME					X
ATTACHMENT B ACKNOWLEDGEMENT?					X
PREVAILING WAGE?					X
BID FORM?					X
MWBE CONTRACTOR?					NO
SPEC ID	SPEC DESCRIPTION				
27T	COMMUNICATIONS TOWER				X
WORK SCOPE DESCRIPTION					
	QTY	UOM	ITEM		
	1	EA	SHOP DRAWINGS		X
	1	EA	135' sabre model s3tl self-supporting tower		X
	1	LS	FABRICATION/ASSEMBLY		X
	1	LS	DELIVERY		X
	1	LS	ERECTION		X
	18	CY	PAD POUR		W/ TAB 3C
	576	SF	COMM PAD REINFORCEMENT (L BAR, W BAR)		X
TOTAL BASE BID				\$	193,456

ACCESS CONTROL				TRIDENT SECURITY SYSTEMS		TAYLOR SECURITY	
<div>28A</div>	<div><div>MY</div>Mark Young Construction, LLC</div>						
	DENVER FIRE DEPARTMENT - STATION 40			P	(970) 690 9947	P	(719) 694 6204
	17401 EAST 56TH AVE DENVER CO 80249			E	thomas@tridentco.net	E	bjones@taylorsecurityco.com
	BID STATUS						
	SUBCONTRACTOR QUOTE				\$ 42,383		\$ 56,661
ADDENDA ACKNOWLEDGMENT					X		X
SALES TAX INCLUDED/EXEMPT					X		X
PROJECT MANPOWER & DURATION					X		X
EXPECTED DATES TO PERFORM WORK					X		X
LONG-LEAD ITEMS & TIME					X		X
ATTACHMENT B ACKNOWLEDGEMENT?					X		X
PREVAILING WAGE?					X		X
BID FORM?					X		X
MWBE CONTRACTOR?					YES		NO
SPEC ID	SPEC DESCRIPTION						
281000	ACCESS CONTROL				X		X
WORK SCOPE DESCRIPTION							
	QTY	UOM	ITEM				
ACCESS CONTROL							
G	1	EA	MOTORIZED GATE		X		X
RX	9	EA	INSTALL REQUEST TO EXIT (BUTTON/MOTION)		X		X
CR	9	EA	CARD READERS & CABLING		X		X
KP	1	EA	KEYPAD		X		X
EL	10	EA	INSTALL ELECTRONIC LOCK		X		X
DC	26	EA	INSTALL MAGNETIC DOOR CONTACT (MAGHOLD)		X		X
	2	EA	INSTALL MOTION DETECTOR		X		X
TOTAL BASE BID				\$	42,383	\$	56,661

EARTHWORK				DYER		ESI		GTH		CMS		Boulder Water Well		RK	
<div>31B</div>	<div>Mark Young</div> <div>Construction, LLC</div>			KYLE		josh		DAVE		ALISHA		NEAL		EHREN	
				P	(303) 841-9483	P	(720) 398-7986	P	(720) 671-1960	P	(720) 765-8147	P	(303) 819-4436	P	(720) 768-2621
	DENVER FIRE STATION #40			E		E	joshua.talcott@elitesi.com	E	dave@gthexcavating.com	E	aely@cmsenviro.com	E	npeckler@waterwell.cc	E	Ehren.Koelsch@rk-water.com
17401 EAST 56TH AVE DENVER CO 80249			E		E		E		E		E		E		
	BID STATUS									24 MONTHS		well		DEWATERING	
	SUBCONTRACTOR QUOTE				\$ 332,000		\$ 509,550		\$ 414,341		\$ 15,000		\$ 52,853		\$ 167,488
ADDENDA ACKNOWLEDGMENT				X		X									
SALES TAX INCLUDED/EXEMPT				X		X									
P&P BOND COST						\$ 7,643									
PROJECT MANPOWER & DURATION				X											
EXPECTED DATES TO PERFORM WORK				X											
HOLD BID FOR 90 DAYS				X											
LONG-LEAD ITEMS & TIME				N/A		6-8 WEEKS									N/A
ATTACHMENT B ACKNOWLEDGEMENT				X				X							N/A
MWBE				NO		NO									N/A
APPRENTICESHIP				NO		NO									N/A
TOTAL HOURS				\$ 1,400		\$ 1,100		\$ 800							\$ 388
PREVAILING WAGE				X		X		X							X
SOILS REPORT				X				X							
BID FORM COMPLETE						YES		X							X
SPEC ID	SPEC DESCRIPTION														
311000	SITE PREPARATION			X		X		X							
312000	EARTHWORK			X		X		X							
312500	EROSION AND SEDIMENT CONTROL			X		X		X							
WORK SCOPE DESCRIPTION															
	QTY	UOM	ITEM												
	EARTHWORK														
	228178	SF	CLEARING & GRUBBING	X		X		X							
	27	LF	EXCAVATE MONUMENT SIGN	X		\$ 988		X							
	2070	LF	GRADE CURB AND GUTTER	X		X		X							
	1177	LF	FOUNDATION EXCAVATION & BACKFILL	X		X		X							
	59	EA	COLUMN PADS	X		X		X							
	1173	CY	2' OVEREXCAVATION AND RECOMPACT UNDER BUILDING	X		X		X							
	2889	CY	2' OVEREXCAVATION AND RECOMPACT UNDER COCNRETE PAVING	X		X		X							
	2001	CY	2' OVEREXCAVATION AND RECOMPACT UNDER ASPHALT PAVING	DYER	\$ 12,000	ESI	\$ 66,100								
	195	CY	UNDERSLAB GRAVEL AT BUILDING	DYER	\$ 17,800	ESI	\$ 24,000	X							
	1125	CY	EXCAVATE DETENTION BASIN	X		X		X							
	19934	SF	GRADING FOR SIDEWALK AND TRAIL	X		X		X							
	39000	SF	GRADING CONCRETE PAVING	X		X		X							
	833	SF	GRADING FOR TRASH ENCLOSURE AND TOWER	X		X		X							
	15346	SF	GRADING BUILDING	X		X		X							
	1	EA	TEMP METER FOR WATER	MYC	\$ 2,500	MYC	\$ 2,500	X							
DEWATERING FOR OVER EX															
	16	EA	WELLS FOR DEWATERING	RK	\$ 167,488	RK	\$ 167,488	RK	\$ 167,488						
	1	MO	GENERATOR	MYC	\$ 3,000	MYC	\$ 3,000	MYC	\$ 3,000						
	10080	GAL	FUEL FOR GENERATOR	MYC	\$ 40,320	MYC	\$ 40,320	MYC	\$ 40,320						
	2	EA	EXTRA FUEL TANK	MYC	\$ 1,000	MYC	\$ 1,000	MYC	\$ 1,000						
SITE DEMO															
	1	EA	DEMO AND CAP WELL	BWW	\$ 52,853	BWW	\$ 52,853	BWW	\$ 52,853			X			
	2	EA	DEMO CINDERBLOCK PUMP HOUSE	DYER	\$ 2,300	ESI	\$ 9,900	X							
	6400	SF	ASPHALT DEMO	X		X		X							
	375	LF	DEMO CURB ON 56	X		X		X							
TRAFFIC CONTROL															
	90	DAY	LANE CLOSURE PER DAY	WZ	\$ 28,350	WZ	\$ 28,350	WZ	\$ 28,350			X			
	2	EA	MESSGAE BOARD	WZ	\$ 5,000	WZ	\$ 5,000	WZ	\$ 5,000			X			
	780	LF	JERSEY BARRIERS	WZ	\$ 10,920	WZ	\$ 10,920	WZ	\$ 10,920			X			
	16	HRS	TRUCKING	WZ	\$ 4,000	WZ	\$ 4,000	WZ	\$ 4,000			X			
STORMWATER & EROSION CONTROL															
	1	EA	INLET PROTECTION	DYER	\$ 12,800	DTEC	\$ 15,984	X							
	1	EA	VEHICLE TRACKING CONTROL	X		X		X							
	1725	LF	SILT FENCE	X		X		X							
	416	HRS	SWPPP MAINTENANCE (SPE)	MYC	\$ 18,720	MYC	\$ 18,720	MYC	\$ 18,720						
	24	MO	CMS INSPECTIONS	CMS	\$ 15,000	CMS	\$ 15,000	MYC	\$ 15,000	X					
	12	MO	SKID STEER WITH BROOM ATTACHMENT	MYC	\$ 30,000	MYC	\$ 30,000	MYC	\$ 30,000	X					
	3500	SF	STABILIZED STAGING AREA	DYER	\$ 6,600	DYER	\$ 6,600	X							
TOTAL BASE BID				\$	762,651	\$	1,021,016	\$	790,992						

RADON MITIGATION				RDS ENVIRONMENTAL		radon engineering consult		MTN INC	
<div>31R</div>	<div><div>MY</div>Mark Young Construction, LLC</div>								
	DENVER FIRE STATION #40			P	(720) 238-2417	P	303-741-1100	P	(303) 768-7310
	17401 EAST 56TH AVE DENVER CO 80249			E	don@rdsenvironmental.com	E	addybird@comcast.net	E	
	BID STATUS								
	SUBCONTRACTOR QUOTE				\$ 30,560		\$ 29,342		\$ 31,605
ADDENDA ACKNOWLEDGMENT							X		
SALES TAX INCLUDED/EXEMPT							X		
PROJECT MANPOWER & DURATION					X		X		
EXPECTED DATES TO PERFORM WORK					X		X		
HOLD BID FOR 90 DAYS							X		
LONG-LEAD ITEMS & TIME					X		X		
ATTACHMENT B ACKNOWLEDGEMENT							X		
MWBE							no		
APPRENTICESHIP					NO		X		
TOTAL HOURS							\$ 60		
PREVAILING WAGE							X		
BID FORM COMPLETE							X		
SPEC ID	SPEC DESCRIPTION								
312113	RADON MITIGATION						X		
	WORK SCOPE DESCRIPTION								
	QTY	UOM	ITEM						
	RADON MITIGATION								
	15800	SF	GAS MATTING UNDER CONCRETE		X		X		X
	30	LF	3" VENT THROUGH ROOF		X		X		X
	10	EA	SEALING OF JOINST/PENETRATIONS		X		X		
	18	EA	POST MITIGATION TESTING		X		X		
	1	EA	EXHAUST FAN		X		X		
TOTAL BASE BID				\$	30,560	\$	29,342	\$	31,605

ASPHALT PAVING				ASPHALT SPECIALTIES	
<div>32D</div>	<div><div>Mark Young Construction, LLC</div><div>DENVER FIRE STATION #40</div><div>17401 EAST 56TH AVE DENVER CO 80249</div></div>			LORENZO	
				P	(303) 824-9357
				E	lorenzov@asphaltspecialties.com
	BID STATUS				
	SUBCONTRACTOR QUOTE			\$	208,334
ADDENDA ACKNOWLEDGMENT				X	
SALES TAX INCLUDED/EXEMPT				X	
P&P BOND COST				X	
PROJECT MANPOWER & DURATION				X	
EXPECTED DATES TO PERFORM WORK				X	
HOLD BID FOR 90 DAYS				X	
LONG-LEAD ITEMS & TIME				X	
ATTACHMENT B ACKNOWLEDGEMENT				X	
MWBE				NO	
APPRENTICESHIP				X	
TOTAL HOURS				\$	577
PREVAILING WAGE				X	
BID FORM COMPLETE				X	
SPEC ID	SPEC DESCRIPTION				
321216	ASPHALT PAVEMENT			X	
WORK SCOPE DESCRIPTION					
	QTY	UOM	ITEM		
ASPHALT PAVING					
	2	EA	MOBILIZATIONS	\$	7,000
	1371	SY	8" ASPHALT PAVING ON 56	X	
	1158	SY	8" ASPHALT PAVING ON TELLURIDE	X	
	533	CY	14" GRAVEL BASE COURSE ON 56	X	
	450	CY	14" GRAVEL BASE COURSE ON TELIURIDE	X	
	2400	SF	1.5" MILL & OVERLAY	X	
TOTAL BASE BID				\$	215,334

PAVEMENT MARKINGS & SITE SIGNAGE				PRECISE STRIPING		AMERICA'S BEST STRIPING		MILE HIGH STRIPING	
<div>32E</div>	<div><div>Mark Young Construction, LLC</div><div>Denver Fire Department - Station 40</div><div>17401 East 56th Ave, Denver CO 80249</div></div>			DANNY BEER		JACOB HORTON		MICHAEL NANN	
				P	303-462-2800	P	570-637-4001	P	303-263-5923
	E				E	dbeer@precisestripingllc.com	E	jake@americasbeststriping.com	E
BID STATUS									
SUBCONTRACTOR QUOTE					\$ 18,301		\$ 29,422		\$ 22,705
ADDENDA ACKNOWLEDGMENT					X		X		X
SALES TAX INCLUDED/EXEMPT					X		X		X
PROJECT MANPOWER & DURATION					X		X		X
EXPECTED DATES TO PERFORM WORK					X		X		X
LONG-LEAD ITEMS & TIME					X		X		X
ATTACHMENT B ACKNOWLEDGEMENT?					X		X		X
PREVAILING WAGE?					X		X		X
BID FORM?					X		X		X
MWBE CONTRACTOR?					NO		NO		NO
SPEC ID	SPEC DESCRIPTION								
321723	PAVEMENT MARKINGS				X		X		X
STRIPING & SIGNAGE									
	QTY	UOM	ITEM						
	65	LF	4" SKIP WHITE LANE LINE		X		X		X
	425	LF	8" SOLID WHITE TURN LANE LINE		X		X		X
	1	EA	RIGHT TURN & THROUGH ARROW		X		X		X
	1	EA	THROUGH ARROW		X		X		X
	3	EA	LEFT TURN ARROW		X		X		X
	50	LF	24" WHITE STOP LINE		X		X		X
	200	LF	CROSS WALK STRIPING		X		X		X
	1	LS	REMOVE EXISTING SKIP LANE LINES		X		X		X
	8	EA	SIGNAGE		X		X		X
	430	LF	PARKING STALL LINES		X		X		X
	2	EA	HANDICAP PARKING SPOT LOGOS		X		X		X
	8	EA	SYMBOLIC SIGNAGE		X		X		X
	8	EA	SIGNAGE BOLLARDS		X		X		X
TOTAL BASE BID				\$	18,301	\$	29,422	\$	22,705

METAL FENCES & GATES				TAYLOR FENCE		CM CONTRACTING		METRO FENCE	
<div>32F</div>	<div><div>MY</div>Mark Young Construction, LLC</div>			HUGO VALDEZ		DAVID WICK		CLIFF BOHANNON	
				P	303-429-5430	P	720-812-7268	P	303-469-1317
	Denver Fire Department - Station 40			E	hvaldez@taylorfenceco.com	E	dwick@cmcontractingco.com	E	cliffb@metrofence.net
17401 East 56th Ave, Denver CO 80249									
BID STATUS									
SUBCONTRACTOR QUOTE				\$	96,153	\$	94,238	\$	101,174
ADDENDA ACKNOWLEDGMENT				X		X		X	
SALES TAX INCLUDED/EXEMPT				X		X		X	
PROJECT MANPOWER & DURATION				X		X		X	
EXPECTED DATES TO PERFORM WORK				X		X		X	
LONG-LEAD ITEMS & TIME				X		X		X	
ATTACHMENT B ACKNOWLEDGEMENT?				X		X		X	
PREVAILING WAGE?				X		X		X	
BID FORM?				X		X		X	
MWBE CONTRACTOR?				NO		NO		NO	
SPEC ID	SPEC DESCRIPTION								
323119	DECORATIVE METAL FENCES AND GATES			X		X		X	
METAL FENCING & GATES									
	QTY	UOM	ITEM						
	415	LF	ALUM ANTI CLIMB 6' FENCE	X		X		X	
	21	LF	ALUM SECURITY FENCE 8' FENCE	X		X		X	
	1	EA	ALUM SECURITY 8' GATES	X		X		X	
	1	EA	SECURED ACCESS MAN GATES 8'	X		X		X	
	1	EA	MECHANICAL YARD FENCING 8'	X		X			
	1	EA	MOTORIZED VEHICULAR SLIDING GATE	X		X		X	
MISC. SITE FENCING ITEMS									
	300	LF	REMOVE / RELOCATE EXISTING WIRE FENCE (C5.02)	X		METRO	\$ 2,754	X	
TOTAL BASE BID				\$	96,153	\$	96,992	\$	101,174

LANDSCAPING & IRRIGATION				ARROWLEAF LANDSCAPE		HYDRO LOGISTICS LAND SOLUTIONS		MGT		RED ROCK	
<div>32H</div>	<div><div>Mark Young Construction, LLC</div><div>Denver Fire Department - Station 40</div><div>17401 East 56th Ave, Denver CO 80249</div></div>			STEVE BOCK		JUSTIN CLOUD		ADAM HASEGAWA		LUPE PEDRAZA	
				P	303-591-5655	P	303-204-5944	P	(303) 781-2331	P	720-630-1988
				E	steve@arrowleaflandscape.com	E	hllscolorado@gmail.com	E	AHASEGAWA@MGTCOLORADO.COM	E	lpedraza@redrockclmb.com
	BID STATUS										
	SUBCONTRACTOR QUOTE				\$ 303,430		\$ 327,314		\$ 305,593		\$ 318,753
ADDENDA ACKNOWLEDGMENT					X		X		X		X
SALES TAX INCLUDED/EXEMPT					X		X		X		X
PROJECT MANPOWER & DURATION					X		X		X		X
EXPECTED DATES TO PERFORM WORK					X		X		X		X
LONG-LEAD ITEMS & TIME					X		X		X		X
ATTACHMENT B ACKNOWLEDGEMENT?							X		X		X
P&P BOND					\$ 9,103		X		\$ 9,168		X
PREVAILING WAGE?					X		X		X		X
BID FORM?					X		X		X		X
MWBE CONTRACTOR?					NO		NO		NO		NO
SPEC ID	SPEC DESCRIPTION										
	NO SPEC				X		X		X		X
	LANDSCAPING & IRRIGATION										
	QTY	UOM	ITEM								
	LANDSCAPING										
	1	EA	MOBILIZATION(S)		X		X		X		X
	63640	SF	SOIL PREP & FINE GRADING		X		X		X		X
	61165	SF	MECHANICAL SEEDING - NATIVE SEED		X		X		X		X
	2475	SF	MECHANICAL SEEDING - RIPARIAN SEED		X		X		X		X
	360	SF	SODDING		X		X		X		X
	315	EA	ORNAMENTAL GRASSES/PERENNIAL (1 GAL.)		X		X		X		X
	227	EA	SHRUBBERY (5 GAL.)		X		X		X		X
	10	EA	ORNAMENTAL TREE (1.5" CAL.)		X		X		X		X
	16	EA	EVERGREEN TREE (3" CAL.)		X		X		X		X
	32	EA	DECIDUOUS TREE (3" CAL.)		X		X		X		X
	16530	SF	MULCH		X		X		X		X
	5000	SF	2"-4" COBBLE ROCK		X		X		X		X
	2100	SF	4"-6" COBBLE ROCK		X		X		X		X
	4	EA	LANDSCAPING BOULDERS		X		X		X		X
	845	LF	LANDSCAPE STEEL EDGING		X		X		X		X
	1	LS	CRUSHER FINES AT SHOULDER		X		X		X		X
	1	LS	AS-BUILT DRAWINGS PER AHJ		X		X		X		X
	IRRIGATION										
	1	LS	IRRIGATION DESIGN BUILD		X		X		X		X
	12	MO	MAINTENANCE		X		X		X		X
	1	EA	TEMP IRRIGATION FOR SEED (INSTALL & REMOVAL)		X		X		X		X
	1	LS	PLANT MATERIAL & SOIL REDEDIATIOIN		X		X		X		X
TOTAL BASE BID				\$	312,533	\$	327,314	\$	314,761	\$	318,753

UTILITIES				R NICHOLS		EZ EXCAVATING		ELEVATED	
<div>33A</div>	<div><div>Mark Young Construction, LLC</div><div>DENVER FIRE STATION #40</div><div>17401 EAST 56TH AVE DENVER CO 80249</div></div>			STEVE		PAITON		STAN	
				P	(303) 979-0540	P	720-2986	P	(303) 907-5096
				E	janet@rnicholsexc.com	E	pcarr@ezexcavating.com	E	stan@elevatedexcavating.com
	BID STATUS								
	SUBCONTRACTOR QUOTE				\$ 764,584		\$ 815,280		\$ 625,863
ADDENDA ACKNOWLEDGMENT					X		X		X
SALES TAX INCLUDED/EXEMPT					X		X		X
PROJECT MANPOWER & DURATION					X		X		X
EXPECTED DATES TO PERFORM WORK					X		X		X
LONG-LEAD ITEMS & TIME					X		X		X
ATTACHMENT B ACKNOWLEDGEMENT?					X		X		X
P&P BOND					NOT INCLUDED		X		X
PREVAILING WAGE?					X		X		X
BID FORM?					X		X		X
MWBE CONTRACTOR?					NO		NO		NO
SPEC ID	SPEC DESCRIPTION								
331100	WATER UTILITY				X		X		X
333000	SANITARY SEWER UTILITY				X		X		X
334100	STORM DRAINAGE				X		X		X
WORK SCOPE DESCRIPTION									
	QTY	UOM	ITEM						
SITE UTILITIES									
SANITARY	188	LF	6" PVC		X		X		X
	1	EA	CONNECT TO EXISTING SANITARY LINE		X		X		X
	35	LF	ENCASE SANITARY LINE		X		X		X
STORM	55	LF	18" RCP		X		X		X
	327	LF	12" HDPE		X		X		X
	1	EA	12" FES ENDCAP		X		X		X
	1	EA	5' MANHOLE		X		X		X
	1	EA	FORBAY INVERT		X		X		X
	1	EA	TYPE-C INLET OUTFALL STRUCTURE		X		X		X
	2	EA	5' CDOT TYPE-R INLET		X		X		X
	2	CY	RIP RAP		X		X		X
	250	SF	TRICKLE CHANNEL AT POND		X		X		X
WATER	1	EA	FIRE HYDRANT		X		X		X
	250	LF	12" PVC WATER LOOP		X		X		X

	240	LF	6" PVC FOR FIRE SPRINKLER		X		X		X
	30	LF	6" PVC FOR FIRE HYDRANT		X		X		X
	2	EA	FIRELINE SWEEP & FLUSH		X		X		X
	2	EA	6" TEE WITH GATE VALVE		X		X		X
	2	EA	6" TAPPING SLEEVE AND VALVE		X		X		X
	1	EA	2" WATER METER PIT		X		X		X
	250	LF	2" COPPER		X		X		X
	1	EA	1" TAP NON POTTABLE		X		X		X
	1	EA	1" METER MANHOLE		X		X		X
	100	LF	1" COPPER		X		X		X
MISC. SITE UTILITY ITEMS									
	4743	SF	FLOW FILL & CLASS 6 BASE BACKFILL		X		X		X
	60	DAY	TRAFFIC REGULATION & CONTROL, PERMITTING		X		X		X
	60	DAY	BARRICADES & SIGNAGE		X		X		X
	1	LS	POTHOLING		X		X		X
	42	DY	DEWATERING		X		X		X
	1	LS	MOBILIZATION		X		X		X
TOTAL BASE BID				\$	764,584	\$	815,280	\$	625,863

Exhibit P
[RESERVED]



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/24/2025

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 rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
CRS Insurance Brokerage
9780 S Meridian Blvd Suite 400
Englewood CO 80112

CONTACT NAME: Katie Smothers
PHONE (A/C, No, Ext): 303-996-7800 **FAX (A/C, No):** 303-757-7719
E-MAIL ADDRESS: ksmothers@crsdenver.com

INSURED
Mark Young Construction, LLC
7200 Miller Place
Frederick CO 80504

MARKY-1

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Pinnacol Assurance	41190
INSURER B : The Phoenix Insurance Co.	25623
INSURER C : Travelers Prop Casualty of AM	25674
INSURER D : St. Paul Surplus Lines Insurance Company	30481
INSURER E :	
INSURER F :	

COVERAGES**CERTIFICATE NUMBER:** 898665544**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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	<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:	Y	Y	CO5X229483	12/31/2024	12/31/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
C	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	Y	Y	8105X125123	12/31/2024	12/31/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000	Y	Y	CUP5X437757	12/31/2024	12/31/2025	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
A C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	Y	4016391 UB5X758854	1/1/2025 1/1/2025	1/1/2026 1/1/2026	<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
C D	Builders Risk Special Form/Theft Pollution/Professional Liability	Y	Y	6605X524171 ZCE81N85300	12/31/2024 12/31/2024	12/31/2025 12/31/2025	Jobsite Frame Limit 15,000,000 2,500,000 2000000/2000000

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

Project: #PRJ-10004625 Denver Fire Station 40

City and County of Denver, DEN, its elected and appointed officials, employees and volunteers are included as additional insured for ongoing operations on the General Liability and included as additional insured on the Auto Liability, Pollution Liability and Umbrella Liability with respect to operations of the named insured for the certificate holder as required by written contract. General Liability, Auto Liability, Umbrella Liability, Pollution Liability, Professional Liability, Builders Risk and Workers Compensation coverage include waivers of subrogation.

CERTIFICATE HOLDER**CANCELLATION**

City and County of Denver
201 W. Colfax Ave
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

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Exhibit R
[RESERVED]

Exhibit S

Contractor's Approved Workforce Plan

(Incorporated herein by reference, once approved)

Exhibit T
Self-Performed Work Letter

NO SELF-PERFORMED WORK

Appendix No. 1

Standard Federal Provisions (Non-AIP Funded)

I. CIVIL RIGHTS – GENERAL PROVISIONS

The Tenant agrees to comply with pertinent statutes, Executive Orders and such rules as are promulgated to ensure that no person shall, on the grounds of race, creed, color, national origin, sex, age, or disability be excluded from participating in any activity conducted with or benefiting from Federal assistance. If the Tenant transfers its obligation to another, the transferee is obligated in the same manner as the (tenant/concessionaire/lessor).

This provision obligates the Tenant for the period during which the property is owned, used or possessed by the Tenant and the airport remains obligated to the Federal Aviation Administration. This provision is in addition to that required by Title VI of the Civil Rights Act of 1964.

II. TITLE VI COMPLIANCE

During the performance of this contract, the Tenant, for itself, its assignees, and successors in interest (hereinafter for this provision referred to as the “Tenant”), agrees as follows:

1. **Compliance with Regulations:** The Tenant will comply with the Title VI List of Pertinent Nondiscrimination Acts and Authorities, as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract.
2. **Nondiscrimination:** The Tenant, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of sub-Tenants, including procurements of materials and leases of equipment. The Tenant will not participate directly or indirectly in the discrimination prohibited by the Nondiscrimination Acts and Authorities, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR part 21.
3. **Solicitations for Subcontracts, including Procurements of Materials and Equipment:** In all solicitations, either by competitive bidding or negotiation made by the Tenant for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential sub-Tenant or supplier will be notified by the Tenant of the Tenant’s obligations under this contract and the Nondiscrimination Acts and Authorities on the grounds of race, color, or national origin.
4. **Information and Reports:** The Tenant will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the sponsor or the Federal Aviation Administration to be pertinent to ascertain compliance with such Nondiscrimination Acts and Authorities and instructions. Where any information required of a Tenant is in the exclusive possession of

another who fails or refuses to furnish the information, the Tenant will so certify to the sponsor or the Federal Aviation Administration, as appropriate, and will set forth what efforts it has made to obtain the information.

5. **Sanctions for Noncompliance:** In the event of a Tenant's noncompliance with the non-discrimination provisions of this contract, the sponsor will impose such contract sanctions as it or the Federal Aviation Administration may determine to be appropriate, including, but not limited to:
 - a. Withholding payments to the Tenant under the contract until the Tenant complies; and/or
 - b. Cancelling, terminating, or suspending a contract, in whole or in part.
6. **Incorporation of Provisions:** The Tenant will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations, and directives issued pursuant thereto. The Tenant will take action with respect to any subcontract or procurement as the sponsor or the Federal Aviation Administration may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the Tenant becomes involved in, or is threatened with litigation by a sub-Tenant, or supplier because of such direction, the Tenant may request the sponsor to enter into any litigation to protect the interests of the sponsor. In addition, the Tenant may request the United States to enter into the litigation to protect the interests of the United States.

III. TITLE VI CLAUSES FOR TRANSFER OF REAL PROPERTY ACQUIRED OR IMPROVED UNDER THE ACTIVITY, FACILITY, OR PROGRAM

1. The Tenant, as a part of the consideration hereof, does hereby covenant and agree as a covenant running with the land that:
 - a. In the event facilities are constructed, maintained, or otherwise operated on the property described in this Lease for a purpose for which a Federal Aviation Administration activity, facility, or program is extended or for another purpose involving the provision of similar services or benefits, the Tenant will maintain and operate such facilities and services in compliance with all requirements imposed by the Nondiscrimination Acts and Regulations listed in the Pertinent List of Nondiscrimination Authorities (as may be amended) such that no person on the grounds of race, color, or national origin, will be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of said facilities.
2. With respect to licenses, leases, permits, etc., in the event of breach of any of the above Nondiscrimination covenants, the City and County of Denver will have the right to terminate the Lease and to enter, re-enter, and repossess said lands and facilities thereon, and hold the same as if the Lease had never been made or issued.

3. With respect to a deed, in the event of breach of any of the above Nondiscrimination covenants, the City and County of Denver will have the right to enter or re-enter the lands and facilities thereon, and the above-described lands and facilities will there upon revert to and vest in and become the absolute property of the City and County of Denver and its assigns.

IV. TITLE VI CLAUSES FOR CONSTRUCTION/USE/ACCESS TO REAL PROPERTY ACQUIRED UNDER THE ACTIVITY, FACILITY OR PROGRAM

1. The Tenant for himself/herself, his/her heirs, personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree “as a covenant running with the land” that (1) no person on the ground of race, color, or national origin, will be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of said facilities, (2) that in the construction of any improvements on, over, or under such land, and the furnishing of services thereon, no person on the ground of race, color, or national origin, will be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination, (3) that the Tenant will use the premises in compliance with all other requirements imposed by or pursuant to the List of discrimination Acts And Authorities.
2. With respect to Lease, in the event of breach of any of the above nondiscrimination covenants, City and County of Denver will have the right to terminate the Lease and to enter or re-enter and repossess said land and the facilities thereon, and hold the same as if said Lease had never been made or issued.

V. TITLE VI LIST OF PERTINENT NONDISCRIMINATION ACTS AND AUTHORITIES

During the performance of this contract, the Tenant, for itself, its assignees, and successors in interest (hereinafter referred to as the “Tenant”) agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

- Title VI of the Civil Rights Act of 1964 (42 USC § 2000d et seq., 78 stat. 252) (prohibits discrimination on the basis of race, color, national origin);
- 49 CFR part 21 (Non-discrimination in Federally-assisted programs of the Department of Transportation—Effectuation of Title VI of the Civil Rights Act of 1964);
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 USC § 4601) (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Section 504 of the Rehabilitation Act of 1973 (29 USC § 794 et seq.), as amended (prohibits discrimination on the basis of disability); and 49 CFR part 27;
- The Age Discrimination Act of 1975, as amended (42 USC § 6101 et seq.) (prohibits discrimination on the basis of age);

- Airport and Airway Improvement Act of 1982 (49 USC § 471, Section 47123), as amended (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987 (PL 100-209) (broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, the Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms “programs or activities” to include all of the programs or activities of the Federal-aid recipients, sub-recipients and Tenants, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act of 1990, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 USC §§ 12131 – 12189) as implemented by U.S. Department of Transportation regulations at 49 CFR parts 37 and 38;
- The Federal Aviation Administration’s Nondiscrimination statute (49 USC § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures nondiscrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 USC 1681 et seq).