CITY AND COUNTY OF DENVER STATE OF COLORADO



DEPARTMENT OF PUBLIC WORKS

Contract Documents

Contract Number: 201950871

TSSIP 16, 17, 18 Cabinet Upgrade

July 1, 2019



NOTICE OF APPARENT LOW BIDDER

W.L. Contractors, Inc. 5920 Lamar Street Arvada, CO 80003

The EXECUTIVE DIRECTOR OF PUBLIC WORKS has considered the Bids submitted on **August 1, 2019**, for work to be done and materials to be furnished in and for:

CONTRACT 201950871 TSSIP 16, 17, 18 Cabinet Upgrade

as set forth in detail in the Contract Documents for the City and County of Denver, Colorado. It appears that your Bid is fair, equitable, and to the best interest of the City and County; therefore, said Bid is hereby accepted at the bid price contained herein, subject to the approval and execution of the Contract Documents by the City in accordance with the Charter of the City and County of Denver, and to your furnishing the items specified below. The award is based on the total bid items: <a href="https://documents.com/shift-new/market-shift-

It will be necessary for you to appear forthwith at the office of the Department of Public Works, Contract Administration, 201 W. Colfax Ave., Dept 614, Denver, Colorado 80202, to receive the said Contract Documents, execute the same and return them to the Department of Public Works, Contract Administration within the time limit set forth in the Bid Package Documents.

In accordance with the requirements set forth in the Contract Documents, you are required to furnish the following documents:

- Insurance Certificates: General Liability and Automotive Liability, Workman's Compensation and Employer Liability;
- Payment and Performance Bond along with One original Power of Attorney relative to Performance and/or Payment Bond

All construction Contracts made and entered into by the City and County of Denver are subject to Affirmative Action and Equal Opportunity Rules and Regulations, as adopted by the Manager of Public Works, and each contract requiring payment by the City of one-half million dollars (\$500,000.00) or more shall first be approved by the City Council acting by ordinance and in accordance with Section 3.2.6 of the Charter of the City and County of Denver.

Prior to issuance of Notice to Proceed, all Equal Opportunity requirements must be completed. Additional information may be obtained by contacting the Director of Contract Compliance at (720-913-1700).

Denver Public Works/Office of the Executive Director 201 West Colfax Avenue, Dept 608 | Denver, CO 80202 www.denvergov.org/dpw p. 720.865.8630 | f. 720.865.8795



cc:

NOTICE OF APPARENT LOW BIDDER CONTRACT NO. 201950871 Page 2

The Bid Security submitted with your Bid, will be returned upon execution of the Contract and furnishing of the Performance Bond. In the event you should fail to execute the Contract and to furnish the performance Bond within the time limit specified, said Bid Security will be retained by the City and County of Denver as liquidated damages, and not as a penalty for the delay and extra work caused thereby.

Dated at Denver, Colorado this 24th day of September 2019.

CITY AND COUNTY OF DENVER

Eulois Cleckley

Executive Director of Public Works

(CAO), Treasury (taxaudadmin@denvergov.org), (PM), Prevailing Wage (prevailingwage@denvergov.org), File

Denver Public Works/Office of the Executive Director 201 West Colfax Avenue, Dept 608 | Denver, CO 80202 www.denvergov.org/dpw p. 720.865.8630 | f. 720.865.8795

CITY AND COUNTY OF DENVER STATE OF COLORADO



DEPARTMENT OF PUBLIC WORKS

Bid Form Package

Contract Number: 201950871

TSSIP 16, 17, 18 Cabinet Upgrade

July 1, 2019

CITY AND COUNTY OF DENVER DEPARTMENT OF PUBLIC WORKS

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Assignment of Anti-Trust Claims - CDOT Form 621	BF-21



This Checklist is provided solely for the assistance of the bidders and need <u>not</u> be returned by bidders with the BID FORM PACKAGE.

BIDDER'S CHECKLIST

These forms comprise the Bid Form and Submittal Package. Designated forms must be completed and turned in <u>at the time of Bid Opening</u>. Bidders should refer to the Contract Documents, particularly the Instructions to Bidders, accompanying this package when completing these forms.

FORM/ PAGE NO.		COMMENTS	COMPLETE
BF-4 - BF-5	a.)	Legal name, address, acknowledgment signature, and attestation (if required)	
BF-6+	a.)	Fill in individual bid item dollars and totals in numerical figures only	
	b.)	Complete all blanks	
	c.)	Legal name required	
BF-7	a.)	Write out bid total or bid totals in words and figures in the blank form space(s) provided	
	b.)	Calculate Textura® Construction Payment Management System Fee from chart on pg. BF-3 and write fee in the space provided	
BF-8	a.)	Fill in all Bid Bond blanks	
	b.)	Signatures required	
	c.)	Corporate Seal if required	
	d.)	Dated	
	e.)	Attach Surety Agent's Power of Attorney or Certified/ Cashier's check made out to the Manager of Revenue referencing bidder's company and Contract Number	П
BF-9- BF-12	a.)		
BF-13 - BF-21	Comple	te all CDOT forms, including:	
	a.)	Form 1413: Bidder's List	
	b.)	Form 1414: Anticipated DBE Participation Plan	
	c.)	Form 1415: Commitment Confirmation	
	d.)	Form 1416: Good Faith Effort Report (if applicable, submit	
		to CDOT within 5 calendar days of bid opening).	-
	e.)	Form 605: Contractors Performance Capability Statement	
	f.)	Form 606: Anti-Collusion Affidavit	H
	2.)	Form 621: Assignment of Anti-Trust Claims	U.

Textura ® Construction Payment Management System ("Textura")

Bidder recognizes and agrees that it shall be required to use the Textura® Construction Payment Management System ("Textura") for this Project to request payment from the City and to pay subcontractors. All certified subcontractors or suppliers who are listed for participation towards any assigned program goal must be paid via Textura. All fees associated with Textura are to be paid by the bidder for billings for work performed. Bidders are required, when preparing a bid, to enter the price of Textura on the line provided for the service. The fee is all inclusive of all subcontractor, project and subscription fees associated with Textura. The bidder will calculate the fee based on their total bid (not including any alternates, if applicable) and the table below, and then include it on the line item provided in the bid form labeled "Textura® Construction Payment Management System Fee". This expense becomes part of the contract and billable to the City. All costs including, but not limited to, costs associated with training, entering data, and/or utilizing Textura other than the Textura Construction Payment Management System Fee are overhead and shall not be reimbursed by the City. Bidder will be responsible for any tax on the Textura fee. As with other taxes, the City will not reimburse bidder for this cost and therefore this cost should be included in bidder's bid. Textura will invoice the awarded bidder directly.

Project Value	Project Fee (GC + Sub Usage)
\$100,000 – 249,999.99	\$780
\$250,000 - \$499,999.99	\$1,625
\$500,000 - \$999,999.99	\$3,250
\$1,000,000 - \$2,999,999.99	\$5,850
\$3,000,000 - \$4,999,999.99	\$9,100
\$5,000,000 - \$9,999,999.99	\$12,220
\$10,000,000 - \$19,999,999.99	\$20,345
\$20,000,000 - \$49,999,999.99	\$32,500
\$50,000,000 - \$99,999,999.99	\$48,750
\$100,000,000 - \$199,999,999.99	\$69,095
\$200,000,000 - \$299,999,999.99	\$85,345
\$300,000,000 - \$399,999,999.99	\$109,720
\$400,000,000 - \$499,999,999.99	\$142,220
\$500,000,000 - \$999,999.99	\$162,500
\$1,000,000,000 - \$1,999,999,999.99	\$345,345
\$2,000,000,000 - \$4,999,999,999.99	\$650,000
\$5,000,000,000 - \$9,999,999,999.99	\$1,015,625
\$10,000,000,000 or greater	\$1,503,125

For more information:

http://www.denvergov.org/content/denvergov/en/contract-administration/bidding-process.html

BIDDER:

CITY AND COUNTY OF DENVER DEPARTMENT OF PUBLIC WORKS

BID FORM AND SUBMITTAL PACKAGE ACKNOWLEDGMENT

CONTRACT NO: 201950871 CONTRACT NAME: TSSIP 16, 17, 18 CABINET UPGRADE FEDERAL AID PROJECT NO: AQC M320-103 / SA # 22327

(Legal Name per Colorado Secretary of State)

ADDRESS:	5920 La	mar St	_
	Arvada	0 80003	
			-
		RELATING TO THIS DOCUME	10-10 M
NAME: DEY	in Marsh	TITLE:	Estimator
EMAIL: KMA	rsh a teamwe	com PHONE NUMBER	303.422-7985

The undersigned bidder states the undersigned bidder received and had an opportunity to fully and thoroughly examine a complete set of the Contract Documents for <u>FEDERAL AID PROJECT NO: AQC M320-103 / SA # 22327 - CONTRACT NO. 201950871 - TSSIP 16, 17, 18 CABINET UPGRADE</u>, made available to the undersigned bidder pursuant to Notice of Invitation for Bids dated July 1, 2019.

The undersigned bidder acknowledges a complete and final set of the Contract Documents for the referenced Project, the components of which are identified below, are bound and maintained as the Record Set of Contract Documents by the Contract Administration Division of the Department of Public Works and that this Record Set is available for examination by the undersigned bidder.

The undersigned bidder, having thoroughly examined each of the components identified below and contained in Contract Documents, HEREBY SUBMITS THIS BID FORM AND SUBMITTAL PACKAGE, fully understanding the Contract Documents as defined in Paragraph 1 of the contract and including this executed Bid Form and Submittal Package, constitute all of the terms, conditions, and requirements upon which this submission is based. The undersigned bidder further understands that, by submission of this Bid Form and Submittal Package, the City shall rely on the representations and commitments of the undersigned bidder contained herein.

The following completed documents comprising this Bid Form and Submittal Package will be included with and, by this reference, are expressly incorporated into the Contract Documents specified at Paragraph 1 of the Contract:

Bid Form and Submittal Package Acknowledgment Form Bid Form Bid Bond Bidder / Contractor / Vendor / Proposer Disclosure Form Applicable FHWA Contract Forms The following designated documents constitute that portion of the Contract Documents made available by the Notice of Invitation for Bids but not included in the Bid Form and Submittal Package:

Notice of Invitation for Bids Instructions to Bidders Addenda (as applicable) Equal Employment Opportunity Provisions (Appendix A and Appendix F) Contract Form **General Contract Conditions** Special Contract Conditions Performance and Payment Bond Notice to Apparent Low Bidder Notice to Proceed Contractor's Certification of Payment Form Final/Partial Lien Release Form Final Receipt Change Orders (as applicable) Federal Requirements (as applicable) Prevailing Wage Rate Schedule(s) **Technical Specifications Contract Drawings** Accepted Shop Drawings

The undersigned bidder expressly assumes responsibility for the complete contents of these designated documents as bound together with the Bid Form and Submittal Package submitted herewith and designated the Contract Documents.

IN WITNESS WHEREOF, the undersigned bidder has signed personally or by duly authorized officer or agent and duly attested.

BIDDER: WL Contractors I

Insurance Provision

Name: Toni Ann Winkley

Title: President

ATTEST:

By:

[SEAL

CITY AND COUNTY OF DENVER DEPARTMENT OF PUBLIC WORKS

BID FORM

CONTRACT NO: 201950871 CONTRACT NAME: TSSIP 16, 17, 18 CABINET UPGRADE FEDERAL AID PROJECT NO: AOC M320-103 / SA # 22327

TO: The Executive Director of Public Works

> City and County of Denver c/o Contract Administration 201 West Colfax, Dept. 614 Denver, Colorado 80202

BIDDER W. L. Contractors Inc.

The undersigned bidder, having examined the plans, technical specifications, and remainder of the proposed Contract Documents as designated and enumerated in the General and Special Contract Conditions and any and all addenda thereto; having investigated the location of and conditions affecting the proposed Work; and being acquainted with and fully understanding the extent and character of the Work covered by this bid and all factors and conditions affecting or which may be affected by Work, HEREBY SUBMITS THIS BID, pursuant to an advertisement of a Notice of Invitation for Bids as published on July 1, 2019, to furnish all required materials, tools, appliances, equipment and plant; to perform all necessary labor and to undertake and complete: PROJECT #: AQC M320-103 / SA # 22327 - CONTRACT NO. 201950871 - TSSIP 16, 17, 18 CABINET UPGRADE in Denver, Colorado, in full accordance with, and conformity to, the Plans, Technical Specifications, and Contract Documents hereto attached or by reference made a part hereof, at and for the following price(s) set forth on this Bid Form.

The following documents, which taken as a whole constitute the Contract Documents for this Project and which are incorporated herein by reference, were made available to the bidder as provided in the Advertisement of Notice of Invitation for Bids, were received by the bidder, and form the basis for this bid:

Advertisement of Notice of Invitation for Bids

Instructions to Bidders

Bid Bond

Addenda (as applicable)

CDOT DBE Documents

Equal Employment Opportunity Provisions

(Appendices A, B, E and F)

Bid Form

Prevailing Wage Rate Schedule(s)

Technical Specifications

General Contract Conditions

Special Contract Conditions

Performance and Payment Bond

Notice to Apparent Low Bidder

Notice to Proceed

Contractor's Certification of Payment Form

Final/Partial Lien Release Form

Final Receipt

Change Orders (as applicable)

Federal Requirements

Contractors Performance Capability Statement

Anti-Collusion Affidavit

Assignment of Anti-Trust Claims

On-the-Job Training (where applicable)

Required Contract Provisions Federal Aid

Construction Contracts

Contract Form

Contract Drawings

Accepted Shop Drawings

Certificate of Insurance

No.	Description and Price	Estimated Quantity	Estimated Cost
110.	and Title	Quantity	Cust
202-00200	Removal of Sidewalk at the unit price of \$_\frac{49.00}{9} per SQUARE YARD.	347 SY	\$ 17,003.0
203-01597	Potholing at the unit price of \$ 290 00 per HOUR.	40 HR	\$_11,600.00
209-00002	Erosion Log Type I (12 Inch) at the unit price of		0
	\$[6.00_per LINEAR FOOT.	50 LF	\$ 800.00
208-00035	Aggregate Bag at the unit price of \$ 3. @ O per LINEAR FOOT.	200 LF	\$ 2,600.0
208-00045	Concrete Washout Structure at the unit price of \$ 890.00 per EACH.	1 EA	\$ 990.00
208-00051	Storm Drain Inlet Protection (Type 1) at the unit price of \$ \(\bullet \bullet \cdot	100 LF	s <u>4,400.0</u>
208-00052	Storm Drain Inlet Protection (Type 2) at the unit price of \$	100 LF	s 6, 400 c
208-00103	Removal and Disposal of Sediment (Labor) at the unit price of \$_\frac{1}{3}.00 per HOUR.	40 HR	s 1,720.0
208-00105	Removal and Disposal of Sediment (Equipment) at the unit price of		1 40 -
	\$ 37.00 per HOUR.	40 HR	s 1,480.

invelope ID: 65A54 Item No.	64F-48DF-449D-A958-3F5E466E7460 Description and Price	Estimated Quantity	Estimated Cost
208-00106	sweeping (Sediment Removal) at the unit price of \$ 305.00 per HOUR.	40 HR	\$ 12,200.00
210	Reset Brick Pavers at the unit price of \$_\text{Ol} \cdot \text{O} \text{per SQUARE} FOOT.	10 SF	\$_810.00
607-11525	Fence (Plastic) at the unit price of \$ 17.00 per LINEAR FOOT.	500 LF	\$ 8,500.00
608-00006	Concrete Sidewalk (6 Inch) at the unit price of \$\frac{112.00}{2} \text{ per SQUARE YARD.}	347 SY	\$ <u>33, 864.00</u>
614	Traffic Signal Equipment (Install Only) at the unit price of \$\frac{1}{2}, \frac{1}{2} \cdot 0	18 EA	s 72,720.00
614-75855	Traffic Signal Controller Cabinet (Install Only) at the unit price of \$_5,625.00 per EACH.	95 EA	\$ 534,375.00
626-00000	Mobilization at the unit price of \$170,145.00 per LUMP SUM.	1 LS	\$ 170,145.00
629-01041	Survey Monument (Special) at the unit price of \$2450.00 per EACH.	8 EA	\$ 19,600.00
630-00000	Flagging at the unit price of \$	80 HR	\$ 3,520 00
630-00003	Uniformed Traffic Control at the unit price of \$195.00 per HOUR.	400 HR	\$ 78,000.00

DocuSign Envelope ID: 65A54 Item No.	64F-48DF-449D-A958-3F5E466E7460 Description and Price	Estimated Quantity	Estimated Cost
		- Carrier of	
630-00007	Traffic Control Inspection at the unit price of		
	\$ 120-00 per DAY.	20 DAY	\$ 2,400.00
630-00012	at the unit price of \$1510.00 per DAY.	60 DAY	\$ 90,600.00
630-80341	Construction Traffic Sign (Panel		
030-80341	Size A)		
	at the unit price of \$\frac{180.00}{0} \text{ per EACH.}	52 EA	\$ 9,360.00
630-80356	Advance Warning Flashing or		
	Sequencing Arool Panel (A Type) at the unit price of		
	\$2450.00 per EACH.	2 EA	\$ 4,900.00
630-80360	Drum Channelizing Device		
	at the unit price of \$ 33.00 per EACH.	50 EA	s 1, 450.00
630-80380	Traffic Cone		
	at the unit price of \$\int\text{9} \cdot \infty \text{per EACH.}	100 EA	\$ 800.00
630-85041	Mobile Attenuator		
	at the unit price of \$365.00 per DAY.	60 DAY	\$ 21,900.00
	FORCED ACCOUNTS		
700-70010	Minor Contract Revisions		
	at the unit price of \$25,000.00 per FORCED ACCOUNT.	1 FA	\$ 25,000.00

No.	Description and Price		Estimated Quantity	Estimated Cost
700-70011	Partnering			
	at the unit price of \$1,000.00	per FORCED	1 FA	\$ 1,000.00
	ACCOUNT.	_per PORCED	ITA	\$ 1,000.00
700-70380	Erosion Control			
	at the unit price of \$5,000.00	per FORCED	1 FA	\$ 5,000.00
	ACCOUNT.	_per FORCED	ITA	\$ 2,000.00
700-70589	Environmental Hea	lth & Safety		
	Management at the unit price of			
	\$ <u>5,000.00</u>	per FORCED	1 FA	\$ 5,000.00
	ACCOUNT.			
700-70310	Landscaping at the unit price of			
	\$15,000.00	per FORCED	1 FA	\$ 15,000.00
	ACCOUNT		9.45.5	4 101000

	unt (202-00200 through 700-70310 (Thirty-One [31]) includes 5 Forced Accounts)	\$ 1,160,237.00
Textura ® Fee from tal	ole on Page BF-3 (based on Bid Items Total Amount)	\$ 5,850.00
Bid Items Total Amo	unt plus Textura® Fee equals Total Bid Amount	\$ \\\\ \(\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \
Total Bid Amount One million Up	ne hundred seventy-four thousand	eighty-seven
goriais ana	Dollars (\$_/	174,087.00
Bid Form, the undersigned	mails a written Notice of Apparent Low Bidder addressed to the bidder shall, in accordance with the Contract Documents, with the form of Contract in conformity with this bid: (ii) furnish	hin five (5) days after the date of the
Bid Form, the undersigned Notice: (i) execute the atta furnish the required bond Director. The Liberty Mutual	bidder shall, in accordance with the Contract Documents, with the form of Contract in conformity with this bid; (ii) furnish in the sum of the full amount of this bid, executed by a surety of the sum of the full amount of the State of	hin five (5) days after the date of the the required proofs of insurance; and (ii company acceptable to the Executive
Bid Form, the undersigned Notice: (i) execute the atta furnish the required bond Director. The Liberty Mutual If such surety is not approximately approxima	bidder shall, in accordance with the Contract Documents, with the form of Contract in conformity with this bid; (ii) furnish in the sum of the full amount of this bid, executed by a surety of the sum of the full amount of the bid, executed by a surety of the sum of the full amount of the State of, i wed by the Executive Director, another and satisfactory surety of bid guarantee, as defined in the attached Instructions to Bidde	hin five (5) days after the date of the the required proofs of insurance; and (iii) company acceptable to the Executive
Bid Form, the undersigned Notice: (i) execute the atta furnish the required bond Director. The Liberty Mutual If such surety is not approximately become the property of, the (ii) the City notifies the undersigned Notice:	bidder shall, in accordance with the Contract Documents, with the form of Contract in conformity with this bid; (ii) furnish in the sum of the full amount of this bid, executed by a surety of the sum of the full amount of the State of, i ved by the Executive Director, another and satisfactory surety of the sum	hin five (5) days after the date of the the required proofs of insurance; and (ii company acceptable to the Executive
Bid Form, the undersigned Notice: (i) execute the atta furnish the required bond Director. The Liberty Mutual If such surety is not approximately approxima	bidder shall, in accordance with the Contract Documents, with the form of Contract in conformity with this bid; (ii) furnish in the sum of the full amount of this bid, executed by a surety of the sum of the full amount of this bid, executed by a surety of the sum of the full amount of this bid, executed by a surety of the sum of the full amount of the State of, i wed by the Executive Director, another and satisfactory surety of the sum of	thin five (5) days after the date of the the required proofs of insurance; and (iii) company acceptable to the Executive
Bid Form, the undersigned Notice: (i) execute the atta furnish the required bond Director. The Liberty Mutual If such surety is not approximately approxima	bidder shall, in accordance with the Contract Documents, with sched form of Contract in conformity with this bid; (ii) furnish in the sum of the full amount of this bid, executed by a surety of the sum of the full amount of this bid, executed by a surety of the sum of the full amount of this bid, executed by a surety of the sum of the full amount of the State of, i wed by the Executive Director, another and satisfactory surety of the bid guarantee, as defined in the attached Instructions to Bidde The undersigned bidder agrees that the entire amount of the city as liquidated damages and not as a penalty if: (i) the bid indersigned bidder it is the Apparent Low Bidder; and (iii) the unribed or to furnish the required bond and proofs of insurance, we must or corporations are interested with the undersigned bidder in	thin five (5) days after the date of the the required proofs of insurance; and (iii) company acceptable to the Executive

CITY AND COUNTY OF DENVER DEPARTMENT OF PUBLIC WORKS

BID BOND

KNOW ALL MEN BY THESE PRESENTS:		
THAT W.L. Contractors, Inc.		, as Principal, and
Liberty Mutual Insurance Company		on organized and existing under and
by virtue of the laws of the State of Massachus held and firmly bound unto the City and County	of Denver, Colorado, as Obligee, in full and	just sum of
Five Percent of Bid Amount the payment of which sum, well and truly to be	Dollars, (\$5% of Bid Amount), la	
assigns, jointly and severally, firmly by these pre		iois, administrators, successors and
WHEREAS, the said Principal is herew		, 20, for the
construction of: PROJECT #: AQC M320-103 UPGRADE, as set forth in detail in the Contrac		
required as a condition for receiving said bid the		
percent (5%) of the amount of said bid, as it relat	tes to work to be performed for the City, cond	litioned that in event of failure of the
Principal to execute the Contract, for such cons		
offered him that said sum be paid immediately to to perform.	the Obligee as liquidated damages, and not a	s a penalty, for the Principal's failure
to perform.		
The condition of this obligation is such prescribed form presented to him for signature, et and give Performance and Payment Bond with gethe faithful performance and the proper fulfillm specified, or upon the payment to the Obligee of event the Principal fails to enter into said contra	ood and sufficient surety or sureties, upon the nent of said Contract, or in the event of with the sum determined upon herein, as liquidate	n accordance with his bid as accepted e form prescribed by the Obligee, for hdrawal of said bid within the time ed damages and not as penalty, in the
this Obligation shall be null and void, otherwise	to remain in full force and effect.	
Signed, sealed and delivered this 25t	th day of July , 20	019
	WI C	
ALIEDI	W.L. Contractors, Inc.	
LO SIAN	Principal By By	Ren
Secretary	1 1014 A June	
Dollar V	Title Toni A. Winkler, Preside	ent
1	Tomas, Tresses	, AV
	Liberty Mutual Insurance Compa	any
	Surety 0 -1 L V	
	By Limb C. AC) (L
Seal if Bidder is Corporation	Jerhifer E. Koch, Attorne	
(Attach Power-of-Attorney)	[S]	EAL]

THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Certificate No. 8114201

Liberty Mutual Insurance Company The Ohio Casualty Insurance Company

West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Andrew W. Denlinger: Sharon L. Disterlic: Jennifer E. Koch: Fred R. Lautenbach

, state of CO all of the city of Littleton each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 30th day of May 2018

INSI INSI 1912 1991

STATE OF PENNSYLVANIA COUNTY OF MONTGOMERY

rate or residual value guarantees.

Not valid for mortgage, note, loan, letter of credit,

Liberty Mutual Insurance Company West American Insurance Company

The Ohio Casualty Insurance Company

David M. Carev. Assistant Secretary

On this 30th day of May ., 2018, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia. Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA

Notarial Seal Teresa Pastella, Notary Public Upper Merion Twp., Montgomery County My Commission Expires March 28, 2021

Member Pennsylvania Association of Notaries

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS - Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts - SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-infact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this

VINS INSU

Renee C. Lleweiryn, Assistant Secretary



Office of Economic Development
Division of Small Business Opportunity
201 W. Colfax Ave, Dept. 907
Denver, CO 80202
p: 720.913.1999
f: 720.913.1809
www.cenvergov.org/iisbo

Diversity and Inclusiveness * in City Solicitations Information Request Form

Type in your response, print out, sign and date; or print out and complete manually. Please print legibly.

Denver Executive Order No. 101 establishes strategies between the City and private industry to use diversity and inclusiveness to promote economic development in the City and County of Denver and to encourage more businesses to compete for City contracts and procurements. The Executive Order requires, among other things, the collection of certain information regarding the practices of the City's contractors and consultants toward diversity and inclusiveness and encourages/requires City agencies to include diversity and inclusiveness policies in selection criteria where legally permitted in solicitations for City services or goods.

Answer each question below. Missing or incomplete responses will be recorded as "no",

"not applicable", or "none". A proposal or response to a solicitation by a

contractor/consultant that does not include this completed form shall be deemed nonresponsive and rejected. Business Email Address: Kmarsh 2 team we Please include the Email address of the contact person facilitating this solicitation for the City and County of Denver diane. Mora D denvergov. or 9 Agency Name: Arts and Venue Purchasing Division Sheriff Department **Auditor Office Human Services Technology Services** Community Planning **Economic Development** Other Denver International Airport Parks and Recreation **Environmental Health** Police Department Fire Department Public Works Project Name: \S BID / RFP No .: 201950 Name of Contractor/Consultant: W. Traffic What industry is your business? Address: Business Phone No.: 303-422-Business Facsimile No.: 343 - 422 -

OED - Executive Order No. 101
Diversity and Inclusiveness in City Solicitations Information Request Form
Rev. 12/29/2015

z. man many employees does y	our company emplo	y?		
□ 1-10 □	51-100			
☐ 11-50 ☐	over 100		(6)	
1.1. How many of your company	y's employees are:			
Full-time 134	Part-Time			
2. Do you have a Diversity and I	Inclusiveness Progra	im? 🗌 Yes	⊠ No	
If No, and your company size Complete and sign the form.		ployees continu	e to question 11.	
If Yes, does it address:	Ö	□ vaa	П	
 2.1 Employment and retention 2.2 Procurement and supply 		☐ Yes	□ No	
2.3 Customer service?	chair activities:	Yes	□ No	
for workplace diversity; or (ii) improve customer service.				
None				
Does your company regularly employees? If Yes, how does your or inclusiveness policies to	ompany regularly co o employees? (sele	mmunicate its	diversity and	0
employees? If Yes, how does your or Inclusiveness policies t Employee Trainin	ompany regularly co o employees? (sele	mmunicate its	diversity and	0
employees? If Yes, how does your or inclusiveness policies to the management of the	ompany regularly co o employees? (sele	mmunicate its	diversity and	0
employees? If Yes, how does your or Inclusiveness policies t Employee Trainin	ompany regularly co o employees? (sele	mmunicate its	diversity and	0
employees? If Yes, how does your or inclusiveness policies to the imployee Training Pamphlets Public EEO posting	ompany regularly co o employees? (sele	mmunicate its	diversity and	0

Hone				
How often do yo	ou provide trainir	ng in diversity and incl	usivene	ess principles?
Monthly		Annually		
Quarterly	区	Not Applicable		Other
1 What percenta	ige of the total n	umber of employees g	eneral	ly participate?
0 - 25%		51 - 75% 76 - 100%		
26 - 50%		76 - 100%	\bowtie	Not Applicable
This may includ diversity or include the amount and supplier diversit	e, for example, n usiveness partne	and inclusiveness in s parratives of training p ership programs, ment oudget spent on an ani ess.	rogram oring a	s, equal opportunity p nd outreach programs
This may includ diversity or inclu the amount and	e, for example, r usiveness partne I description of b	narratives of training p ership programs, ment oudget spent on an ani	rogram oring a	s, equal opportunity p nd outreach programs
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This may includ diversity or include the amount and supplier diversity. None Do you have a continue of the supplier diversity or include the supplier diversity.	e, for example, nusiveness partner I description of be by and inclusiven	narratives of training parship programs, ment pudget spent on an ani ness.	rogram oring a nual ba	is, equal opportunity p nd outreach programs asis for procurement a
This may includ diversity or includiversity or include the amount and supplier diversity. None Do you have a common supplier diversity.	e, for example, nusiveness partner I description of be by and inclusiven	narratives of training parship programs, ment pudget spent on an ani less.	rogram oring a nual ba	is, equal opportunity p nd outreach programs asis for procurement a

9. Do you have	e a budget for dive	ersity and inclusiveness eff	forts?	X No
	J. 1940; 1860; J. W.	e diversity and inclusion of formance evaluation plans		₽ No
11. Would you program?	like information of	letailing how to implement	a Diversity and Inc	clusiveness
h. og.	Yes	⋈ No		
If yes, please e	email XO101@der	vergov.org		
I attest that the my knowledge		resented herein is true, co	rrect and complete	, to the best of
/	15 g Ma	rish	9-1-/	9
Signature of Po	erson Completing	Form D	Date	
Kevin	S. Mars	54		
Printed Name	of Person Comple	ting Form		

NOTE: Attach additional sheets or documentation as necessary for a complete response.

^{**}Diversity and inclusiveness program" means a program that invites values, perspectives and contributions of people from diverse backgrounds, and integrates diversity into its hiring and retention policies, training opportunities, and business development methods to provide an equal opportunity for each person to participate, contribute, and succeed within the organization's workplace. "Diversity" encompasses a wide variety of human differences, including differences such as race, age, gender, gender identity, sexual orientation, ethnicity, physical disabilities, appearance, historically underutilized and disadvantaged persons, as well as social identities such as religion, marital status, socio-economic status, lifestyle, education, parental status, geographic background, language ability, and veteran status."

Project Name/Description	-	Project Number	Project Code/ SubAccount	Proposa	I Date
75517 16, 17, 18 Cabinet	Ungrad	AQC M1320-103	21/27	2.1	-19
TSSIP 16, 17, 18 Cabinet Contractor M. L. Contractors	Inc.			Region	1
Subcontractors/Suppliers/Vendors: The bid Colorado Department of Transportation (CDO) to submit this form may result in the proposal b	dder must list a	e overall goals for the Disadv			
Firm Name	b of the	Email	Work Proposed (Select all that apply)	DBE (Y/N)	Selected (Y/N)
Land Ethics of Colorado	neal, landothics le Deurces		alact Ensin	M	Y
Zenitram	uzena	sky heam.com	Traffic Control	Y	¥
Chatus	stephan	nie Dchatusconcrete.	con Concrete	Y	Y
Realy Mitn Signing	Pat to	youd team - ims.com	Traffic Control	7	4
					1 = 1
					7 3
I certify that the information provided herein Name	Signature/in		owledge.		Date
Kerin Marsh		y Marsh	Estimator		8-1-19
Work Proposed Categories: 1. Materials and Supplies 2. Flagging and Traffic Control 3. Trucking and Hauling 4. Precast Concrete. Foundations, and Footings 5. Concrete Paving, Flatwork and Repair 6. Lighting and Electrical 7. Signs, Signal Installation, and Guardrall 8. Fencing 9. Buildings and Vertical Structures 10. Utility Water and Sewer Lines This form must be submitted by the proposal deal	12 Riprap and 13 Landscape 14 Bridge and 15 Asphalt Par 16 Road and F 17 Chip Seal Crack Fill 18 Bridge Pair 19 Stairway ar 20 Parking Loi	Parking Lot Marking Crack Seal Joint Seal and nting and Coating nd Ornamental Metal Is and Commercial Sidewalks	21 Cleanng, Demolition Exce Earthwork 22 Ergineering and Surveying 23 Public Relations and Involv 24 Piles and Deep Foundation 25 Waste Management and R 26 Sile Clean Up 27 Mechanical and HVAC 28 Tunnel Construction 29 Profiling and Grinding 30 Ervironmental Health and	g Services vement ns Recycling	

CDOT Form #1413 12/16

Bidder:	W. L. Con	tractors Inc.	Project	AGC MAZ	9320 703	
Contact	Keyin A	rach.	Project Code:	21127	207	
Phone:	303-422	-7985	Date of Proposal:	8-1-1	9	
Email:		team WL. com	Contract Goal:	10%		
Preferred Con		e-Mail	Region: /	1		
		DBE Com		3.0	1007000	
DBE Firm Name		Work to E	se Performed	Commitment Amount	Eligible Participation	
Zenitra	m	Traffic Co.	ntrol	140,8800	140880	
			Tota	Eligible Participation	140 880.ac	
			Total Eligible Par	ticipation Percentage	11.9	
	of the Bidder, you decla	ndividual with the authority are under penalty of perjury in ment are true and complete to	the second degree and a the best your knowledge	any other applicable st b. Further, you attest t	ate or federal laws	
that the statement the Standard Specific CDOT shall not demonstrated gapproval of CDO have not met the tis your response.	award a contract until ood cause. Once your DT. If selected as the ke e contract goal, you with sibility to ensure that the	it has been determined that t proposal has been submitted owest apparent bidder, you s Il also be required to submit of the selected DBEs are certifie	he contract goal has been t, commitments may not b hall submit a Form 1415 for documentation of all good d for the work to be perfor	rmet or that you have the modified or terminat for each commitment list faith efforts to meet the rmed and that their elig	ed without the sted above. If you e contract goal. gible participation	
hat the statement he Standard Specific Standard Specific Standard Specific Standard Specific	award a contract until ood cause. Once your DT. If selected as the kee contract goal, you with asibility to ensure that try counted. For additi	it has been determined that t proposal has been submitted owest apparent bidder, you si Il also be required to submit o	he contract goal has been t, commitments may not b hall submit a Form 1415 for documentation of all good d for the work to be perfor	rmet or that you have the modified or terminat for each commitment list faith efforts to meet the rmed and that their elig	ed without the sted above. If you e contract goal. gible participation	

This form must be submitted by the proposal deadline. For CDOT projects, submit to cdot_hq_dbeforms@state.co.us

Civil Rights and Business Resource Center

CDOT Form # 1414 01/14

COLORADO DE	PARTMENT	OF TRANSPORTAT	ION					
		NFIRMATIO						
		e completed by the Co						
Project:	TAGC	W1320-103		Project Code:	2 11	27		
Bidder/Contractor:		Contractus I	- Car	Phone:	303	422-7985		
Contact		Marsh	-	Email:		a) team		
DBE Firm Name:	Zenitran			DBE Phone:		2-580		
DBE Address:		noadow Lark 12	1	DBE Email:		skybea		in
THE STATE OF THE S	FLLmph	m CU. 80621		ment Details	2007	-/	11 400	itie • Te
Category	Work to	be Performed		DBE Work Co	de(s)	Commit Amou		Eligible Participation
Construction								
Trucking								
Supplies								
Services	Traffic	Control	56	1990		140,81	900	1409900
			1		Tota			-
This document is r	ot a contract w	e completed by the DE ith the Bidder/Contrac isted above may be le	tor; it is a	n acknowledger	ment of the of	oligation that t		
and shall not reflec	t any mark up	by the Bidder/Contract	or. All q	uestions must	be answered	d.		
		ne Bidder/Contractor of a subcontractor, provide		(50)	ntma	dor	- V	es
Will you be purcha renting equipment subcontractors? If	from the Bidde	r materials or leasing of Contractor or its	or		no)	7	
above? If yes, star	te to which firm	portion of the work list s, what work and the king subcontractors a			n	0		
		vices on this project? s and employees you			r	10		
Who within your fir firm's work on this		vising and responsible	for your	(ena	ma	nti	nez,
		this project? If so, state proximate brokerage for			no			
	be supplying a	n this project? If so, pla nd whether you will	ease		n	0		44

1 of 2

CDOT Form # 1415 01/14

This section must be signed by an individual with the power to contractually bind the DBE. You declare under penalty of perjury in the second degree and any other applicable state or federal laws that the statements made in this document are complete, true and to the best of your knowledge. You attest that you are eligible to participate as a DBE on this contract for the work listed above and have the capacity to perform the work as stated.

unamortinez	owner	unament	7-29-19
DBE Representative	Title	Signature	Date

See the DBE Standard Special provision for additional information on completing and submitting this form.

Resuward CDOT projects: Submit this form to the CDOT Civil Rights and Business Resource Center via tax to (303)757-9019. All originals must be sent to: CDOT Civil Rights and Business Resource Center, 4201 E. Arkansas Ave. Room 150, Denver, CO 80222.

Pre-award local agency projects: Submit this form to the local agency. All originals must be sent to: CDOT Civil Rights and Business Resource Center, 4201 E. Arkansas Ave. Room 150, Denver, CO 80222.

2012

CDOT Form # 1415 01/14

			\triangle	UA	
COLORADO DEPART	MENT OF TRANS	SPORTATION		,	
GOOD FAITH	EFFORT I	REPORT			
Section 1. Contractor and	Project Information				
Bidder:		Project:			
Address:		Project Cod	de:		
Contact Name:		Proposal A	mount:		
Contact Phone:	-	Contract G	oal Percentage:		
Contact Email:		Contract G	oal Dollar Value:	1	
Section 2. Efforts to Achie Quote Summary). Provide a				The state of the s	and complete Page 2 (Subcontractor
and what work you intend to of DBEs per area. b. Describe your efforts to include direct outreach (staticommunication with minority made to assist DBEs in commodifications to contract social not be a reason to reject. If the eligible participating goal, provide your justification obtained any additional composition of the proposition of the proposition of the proposition of the proposition of the provided in 49 participation on this contract if, at any time, CDOT has restatements, CDOT may initial under 49 CFR Part 31, Programment of the proposition of the proposition of the provided in 49 participation on this contract if, at any time, CDOT may initial under 49 CFR Part 31, Programment of the proposition of the proposition of the provided in 49 CFR Part 31, Programment of the provided in 49 CFR Part 31, Program	subcontract; what wo subcontract; what wo obtain DBE participate the DBE solicited, do and other organization peting for or obtaining when the description of the DBE and will be consubmitted on the Front for such deficiencies with the description of the DBE and will be consubmitted on the Front for such deficiencies with the description of the DBE and will be consubmitted on the Front for such deficiencies with the description of the description of the DBE and the DBE a	tion (i.e. how you a ate(s) and method ons that you condu- contracts (accepti- toring, etc.); and o considered in the er- corm 1414 was mis- s and the remedies ssion of the bid, at Bidder must show teness to the object ndix A sets forth ex- dix A and may prov- my person or firm h arment proceeding temedies, and/or re- ich prohibits false	attled as subcont attempted to exect of phone, email of cted to reach Day ing quotes from I abstacles you end valuation of Page calculated, deten is you have taken tach the Form 14 that it took all ne titive, could reaso xamples and guid ide any document as willfully and k ps against the pe- efer the matter to statements in Fe	cute your plan or apport fax); indirect outre your plan or apport fax); indirect outre you plan or apport fax; indirect outre you plan or assisting to 2. Indirect on assisting to 2. Indirect of assisting to 3. Indirect outre of assisting to 3. Indirect outre	ork you intend to self-perform; how much for DBEs; and the approximate number broach to meeting the contract goal). It is not a sevents, publications, and/or cation and audience); other efforts you gher than other subcontractors, g or contracting with DBEs. Cost alone or otherwise did not meet the contract avoid the issue in the future. If you have n why such commitments were not able steps to achieve the DBE contract to obtain sufficient DBE participation, efforts. The contractor is not limited to rates good faith efforts to obtain DBE recorrect information or made false a CFR Part 29, take enforcement action fusible or Office of the inspector General action the forts in this form and the attached
	, am the		of		
Representative Name		Title		Company	
		n behalf of my con			in and attached as evidence of my
	Signature		Date		
Notarization: Must be con		Inotary	Duto		
County of		State of		_	SEAL
Subscribed and sworn before	re me this	day of			
A The State of the					
Notery Address					
9019. All originals must be Local agency projects:	sent to: CDOT Civil	Rights and Busine	ss Resource Cer	nter, 4201 E. Arkans e local agency. All	ess Resource Center via fax to (303)757 as Ave. Room 150, Denver, CO 80222. originals must be sent to: CDOT Civil ver, CO 80222.

Page 1 of 2

CDOT Form #1416 01/14

Subcontractor	DBE	Work Type(s)	Quote Amount	Selected	Reason
Cupcontactor	(Y/N)	Work Type(s)	Quote Amount	(Y/N)	Reason
			-		
					-
				1 - 11	
	1-1-				
				D (1)	
	4 - 4			000	
		*			
				-	
	- 1				
					-

Page 2 of 2

CDOT Form #1416 01/14

COLORADO DEPARTMENT OF TRANSPORTATION – Form 605 CONTRACTORS PERFORMANCE CAPABILITY STATEMENT

Project #
A@C M32V-103
21127

. List names of partnerships or joint ventures Prone	
2 144 CAN CAN AND AND AND AND AND AND AND AND AND A	
ist decreases in the contractors fiscal or workmanship qualifications compared to the last prequalification statement submitte CDOT. (Attach additional sheets if necessary	ed to
. Key personnel changes none	
. Key equipment changes none	
. Fiscal capability changes (legal actions, etc.) Thone	
. Other changes that may affect the contractors ability to perform work	
DECLARE UNDER PENALTY OF PERFURY IN THE SECOND DEGREE, AND ANY OTHER APPLICABLE STATE OR EDERAL LAWS, THAT THE STATEMENTS MADE ON THIS DOCUMENT ARE TRUE AND CORRECT TO THE BEST OF NOWLEDGE	MY
Contractor's firm or company name By this and Minky Date 07-29-1	9
W.L. Contractors, Inc Title President	
Contractor's firm or company name (if joint venture) By Date	
N/A Title	

Form 605

COLORADO DEPARTMENT OF TRANSPORTATION ANTI-COLLUSION AFFIDAVIT

Project No.: A QC M 320-103

Location: Donne

I hereby attest that I am the person responsible within my firm for the final decision as to the price(s) and amount of this bid or, if not, that I have written authorization, enclosed herewith, from that person to make the statements set out below on his or her behalf and on behalf of my firm.

I further attest that:

- The price(s) and amount of this bid have been arrived at independently, without consultation, communication or agreement for the purpose or with the effect of restricting competition with any other firm or person who is a bidder or potential prime bidder.
- 2A. Neither the price(s) nor the amount of this bid have been disclosed to any other firm or person who is a bidder or potential prime bidder on this project, and will not be so disclosed prior to bid opening.
- 2B. Neither the prices not the amount of the bid of any other firm or person who is a bidder or potential prime bidder on this project have been disclosed to me or my firm.
- 3A. No attempt has been made to solicit, cause or induce any firm or person who is a bidder or potential prime bidder to refrain from bidding on this project, or to submit a bid higher than the bid of this firm, or any intentionally high or non-competitive bid or other form of complementary bid.
- 3B. No agreement has been promised or solicited for any other firm or person who is a bidder or potential prime bidder on this project to submit an intentionally high, noncompetitive or other form of complementary bid on this project.
- The bid of my firm is made in good faith and not pursuant to any consultation, communication, agreement or discussion with,
 or inducement or solicitation by or from any firm or person to submit any intentionally high, noncompetitive or other form of
 complimentary bid.
- 5. My firm has not offered or entered into a subcontract or agreement regarding the purchase or sale of materials or services from any firm or person, or offered, promised or paid cash or anything of value to any firm or person, whether in connection with this or any other project, in consideration for an agreement or promise by any firm or person to refrain from bidding or to submit any intentionally high, noncompetitive or other form of complementary bid or agreeing or promising to do so on this project.
- 6. My firm has not accepted or been promised any subcontract or agreement regarding the sale of materials or services to any firm or person, and has not been promised or paid cash or anything of value by any firm or person whether in connection with this or any other project, in consideration for my firm's submitting any intentionally high, noncompetitive or other form of complementary bid, or agreeing or promising to do so, on this project.
- 7. I have made a diligent inquiry of all members, officers, employees, and agents of my firm with responsibilities relating to the preparation, approval or submission of my firm's bid on this project and have been advised by each of them that he or she has not participated in any communication, consultation, discussion, agreement, collusion, or other conduct inconsistent with any of the statements and representations made in this affidavit.
- I understand and my firm understands that any misstatement in this affidavit is and shall be treated as a fraudulent concealment from the Colorado Department of Transportation, of the true facts relating to the submission of bids for this contract.

I DECLARE UNDER PENALTY OF PERJURY IN THE SECOND DEGREE, AND ANY OTHER APPLICABLE STATE OR FEDERAL LAWS, THAT THE STATEMENTS MADE ON THIS DOCUMENT ARE TRUE AND COMPLETE TO THE BEST OF MY KNOWLEDGE.

Contractors firm or company name: W. L. Contractors Inc. (Fitle: Document	Inka Date 7-29-19
2 nd Contractors firm or company name:	By:	Date:
Sworn to before me this day of	20	
Notary Public		
My commission expires:		
NOTE: THIS DOCUMENT MUST BE SIGNED IN INK.		

Form 606

COLORADO DEPARTMENT OF TRANSPORTATION ASSIGNMENT OF ANTITRUST CLAIMS

Project No.: AQC M 320-103

Contractor and Colorado Department of Transportation (CDOT) recognize that in actual economic practice antitrust violations ultimately impact CDOT. Therefore, for good cause and as consideration for executing this contract and for receiving payments hereunder:

- Contractor hereby irrevocably assigns to CDOT any and all claims it may now have or which may hereafter
 accrues to it under federal or state antitrust laws in connection with the particular project, goods or services
 purchased or acquired by CDOT pursuant to this contract.
- 2. Contractor hereby expressly agrees:
 - a. That, upon becoming aware that a third party has commenced a civil action asserting on Contractor's behalf an antitrust claim which has been assigned to CDOT hereunder, Contractor shall immediately advise in writing:
 - (1) Such third party that the antitrust claim has been assigned to CDOT, and
 - (2) CDOT that such civil action is pending and the date on which, in accordance with subparagraph a.(1) above, Contractor notified such third party that the antitrust claim had been assigned to CDOT.
 - To take no action which will in any way diminish the value of the claims or rights assigned or dedicated to CDOT hereunder; and
 - c. Promptly to pay over to CDOT its proper share of any payment under an antitrust claim brought on Contractor's behalf by any third party and which claim has been assigned to CDOT hereunder.
- Further, Contractor agrees that in the event it hires one or more subcontractors to perform any of its duties under the contract, Contractor shall require that each such subcontractor:
 - a. Irrevocably assign to CDOT (as a third party beneficiary) any and all claims that such subcontractor may have or which may thereafter accrue to the subcontractor under federal or state antitrust laws in connection with any goods or services provided by the subcontractor in carrying out the subcontractor's obligations to Contractor;
 - b. Upon becoming aware that a third party has commenced a civil action on the subcontractor's behalf asserting an antitrust claim which has been assigned to CDOT hereunder, shall immediately advise in writing:
 - (1) Such third party that the antitrust claim has been assigned to CDOT, and
 - (2) Contractor and CDOT that such civil action is pending and the date on which, in accordance with subparagraph b.(1) above, the subcontractor notified such third party that the antitrust claim had been assigned to CDOT;
 - Take no action which will in any way diminish the value of the claims or rights assigned or dedicated to CDOT hereunder; and
 - d. Promptly pay over to CDOT its proper share of any payment under an antitrust claim brought on the subcontractor's behalf by any third party and which claim has been assigned or dedicated to CDOT pursuant hereto.

I, acting in my capacity as officer of a bidder (bidders if a joint venture) do agree to the above assignment of antitrust claims.

Contractors firm or company name: VI.L Confractors Inc	By Di G	Unkle Date: 07-29-19
2 ND Contractors firm or company name:	Ву:	Date:
M/A	Title:	- '

Form 621

Normaniance

CITY AND COUNTY OF DENVER DEPARTMENT OF PUBLIC WORKS

CONTRACT NO: 201950871
PROJECT NAME: TSSIP 16, 17, 18 CABINET UPGRADE

ADDENDUM NO. 1 TO CONTRACT DOCUMENTS

Bidders are hereby instructed that the drawings, specifications, and other contract documents are modified, corrected, supplemented and/or superseded for the above-mentioned project as hereinafter described in the following attachments:

QUESTIONS AND ANSWERS:

Q1.	Does the contractor need to complete the CDOT Form 205?
A1.	Yes
Q2.	Will CDOT be doing field audits for this project.
A2.	No
Q3.	What is the estimated start date?
A3.	First of October
Q4.	Will you confirm if granite will be used?
A4.	No
Q5.	Will there be electric meters?
A5.	No, this will be maintenance only
Q6.	Will the existing power in the conduit work for the newer unit?
A6.	Yes

This ADDENDUM shall be attached to, become a part of, and be returned with the Bid Proposal.

Lesley B. Thomas City Engineer

3.19

Date

The undersigned bidder acknowledges receipt of this Addendum. The Proposal submitted herewith is in accordance with the stipulations set forth herein.

Contra

7-19-19

Date

ADDENDUM NO. 1

CITY AND COUNTY OF DENVER STATE OF COLORADO



DEPARTMENT OF PUBLIC WORKS

Bid Documents Package

Contract Number: 201950871

TSSIP 16, 17, 18 Cabinet Upgrade

July 1, 2019

CITY AND COUNTY OF DENVER DEPARTMENT OF PUBLIC WORKS

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STATEMENT OF QUANTITIES

Item No.	Description	Estimated	Quantity
202-00200	Removal of Sidewalk	347	SY
203-01597	Potholing	40	HR
209-00002	Erosion Log Type I (12 Inch)	50	LF
208-00035	Aggregate Bag	200	LF
208-00045	Concrete Washout Structure	1	EA
208-00051	Storm Drain Inlet Protection (Type 1)	100	LF
208-00052	Storm Drain Inlet Protection (Type 2)	100	LF
208-00103	Removal and Disposal of Sediment (Labor)	40	HR
208-00105	Removal and Disposal of Sediment (Equipment)	40	HR
208-00106	Sweeping (Sediment Removal)	40	HR
210	Reset Brick Pavers	10	SF
607-11525	Fence (Plastic)	500	LF
608-00006	Concrete Sidewalk (6 Inch)	347	SY
614	Traffic Signal Equipment (Install Only)	18	EA
614-75855	Traffic Signal Controller Cabinet (Install Only)	95	EA
626-00000	Mobilization	1	LS
629-01041	Survey Monument (Special)	8	EA
630-00000	Flagging	80	HR
630-00003	Uniformed Traffic Control	400	HR



STATEMENT OF QUANTITIES

Item No.	Description	Estimated	Quantity
630-00007	Traffic Control Inspection	20	DAY
630-00012	Traffic Control Management	60	DAY
630-80341	Construction Traffic Sign (Panel Size A)	52	EA
630-80356	Advance Warning Flashing or Sequencing Arool Panel (A Type)	2	EA
630-80360	Drum Channelizing Device	50	EA
630-80380	Traffic Cone	100	EA
630-85041	Mobile Attenuator	60	DAY
	FORCED ACCOUNTS		
700-70010	Minor Contract Revisions	1	FA
700-70011	Partnering	1	FA
700-70380	Erosion Control	1	FA
700-70589	Environmental Health & Safety Management	1	FA
700-70310	Landscaping	1	FA

CITY AND COUNTY OF DENVER DEPARTMENT OF PUBLIC WORKS

NOTICE OF INVITATION FOR BIDS

FEDERAL AID PROJECT NO: AQC M320-103 // SA # 21127 CITY OF DENVER CONTRACT NO: 201950871 TSSIP 16, 17, 18 CABINET UPGRADE

> BID SCHEDULE: 11:00 a.m., Local Time August 1, 2019

Sealed bids will be received on bid opening day beginning at 10:30 a.m. local time and ending at 11:00 a.m. local time in the Webb Building, 201 W. Colfax Ave., 6th floor, Room 6.G.7., Denver, CO 80202. All properly delivered bids will then be publicly opened and read aloud.

Prior to bid opening day at 10:30 a.m. local time, bids will be received the Webb Building to the attention of: Public Works Contract Administration, 201 W. Colfax Ave. 6th floor, Dept. 614, Denver, CO 80202.

Prior to submitting a bid, the bidder shall consult the Contractor's Bulletin Board located at the Webb Building, 201 W. Colfax Ave., 2nd Floor, Denver, CO 80202 and/or www.work4denver.com.

GENERAL STATEMENT OF WORK:

This is the 2016, 2017 and 2018 TSSIP Project. The overall objective of this project is to upgrade all signal cabinets in the Denver Central Business District (CBD) and upgrade all components inside of the cabinet. The following work is anticipated by the City at all project locations: change-out controller cabinets and bases; install traffic controllers; install uninupted power supply; install malfunction management units; install Ethernet switches; replace pull boxes; allocate or re-allocate existing fiber optic interconnect cable at the intersections.

ESTIMATED CONSTRUCTION COST:

The estimated cost of construction for this project is between \$1,160,000.00 and \$1,410,000.00.

TEXTURA CONSTRUCTION PAYMENT MANAGEMENT:

Bidders are required, when preparing a bid, to agree it shall use the Textura® Construction Payment Management System ("Textura") for all payments, including those to subcontractors, inclusive of this Project. All fees associated with Textura are to be paid by the awarded Contractor. Bidders shall use the pricing scale provided in Instructions to Bidders to price the Textura service appropriately. For details on the company and service, contact the Textura® Corporation at 866-TEXTURA or www.texturacorp.com.

DOCUMENTS AND BID INFORMATION AVAILABLE:

Complete Contract Documents will be available on the first day of Bid publication at: www.work4denver.com. To download digital Contract Documents at a cost of \$15.00 per download, reference eBid Document Number #6418260. This is the TSSIP 2016, 2017 and 2018 Cabinet Upgrade project. The overall objective of this project is to upgrade all signal cabinets in the Denver Central Business District (CBD) and upgrade all components inside of the cabinet. The following work is anticipated by the City at all project locations: change-out controller cabinets and bases; ;install traffic controllers; install uninupted power supply; install malfunction management units; install Ethernet switches; replace pull boxes; allocate or re-allocate existing fiber optic interconnect cable at the intersections. Contact QuestCDN at 952-233-1632 or info@questcdn.com for assistance.

PRE-BID CONFERENCE:

A pre-bid conference will be held for this project at 1:00 p.m., local time, on July 11, 2019. This meeting will take place at: WEBB Building, 201 W Colfax Avenue, 6th floor conference room 6.E.1., Denver, Colorado 80202.

DEADLINE TO SUBMIT QUESTIONS: July 17, 2019, by 10:00 a.m. local time.

PREQUALIFICATION REQUIREMENTS:

Each bidder must be prequalified as a 1D(1) TRAFFIC SIGNALS at or above the \$1,500,000.00 monetary level in accordance with the City's Rules and Regulations Governing Prequalification of Contractors. Each bidder must have submitted a prequalification application a minimum of ten (10) calendar days prior to the bid opening date. Applications must be submitted to the Department of Public Works, Prequalification Section, 201 W. Colfax Ave., Department 614, Denver, CO 80202. To view the Rules and Regulations and to obtain a prequalification application, please visit www.denvergov.org/prequalification or call 720-865-2539.

DISADVANTAGED BUSINESS ENTERPRISE (DBE) PARTICIPATION:

Federally-funded construction, reconstruction, remodeling, and professional design services contracts made and entered into by the City and County of Denver are subject to Federal Statutes and Regulations regarding Disadvantaged Business Enterprise participation and all Disadvantaged Business Enterprises Utilization.

The U.S. Department of Transportation (DOT) is authorized to establish project goals for expenditures on construction, reconstruction and remodeling and professional design services work funded by FHWA and let by the City and County of Denver. The specific goal for this project is:

10% Disadvantaged Business Enterprise (DBE)

The project goal must be met with certified participants as set forth in 49 CFR Part 26. For compliance with good faith effort requirements, refer to 49 CFR 26.53.

MISCELLANEOUS:

Contracts for construction, reconstruction, and remodeling are subject to the United States Department of Labor Wage determinations requirements.

City contracts are subject to payment of City Minimum Wage established pursuant to Section 20-82 through 20-84 D.R.M.C.

As its best interest may appear, the City and County of Denver reserves the right to reject any or all bids and to waive informalities in bids.

Publication Dates: July 1, 2, 3, 2019 Published In: The Daily Journal

If applicable, a shortened version of this Notice of Invitation for Bids and the Statement of Quantities can be viewed on the City and County of Denver's website at: www.work4denver.com

July 1, 2019

CITY AND COUNTY OF DENVER DEPARTMENT OF PUBLIC WORKS

INSTRUCTIONS TO BIDDERS

IB-1 INSTRUCTION TO BIDDERS

These Instructions to Bidders are a part of the Contract Documents and are intended to serve as a guide to bidders. They are general in nature and may be amended or supplemented as needed to support any one specific invitation to bid. Each bidder shall prepare a bid in strict compliance with all requirements of the Contract Documents and by careful application of these instructions.

IB-2 BIDDING

The Contract Documents contain the Bid Form and Submittal Package for this Project which must be used to submit a bid hereunder. The bidder must fully complete, execute, and submit this Bid Form and Submittal Package, along with any other specified components of the Contract Documents, as its bid for the referenced Project.

A bidder is not required to submit as part of its bid the entire set of Contract Documents distributed by the City pursuant to the Notice of Invitation for Bids if the bidder executes and submits the Bidder Acknowledgment Form included with the Bid Form and Submittal Package as part of its bid. However, each bidder, by submitting its bid, shall be conclusively presumed to have received and reviewed all the information contained in the Contract Documents as defined herein.

Each bid must be enclosed in a sealed envelope, addressed to the Executive Director, and show on the face of the envelope the full name of the bidder, the City Project number, and the descriptive title of the Project for which the bid is made. The advertisement for Notice of Invitation for Bids will identify where and when the bid must be delivered.

For the purpose of this Agreement, the term 'Executive Director" and 'Manager' shall have the same meaning.

IB-3 CONTRACT DOCUMENTS AS PUBLISHED BY CITY

Each bidder is responsible for, and shall be deemed to have received, all information contained in the Contract Documents as distributed by the City pursuant to the Notice of Invitation for Bids, including addenda, whether or not such bidder has reviewed all or part of the Contract Documents in either its hard copy form or in any other format. If organizations or companies other than the City or its design professional distribute the City's Contract Documents for review by prospective bidders, whether in hard copy or via electronic or other media, neither the City nor its design professional shall be responsible for the content, completeness, or accuracy of any information distributed or transmitted by any such organization or company.

IB-4 COMPLETING AND SIGNING THE BID FORMS

The bidder must complete the Bid Form by legibly typing or printing in ink, in words and figures as required, all the bidder's prices offered for the Work to be performed. All blank spaces which require a response of the bidder must be fully and properly completed. If a submitted bid has words and figures as written on the Bid Form by the bidder that do not agree, the written words will govern.

On Bid Forms requiring unit price bids, the bidder shall write in the provided Bid Form spaces a unit price for each item for which a quantity is given and shall also write the product of each unit price and the quantity specified in the "Amount" or "Total" space provided.

Each bidder must sign the Bid Form and give the bidder's current business address. If an individual, the signature must be of the individual offering the bid; if a partnership, the signature must be that of a general partner; and if a corporation, both the president and the secretary must sign and the seal of the corporation must be affixed. Signatures of other persons may be acceptable if the bid contains sufficient

evidence, satisfactory to the City in its sole discretion, to indicate the other persons have agency to bind the bidder.

IB-5 UNACCEPTABLE BIDS

The City will not accept bids from bidders not prequalified with the Department of Public Works (if prequalification is required for this project), in arrears to the City upon debt or contract, or which are defaulters (as surety or otherwise) upon any obligation to the City.

IB-6 INFORMAL AND UNBALANCED BIDS

Any alteration, interlineation, erasure, omission, deletion, or addition by the bidder to the Bid Form and Submittal Package or other parts of the Contract Documents submitted with the Bid Form and Submittal Package, as originally issued to the bidder, shall render the accompanying bid informal and may constitute cause for rejection.

Any unauthorized addition, conditional or alternate bids, failure to provide a unit price, lump sum amount or authorized alternate item specified, or other irregularities of any kind which tend to render the bid incomplete, indefinite, or ambiguous shall render the bid informal and may constitute cause for rejection.

Bids so unbalanced that each item does not reasonably carry its own proportion of cost or that contain inadequate or unreasonable prices for any item may be rejected. Bids that have not acknowledged all addenda to the Contract Documents issued for this bid may also be rejected.

The City reserves the right to reject any or all bids and to waive any informalities where it is deemed by the City to be in the best interests of the City to do so.

IB-7 ONLY ONE BID ACCEPTED

The City will accept only one bid for the same work from any one bidder. This includes bids that may be submitted under different names by one business enterprise.

IB-8 BID GUARANTEE

As a guarantee of good faith on the part of the bidder, each bid must be accompanied by a bid guarantee consisting of either 1) a certified or cashier's check made payable without condition to the order of the City and County of Denver or 2) a bid bond in a form acceptable to the City and signed by an approved corporate surety in favor of the City and County of Denver. Upon acceptance of the bid and notification by the Executive Director the bidder is considered to be the Apparent Low Bidder, bidder must execute a contract in the form prescribed, furnish a performance and payment bond with a legally responsible and approved surety, furnish the required evidence of insurance, and otherwise satisfy all conditions precedent to contract execution within five (5) days after such notice is made by the City. Should a bidder fail to complete these requirements within the time allotted, said bid guarantee shall be forfeited to the City as liquidated damages and not as a penalty.

The bid guarantee shall be in the amount of **five percent** (5%) of the total bid unless otherwise specified in the Notice of Invitation for Bids and on the form appearing in the Contract Documents in the Bid Form and Submittal Package. Failure to submit a properly executed bid guarantee on the form provided herein may, in the City's sole discretion, constitute cause for rejection.

Following award and execution of the Contract by the Apparent Low Bidder, or earlier in the sole discretion of the City, bid guarantees of all but the Apparent Low Bidder will be returned. The bid guarantee of the Apparent Low Bidder shall be returned after the following conditions have been met: the Apparent Low Bidder delivers to the City satisfactory performance and payment bonds and required insurance documentation, the Apparent Low Bidder has satisfied all conditions precedent to contract execution by the City, the Apparent Low Bidder fully and faithfully executes the Contract, and, if required, the Council of the City approves the Contract. Such return shall be made within one hundred

twenty (120) days from date bids are opened unless otherwise specified in the Special Contract Conditions.

IB-9 SITE INSPECTION AND INVESTIGATIONS

Prior to submitting a bid, the bidder is invited to inspect the work site and its surroundings. Although the bidder is not required to make such an inspection before bidding, for purposes of the Contract it shall be conclusively presumed that, by failing to make such an inspection, the bidder has waived the right to later claim additional compensation or time extensions for conditions which would have been evident had the site been inspected.

Drawings and Technical Specifications defining the Work to be done were prepared based on interpretation by the design professionals from information derived from investigations of the work site. Such information and data are subject to sampling errors and the interpretation of the information and data depends, to a degree, on the judgment of the design professional. In view of this, the bidder is invited to make such additional investigations as the bidder's judgment dictates the need for such investigations. Information about the degree of difficulty of the Work to be done cannot totally be derived from either the Drawings or Technical Specifications or from the Executive Director or his/her representatives.

Since the bid information cannot be guaranteed, the bidder shall have assumed the risks attendant to successful performance of the Work and shall never make claim for additional compensation or time extensions on the grounds the nature or amount of work to be done was not understood by the bidder at the time of the bidding.

IB-10 INCONSISTENCIES

Any inconsistencies or ambiguities between different provisions of the Contract Documents, or any issue the bidder believes requires a decision or interpretation by the City, must be addressed in a formal written communication to the Executive Director of Public Works by delivering, with confirmed receipt of same, said formal written communication to the Executive Director of the Division of Public Works , at least forty-eight (48) hours, excluding Saturdays, Sundays, and holidays, before the time set for the opening of bids.

Information about the decision or interpretation made in response to any inquiry will be posted on the Contractor's Bulletin Board (refer to IB-12 CONTRACTOR'S BULLETIN BOARD, for the location of the Contractor's Bulletin Board). If the matter raised requires, in the sole discretion of the Executive Director, the issuance of an addendum to the bid documents, such addendum will be published, and each bidder shall be required to acknowledge the addendum by signing and identifying it in the Bid Form when submitting their bid.

After bids are opened, all bidders must abide by the formal response of the Executive Director as to any interpretation. The City shall not be bound by, and the bidder shall not rely on, any oral communication, interpretation clarification, or determination of the Contract Documents prior to bid opening.

IB-11 WITHDRAWAL OF BID

A bidder may withdraw its bid at any time prior to the time for receipt of bids set forth in the Notice of Invitation for Bids by making written request to the Executive Director of Public Works. After such time, no bid may be withdrawn or modified.

Withdrawal requests must be signed by the persons authorized to bind the bidder as defined in IB-4, COMPLETING AND SIGNING BID FORMS.

IB-12 CONTRACTOR'S BULLETIN BOARD

It shall be conclusively presumed the bidder has, before submitting any bid, read and shall take full responsibility for all addenda, posted decisions, and other information relevant to the bid posted by the

City on the Contractor's Bulletin Board. The Contractor's Bulletin Board is located on the 2nd floor at 201 W. Colfax Avenue, Denver, CO 80202.

IB-13 PRE-BID MEETING

Bidders are urged to attend the pre-bid meeting(s) scheduled for this Project. Attendance is not mandatory; however, bidders will be held responsible for all information presented at such meeting(s).

IB-14 ADDENDA

As its best interests may require, the City may issue addenda to the Contract Documents. Such addenda shall be posted on the Contractor's Bulletin Board and made available to all persons having purchased a set of Contract Documents as set forth in the Notice of Invitation for Bids contained herein. All bidders must acknowledge receipt of all addenda on the Bid Form at the time of submission of the bid.

IB-15 BID OPENING

Bidders are invited to be present at the bid opening. Unless otherwise suspended, delayed, or canceled by posted notice from the Executive Director, bid opening will occur at the time and place designated in the Notice of Invitation for Bid.

IB-16 EVALUATION OF BIDS AND BASIS OF BID SELECTION

Bids will be evaluated after reading in the open meeting at the place designated for such bid opening. All low bidders' bids will be reviewed for responsiveness per the requirements of the Contract Documents as well as whether the bids contain irregularities that could give any bidder an unfair advantage.

Selection will be made based on the lowest, total, responsible, responsive, qualified bid that includes the total base bid set forth on the Bid Form plus the total of any alternates set forth on the Bid Form and selected by the City during evaluation. Alternates, if any are included in the bid, will be selected in the priority shown on the Bid Form subject to the limits of available funds. Bid selection will be subject to all requirements and special bidder qualifications contained herein and subject to approval of such resulting Contract in accordance with the Charter and Revised Municipal Code of the City and County of Denver. In addition to all other specified requirements, the City will correct arithmetical errors in all bids. Only corrected totals will be considered as the basis of selection.

Upon concluding the bid is, in fact, the lowest, total, responsive bid to the bidding conditions and is that of a responsible qualified bidder, the City will notify the Apparent Low Bidder.

As its best interests may appear, the City and County of Denver reserves the right to waive informalities in bids, to reject any and all bids, and to re-bid the Project.

IB-17 NOTICE TO APPARENT LOW BIDDER

The Notice to Apparent Low Bidder, a form included in the Contract Special Conditions Section of the Contract Documents, is issued by the City directly to the selected bidder and informs the bidder the Executive Director intends to seek approval of the execution of the Contract by the City in accordance with the Charter and Revised Municipal Code of the City and County of Denver. Specifically, it informs the bidder of its obligations with respect to execution of the Contract and instructs the bidder on how to proceed toward execution of the Contract. The City reserves the right to notify the Apparent Low Bidder, at any time within one hundred twenty (120) days from the date of the opening of the bids, that approval to contract with the Apparent Low Bidder shall be sought in accordance with the Charter and Revised Municipal Code of the City and County of Denver.

In accordance with the terms and conditions contained in the Bid Form and Submittal Package and any additional requirements set forth in the Notice to Apparent Low Bidder or elsewhere in the Contract Documents, the Apparent Low Bidder shall execute the Contract Form contained in the Contract Documents made available by the City for execution in the appropriate number of counterparts. The

Apparent Low Bidder shall return the fully executed Contract Document sets, along with any supplemental documents required herein, to the City and shall comply with all other conditions precedent to Contract execution within five (5) days of the date of issuance of the Notice to Apparent Low Bidder by the City. Failure to comply with each of these requirements within five (5) days of the date of issuance of the Notice to Apparent Low Bidder by the City shall render the bid non-responsive and may constitute cause for rejection.

Issuance of such Notice shall not constitute a commitment on the part of the City or create any rights in the Apparent Low Bidder to any contract with the City.

IB-18 EXECUTION OF CONTRACT

The process of executing a contract requires action by both the Apparent Low Bidder and the City. After it notifies the Apparent Low Bidder, the City will prepare the Contract Documents by incorporating all the documents submitted by the Apparent Low Bidder into one or more executable copies. Upon notification that contract documents are ready for execution, the Apparent Low Bidder shall execute the contract documents. At this time, the successful bidder shall also provide certain supplemental documents for incorporation into the Contract Documents. These supplemental documents shall include: the properly executed Certificate of Insurance Forms evidencing the Apparent Low Bidder's satisfactory compliance with the insurance requirements set forth in the Contract Documents; a properly executed Payment and Performance Bond Form and appropriate Power of Attorney evidencing the Apparent Low Bidder's satisfactory compliance with the bonding requirements set forth in the Contract Documents; and documentation of compliance with any other conditions precedent to execution of the Contract by the City set forth in the Contract Documents. The insurance and bond forms contained in the Contract Special Conditions Section of the Contract Documents must be used in satisfying these supplemental document requirements.

These documents will be examined by the City to determine whether or not the Apparent Low Bidder has correctly executed the Contract and has correctly provided and satisfactorily and properly completed the required supplemental documents. Once confirmed, all of the documents are forwarded to the City Attorney who will, if the insurance and bonding offered is acceptable and if all other elements of the Contract Documents are in order, recommend that the Executive Director and the Mayor approve the documents and, when required by the City Charter, prepare an ordinance for submittal to City Council authorizing the execution of the Contract. The City Attorney shall, in all applicable instances, submit the proposed contract and ordinance to City Council. After City Council approval, the Contract shall be reviewed by the City Attorney and routed for execution by the Mayor, attestation by the Clerk, and countersignature and registration by the Auditor. When the total process of contract execution is complete, a Notice to Proceed will be issued and a single executed copy of the Contract will be delivered to the Apparent Low Bidder. Any work performed, or materials purchased, prior to the issuance of the Notice to Proceed is at the Apparent Low Bidder's risk.

IB-19 BONDING REQUIREMENTS

In accordance with the provisions of General Contract Conditions, Title 15, PERFORMANCE AND PAYMENT BONDS, the minimum bonding requirements for this Contract are set forth in the form **CITY AND COUNTY OF DENVER PERFORMANCE AND PAYMENT BOND** contained in the Special Conditions Section of the Contract Documents. Upon receipt of Notice to Apparent Low Bidder, the Apparent Low Bidder must cause this form bond to be purchased, executed, and furnished along with appropriate Powers of Attorney <u>and</u> a surety authorization letter (in a form similar to the one attached) to the City.

IB-20 INSURANCE REQUIREMENTS

The minimum insurance requirements for this Contract are set forth in the Special Conditions Section of the Contract Documents. Bidders are urged to consider, in preparing a bid hereunder, that each condition, requirement, or specification set forth in the form certificate must be complied with by the

bidder and all subcontractors performing Work on the Project, unless such requirements are specifically accepted in writing by the City's Risk Management Office. The bidder must either include all subcontractors performing work hereunder as insureds under each required policy or furnish a separate certificate for each subcontractor. In either case, the bidder shall ensure that each subcontractor complies with all the coverage requirements.

IB-21 PERMITS AND LICENSES

All permits, licenses, and approvals required in the prosecution of the Work shall be obtained and paid for by the bidder.

IB-22 WAGE RATE REQUIREMENTS

In preparing any bid hereunder, the bidder must comply with, and should carefully consider, all requirements and conditions of the United States Department of Labor's Payment of Prevailing Wages.

At the time of the preparation of the Contract Documents, the then-current prevailing wage rates applicable to this Project shall be bound within the Contract Documents made available to potential bidders for the Project. If, prior to the date of the bid publication, it is determined that prevailing wages rates different from those bound in the Contract Documents are applicable to one or more of the various classes of laborers, mechanics and workers encompassed by this Project, such different prevailing wage rates shall be provided in an addendum. In any event, the bidder will be held, at the actual date of bid opening, to those prevailing wage rates incorporated into the Contract Documents and as modified by any such addenda.

These prevailing wage rates shall be considered the **minimum** prevailing wage rates to be paid by all contractors or subcontractors for the life of the contract.

IB-23 PAYMENT OF CITY MINIMUM WAGE

Contractor shall comply with, and agrees to be bound by, all requirements, conditions, and City determinations regarding the City's Minimum Wage Ordinance, Sections 20-82 through 20-84 D.R.M.C, including, but not limited to, the requirement that every covered worker shall be paid no less than the City Minimum Wage in accordance with the foregoing D.R.M.C. Sections.

Instances in which a worker is covered by both Prevailing Wage rate requirements and City Minimum Wage rate requirements, Contractor shall pay every covered worker the greater of the two.

The services being requested in this solicitation may involve services that are covered pursuant to Division 3.75 of Article IV of Chapter 20 of the Denver Revised Municipal Code ("D.R.M.C."), which is designed to address the issue of wage equity and cost of living affordability in the City & County of Denver. Contractor agrees that any contract with the City shall include a requirement that Contractor will comply with the provisions of D.R.M.C. §§20-82 through 20-84, including, but not limited to, paying all covered workers no less than the City Minimum Wage for all covered services rendered in connection with the Contract. Additionally, Contractor agrees that the contract shall require compliance with all current and future federal and state laws and City ordinances.

IB-24 TAX REQUIREMENTS

<u>General</u>. Bidders are referred to the General Contract Condition 323, TAXES, as to taxes to which they may be subject in performing the Work under this Contract, including but not limited to sales and use taxes and the Denver Occupational Privilege Tax. The following instructions are to be considered along with the General Contract Conditions and not in lieu of them.

<u>Sales and Use Tax</u>. The City of Denver imposes consumer use tax on all construction and building materials used on any construction project located in Denver. Denver does not exempt governmental or charitable projects.

It is the responsibility of the Contractor and its subcontractors to apply to the Colorado Department of Revenue ("CDOR") for a certificate, or certificates, of exemption indicating that their purchase of construction or building materials is for a public project, and to deliver to the City copies of such applications as soon as possible after approval by the CDOR. Bidders shall include Denver sales/use tax, Occupational Privilege taxes, and shall not include in their bid amounts the exempt state, RTD, and Cultural Facilities District Sales and Use Taxes.

<u>Denver Occupational Privilege Tax.</u> Any employee working for a contractor, or a subcontractor, who earns \$500 or more working in Denver during a calendar month, is subject to the payment of the Employee Occupational Privilege Tax. The Contractor and any subcontractor must pay the Business Occupational Privilege Tax for each of its employees who are subject to such tax.

IB-25 DIVERSITY AND INCLUSIVENESS IN CITY SOLICITATIONS

Each bidder shall, as a condition of responsiveness to this solicitation, complete and return the "Diversity and Inclusiveness in City Solicitations Information Request Form" with their Bid.

Using the "Diversity and Inclusiveness in City Solicitations Information Request Form" provided, please state whether you have a diversity and inclusiveness program for employment and retention, procurement and supply chain activities, or customer service. Provide any additional information requested on the form. The information supplied on the "Diversity and Inclusiveness in City Solicitations Information Request Form" will provide an opportunity for City contractors to describe their own diversity and inclusiveness practices. Bidders are not expected to conduct intrusive examinations of its employees, managers, or business partners to describe diversity and inclusiveness measures. Rather, the City simply seeks a description of the bidder's current practices, if any.

Diversity and Inclusiveness information provided by City bidders in response to City solicitations for services or goods will be collated, analyzed, and made available in reports consistent with City Executive Order No. 101. However, no personally identifiable information provided by or obtained from bidders will be in such reports

IB-26 DISADVANTAGED BUSINESS ENTERPRISE (DBE) REQUIREMENTS

The Disadvantaged Business Enterprise (DBE) Program is a federally-mandated program that seeks to ensure non-discrimination in the award of U.S. Department of Transportation (DOT) assisted contracts and to create a level playing field on which DBEs can compete fairly for DOT assisted contracts. Local Public Agencies (LPAs) that are subrecipients of FHWA funding from the Colorado Department of Transportation (CDOT) must comply with CDOT's FHWA-approved DBE Program. To such end, CDOT sets a contract goal for DBE participation for each DOT assisted LPA Contract.

In order to be awarded the Contract, the Apparent Low Bidder shall show it has committed to DBE participation sufficient to meet the goal or has otherwise made good faith efforts to do so. CDOT will amend the goal prior to award if the Apparent Low Bidder demonstrates good faith efforts were made, but sufficient commitments to meet the goal could not be obtained.

CDOT and the LPA will monitor the progress of the Awarded Contractor (Contractor) throughout the project to ensure that the Contractor's DBE commitments are being fulfilled. Modifications to the commitments must be approved by the CDOT Regional Civil Rights Office (RCRO). The LPA may withhold payment or seek other contractual remedies if the Contractor is not complying with the requirements of this special provision. Upon completion of the Contract, CDOT may require the LPA to reduce the final payment to the Contractor if the Contractor has failed to fulfill the commitments or made good faith efforts to meet the contract goal.

The contractor, sub recipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR part 26 in the award and administration of DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination

of this contract or such other remedy as the recipient deems appropriate, which may include, but is not limited to:

- (1) Withholding monthly progress payments; (2) Assessing sanctions; (3) Liquidated damages; and/or
- (4) Disqualifying the contractor from future bidding as non-responsible.

For general assistance regarding the DBE program and compliance, contact CDOT's Civil Rights and Business Resource Center (CRBRC) at (303)757-9234. For project specific issues, contact the LPA Engineer or RCRO.

All forms referenced herein can be found on the CDOT website in the forms library. Remainder of the Disadvantaged Business enterprise (DBE) Requirements (Local Agency) may be found attached herein.

IB-27 DISCLOSURE OF INFORMATION

All submissions and other materials provided or produced pursuant to this Invitation for Bids may be subject to the Colorado Open Records Law, C.R.S. 24-72-201, et seq. As such, bidders are urged to review these disclosure requirements and any exceptions to disclosure of information furnished by another party and, prior to submission of a bid to the City, appropriately identify materials that are not subject to disclosure. In the event of a request to the City for disclosure of such information, the City shall advise the bidder of such request to give the bidder an opportunity to object to the disclosure of designated confidential materials furnished to the City. 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 each bidder agrees to intervene in such lawsuit to protect and assert its claims of privilege against disclosure of such material. Each bidder 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 bidder's intervention to protect and assert its claims of privilege against disclosure under the Open Records Law including, but not limited to, prompt reimbursement to the City of all reasonable attorney fees and costs and damages the City may incur directly or may be ordered to pay by such court.

IB-28 GENERAL BIDDING INFORMATION

Bidders are instructed to contact the Contract Administrator designated below for this Project for prebid, post-bid, and general City bidding information. Bidders may also visit www.work4denver.com for information, both general and project specific. The Contract Administrator assigned to this project is Regina Diaz who may be reached via email at pw.procurement@denvergov.org.

IB-29 FEDERAL REQUIREMENTS

This project is funded, in whole or in part, by federal funding made available through the Federal Highway Administration ("FHWA") and administered by the Colorado Department of Transportation ("CDOT"). As such, each bidder must review and comply with certain bid requirements (the "Federal Forms") in formulating and submitting its bid for the Project, and, if awarded a contract pursuant to this bid, must comply with certain "Federal Requirements." The required Federal Forms are included in the Bid Package at pages BF-13 through BF-21. The Federal Requirements are attached to the Bid Document Package, pages at BDP-73 through BDP-84. The bidder shall be presumed to have considered and completed all Federal Requirements and Forms as part of its bid and shall be presumed to have carefully considered and accounted for all costs of complying with the Federal Requirements in formulating and submitting a bid hereunder.

IB-30 PAYMENT PROCEDURE REQUIREMENTS

Bidder recognizes and agrees that it shall be required to use the Textura® Construction Payment Management System ("Textura") for this Project to request payment from the City and to pay subcontractors. All certified subcontractors or suppliers who are listed for participation towards any assigned program goal must be paid via Textura. All fees associated with Textura are to be paid by the bidder for billings for work performed. Bidders are required, when preparing a bid, to enter the price of Textura on the line provided for the service. The fee is all inclusive of all subcontractor, project and subscription fees associated with Textura. The bidder will calculate the fee based on their total bid (not including any alternates, if applicable) and the table below, and then include it on the line item provided in the bid form labeled "Textura® Construction Payment Management System Fee". This expense becomes part of the contract and billable to the City. All costs including, but not limited to,

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costs associated with training, entering data, and/or utilizing Textura other than the Textura Construction Payment Management System Fee are overhead and shall not be reimbursed by the City. Bidder will be responsible for any tax on the Textura fee. As with other taxes, the City will not reimburse bidder for this cost and therefore this cost should be included in bidder's bid. Textura will invoice the awarded bidder directly.

Project Value	Project Fee (GC + Sub Usage)
\$100,000 – 249,999.99	\$780
\$250,000 - \$499,999.99	\$1,625
\$500,000 - \$999,999.99	\$3,250
\$1,000,000 - \$2,999,999.99	\$5,850
\$3,000,000 - \$4,999,999.99	\$9,100
\$5,000,000 - \$9,999,999.99	\$12,220
\$10,000,000 - \$19,999,999.99	\$20,345
\$20,000,000 - \$49,999,999.99	\$32,500
\$50,000,000 - \$99,999,999.99	\$48,750
\$100,000,000 - \$199,999,999.99	\$69,095
\$200,000,000 - \$299,999,999.99	\$85,345
\$300,000,000 - \$399,999,999.99	\$109,720
\$400,000,000 - \$499,999,999.99	\$142,220
\$500,000,000 - \$999,999,999.99	\$162,500
\$1,000,000,000 - \$1,999,999,999.99	\$345,345
\$2,000,000,000 - \$4,999,999,999.99	\$650,000
\$5,000,000,000 - \$9,999,999,999.99	\$1,015,625
\$10,000,000,000 or greater	\$1,503,125

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RULES AND REGULATIONS REGARDING EOUAL EMPLOYMENT OPPORTUNITY

Promulgated and adopted by the Executive Director of Public Works 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 ensuring 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. "Executive Director" shall mean the Executive Director of Public Works for the City and County of Denver.
- C. "Manager," as referenced in the Department of Public Works Standard Specifications for Construction General Contract Conditions 2011 Edition, refers to the Executive Director of Public Works for the City and County of Denver.
- D. "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.
- E. "Contractor" means the original party to a contract with the City and County of Denver, also referred to as the "general" or "prime" contractor.
- F. "Director" means the Director of the Division of Small Business Opportunity.
- G. "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.
- H. 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.
- I. "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.
- J. "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 Executive Director and he/she 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 Executive Director will, prior to imposition of any sanctions, afford the 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 Executive Director.
- 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 Executive Director who shall make a final decision.

REGULATIONS

REGULATION NO. 1 - ORDINANCE:

The Rules and Regulations of the Executive Director 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 Executive Director. 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 Executive Director.

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 contractor or any of his subcontractors is indicated, a corrective action program will take into account the need by the 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 Executive Director 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 Executive Director 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/her 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:

- Advertise invitations for subcontractor bids in minority community news media.
- Contact minority contractor organizations for referral of prospective subcontractors.
- 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 Executive Director shall include the appropriate clauses in every contract and the contractor shall cause to be inserted in every subcontract the appropriate clauses:

APPENDIX A: City and County of Denver Equal Opportunity Clause - ALL

CONTRACTS funded only with City and County of Denver monies.

APPENDIX B: Equal Opportunity Clause (11246) - ALL FEDERAL ASSISTED.

APPENDIX C: Section 3 - Assurance of Compliance - HUD ASSISTED PROJECTS.

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

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

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.

APPENDIX F: The Bid Conditions - Affirmative Action Requirements - Equal Employment Opportunity as published by the Department of Public Works, City and County of Denver, shall be inserted verbatim as bidding specifications for every non-exempt contract using City funds.

CITY AND COUNTY OF DENVER DEPARTMENT OF PUBLIC WORKS

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 not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the contractor's legal duty to furnish information
- 4. 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.
- 5. 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 Executive Director and the Director.
- 6. 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 Executive Director and Director or pursuant thereto, and will permit access to his books, records, and accounts by the Executive Director, Director, or their designee for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

- 7. 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.
- 8. 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 Executive Director 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 Executive Director 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.

APPENDIX B EQUAL EMPLOYMENT OPPORTUNITY CLAUSE

During the performance of this contract, the Contractor agrees as follows:

1. The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. 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 considerations for employment without regard to race, color, religion, sex, or national origin.
- 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. The Contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, as amended, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- 5. The Contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor 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 Government contracts or federally assisted construction contracts in accordance with procedure authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- 7. The Contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. 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 provision, including sanctions for noncompliance: Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency the contractor may request the United States to enter into

such litigation to protect the interests of the United States.

NOTICES TO BE POSTED PER PARAGRAPH (1) AND (3) OF THE EEO CLAUSE

EQUAL EMPLOYMENT OPPORTUNITY IS THE LAW

Discrimination is Prohibited by the Civil Rights Act of 1964 and by Executive Order No. 11246

Title VII of the Civil Rights Act of 1964

Administered by: The Equal Employment Opportunity Commission

Prohibits discrimination because of Race, Color, Religion, sex, or National Origin by Employers with 25 or more employees, by Labor Organizations with a hiring hall of 25 or more members, by Employment Agencies, and b Joint Labor-Management Committees for Apprenticeship or Training.

ANY PERSON who believes that he or she has been discriminated against SHOULD CONTACT:

The Equal Employment Opportunity Commission (EEOC) 2401 E Street, NW Washington, D.C. 20506

Executive Order No. 11256

Administered by: The Office of Federal Contract Compliance Programs

Prohibits discrimination because of Race, Color, Religion, Sex, or National Origin, and requires affirmative action to ensure equality of opportunity in all aspects of employment, by all Federal Government Contractors and Subcontractors, and by Contractors Performing Work Under a Federal Assisted Construction Contract, regardless of the number of employees in either case.

ANY PERSON who believes that he or she has been discriminated against SHOULD CONTACT:

The Office of Federal Contract Compliance Programs
U. S. Department of Labor
Washington, D.C. 20210

APPENDIX E

Notice of Requirement for Affirmative Action to Ensure Equal Employment Opportunity (Executive Order 11246, as amended)

- 1. The Offeror's or Bidder's attention is called to the "Equal Opportunity Clause" and the "Standard Federal Equal Employment Opportunity Construction Contract Specifications" set forth herein.
- 2. The goals and timetables for minority and female participation, expressed in percentage terms for the contractor's aggregate workforce in each trade on all construction work in the covered area are as follows:

Timetables: Until Further Notice

Goals:

Minority Participation in Each Trade: 13.8 percent Female Participation in Each Trade: 6.9 percent

These goals are applicable to all the contractor's construction work (whether or not it is Federal on Federally-assisted) performed in the covered area. If the contractor performs construction work in a geographic area located outside of the covered area, it shall apply the goal established for such geographic area where the work is actually performed. With regard to this second area, the contractor also is subject to the goal for both its Federally involved and non-Federally involved construction.

The contractor's compliance with the executive order and the regulations in 41 CFR Part 60-4 shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required by the specifications set forth in 41 CFR 60-4.3(a, and its efforts to meet the goal. The hours of minority employment and training must be substantially uniform throughout the length of the contract, and in each grade, and the contract shall make a good faith effort to employ minorities evenly on each of its projects. The transfer of minority employees or trainees from contractor to contractor or from project to project, for the sole purpose of meeting the contractor's goal, shall be a violation of the contract, the executive order, and the regulations in 41 CFR Part 60-4. Compliance with the goal will be measured against the total work hours performed.

- 3. The contractor shall provide written notification to the Director, OFCCP, within 10 working days of award of any construction subcontract in excess of \$10,000 at any tier for construction work under the contract resulting from this solicitation. The notification shall list the name, address, and telephone number of the subcontractor; employee identification number; estimated dollar amount of the subcontract; estimated starting and completion dates of the subcontract; and the geographic area in which the contract is performed.
- 4. As used in this notice and in the contract resulting from this solicitation, the "covered area" is the City and County of Denver, Colorado.

STANDARD FEDERAL ASSURANCES

NOTE: As used below the term "contractor" shall mean and include the "Party of the Second Part," and the term "sponsor" shall mean the "City".

During the term of this contract, the contractor, for itself, its assignees and successors in interest (hereinafter referred to as the "contractor") agrees as follows:

- 1. <u>Compliance with Regulations</u>. The contractor shall comply with the Regulations relative to nondiscrimination in federally assisted programs of the Department of Transportation (hereinafter "DOT") Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this contract.
- 2. <u>Nondiscrimination</u>. The contractor, with regard to the work performed by it during the contract, shall not discriminate on the grounds of race, color, sex, creed or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor shall not participate either directly or indirectly in the discrimination prohibited by section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.
- 3. Solicitations for Subcontractors, Including Procurements of Materials and Equipment. In all solicitations either by competitive bidding or negotiations made by the contractor for work to be performed under a subcontract, including procurements or materials or leases of equipment, each potential subcontractor or supplier shall be notified by the contractor of the contractor's obligations under this contract and the Regulations relative to nondiscrimination on the grounds of race, color, or national origin.
- 4. <u>Information and Reports</u>. The contractor shall provide all information and reports required by the Regulations or directives issued pursuant thereto and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the to be pertinent to ascertain compliance with such Regulations, orders, and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish this information, the contractor shall so certify to the sponsor, as appropriate, and shall set forth what efforts it has made to obtain the information.
- 5. <u>Sanctions for Noncompliance</u>. In the event of the contractor's noncompliance with the nondiscrimination provisions of this contract, the sponsor shall impose such contract sanctions as it may determine to be appropriate, including, but not limited to:
 - a. Withholding of payments to the contractor under the contract until the contractor complies, and/or
 - b. Cancellation, termination, or suspension of the contract, in whole or in part.

c

6. <u>Incorporation of Provisions</u>. The contractor shall include the provisions of paragraphs 1 through 5 in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations or directives issued pursuant thereto. The contractor shall take such action with respect to any subcontract or procurement as the sponsor or may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the contractor may request the sponsor to enter into such litigation to protect the interests of the sponsor and, in addition, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

STANDARD FEDERAL EQUAL EMPLOYMENT OPPORTUNITY CONSTRUCTION CONTRACT SPECIFICATIONS (41 CFR 60-4.3) (VERSION 2, 4/23/90)

- 1. As used in these specifications:
 - a. "Covered area" means the geographical area described in the solicitation from which this contract resulted;
 - b. "Director" means Director, Office of Federal Contract Compliance Programs (OFCCP), U.S. Department of Labor, or any person to whom the Director delegates authority;
 - c. "Employer identification number" means the Federal social security number used on the Employer's Quarterly Federal Tax Return, U.S. Treasury Department Form 941;
 - d. "Minority" includes:
 - i. Black (all persons having origins in any of the Black African racial groups not of Hispanic origin);
 - ii. Hispanic (all persons of Mexican, Puerto Rican, Cuban, Central or South American, or other Spanish culture or origin regardless of race);
 - iii. Asian and Pacific Islander (all persons having origins in any of the original peoples of the Far East, Southeast Asia, the Indian Subcontinent, or the Pacific Islands); and
 - iv. American Indian or Alaskan native (all persons having origins in any of the original peoples of North America and maintaining identifiable tribal affiliations through membership and participation or community identification).
- 2. Whenever the contractor, or any subcontractor at any tier, subcontracts a portion of the work involving any construction trade, it shall physically include in each subcontract in excess of \$10,000 the provisions of these specifications and the Notice which contains the applicable goals for minority and female participation and which is set forth in the solicitations from which this contract resulted.
- 3. If the contractor is participating (pursuant to 41 CFR 60-4.5) in a Hometown Plan approved by the U.S. Department of Labor in the covered area either individually or through an association, its affirmative action obligations on all work in the Plan area (including goals and timetables) shall be in accordance with that Plan for those trades which have unions participating in the Plan. Contractors shall be able to demonstrate their participation in and compliance with the provisions of any such Hometown Plan. Each contractor or subcontractor participating in an approved plan is individually required to comply with its obligations under the EEO clause and to make a good faith effort to achieve each goal under the Plan in each trade in which it has employees. The overall good faith performance by other contractors or subcontractors toward a goal in an approved Plan does not excuse any covered contractor's or subcontractor's failure to take good faith efforts to achieve the Plan goals and timetables.
- 4. The contractor shall implement the specific affirmative action standards provided in paragraphs 7a through 7p of these specifications. The goals set forth in the solicitation from which this contract resulted are expressed as percentages of the total hours of employment and training of minority and female utilization the contractor should reasonably be able to achieve in each construction trade in

- 5. which it has employees in the covered area. Covered construction contractors performing construction work in a geographical area where they do not have a Federal or federally assisted construction contract shall apply the minority and female goals established for the geographical area where the work is being performed. Goals are published periodically in the Federal Register in notice form, and such notices may be obtained from any Office of Federal Contract Compliance Programs office or from Federal procurement contracting officers. The contractor is expected to make substantially uniform progress in meeting its goals in each craft during the period specified.
- 6. Neither the provisions of any collective bargaining agreement nor the failure by a union with whom the contractor has a collective bargaining agreement to refer either minorities or women shall excuse the contractor's obligations under these specifications, Executive Order 11246 or the regulations promulgated pursuant thereto.
- 7. In order for the nonworking training hours of apprentices and trainees to be counted in meeting the goals, such apprentices and trainees shall be employed by the contractor during the training period and the contractor shall have made a commitment to employ the apprentices and trainees at the completion of their training, subject to the availability of employment opportunities. Trainees shall be trained pursuant to training programs approved by the U.S. Department of Labor.
- 8. The contractor shall take specific affirmative actions to ensure equal employment opportunity. The evaluation of the contractor's compliance with these specifications shall be based upon its effort to achieve maximum results from its actions. The contractor shall document these efforts fully and shall implement affirmative action steps at least as extensive as the following:
 - a. Ensure and maintain a working environment free of harassment, intimidation, and coercion at all sites, and in all facilities at which the contractor's employees are assigned to work. The contractor, where possible, will assign two or more women to each construction project. The contractor shall specifically ensure that all foremen, superintendents, and other onsite supervisory personnel are aware of and carry out the contractor's obligation to maintain such a working environment, with specific attention to minority or female individuals working at such sites or in such facilities.
 - b. Establish and maintain a current list of minority and female recruitment sources, provide written notification to minority and female recruitment sources and to community organizations when the contractor or its unions have employment opportunities available, and maintain a record of the organizations' responses.
 - c. Maintain a current file of the names, addresses, and telephone numbers of each minority and female off-the-street applicant and minority or female referral from a union, a recruitment source, or community organization and of what action was taken with respect to each such individual. If such individual was sent to the union hiring hall for referral and was not referred back to the contractor by the union or, if referred, not employed by the contractor, this shall be documented in the file with the reason therefore along with whatever additional actions the contractor may have taken.
 - d. Provide immediate written notification to the Director when the union or unions with which the contractor has a collective bargaining agreement has not referred to the contractor a minority person or female sent by the contractor, or when the contractor has other information that the union referral process has impeded the contractor's efforts to meet its obligations.
 - e. Develop on-the-job training opportunities and/or participate in training programs for the area which expressly include minorities and women, including upgrading programs and

- f. apprenticeship and trainee programs relevant to the contractor's employment needs, especially those programs funded or approved by the Department of Labor. The contractor shall provide notice of these programs to the sources compiled under 7b above.
- g. Disseminate the contractor's EEO policy by providing notice of the policy to unions and training programs and requesting their cooperation in assisting the contractor in meeting its EEO obligations; by including it in any policy manual and collective bargaining agreement; by publicizing it in the company newspaper, annual report, etc.; by specific review of the policy with all management personnel and with all minority and female employees at least once a year; and by posting the company EEO policy on bulletin boards accessible to all employees at each location where construction work is performed.
- h. Review, at least annually, the company's EEO policy and affirmative action obligations under these specifications with all employees having any responsibility for hiring, assignment, layoff, termination, or other employment decisions including specific review of these items with onsite supervisory personnel such as superintendent, general foremen, etc., prior to the initiation of construction work at any job site. A written record shall be made and maintained identifying the time and place of these meetings, persons attending, subject matter discussed, and disposition of the subject matter.
- i. Disseminate the contractor's EEO policy externally by including it in any advertising in the news media, specifically including minority and female news media, and providing written notification to and discussing the contractor's EEO policy with other contractors and subcontractors with whom the contractor does or anticipates doing business.
- j. Direct its recruitment efforts, both oral and written, to minority, female, and community organizations, to schools with minority and female students; and to minority and female recruitment and training organizations serving the contractor's recruitment area and employment needs. Not later than one month prior to the date for the acceptance of applications for apprenticeship or other training by any recruitment source, the contractor shall send written notification to organizations, such as the above, describing the openings, screening procedures, and tests to be used in the selection process.
- k. Encourage present minority and female employees to recruit other minority persons and women and, where reasonable, provide after school, summer, and vacation employment to minority and female youth both on the site and in other areas of a contractor's workforce.
- 1. Validate all tests and other selection requirements where there is an obligation to do so under 41 CFR Part 60-3.
- m. Conduct, at least annually, an inventory and evaluation at least of all minority and female personnel, for promotional opportunities and encourage these employees to seek or to prepare for, through appropriate training, etc., such opportunities.
- n. Ensure that seniority practices, job classifications, work assignments, and other personnel practices do not have a discriminatory effect by continually monitoring all personnel and employment related activities to ensure that the EEO policy and the contractor's obligations under these specifications are being carried out.
- o. Ensure that all facilities and company activities are non-segregated except that separate or single user toilet and necessary changing facilities shall be provided to assure privacy between the sexes.

- p. Document and maintain a record of all solicitations of offers for subcontracts from minority and female construction contractors and suppliers, including circulation of solicitations to minority and female contractor associations and other business associations.
- q. Conduct a review, at least annually, of all supervisor's adherence to and performance under the contractor's EEO policies and affirmative action obligations.
- 9. Contractors are encouraged to participate in voluntary associations which assist in fulfilling one or more of their affirmative action obligations (7a through p). The efforts of a contractor association, joint contractor union, contractor community, or other similar groups of which the contractor is a member and participant, may be asserted as fulfilling any one or more of its obligations under 7a through p of these specifications provided that the contractor actively participates in the group, makes every effort to assure that the group has a positive impact on the employment of minorities and women in the industry, ensures that the concrete benefits of the program are reflected in the contractor's minority and female workforce participation, makes a good faith effort to meet its individual goals and timetables, and can provide access to documentation which demonstrates the effectiveness of actions taken on behalf of the contractor. The obligation to comply, however, is the contractor's and failure of such a group to fulfill an obligation shall not be a defense for the contractor's noncompliance.
- 10. A single goal for minorities and a separate single goal for women have been established. The contractor, however, is required to provide equal employment opportunity and to take affirmative action for all minority groups, both male and female, and all women, both minority and non-minority. Consequently, if the particular group is employed in a substantially disparate manner (for example, even though the contractor has achieved its goals for women generally,) the contractor may be in violation of the Executive Order if a specific minority group of women is underutilized.
- 11. The contractor shall not use the goals and timetables or affirmative action standards to discriminate against any person because of race, color, religion, sex, or national origin.
- 12. The contractor shall not enter into any subcontract with any person or firm debarred from Government contracts pursuant to Executive Order 11246.
- 13. The contractor shall carry out such sanctions and penalties for violation of these specifications and of the Equal Opportunity Clause, including suspension, termination, and cancellation of existing subcontracts as may be imposed or ordered pursuant to Executive Order 11246, as amended, and its implementing regulations, by the Office of Federal Contract Compliance Programs. Any contractor who fails to carry out such sanctions and penalties shall be in violation of these specifications and Executive Order 11246, as amended.
- 14. The contractor, in fulfilling its obligations under these specifications, shall implement specific affirmative action steps, at least as extensive as those standards prescribed in paragraph 7 of these specifications, so as to achieve maximum results from its efforts to ensure equal employment opportunity. If the contractor fails to comply with the requirements of the Executive Order, the implementing regulations, or these specifications, the Director shall proceed in accordance with 41 CFR 60-4.8.
- 15. The contractor shall designate a responsible official to monitor all employment related activity to ensure that the company EEO policy is being carried out, to submit reports relating to the provisions hereof as may be required by the Government, and to keep records. Records shall at least include for each employee, the name, address, telephone number, construction trade, union affiliation if any, employee identification number when assigned, social security number, race, sex, status (e.g.,

16. mechanic, apprentice, trainee, helper, or laborer), dates of changes in status, hours worked per week in the indicated trade, rate of pay, and locations at which the work was performed. Records shall be maintained in an easily understandable and retrievable form; however, to the degree that existing records satisfy this requirement, contractors shall not be required to maintain separate records.

Nothing herein provided shall be construed as a limitation upon the application of other laws which establish different standards of compliance or upon the application of requirements for the hiring of local or other area residents (e.g., those under the Public Works Employment Act of 1977 and the Community Development Block Grant Program).

CITY AND COUNTY OF DENVER DEPARTMENT OF PUBLIC WORKS

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 Public Works.

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/

Executive Director of Public Works City and County of Denver

EQUAL OPPORTUNITY PROVISIONS (Cont'd)

17. 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 Office of Contract Compliance. 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.

a. 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			GOALS FO)R		
MINORITY PARTICIPATION	FOR	EACH	FEMALE	PARTICIPATION	FOR	EACH
TRADE			TRADE			
From January 1, 1982			From Janua	ry 1, 1982		
to			to			
Until Further Notice			Until Furthe	er 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.

b. 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:

- The Contractor should have notified minority and female organizations when employment opportunities were available and should have maintained records of the organization's response.
- ii. 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.
- iii. The Contractor should have promptly notified the Department of Public Works, 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.
- iv. 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.
- v. 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.
- vi. 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.
- vii. 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.
- viii. The Contractor should have made sure that seniority practices and job classifications do not have a discriminatory effect.
- ix. The Contractor should have made certain that all facilities are not segregated by race.
- x. 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.

xi. 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.

c. **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.

d. 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.

e. 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.

- a. Where the Division of Small Business Opportunity 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.
- b. The pendency of such proceedings shall be taken into consideration by the Department of Public Works 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".
- c. 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.

18. 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 the Department of Public Works 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.

19. 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.

- a. 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.
- b. 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.
- c. 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.
- d. 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.
- e. Requests for exemptions from these Bid Conditions must be made in writing, with justification, to the Executive Director of Public Works, 201 W. Colfax, Dept. 608, Denver, Colorado 80202, and shall be forwarded through and with the endorsement of the Director.

CITY AND COUNTY OF DENVER DEPARTMENT OF PUBLIC WORKS

FEDERAL AID PROJECT NO: AQC M320-103 // SA # 21127 CITY OF DENVER CONTRACT NO: 201950871

TSSIP 16, 17, 18 CABINET UPGRADE

CONTRACT

THIS CONTRACT AND AGREEMENT, made and entered into, by and between the City and County of Denver, a municipal corporation of the State of Colorado, hereinafter referred to as the "City," party of the first part, and hereinafter referred to as the "Contractor," party of the second part,

W.L CONTRACTORS, INC. 5920 Lamar Street Arvada, CO 80003

WITNESSETH, commencing on **July 1, 2019**, and for at least three (3) days the City advertised that sealed bids would be received for furnishing all labor, tools, supplies, equipment, materials, and everything necessary and required for the following:

FEDERAL AID PROJECT NO: AQC M320-103 // SA # 21127 CONTRACT NO. 201950871 TSSIP 16, 17, 18 CABINET UPGRADE

WHEREAS, bids pursuant to said advertisement have been received by the Executive Director of Public Works, who has recommended that a Contract for said work be made and entered into with the above named Contractor who was the lowest, responsive, qualified bidder therefore, and

WHEREAS, said Contractor is now willing and able to perform all of said work in accordance with said advertisement and its bid.

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. CONTRACT DOCUMENTS

It is agreed by the parties hereto that the following list of documents, instruments, technical specifications, plans, drawings and other materials which are attached hereto and bound herewith, incorporated herein by reference or otherwise referenced in these documents constitute and shall be referred to either as the "Contract Documents" or the "Contract," and all of said documents, instruments, technical specifications, Plans, Drawings and other materials taken together as a whole constitute the Contract between the parties hereto, and they are as fully a part of this agreement as if they were set out verbatim and in full herein:

Advertisement of Notice of Invitation for Bids

Instructions to Bidders

Bid Bond

Addenda (as applicable)

DBE Documents

Equal Employment Opportunity Provisions (Appendices A, B, E and F)

Bid Form

Commitment to DBE Participation

Contract Form

General Contract Conditions

Special Contract Conditions

Performance and Payment Bond

Notice to Apparent Low Bidder

Notice to Proceed

Contractor's Certification of Payment Form

Final/Partial Lien Release Form

Certificate of Contract Release

Change Orders (as applicable)

Federal Requirements (as applicable)

Prevailing Wage Rate Schedule(s)

Technical Specifications

Contract Drawings

Accepted Shop Drawings

2. SCOPE OF WORK

The Contractor agrees to and shall furnish all labor, tools, supplies, equipment, materials and everything necessary for and required to do, perform and complete all of the Work described, drawn, set forth, shown and included in said Contract Documents.

3. TERMS OF PERFORMANCE

The Contractor agrees to undertake the performance of the Work under this Contract within ten (10) days after being notified to commence work by issuance of a Notice to Proceed in substantially the form contained herein from the Manager and agrees to fully complete said Work within <u>550 days</u> (Five <u>Hundred and Fifty Days</u>) consecutive calendar days from the effective date of said Notice, plus such extension or extensions of time as may be granted in accordance with the provisions of the General Contract Conditions and any applicable Special Contract Conditions.

4. TERMS OF PAYMENT

The City agrees to pay the Contractor for the performance of all of the Work required under this Contract, and the Contractor agrees to accept as the Contractor's full and only compensation therefore, such sum or sums of money as may be proper in accordance with the price or prices set forth in the Contractor's Bid Form hereto attached and made a part hereof for bid item numbers 202-00200 through 700-70310 (Thirty-One [31]) total bid items, which includes 5 Forced Accounts, the total estimated cost thereof being One Million One Hundred Seventy-Four Thousand Eighty-Seven Dollars and Zero Cents (\$1,174,087.00). Adjustments to said Contract Amount and payment of amounts due hereunder shall be

made in accordance with the provisions of the General Contract Conditions and any applicable Special Contract Conditions.

5. NO DISCRIMINATION IN EMPLOYMENT

In connection with the performance of work under this contract, the Contractor may not refuse to hire, discharge, promote or demote, or discriminate in matters of compensation against any person otherwise qualified, solely because of race, color, religion, national origin, gender, age, military status, sexual orientation, gender identity or gender expression, marital status, or physical or mental disability. The Contractor shall insert the foregoing provision in all subcontracts.

6. DBE AND EQUAL OPPORTUNITY REQUIREMENTS

The Contractor agrees to comply with all requirements of the City's Equal Employment Opportunity program and the Federal Disadvantaged Business Enterprise Participation program as set out in Article III, Division 2, Chapter 28 of the Denver Revised Municipal Code, and any rules, regulations and guidelines set forth thereunder for such programs. This compliance shall include the obligation to maintain throughout the term of the contract that level of DBE participation upon which the Contract was initially awarded, unless otherwise authorized by the law or any rules, regulations or guidelines.

7. WAGE RATE REQUIREMENTS

In performance of all Work hereunder, the Contractor agrees to comply with and be bound by all requirements and conditions of the City's Payment of Prevailing Wages Ordinance, Sections 20-76 through 20-79, D.R.M.C. and any determinations made by the City pursuant thereto as well as the City's Minimum Wage Protections Sections 20-82 through 20-84 D.R.M.C. and any determinations made by the City pursuant thereto. In the event a covered worker falls under both ordinances, Contractor shall pay the greater of the two rates.

8. APPLICABILITY OF LAWS

The 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 by or in accordance with the laws of the State of Colorado and the Charter, 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 State of Colorado and Federal Laws, 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 and County of Denver, as the same may be amended from time to time, are hereby expressly incorporated into this Agreement as if fully set out herein by this reference.

9. APPROPRIATION

The amount of money which has been appropriated and encumbered for the purpose of this contract, to date, is equal to or in excess of the Contract Amount. The Manager, upon reasonable written request, will advise the Contractor in writing of the total amount of appropriated and encumbered funds which remain available for payment for all Work under the Contract.

The issuance of any change order or other form or order or directive by the City which would cause the aggregate payable under the contract to exceed the amount appropriated for the contract 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 available under the Contract to exceed the amount appropriated and encumbered for this Contract, unless and until such time as the Contractor has been advised in writing by the Manager 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 this Contract 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 contract, without the proper authorization for such work, and at the Contractor's own risk.

10. APPROVALS

In the event this Contract calls for the payment by the City of five hundred thousand dollars (\$500,000.00) or more, approval by the Board of Councilmen 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.

11. ASSIGNMENT

The Contractor shall not assign any of its rights, benefits, obligations or duties under this Contract except upon the prior written consent and approval of the Manager City to such assignment.

12. DISPUTES RESOLUTION PROCESS

It is the express intention of the parties to this Contract that all disputes of any nature whatsoever regarding the Contract including, but not limited to, any claims for compensation or damages arising out of breach or default under this Contract, shall be resolved by administrative hearing pursuant to the provisions of Section 56-106, D.R.M.C. The Contractor expressly agrees that this dispute resolution process is the only dispute resolution mechanism that will be recognized 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.

13. CONTRACT BINDING

It is agreed that this Contract shall be binding on and inure to the benefit of the parties hereto, their heirs, executors, administrators, assigns and successors.

14. 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.

15. SEVERABILITY

It is understood and agreed by the parties hereto that, if any part, term, or provision of this Contract, except for the provisions of this 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 Contract did not contain the particular part, term or provision held to be invalid.

16. ELECTRONIC SIGNATURES AND ELECTRONIC RECORDS:

Contractor 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.

Contract Control Number:

Contractor Name:	W. L. CONTRACTORS, INC.		
IN WITNESS WHEREOF, the particle Denver, Colorado as of:	rties have set their hands and affixed their seals at		
SEAL	CITY AND COUNTY OF DENVER:		
ATTEST:	By:		
APPROVED AS TO FORM:	REGISTERED AND COUNTERSIGNED:		
Attorney for the City and County of	Denver		
Ву:	By:		
	Ву:		

PWADM-201950871-00

Contract Control Number: Contractor Name:

PWADM-201950871-00 W. L. CONTRACTORS, INC.

	OocuSigned by:
By:	im leade c7839846B2C1469
Name: _	Tim Leach blease print)
(t	please print)
Title:	Operations Manager blease print)
(p	please print)
ATTEST	Γ: [if required]
Ву:	
Name: _	please print)
A.	neuse printy
Title:	
<u>(t</u>	please print)

CITY AND COUNTY OF DENVER DEPARTMENT OF PUBLIC WORKS

Construction Contract General Conditions

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CITY AND COUNTY OF DENVER DEPARTMENT OF PUBLIC WORKS

SPECIAL CONTRACT CONDITIONS

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:

City and County of Denver:

Standard Specifications for Construction, GENERAL CONTRACT CONDITIONS, (2011 Edition) **General Contract Conditions 1801 and 1802 concerning warranties and guarantees are hereby deleted in their entirety **

Transportation Standards and Details for the Engineering Division

City and County of Denver Traffic Standard Drawings

Wastewater Management Division

- Standard Detail Drawings
- Public Works Wastewater Capital Projects Management Standard Construction
 Specifications

Colorado Department of Transportation:

Standard Specifications for Road and Bridge Construction (Sections 200 through 700 of the 2017 Edition)

Federal Highway Administration:

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

Building & Fire Codes:

Building Code of the City and County of Denver (International Building Code 2015 Series, City and County of Denver Amendments 2016)

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

The aforementioned City and County of Denver documents are available for review at the Capital Projects Management Office, 201 W. Colfax Ave., Dept. 506, (5th floor), Denver, CO 80202. The *Standard Specifications for Construction*, *GENERAL CONTRACT CONDITIONS* is available at: http://www.denvergov.org/dpw_contract_admin/ContractAdministration/ContractorReferenceDocume_nts/tabid/440535/Default.aspx. *Transportation Standards and Details for the Engineering Division* and the Wastewater Management Division – *Standard Detail Drawings*, are available at http://www.denvergov.org.

The "Colorado Department of Transportation Standard Specifications for Road and Bridge Construction" is available for review on CDOT's website at http://www.coloradodot.info/ and can be purchased from the Colorado Department of Transportation.

The *Manual on Uniform Traffic Control Devices for Streets & Highways* is available for review at the Federal Highway Administration Website at: www.fhwa.dot.gov, The FHWA website also contains purchasing information.

SC-2 ENGINEERING DIVISION / CITY ENGINEER

The Engineering Division is a unit of the Department of Public Works and is supervised by the City Engineer, who is subordinate to the Executive Director of Public Works. For the purpose of this Agreement, the term 'Executive Director' and 'Manager' shall have the same meaning.

This Division is responsible for the planning, design, construction, operation and maintenance of all of the City's transportation facilities and the planning, design and construction of all of the City's wastewater facilities, except for the City's Municipal Airport System. All references to the Transportation Division or the Deputy Manager of Public Works for Transportation are deleted and replaced with references to the Engineering Division and City Engineer, respectively.

SC-3 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 Manager hereby designates the City Engineer (the "Director") 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 Director 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 Public Works,

City Project ManagerTelephoneJoshua Jones720.337.2923

Design Consultant
APEXConsultant Name
Tony HurdTelephone
303.339.0440

SC-4 LIQUIDATED DAMAGES

Should the Contractor fail to complete all Work within the Contract Time allocated under the Contract Form at Paragraph 3, TERMS OF PERFORMANCE, the Contractor shall become liable to the City and County of Denver for liquidated damages, and not as a penalty, at the rate of, (\$500.00) Five Hundred Dollars, for each Day that the Contractor exceeds the time limits herein specified, all in accordance with provisions of General Contract Condition 602, LIQUIDATED DAMAGES; ADMINISTRATIVE COSTS: ACTUAL DAMAGES.

Representative hourly rates for the City administrative costs described in General Contract Condition 602.2 shall be as follows for this Project:

Project Manager \$69 per hour Project Engineer \$63 per hour Inspector \$49 per hour Surveying, if necessary \$100 per hour

SC-5 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-6 PREVAILING WAGE RATES

General Contract Condition 1001 Wages is replaced in its entirety with the United States Department of Labor wages and requirements and compliance therewith.

SC-7 PAYMENTS TO CONTRACTORS

The application for payment shall be submitted through Textura® Corporations Construction Management Website. Contractor recognizes and agrees that it shall be required to use the Textura

Construction Payment Management System for this Project to request payment from the City and to pay subcontractors. All certified subcontractors or suppliers who are listed for participation towards any assigned program goal must be paid via Textura®. Contractor further agrees that, to the fullest extent possible within the CPM System, the City shall be entitled to all non-Confidential records, reports, data and other information related to the project that are available to Contractor through the CPM System, including, but not limited to, information related to Contractor and subcontractor billings. To that end, Contractor agrees that it will activate any available settings within the CPM System that are necessary to grant the City access to such non-Confidential information related to the contract and the project. 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/FirmNameTelephonePublic WorksJoshua Jones720.337.2923

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

- 1. The estimate of Work completed shall be based on the approved schedule of values or unit prices, as applicable, and the percent of the Work complete.
- 2. Each Application for Payment shall include each and every independent subcontractor's payroll information including pay dates and pay amounts.
- 3. The Contractor shall also submit to the Auditor and other appropriate officials of the City in a timely fashion, information required by General Contract Condition 1004, REPORTING WAGES PAID.
- 4. Applications for Payment must be accompanied by completed Partial or Final Claim Release Form, as appropriate, from EACH subcontractor and supplier, <u>AND</u> the Contractors' Certification of Payment Form (CCP), unless an exception is approved pursuant to General contract condition 907.

The forms, Final/Partial Release and Certificate of Payment (Subcontractor/Supplier) and the Contractor's Certification of Payment (CCP), both of which must be used are attached below. If subcontractor or supplier payments are disbursed via Textura® CPM, those systems generated Release and CCP forms are acceptable.

SC-8 CONSTRUCTION INSPECTION BY THE CITY

General Condition 1701, AUTHORITY OF INSPECTORS, is modified as follows:

1701.1 Persons who are employees of the City or who are under contract to the City or the City as lessee 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 Building Inspection 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 forty-eight (48) hours 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-9 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 but 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. §25-15-101(6), 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-10 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-11 TERMINOLOGY

Terminology used in Colorado Department of Transportation (CDOT) Standards and Specifications and City and County of Denver (CCD) Standards and Specifications may differ but shall be considered interchangeable where appropriate. Examples are Department of Public Works (CCD) and Department (CDOT), Project Manager (CCD) and Engineer (CDOT), Traffic Maintenance Plan (CCD) and Traffic Control Plan (CDOT).

SC-12 TECHNICAL SPECIFICATIONS

Section 106 of the CDOT Standard Specifications is hereby incorporated into this contract except where conflicts exist between Section 106 and the General Contract Conditions or Special Contract Conditions. Where conflicts exist, the General Contract Conditions or Special Contract Conditions shall govern.

SC-13 MODIFICATION TO GENERAL CONTRACT CONDITION 405

General Contract Condition 405 is hereby revised for this project as follows:

G.C. 405.2 shall include the following:

Shop Drawings shall be submitted in accordance with Section 105.02 of the CDOT Standard Specifications. Any work performed by the Contractor prior to receipt of approved shop drawings is at the sole risk of the Contractor.

SC-14 MODIFICATION TO GENERAL CONTRACT CONDITION 809

General Contract Condition 809 is hereby revised for this project as follows:

Add G.C. 809.3 as follows:

.3 Fossils may be uncovered during excavation for the project. The Colorado Department of Transportation will furnish a paleontologist to monitor project excavations. The Contractor shall notify the Engineer at least five working days prior to the start of excavation operations to allow for scheduling of the monitor. The paleontologist, Mr. Steve Wallace, can be contacted at (303) 757-9632.

If fossils are encountered, they will be evaluated and, if deemed important, removed prior to further excavation. When directed, the Contractor shall excavate the site in such manner as to preserve the fossils uncovered and shall remove them as directed by the Engineer.

SC-15 FEDERAL REQUIREMENTS

This Project is funded, in whole or in part, by federal funding made available through the Federal Highway Administration ("FHWA") and administered by the Colorado Department of Transportation ("CDOT"). As such, performance under this contract is subject to certain "Federal Requirements" contained or referenced in Attachment A to this contract, attached hereto and incorporated herein by this reference. The Contractor shall thoroughly review and shall strictly comply with all Federal Requirements in performing its Work under this contract.

SC-16 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 per hour of City Attorney time.

SC-17 CONTRACT FORMS

In accordance with the terms and conditions of the Contract Documents, the City requires the use of certain form documents in complying with or satisfying various obligations, notifications and conditions in contracting with the City or performing Work hereunder. These form documents are referenced by title throughout the Contract Documents for mandatory use as directed. The following are the forms that shall be detached and utilized in accordance with the Contract Documents:

- 1. Performance and Payment Bond
- 2. Performance and Payment Bond Surety Authorization Letter (Sample)

The following are forms that will be issued by the City during construction:

- 1. Notice to Apparent Low Bidder (Sample)
- 2. Notice to Proceed (Sample)
- 3. Certificate of Contract Release (Sample)

SC 18: INSURANCE

General Condition 1601 is hereby deleted in its entirety and replaced with the following:

(1) <u>General Conditions:</u> 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 contain a valid provision or endorsement requiring 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. If any policy is in excess of a deductible or self-insured retention, the City must be notified by the Contractor. 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.

- **Proof of Insurance:** Contractor shall provide a copy of this Agreement to its insurance agent or broker. Contractor may not commence services or work relating to the Agreement prior to placement of coverage. Contractor certifies that the certificate of insurance attached as part of the Contract Documents, preferably an ACORD certificate, 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.
- (3) <u>Additional Insureds:</u> For Commercial General Liability and Auto Liability, Contractor and subcontractor's insurer(s) shall name the City and County of Denver, its elected and appointed officials, employees and volunteers as additional insured.
- (4) <u>Waiver of Subrogation:</u> For all coverages, Contractor's insurer shall waive subrogation rights against the City.
- (5) <u>Subcontractors and Subconsultants:</u> All subcontractors and subconsultants (including independent contractors, suppliers or other entities providing goods or services required by this Agreement) shall be subject to all of the requirements herein and shall procure and maintain the same coverages required of the Contractor. Contractor shall include all such subcontractors as additional insured under its policies (with the exception of Workers' Compensation) or shall ensure that all such subcontractors and subconsultants maintain the required coverages. Contractor agrees to provide proof of insurance for all such subcontractors and subconsultants upon request by the City.
- (6) Workers' Compensation/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 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. Contractor expressly represents to the City, as a material representation upon which the City is relying in entering into this Agreement, that none of the Contractor's officers or employees who may be eligible under any statute or law to reject Workers' Compensation Insurance shall effect such rejection during any part of the term of this Agreement, and that any such rejections previously effected, have been revoked as of the date Contractor executes this Agreement.

- (7) <u>Commercial General Liability:</u> Contractor shall maintain a Commercial General Liability insurance policy with limits of \$1,000,000 for each occurrence, \$1,000,000 for each personal and advertising injury claim, \$2,000,000 products and completed operations aggregate, and \$2,000,000 policy aggregate.
- (8) <u>Business Automobile Liability:</u> Contractor shall maintain Business Automobile Liability with limits of \$1,000,000 combined single limit applicable to all owned, hired and non-owned vehicles used in performing services under this Agreement

(9) Additional Provisions:

- (a) For Commercial General Liability, the policies must provide the following:
 - (i) That this Agreement is an Insured Contract under the policy;
 - (ii) Defense costs in excess of policy limits;
 - (iii) A severability of interests or separation of insureds provision (no insured vs. insured exclusion); and
 - (iv) A provision that coverage is primary and non-contributory with other coverage or self-insurance maintained by the City.
- (b) For claims-made coverage:
 - (i) 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
- (c) 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.

SC-19 GREENPRINT DENVER REQUIREMENTS

In accordance with the City and County of Denver Executive Order 123: Greenprint Denver Office and Sustainability Policy, as amended, Contractor shall adhere to sections of Executive Order 123 pertinent to the construction of the built environment. This includes but is not limited to: all construction and renovation of buildings shall follow instructions and memorandum for high performance buildings; horizontal projects shall include the use of fly ash concrete and recycled aggregate where possible; and, all projects shall recycle construction and demolition waste, and install materials that contain recycled content whenever possible using the U.S. Green Building Council Leadership in Energy and Environmental Design (LEED) as guidance. Non-hazardous solid waste that is eligible for reuse or recycling is not subject to the DADS disposal requirement defined in SC-12.

A completed "Greenprint Denver Closeout Form for Construction Projects" shall be delivered to the Project Manager as a submittal requirement of Final Acceptance. https://www.denvergov.org/content/denvergov/en/contract-administration/contractor-resources.html

SC-20 EXECUTIVE DIRECTOR

General Condition 112 Manager is hereby deleted in its entirety and replaced with the following:

"Executive Director" means the Executive Director of Aviation, if the Contract is entered into under the authority of the Department of Aviation; or it means the Executive Director of Public Works, if the Contract is entered into under the authority of the Department of Public Works. The department is identified in the Contract Documents. Whenever the term "Executive Director" is used in the Contract Documents, such term refers only to the Executive Director of Aviation or Public Works, as appropriate, and not to any individual to whom the Executive Director has delegated authority.

July 1, 2019

Bond No. 906222854

CITY AND COUNTY OF DENVER DEPARTMENT OF PUBLIC WORKS

PERFORMANCE AND PAYMENT BOND

a corporation organized and existing under and by virtue of the laws of the State of Colorado, hereafter referred to as the "Contractor", and Liberty Mutual Insurance Company, a corporation organized and existing under and by virtue of the laws of the State of Massachusetts, 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 One Million One Hundred Seventy-Four Thousand Eighty-Seven Dollars and No Cents (\$1,174,087.00)

Dollars(\$), 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 FEDERAL PROJECT NO: AQC M320-103 // SA #21127, CONTRACT NO. 201950871, TSSIP 16, 17, 18 CABINET UPGRADE, 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 Sure	
Attest: Secretary	W.L. Contractors, Inc. Contractor By: Mulliple Aller Aller President Toni A. Winkler Liberty Mutual Insurance Company Surety
(Accompany this bond with Attorney-in-Fact's authority the date of the bond).	By: June E. Koch Attorner In-Fact Jennifer E. Koch
APPROVED AS TO FORM: Attorney for the City and County of Denver	APPROVED FOR THE CITY AND COUNTY OF DENVER
Assistant City Attorney	By: Burnar EXEC. DIR. OF PUBLIC WORKS



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company The Ohio Casualty Insurance Company West American Insurance Company

Certificate No: 8201854 - 972064

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, th.
Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organize
under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint,
Andrew W. Denlinger, Sharon L. Disterlic, Jennifer E. Koch, Fred R. Lautenbach

all of the city of Littleton state of CO each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 13th day of August, 2019...







Liberty Mutual Insurance Company The Ohio Casualty Insurance Company West American Insurance Company

David M. Carey, Assistant Secretary

State of PENNSYLVANIA County of MONTGOMERY

value quarantees

letter (

for mortgage, note, loan, lett rate, interest rate or residual

Not valid f

On this 13th day of August , 2019 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA

Notarial Seal Teresa Pastella, Notary Public Upper Merion Twp., Montgomery County My Commission Expires March 28, 2021 By: Teresa Pastella Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attomeys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surely any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-infact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this







SINCE 1950

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

Re:

W.L. Contractors, Inc.

Contract No.: 201950871

Federal Project No.: AQC M320-103/SA #21127 Project Name: TSSIP 16, 17, 18 Cabinet Upgrade

Contract Amount: \$1,174,087

Performance and Payment Bond No.: 906222854

Dear Assistant City Attorney,

The Performance and Payment Bonds covering the above captioned project were executed by this agency, through Liberty Mutual Insurance Company, on September 26, 2019.

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

If you have any additional questions or concerns, please don't hesitate to give me a call at 303-798-2534.

Singerely,

Jennifer E. Koch, Attorney-in-fact Lautenbach Insurance Agency, LLC

Cc: W.L. Contractors, Inc.

Liberty Mutual Insurance Company







CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 9/25/2019

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 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	NAME: Fred Lautenbach	
Lautenbach Insurance Agency, LLC	PHONE (A/C, No, Ext): (303) 798-2534	FAX (A/C, No): (303) 798-2536
5721 S. Nevada St.	ADDRESS: fred@lautenbachinsurance.c	com
Littleton, CO 80120	INSURER(S) AFFORDING COVERA	GE NAIC
	INSURERA: Travelers Property Casual	ty Co. 19046
INSURED	INSURER B: Liberty Mutual Insurance	23043
W. L. Contractors, Inc.	INSURER C:	
5920 Lamar St.	INSURER D:	
Arvada, CO 80003	INSURER E :	
	INSURER F:	
COVERAGES CERTIFICATE NUMB	ER:Certificate 2019-2020 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.

NSR LTR TYPE OF INSURANCE		ADDL SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	(MM/DD/YYYY)	LIMIT	S	
	х	COMMERCIAL GENERAL LIABILITY					EACH OCCURRENCE DAMAGE TO RENTED	s 1,000,000
A	Dil	CLAIMS-MADE X OCCUR	1 [Jan 20	PREMISES (Ea occurrence)	\$ 100,000
				DT-CO-7B904627-PHX-19	05/01/2019	05/01/2020	MED EXP (Any one person)	\$ 10,000
							PERSONAL & ADV INJURY	1,000,000
	GEN	LAGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE	\$ 2,000,000
	(I	POLICY X PRO- JECT LOC					PRODUCTS - COMP/OP AGG	\$ 2,000,000
		OTHER:						\$
	AUT	OMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
A	х	ANY AUTO					BODILY INJURY (Per person)	\$
-		ALL OWNED SCHEDULED AUTOS		810-9M509755-19-26-G	05/01/2019	05/01/2020	BODILY INJURY (Per accident)	S
	х	HIRED AUTOS X NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident)	S
							Hired/borrowed	\$ 1,000,000
	X	UMBRELLA LIAB X OCCUR					EACH OCCURRENCE	\$ 5,000,000
A		EXCESS LIAB CLAIMS-MADE		CUP-4J513886-19-26	05/01/2019	05/01/2020	AGGREGATE	\$ 5,000,000
		DED X RETENTION \$ 10,000						s
		KERS COMPENSATION EMPLOYERS' LIABILITY					X PER OTH-	
	ANY	PROPRIETOR/PARTNER/EXECUTIVE	N/A				E.L. EACH ACCIDENT	\$ 1,000,000
A	(Mandatory in NH)		UB-9J605690-19-26-G 01/01/2019		01/01/2020	E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000	
	If yes	s, describe under CRIPTION OF OPERATIONS below					E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
A	Ren	nt,Lease,Borrowed Equipment		QT-660-1H850054-COF-19	05/01/2019	05/01/2020	L/mit: \$50,000	Ded. \$1,000
В	Tns	stallation Floater		BMW 58252346	01/01/2019	01/01/2020	Limit: \$1,000,000	Transit \$10,000

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
City and County of Denver, its Elected and Appointed Officials, Employees and Volunteers are included as Additional Insured with regards to the General Liability and Automobile Liability.
Re: Contract No. 201950871 TSSIP 16,17,18 Cabinet Upgrade
WL Job No. 2861

City and County of Denver Department of Public Works 201 W. Colfax Ave. Dept. 614 Denver, CO 80202

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

Fred Lautenbach/JENN

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NOTICE TO APPARENT LOW BIDDER (SAMPLE)

Date

To: Contractor Name Contractor Address

Contractor City, ST ZIP

Gentlemen:

The EXECUTIVE DIRECTOR OF PUBLIC WORKS has considered the Bids submitted on <u>August 1, 2019</u> for work to be done and materials to be furnished in and for:

PROJECT No. 201950871 TSSIP 16, 17, 18 CABINET UPGRADE

as set forth in detail in the Contract Documents for the City and County of Denver, Colorado. It appears that your Bid is fair, equitable, and to the best interest of the City and County; therefore, said Bid is hereby accepted at the bid price contained herein, subject to execution of the Contract Documents and your furnishing the items specified below, the total cost thereof «Contract Amount Written», («Contract Amount Numeric»).

It will be necessary for you to appear forthwith at the office of the Department of Public Works, Finance and Administration, 201 W. Colfax Ave., Dept 614, Denver, Colorado 80202, to receive the said Contract Documents, execute the same and return them to the Department of Public Works, Project Management Office within the time limit set forth in the Bid Proposal.

In accordance with the requirements set forth in the Contract Documents, you are required to furnish the following documents:

- a. One original, plus four copies, of the Power of Attorney relative to Performance and/or Payment Bond; and,
- b. ACORD Insurance Certificates: General Liability and Automotive Liability, Workers' Compensation, Employer Liability; or any other coverage required by contract.

All construction Contracts made and entered into by the City and County of Denver are subject to Affirmative Action and Equal Opportunity Rules and Regulations, as adopted by the Executive Director of Public Works, and each contract requiring payment by the City of one-half million dollars (\$500,000.00) or more shall first be approved by the City Council acting by ordinance and in accordance with Section 3.2.6 of the Charter of the City and County of Denver.

Prior to issuance of Notice to Proceed, all Equal Opportunity requirements must be completed. Additional information may be obtained by contacting the Director of Contract Compliance at (720-913-1700).

NOTICE TO APPARENT LOW BIDDER (SAMPLE)

PROJECT NO. <u>201950871</u> Page 2

The Bid Security submitted with your Bid, will be returned upon execution of the Contract and furnishing of the Performance Bond. In the event you should fail to execute the Contract and to furnish the performance Bond within the time limit specified, said Bid Security will be retained by the City and County of Denver as liquidated damages, and not as a penalty for the delay and extra work caused thereby.

Dated at Denver, Colorado this	day of	
	CITY AND COUNTY OF DENVER	
	ByExecutive Director of Public Works	

Denver Public Works/Office of the Executive Director 201 West Colfax Avenue, Dept 608 | Denver, CO 80202 www.denvergov.org/dpw
p. 720.865.8630 | f. 720.865.8795

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Current Date

(SAMPLE)

Name Company Street City/State/Zip

FEDERAL AID PROJECT NO. AQC M320-103 / SA # 21127 CITY OF DENVER CONTRACT NO. 201950871, TSSIP 16, 17, 18 CABINET UPGRADE

NOTICE TO PROCEED

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 **201950871 TSSIP 16**, **17**, **18 CABINET UPGRADE** with the work of constructing contract number, as set forth in detail in the contract documents for the City and County of Denver.

With a contract time of 550 days (Five Hundred Fifty Days) calendar days, the project must be complete on or before «Project_Completion_Date».

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.

Very truly yours,

Lesley B. Thomas City Engineer

By:

Denver Public Works/Office of the Executive Director 201 West Colfax Avenue, Dept 608 | Denver, CO 80202 www.denvergov.org/dpw p. 720.865.8630 | f. 720.865.8795

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DEPARTMENT OF PUBLIC WORKS

FINAL/PARTIAL RELEASE AND CERTIFICATE OF PAYMENT (SUBCONTRACTOR/SUPPLIER)

		Date:	, <u>20</u> .
(CITY PROJECT NAME AN	ND NUMBER)		
		Subcontract #:	
(NAME OF CONTRA	ACTOR)		
		Subcontract Value:	\$ ent: \$
		Last Progress Payme	ent: \$
(NAME OF SUBCONTRACT	OR/SUPPLIER)	Date:	<u>.</u>
Check Applicable Box:			<u>.</u>
[] DBE			<u>.</u>
The Undersigned hereby certifies that all costs, contents work, labor or services performed and for any reconnection with the above referenced Subcontraction. The Undersigned further certifies that each of the	materials, supplies or equal to the "Work Effort") have	uipment provided on the above been duly paid in full.	ve referenced Project or used in
heir behalf, costs, charges or expenses in connect paid in full.			
In consideration of \$ representing the to Date, also referenced above, and other good at 20, the Undersigned hereby releases and disc the City's premises and property and the above rewhether known or unknown, of every nature arising As additional consideration for the payments refet to officers, employees, agents and assigns and the action, judgments under the subcontract and expectation, judgments under the subcontract and expectation for the Undersigned's points suppliers or subcontractors of any tier or an act it is acknowledged that this release is for the benefithe foregoing shall not relieve the undersigned of	and valuable consideration charges the City and Coupeferenced Contractor from the contractor from the contractor of the	n received and accepted by the nty of Denver (the "City"), the n all claims, liens, rights, liabin with the performance of the digned agrees to defend, indemnatractor from and against all connection with any claim of Effort and which may be asso, officers, agents, or employee upon by the City and the refer	undersigned this day of e above referenced City Project, ilities, demands and obligations, work effort. nify and hold harmless the City, osts, losses, damages, causes of or claims against the City or the erted by the Undersigned or any s. enced Contractor.
nay have been amended, which by their nature warranties, guarantees, insurance requirements ar	e survive completion of		
STATE OF COLORADO) s. CITY OF) Signed and sworn before me this day of, 20	By:	(Name of Subcontractor	:)
Notary Public/Commissioner of Oaths My Commission Expires	Title:		

B								Office of Economi	c Development
		City and County of Denver					Compliance Unit 201 W. Coffax Ave., Dept. 907		
		DENVER		0.0000000000000000000000000000000000000					
AHA MITS RIEN CO.A.		Contractor's/0	ons	ultant's Certifica	tion of	Payment (CCP)		Fax	720,913,1803
Prime Contractor or Consultant:		Phone:				Project Manager:			
Pay Application #:		Pay Period:				Amount Requested: \$			
Project #:		Project Name:							
Current Completion Date:		Percent Complete:			. II	Prepared By:			
(i) + Original Contract Amount: \$					(II) - Curr	ent Contract Amount: \$			
		- ^	8	C	D	E		- 9	H
Prime/Subcontractor/Supplier Name	M/W/S/ DBE/ NON	Original Contract Amount	% Bld (All)	Current Contract Amount including Amendments	% Revised (C/II)	Requested Amount of this Pay Application	Amount Paid on the Previous Pay Application #	Net Paid To Date	Paid % Achieved (Gill)
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		-							
1									4 11
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									-
						1			
					1				4 11
						1			
1									
Totals							1		
The undersigned certifies that the info and listed herein. Please use an add				rue, accurate and that th	e paymen	te enown have been made	to an suppontractors a	na suppliers used o	n this project
Prepared By (Signature):						Date:			
				Page	of				
COMP-FRM-027 rev 022311									



Date

Name Company Street City/State/Zip

(SAMPLE)

RE: Certificate of Contract Release for

FEDERAL AID PROJECT NO. AQC M320-103 / SA # 21127

CITY OF DENVER CONTRACT NO. 201950871, TSSIP 16, 17, 18 CABINET UPGRADE

Certificate of Contract Release

Received this date	of the City and County	of Denver, as full and final payment of the cost of the
improvements prov	rided for in the foregoing c	ontract, dollars
), in cash, being the remainder of the full amount
•	0	id contract; said cash also covering and including full
said improvements	s, and all incidentals there from any and all claims or	terial furnished by the undersigned in the construction of to, and the undersigned hereby releases said City and demands whatsoever, regardless of how denominated,
•	er the foregoing contract h	ons performing work upon or furnishing materials for said ave been paid in full and this payment to be made is the
Contractor's Signa	ture	Date Signed

If there are any questions, please contact me by telephone at (720) 913-XXXX. Please return this document via facsimile at (720) 913-1805 and mail to original to the above address.

Denver Public Works/Office of the Executive Director 201 West Colfax Avenue, Dept 608 | Denver, CO 80202 www.denvergov.org/dpw p. 720.865.8630 | f. 720.865.8795

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FHWA-1273 - Revised May 1, 2012

REQUIRED CONTRACT PROVISIONS FEDERAL-AID CONSTRUCTION CONTRACTS

- General
- II. Nondiscrimination
- Nonsegregated Facilities III.
- IV.
- Davis-Bacon and Related Act Provisions Contract Work Hours and Safety Standards Act V. Provisions
- VI. Subletting or Assigning the Contract
- VII. Safety: Accident Prevention
- False Statements Concerning Highway Projects Implementation of Clean Air Act and Federal Water VIII.
- IX. Pollution Control Act
- Compliance with Governmentwide Suspension and X **Debarment Requirements**
- Certification Regarding Use of Contract Funds for Lobbying

ATTACHMENTS

A. Employment and Materials Preference for Appalachian Development Highway System or Appalachian Local Access Road Contracts (included in Appalachian contracts only)

I. GENERAL

1. Form FHWA-1273 must be physically incorporated in each construction contract funded under Title 23 (excluding emergency contracts solely intended for debris removal). The contractor (or subcontractor) must insert this form in each subcontract and further require its inclusion in all lower tier subcontracts (excluding purchase orders, rental agreements and other agreements for supplies or services).

The applicable requirements of Form FHWA-1273 are incorporated by reference for work done under any purchase order, rental agreement or agreement for other services. The prime contractor shall be responsible for compliance by any subcontractor, lower-tier subcontractor or service provider.

Form FHWA-1273 must be included in all Federal-aid designbuild contracts, in all subcontracts and in lower tier subcontracts (excluding subcontracts for design services, purchase orders, rental agreements and other agreements for supplies or services). The design-builder shall be responsible for compliance by any subcontractor, lower-tier subcontractor or service provider.

Contracting agencies may reference Form FHWA-1273 in bid proposal or request for proposal documents, however, the Form FHWA-1273 must be physically incorporated (not referenced) in all contracts, subcontracts and lower-tier subcontracts (excluding purchase orders, rental agreements and other agreements for supplies or services related to a construction contract).

2. Subject to the applicability criteria noted in the following sections, these contract provisions shall apply to all work performed on the contract by the contractor's own organization and with the assistance of workers under the contractor's immediate superintendence and to all work performed on the contract by piecework, station work, or by subcontract.

- 3. A breach of any of the stipulations contained in these Required Contract Provisions may be sufficient grounds for withholding of progress payments, withholding of final payment, termination of the contract, suspension / debarment or any other action determined to be appropriate by the contracting agency and FHWA.
- 4. Selection of Labor: During the performance of this contract, the contractor shall not use convict labor for any purpose within the limits of a construction project on a Federal-aid highway unless it is labor performed by convicts who are on parole, supervised release, or probation. The term Federal-aid highway does not include roadways functionally classified as local roads or rural minor collectors

II. NONDISCRIMINATION

The provisions of this section related to 23 CFR Part 230 are applicable to all Federal-aid construction contracts and to all related construction subcontracts of \$10,000 or more. The provisions of 23 CFR Part 230 are not applicable to material supply, engineering, or architectural service contracts.

In addition, the contractor and all subcontractors must comply with the following policies: Executive Order 11246, 41 CFR 60, 29 CFR 1625-1627, Title 23 USC Section 140, the Rehabilitation Act of 1973, as amended (29 USC 794), Title VI of the Civil Rights Act of 1964, as amended, and related regulations including 49 CFR Parts 21, 26 and 27; and 23 CFR Parts 200, 230, and 633.

The contractor and all subcontractors must comply with: the requirements of the Equal Opportunity Clause in 41 CFR 60-1.4(b) and, for all construction contracts exceeding \$10,000, the Standard Federal Equal Employment Opportunity Construction Contract Specifications in 41 CFR 60-4.3.

Note: The U.S. Department of Labor has exclusive authority to determine compliance with Executive Order 11246 and the policies of the Secretary of Labor including 41 CFR 60, and 29 CFR 1625-1627. The contracting agency and the FHWA have the authority and the responsibility to ensure compliance with Title 23 USC Section 140, the Rehabilitation Act of 1973, as amended (29 USC 794), and Title VI of the Civil Rights Act of 1964, as amended, and related regulations including 49 CFR Parts 21, 26 and 27; and 23 CFR Parts 200, 230, and 633.

The following provision is adopted from 23 CFR 230, Appendix A, with appropriate revisions to conform to the U.S. Department of Labor (US DOL) and FHWA requirements.

1. Equal Employment Opportunity: Equal employment opportunity (EEO) requirements not to discriminate and to take affirmative action to assure equal opportunity as set forth under laws, executive orders, rules, regulations (28 CFR 35, 29 CFR 1630, 29 CFR 1625-1627, 41 CFR 60 and 49 CFR 27) and orders of the Secretary of Labor as modified by the provisions prescribed herein, and imposed pursuant to 23 U.S.C. 140 shall constitute the EEO and specific affirmative action standards for the contractor's project activities under

this contract. The provisions of the Americans with Disabilities Act of 1990 (42 U.S.C. 12101 et seq.) set forth under 28 CFR 35 and 29 CFR 1630 are incorporated by reference in this contract. In the execution of this contract, the contractor agrees to comply with the following minimum specific requirement activities of EEO:

- a. The contractor will work with the contracting agency and the Federal Government to ensure that it has made every good faith effort to provide equal opportunity with respect to all of its terms and conditions of employment and in their review of activities under the contract.
- b. The contractor will accept as its operating policy the following statement:
- "It is the policy of this Company to assure that applicants are employed, and that employees are treated during employment, without regard to their race, religion, sex, color, national origin, age or disability. Such action shall include: 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, pre-apprenticeship, and/or on-the-job training."
- 2. EEO Officer: The contractor will designate and make known to the contracting officers an EEO Officer who will have the responsibility for and must be capable of effectively administering and promoting an active EEO program and who must be assigned adequate authority and responsibility to do
- 3. Dissemination of Policy: All members of the contractor's staff who are authorized to hire, supervise, promote, and discharge employees, or who recommend such action, or who are substantially involved in such action, will be made fully cognizant of, and will implement, the contractor's EEO policy and contractual responsibilities to provide EEO in each grade and classification of employment. To ensure that the above agreement will be met, the following actions will be taken as a minimum.
- a. Periodic meetings of supervisory and personnel office employees will be conducted before the start of work and then not less often than once every six months, at which time the contractor's EEO policy and its implementation will be reviewed and explained. The meetings will be conducted by the EEO Officer.
- b. All new supervisory or personnel office employees will be given a thorough indoctrination by the EEO Officer, covering all major aspects of the contractor's EEO obligations within thirty days following their reporting for duty with the contractor.
- c. All personnel who are engaged in direct recruitment for the project will be instructed by the EEO Officer in the contractor's procedures for locating and hiring minorities and women.
- d. Notices and posters setting forth the contractor's EEO policy will be placed in areas readily accessible to employees, applicants for employment and potential employees.
- e. The contractor's EEO policy and the procedures to implement such policy will be brought to the attention of employees by means of meetings, employee handbooks, or other appropriate means.

- 4. Recruitment: When advertising for employees, the contractor will include in all advertisements for employees the notation: "An Equal Opportunity Employer." All such advertisements will be placed in publications having a large circulation among minorities and women in the area from which the project work force would normally be derived.
- a. The contractor will, unless precluded by a valid bargaining agreement, conduct systematic and direct recruitment through public and private employee referral sources likely to yield qualified minorities and women. To meet this requirement, the contractor will identify sources of potential minority group employees, and establish with such identified sources procedures whereby minority and women applicants may be referred to the contractor for employment consideration.
- b. In the event the contractor has a valid bargaining agreement providing for exclusive hiring hall referrals, the contractor is expected to observe the provisions of that agreement to the extent that the system meets the contractor's compliance with EEO contract provisions. Where implementation of such an agreement has the effect of discriminating against minorities or women, or obligates the contractor to do the same, such implementation violates Federal nondiscrimination provisions.
- c. The contractor will encourage its present employees to refer minorities and women as applicants for employment. Information and procedures with regard to referring such applicants will be discussed with employees.
- 5. Personnel Actions: Wages, working conditions, and employee benefits shall be established and administered, and personnel actions of every type, including hiring, upgrading, promotion, transfer, demotion, layoff, and termination, shall be taken without regard to race, color, religion, sex, national origin, age or disability. The following procedures shall be followed:
- The contractor will conduct periodic inspections of project sites to insure that working conditions and employee facilities do not indicate discriminatory treatment of project site personnel.
- b. The contractor will periodically evaluate the spread of wages paid within each classification to determine any evidence of discriminatory wage practices.
- c. The contractor will periodically review selected personnel actions in depth to determine whether there is evidence of discrimination. Where evidence is found, the contractor will promptly take corrective action. If the review indicates that the discrimination may extend beyond the actions reviewed, such corrective action shall include all affected persons.
- d. The contractor will promptly investigate all complaints of alleged discrimination made to the contractor in connection with its obligations under this contract, will attempt to resolve such complaints, and will take appropriate corrective action within a reasonable time. If the investigation indicates that the discrimination may affect persons other than the complainant, such corrective action shall include such other persons. Upon completion of each investigation, the contractor will inform every complainant of all of their avenues of appeal.

6. Training and Promotion:

a. The contractor will assist in locating, qualifying, and increasing the skills of minorities and women who are

applicants for employment or current employees. Such efforts should be aimed at developing full journey level status employees in the type of trade or job classification involved.

- b. Consistent with the contractor's work force requirements and as permissible under Federal and State regulations, the contractor shall make full use of training programs, i.e., apprenticeship, and on-the-job training programs for the geographical area of contract performance. In the event a special provision for training is provided under this contract, this subparagraph will be superseded as indicated in the special provision. The contracting agency may reserve training positions for persons who receive welfare assistance in accordance with 23 U.S.C. 140(a).
- The contractor will advise employees and applicants for employment of available training programs and entrance requirements for each.
- d. The contractor will periodically review the training and promotion potential of employees who are minorities and women and will encourage eligible employees to apply for such training and promotion.
- 7. Unions: If the contractor relies in whole or in part upon unions as a source of employees, the contractor will use good faith efforts to obtain the cooperation of such unions to increase opportunities for minorities and women. Actions by the contractor, either directly or through a contractor's association acting as agent, will include the procedures set forth below:
- a. The contractor will use good faith efforts to develop, in cooperation with the unions, joint training programs aimed toward qualifying more minorities and women for membership in the unions and increasing the skills of minorities and women so that they may qualify for higher paying employment.
- b. The contractor will use good faith efforts to incorporate an EEO clause into each union agreement to the end that such union will be contractually bound to refer applicants without regard to their race, color, religion, sex, national origin, age or disability.
- c. The contractor is to obtain information as to the referral practices and policies of the labor union except that to the extent such information is within the exclusive possession of the labor union and such labor union refuses to furnish such information to the contractor, the contractor shall so certify to the contracting agency and shall set forth what efforts have been made to obtain such information.
- d. In the event the union is unable to provide the contractor with a reasonable flow of referrals within the time limit set forth in the collective bargaining agreement, the contractor will, through independent recruitment efforts, fill the employment vacancies without regard to race, color, religion, sex, national origin, age or disability; making full efforts to obtain qualified and/or qualifiable minorities and women. The failure of a union to provide sufficient referrals (even though it is obligated to provide exclusive referrals under the terms of a collective bargaining agreement) does not relieve the contractor from the requirements of this paragraph. In the event the union referral practice prevents the contractor from meeting the obligations pursuant to Executive Order 11246, as amended, and these special provisions, such contractor shall immediately notify the contracting agency.
- 8. Reasonable Accommodation for Applicants / Employees with Disabilities: The contractor must be familiar

- with the requirements for and comply with the Americans with Disabilities Act and all rules and regulations established there under. Employers must provide reasonable accommodation in all employment activities unless to do so would cause an undue hardship.
- 9. Selection of Subcontractors, Procurement of Materials and Leasing of Equipment: The contractor shall not discriminate on the grounds of race, color, religion, sex, national origin, age or disability in the selection and retention of subcontractors, including procurement of materials and leases of equipment. The contractor shall take all necessary and reasonable steps to ensure nondiscrimination in the administration of this contract.
- The contractor shall notify all potential subcontractors and suppliers and lessors of their EEO obligations under this contract.
- b. The contractor will use good faith efforts to ensure subcontractor compliance with their EEO obligations.

10. Assurance Required by 49 CFR 26.13(b):

- a. The requirements of 49 CFR Part 26 and the State DOT's U.S. DOT-approved DBE program are incorporated by reference.
- b. The contractor or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the contracting agency deems appropriate.
- 11. Records and Reports: The contractor shall keep such records as necessary to document compliance with the EEO requirements. Such records shall be retained for a period of three years following the date of the final payment to the contractor for all contract work and shall be available at reasonable times and places for inspection by authorized representatives of the contracting agency and the FHWA.
- The records kept by the contractor shall document the following:
- The number and work hours of minority and nonminority group members and women employed in each work classification on the project;
 - (2) The progress and efforts being made in cooperation with unions, when applicable, to increase employment opportunities for minorities and women; and
 - (3) The progress and efforts being made in locating, hiring, training, qualifying, and upgrading minorities and women;
- b. The contractors and subcontractors will submit an annual report to the contracting agency each July for the duration of the project, indicating the number of minority, women, and non-minority group employees currently engaged in each work classification required by the contract work. This information is to be reported on Form FHWA-1391. The staffing data should represent the project work force on board in all or any part of the last payroll period preceding the end of July. If on-the-job training is being required by special provision, the contractor

will be required to collect and report training data. The employment data should reflect the work force on board during all or any part of the last payroll period preceding the end of July.

III. NONSEGREGATED FACILITIES

This provision is applicable to all Federal-aid construction contracts and to all related construction subcontracts of \$10.000 or more.

The contractor must ensure that facilities provided for employees are provided in such a manner that segregation on the basis of race, color, religion, sex, or national origin cannot result. The contractor may neither require such segregated use by written or oral policies nor tolerate such use by employee custom. The contractor's obligation extends further to ensure that its employees are not assigned to perform their services at any location, under the contractor's control, where the facilities are segregated. The term "facilities" includes waiting rooms, work areas, restaurants and other eating areas, time clocks, restrooms, washrooms, locker rooms, and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing provided for employees. The contractor shall provide separate or single-user restrooms and necessary dressing or sleeping areas to assure privacy between sexes.

IV. DAVIS-BACON AND RELATED ACT PROVISIONS

This section is applicable to all Federal-aid construction projects exceeding \$2,000 and to all related subcontracts and lower-tier subcontracts (regardless of subcontract size). The requirements apply to all projects located within the right-of-way of a roadway that is functionally classified as Federal-aid highway. This excludes roadways functionally classified as local roads or rural minor collectors, which are exempt. Contracting agencies may elect to apply these requirements to other projects.

The following provisions are from the U.S. Department of Labor regulations in 29 CFR 5.5 "Contract provisions and related matters" with minor revisions to conform to the FHWA-1273 format and FHWA program requirements.

1. Minimum wages

a. All laborers and mechanics employed or working upon the site of the work, will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 CFR part 3)), the full amount of wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor and such laborers and mechanics.

Contributions made or costs reasonably anticipated for bona fide fringe benefits under section 1(b)(2) of the Davis-Bacon Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions

of paragraph 1.d. of this section; also, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill, except as provided in 29 CFR 5.5(a)(4). Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein: Provided, That the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classification and wage rates conformed under paragraph 1.b. of this section) and the Davis-Bacon poster (WH-1321) shall be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers.

- b.(1) The contracting officer shall require that any class of laborers or mechanics, including helpers, which is not listed in the wage determination and which is to be employed under the contract shall be classified in conformance with the wage determination. The contracting officer shall approve an additional classification and wage rate and fringe benefits therefore only when the following criteria have been met:
 - (i) The work to be performed by the classification requested is not performed by a classification in the wage determination; and
 - (ii) The classification is utilized in the area by the construction industry; and
 - (iii) The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.
- (2) If the contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and the contracting officer agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken shall be sent by the contracting officer to the Administrator of the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, Washington, DC 20210. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.
- (3) In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives, and the contracting officer do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), the contracting officer shall refer the questions, including the views of all interested parties and the recommendation of the contracting officer, to the Wage and Hour Administrator for determination. The Wage and Hour Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise the contracting officer or

will notify the contracting officer within the 30-day period that additional time is necessary.

- (4) The wage rate (including fringe benefits where appropriate) determined pursuant to paragraphs 1.b.(2) or 1.b.(3) of this section, shall be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.
- c. Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly cash equivalent thereof.
- d. If the contractor does not make payments to a trustee or other third person, the contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, Provided, That the Secretary of Labor has found, upon the written request of the contractor, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the contractor to set aside in a separate account assets for the meeting of obligations under the plan or program.

2. Withholding

The contracting agency shall upon its own action or upon written request of an authorized representative of the Department of Labor, withhold or cause to be withheld from the contractor under this contract, or any other Federal contract with the same prime contractor, or any other federallyassisted contract subject to Davis-Bacon prevailing wage requirements, which is held by the same prime contractor, so much of the accrued payments or advances as may be considered necessary to pay laborers and mechanics, including apprentices, trainees, and helpers, employed by the contractor or any subcontractor the full amount of wages required by the contract. In the event of failure to pay any laborer or mechanic, including any apprentice, trainee, or helper, employed or working on the site of the work, all or part of the wages required by the contract, the contracting agency may, after written notice to the contractor, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased.

3. Payrolls and basic records

a. Payrolls and basic records relating thereto shall be maintained by the contractor during the course of the work and preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work. Such records shall contain the name, address, and social security number of each such worker, his or her correct classification, hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in section 1(b)(2)(B) of the Davis-Bacon Act), daily and weekly number of hours worked, deductions made and actual wages paid. Whenever the Secretary of Labor has found under 29 CFR 5.5(a)(1)(iv) that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in section 1(b)(2)(B) of the Davis-

Bacon Act, the contractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits. Contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship programs and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs.

- b.(1) The contractor shall submit weekly for each week in which any contract work is performed a copy of all payrolls to the contracting agency. The payrolls submitted shall set out accurately and completely all of the information required to be maintained under 29 CFR 5.5(a)(3)(i), except that full social security numbers and home addresses shall not be included on weekly transmittals. Instead the payrolls shall only need to include an individually identifying number for each employee (e.q., the last four digits of the employee's social security number). The required weekly payroll information may be submitted in any form desired. Optional Form WH–347 is available for this purpose from the Wage and Hour Division Web site at http://www.dol.gov/esa/whd/forms/wh347instr.htm or its successor site. The prime contractor is responsible for the submission of copies of payrolls by all subcontractors. Contractors and subcontractors shall maintain the full social security number and current address of each covered worker, and shall provide them upon request to the contracting agency for transmission to the State DOT, the FHWA or the Wage and Hour Division of the Department of Labor for purposes of an investigation or audit of compliance with prevailing wage requirements. It is not a violation of this section for a prime contractor to require a subcontractor to provide addresses and social security numbers to the prime contractor for its own records, without weekly submission to the contracting agency...
- (2) Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by the contractor or subcontractor or his or her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:
 - (i) That the payroll for the payroll period contains the information required to be provided under §5.5 (a)(3)(ii) of Regulations, 29 CFR part 5, the appropriate information is being maintained under §5.5 (a)(3)(i) of Regulations, 29 CFR part 5, and that such information is correct and complete;
 - (ii) That each laborer or mechanic (including each helper, apprentice, and trainee) employed on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in Regulations, 29 CFR part 3;
 - (iii) That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification of work performed, as specified in the applicable wage determination incorporated into the contract.

- (3) The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH–347 shall satisfy the requirement for submission of the "Statement of Compliance" required by paragraph 3.b.(2) of this section.
- (4) The falsification of any of the above certifications may subject the contractor or subcontractor to civil or criminal prosecution under section 1001 of title 18 and section 231 of title 31 of the United States Code.
- c. The contractor or subcontractor shall make the records required under paragraph 3.a. of this section available for inspection, copying, or transcription by authorized representatives of the contracting agency, the State DOT, the FHWA, or the Department of Labor, and shall permit such representatives to interview employees during working hours on the job. If the contractor or subcontractor fails to submit the required records or to make them available, the FHWA may, after written notice to the contractor, the contracting agency or the State DOT, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available may be grounds for debarment action pursuant to 29 CFR 5.12.

4. Apprentices and trainees

a. Apprentices (programs of the USDOL).

Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Office of Apprenticeship Training, Employer and Labor Services, or with a State Apprenticeship Agency recognized by the Office, or if a person is employed in his or her first 90 days of probationary employment as an apprentice in such an apprenticeship program, who is not individually registered in the program, but who has been certified by the Office of Apprenticeship Training, Employer and Labor Services or a State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice.

The allowable ratio of apprentices to journeymen on the job site in any craft classification shall not be greater than the ratio permitted to the contractor as to the entire work force under the registered program. Any worker listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. Where a contractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyman's hourly rate) specified in the contractor's or subcontractor's registered program shall be observed.

Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeymen hourly

rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid in accordance with that determination.

In the event the Office of Apprenticeship Training, Employer and Labor Services, or a State Apprenticeship Agency recognized by the Office, withdraws approval of an apprenticeship program, the contractor will no longer be permitted to utilize apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

b. Trainees (programs of the USDOL).

Except as provided in 29 CFR 5.16, trainees will not be permitted to work at less than the predetermined rate for the work performed unless they are employed pursuant to and individually registered in a program which has received prior approval, evidenced by formal certification by the U.S. Department of Labor, Employment and Training Administration.

The ratio of trainees to journeymen on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration.

Every trainee must be paid at not less than the rate specified in the approved program for the trainee's level of progress, expressed as a percentage of the journeyman hourly rate specified in the applicable wage determination. Trainees shall be paid fringe benefits in accordance with the provisions of the trainee program. If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of fringe benefits listed on the wage determination unless the Administrator of the Wage and Hour Division determines that there is an apprenticeship program associated with the corresponding journeyman wage rate on the wage determination which provides for less than full fringe benefits for apprentices. Any employee listed on the payroll at a trainee rate who is not registered and participating in a training plan approved by the Employment and Training Administration shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any trainee performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed.

In the event the Employment and Training Administration withdraws approval of a training program, the contractor will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

c. Equal employment opportunity. The utilization of apprentices, trainees and journeymen under this part shall be in conformity with the equal employment opportunity requirements of Executive Order 11246, as amended, and 29 CFR part 30. d. Apprentices and Trainees (programs of the U.S. DOT).

Apprentices and trainees working under apprenticeship and skill training programs which have been certified by the Secretary of Transportation as promoting EEO in connection with Federal-aid highway construction programs are not subject to the requirements of paragraph 4 of this Section IV. The straight time hourly wage rates for apprentices and trainees under such programs will be established by the particular programs. The ratio of apprentices and trainees to journeymen shall not be greater than permitted by the terms of the particular program.

- Compliance with Copeland Act requirements. The contractor shall comply with the requirements of 29 CFR part 3, which are incorporated by reference in this contract.
- 6. Subcontracts. The contractor or subcontractor shall insert Form FHWA-1273 in any subcontracts and also require the subcontractors to include Form FHWA-1273 in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all the contract clauses in 29 CFR 5.5.
- Contract termination: debarment. A breach of the contract clauses in 29 CFR 5.5 may be grounds for termination of the contract, and for debarment as a contractor and a subcontractor as provided in 29 CFR 5.12.
- Compliance with Davis-Bacon and Related Act requirements. All rulings and interpretations of the Davis-Bacon and Related Acts contained in 29 CFR parts 1, 3, and 5 are herein incorporated by reference in this contract.
- 9. Disputes concerning labor standards. Disputes arising out of the labor standards provisions of this contract shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR parts 5, 6, and 7. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors) and the contracting agency, the U.S. Department of Labor, or the employees or their representatives.
- 10. Certification of eligibility.
- a. By entering into this contract, the contractor certifies that neither it (nor he or she) nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).
- b. No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).
- c. The penalty for making false statements is prescribed in the U.S. Criminal Code, 18 U.S.C. 1001.

V. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT

The following clauses apply to any Federal-aid construction contract in an amount in excess of \$100,000 and subject to the overtime provisions of the Contract Work Hours and Safety Standards Act. These clauses shall be inserted in addition to the clauses required by 29 CFR 5.5(a) or 29 CFR 4.6. As used in this paragraph, the terms laborers and mechanics include watchmen and quards.

- 1. Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.
- 2. Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph (1.) of this section, the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (1.) of this section, in the sum of \$10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (1.) of this section.
- 3. Withholding for unpaid wages and liquidated damages. The FHWA or the contacting agency shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (2.) of this section.
- 4. Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (1.) through (4.) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (1.) through (4.) of this section.

VI. SUBLETTING OR ASSIGNING THE CONTRACT

This provision is applicable to all Federal-aid construction contracts on the National Highway System.

- 1. The contractor shall perform with its own organization contract work amounting to not less than 30 percent (or a greater percentage if specified elsewhere in the contract) of the total original contract price, excluding any specialty items designated by the contracting agency. Specialty items may be performed by subcontract and the amount of any such specialty items performed may be deducted from the total original contract price before computing the amount of work required to be performed by the contractor's own organization (23 CFR 635.116).
- a. The term "perform work with its own organization" refers to workers employed or leased by the prime contractor, and equipment owned or rented by the prime contractor, with or without operators. Such term does not include employees or equipment of a subcontractor or lower tier subcontractor, agents of the prime contractor, or any other assignees. The term may include payments for the costs of hiring leased employees from an employee leasing firm meeting all relevant Federal and State regulatory requirements. Leased employees may only be included in this term if the prime contractor meets all of the following conditions:
- the prime contractor maintains control over the supervision of the day-to-day activities of the leased employees;
- (2) the prime contractor remains responsible for the quality of the work of the leased employees;
- (3) the prime contractor retains all power to accept or exclude individual employees from work on the project; and
- (4) the prime contractor remains ultimately responsible for the payment of predetermined minimum wages, the submission of payrolls, statements of compliance and all other Federal regulatory requirements.
- b. "Specialty Items" shall be construed to be limited to work that requires highly specialized knowledge, abilities, or equipment not ordinarily available in the type of contracting organizations qualified and expected to bid or propose on the contract as a whole and in general are to be limited to minor components of the overall contract.
- The contract amount upon which the requirements set forth in paragraph (1) of Section VI is computed includes the cost of material and manufactured products which are to be purchased or produced by the contractor under the contract provisions.
- 3. The contractor shall furnish (a) a competent superintendent or supervisor who is employed by the firm, has full authority to direct performance of the work in accordance with the contract requirements, and is in charge of all construction operations (regardless of who performs the work) and (b) such other of its own organizational resources (supervision, management, and engineering services) as the contracting officer determines is necessary to assure the performance of the contract.
- 4. No portion of the contract shall be sublet, assigned or otherwise disposed of except with the written consent of the contracting officer, or authorized representative, and such consent when given shall not be construed to relieve the contractor of any responsibility for the fulfillment of the contract. Written consent will be given only after the contracting agency has assured that each subcontract is

evidenced in writing and that it contains all pertinent provisions and requirements of the prime contract.

 The 30% self-performance requirement of paragraph (1) is not applicable to design-build contracts; however, contracting agencies may establish their own self-performance requirements.

VII. SAFETY: ACCIDENT PREVENTION

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts.

- 1. In the performance of this contract the contractor shall comply with all applicable Federal, State, and local laws governing safety, health, and sanitation (23 CFR 635). The contractor shall provide all safeguards, safety devices and protective equipment and take any other needed actions as it determines, or as the contracting officer may determine, to be reasonably necessary to protect the life and health of employees on the job and the safety of the public and to protect property in connection with the performance of the work covered by the contract.
- 2. It is a condition of this contract, and shall be made a condition of each subcontract, which the contractor enters into pursuant to this contract, that the contractor and any subcontractor shall not permit any employee, in performance of the contract, to work in surroundings or under conditions which are unsanitary, hazardous or dangerous to his/her health or safety, as determined under construction safety and health standards (29 CFR 1926) promulgated by the Secretary of Labor, in accordance with Section 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 3704).
- 3. Pursuant to 29 CFR 1926.3, it is a condition of this contract that the Secretary of Labor or authorized representative thereof, shall have right of entry to any site of contract performance to inspect or investigate the matter of compliance with the construction safety and health standards and to carry out the duties of the Secretary under Section 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C.3704).

VIII. FALSE STATEMENTS CONCERNING HIGHWAY PROJECTS

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts.

In order to assure high quality and durable construction in conformity with approved plans and specifications and a high degree of reliability on statements and representations made by engineers, contractors, suppliers, and workers on Federalaid highway projects, it is essential that all persons concerned with the project perform their functions as carefully, thoroughly, and honestly as possible. Willful falsification, distortion, or misrepresentation with respect to any facts related to the project is a violation of Federal law. To prevent any misunderstanding regarding the seriousness of these and similar acts, Form FHWA-1022 shall be posted on each Federal-aid highway project (23 CFR 635) in one or more places where it is readily available to all persons concerned with the project:

18 U.S.C. 1020 reads as follows:

"Whoever, being an officer, agent, or employee of the United States, or of any State or Territory, or whoever, whether a person, association, firm, or corporation, knowingly makes any false statement, false representation, or false report as to the character, quality, quantity, or cost of the material used or to be used, or the quantity or quality of the work performed or to be performed, or the cost thereof in connection with the submission of plans, maps, specifications, contracts, or costs of construction on any highway or related project submitted for approval to the Secretary of Transportation; or

Whoever knowingly makes any false statement, false representation, false report or false claim with respect to the character, quality, quantity, or cost of any work performed or to be performed, or materials furnished or to be furnished, in connection with the construction of any highway or related project approved by the Secretary of Transportation; or

Whoever knowingly makes any false statement or false representation as to material fact in any statement, certificate, or report submitted pursuant to provisions of the Federal-aid Roads Act approved July 1, 1916, (39 Stat. 355), as amended and supplemented;

Shall be fined under this title or imprisoned not more than 5 years or both."

IX. IMPLEMENTATION OF CLEAN AIR ACT AND FEDERAL WATER POLLUTION CONTROL ACT

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts.

By submission of this bid/proposal or the execution of this contract, or subcontract, as appropriate, the bidder, proposer, Federal-aid construction contractor, or subcontractor, as appropriate, will be deemed to have stipulated as follows:

- That any person who is or will be utilized in the performance of this contract is not prohibited from receiving an award due to a violation of Section 508 of the Clean Water Act or Section 306 of the Clean Air Act.
- That the contractor agrees to include or cause to be included the requirements of paragraph (1) of this Section X in every subcontract, and further agrees to take such action as the contracting agency may direct as a means of enforcing such requirements.

X. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION

This provision is applicable to all Federal-aid construction contracts, design-build contracts, subcontracts, lower-tier subcontracts, purchase orders, lease agreements, consultant contracts or any other covered transaction requiring FHWA approval or that is estimated to cost \$25,000 or more – as defined in 2 CFR Parts 180 and 1200.

- 1. Instructions for Certification First Tier Participants:
- a. By signing and submitting this proposal, the prospective first tier participant is providing the certification set out below.
- The inability of a person to provide the certification set out below will not necessarily result in denial of participation in this

covered transaction. The prospective first tier participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective first tier participant to furnish a certification or an explanation shall disqualify such a person from participation in this transaction.

- c. The certification in this clause is a material representation of fact upon which reliance was placed when the contracting agency determined to enter into this transaction. If it is later determined that the prospective participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the contracting agency may terminate this transaction for cause of default.
- d. The prospective first tier participant shall provide immediate written notice to the contracting agency to whom this proposal is submitted if any time the prospective first tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- e. The terms "covered transaction," "debarred,"
 "suspended," "ineligible," "participant," "person," "principal,"
 and "voluntarily excluded," as used in this clause, are defined
 in 2 CFR Parts 180 and 1200. "First Tier Covered
 Transactions" refers to any covered transaction between a
 grantee or subgrantee of Federal funds and a participant (such
 as the prime or general contract). "Lower Tier Covered
 Transactions" refers to any covered transaction under a First
 Tier Covered Transaction (such as subcontracts). "First Tier
 Participant" refers to the participant who has entered into a
 covered transaction with a grantee or subgrantee of Federal
 funds (such as the prime or general contractor). "Lower Tier
 Participant" refers any participant who has entered into a
 covered transaction with a First Tier Participant or other Lower
 Tier Participants (such as subcontractors and suppliers).
- f. The prospective first tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.
- g. The prospective first tier participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transactions," provided by the department or contracting agency, entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions exceeding the \$25,000 threshold.
- h. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any lower tier prospective participants, each participant may, but is not required to, check the Excluded Parties List System website (https://www.epls.gov/), which is compiled by the General Services Administration.

- i. Nothing contained in the foregoing shall be construed to require the establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of the prospective participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- j. Except for transactions authorized under paragraph (f) of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

* * * * *

- 2. Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion First Tier
- a. The prospective first tier participant certifies to the best of its knowledge and belief, that it and its principals:
- Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency;
- (2) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (3) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (a)(2) of this certification; and
- (4) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.
- b. Where the prospective participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.
- 2. Instructions for Certification Lower Tier Participants:

(Applicable to all subcontracts, purchase orders and other lower tier transactions requiring prior FHWA approval or estimated to cost \$25,000 or more - 2 CFR Parts 180 and 1200)

- a. By signing and submitting this proposal, the prospective lower tier is providing the certification set out below.
- b. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department, or agency with which

this transaction originated may pursue available remedies, including suspension and/or debarment.

- c. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous by reason of changed circumstances.
- d. The terms "covered transaction," "debarred," "suspended," "ineligible," "participant," "person," "principal," and "voluntarily excluded," as used in this clause, are defined in 2 CFR Parts 180 and 1200. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations. "First Tier Covered Transactions" refers to any covered transaction between a grantee or subgrantee of Federal funds and a participant (such as the prime or general contract). "Lower Tier Covered Transactions" refers to any covered transaction under a First Tier Covered Transaction (such as subcontracts). "First Tier Participant" refers to the participant who has entered into a covered transaction with a grantee or subgrantee of Federal funds (such as the prime or general contractor). "Lower Tier Participant" refers any participant who has entered into a covered transaction with a First Tier Participant or other Lower Tier Participants (such as subcontractors and suppliers).
- e. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
- f. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions exceeding the \$25,000 threshold.
- g. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any lower tier prospective participants, each participant may, but is not required to, check the Excluded Parties List System website (https://www.epls.gov/), which is compiled by the General Services Administration.
- h. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- i. Except for transactions authorized under paragraph e of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the

department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Participants:

- The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency.
- Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

XI. CERTIFICATION REGARDING USE OF CONTRACT FUNDS FOR LOBBYING

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts which exceed \$100,000 (49 CFR 20).

- The prospective participant certifies, by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:
- a. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- 2. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.
- 3. The prospective participant also agrees by submitting its bid or proposal that the participant shall require that the language of this certification be included in all lower tier subcontracts, which exceed \$100,000 and that all such recipients shall certify and disclose accordingly.

ATTACHMENT A - EMPLOYMENT AND MATERIALS PREFERENCE FOR APPALACHIAN DEVELOPMENT HIGHWAY SYSTEM OR APPALACHIAN LOCAL ACCESS ROAD CONTRACTS

This provision is applicable to all Federal-aid projects funded under the Appalachian Regional Development Act of 1965.

- 1. During the performance of this contract, the contractor undertaking to do work which is, or reasonably may be, done as on-site work, shall give preference to qualified persons who regularly reside in the labor area as designated by the DOL wherein the contract work is situated, or the subregion, or the Appalachian counties of the State wherein the contract work is situated, except:
- To the extent that qualified persons regularly residing in the area are not available.
- For the reasonable needs of the contractor to employ supervisory or specially experienced personnel necessary to assure an efficient execution of the contract work.
- c. For the obligation of the contractor to offer employment to present or former employees as the result of a lawful collective bargaining contract, provided that the number of nonresident persons employed under this subparagraph (1c) shall not exceed 20 percent of the total number of employees employed by the contractor on the contract work, except as provided in subparagraph (4) below.
- 2. The contractor shall place a job order with the State Employment Service indicating (a) the classifications of the laborers, mechanics and other employees required to perform the contract work, (b) the number of employees required in each classification, (c) the date on which the participant estimates such employees will be required, and (d) any other pertinent information required by the State Employment Service to complete the job order form. The job order may be placed with the State Employment Service in writing or by telephone. If during the course of the contract work, the information submitted by the contractor in the original job order is substantially modified, the participant shall promptly notify the State Employment Service.
- 3. The contractor shall give full consideration to all qualified job applicants referred to him by the State Employment Service. The contractor is not required to grant employment to any job applicants who, in his opinion, are not qualified to perform the classification of work required.
- 4. If, within one week following the placing of a job order by the contractor with the State Employment Service, the State Employment Service is unable to refer any qualified job applicants to the contractor, or less than the number requested, the State Employment Service will forward a certificate to the contractor indicating the unavailability of applicants. Such certificate shall be made a part of the contractor's permanent project records. Upon receipt of this certificate, the contractor may employ persons who do not normally reside in the labor area to fill positions covered by the certificate, notwithstanding the provisions of subparagraph (1c) above.
- The provisions of 23 CFR 633.207(e) allow the contracting agency to provide a contractual preference for the use of mineral resource materials native to the Appalachian region.

The contractor shall include the provisions of Sections 1 through 4 of this Attachment A in every subcontract for work which is, or reasonably may be, done as on-site work.

ON THE JOB TRAINING

NOTICE

This is a standard special provision that revises or modifies CDOT's *Standard Specifications for Road and Bridge Construction*. It has gone through a formal review and approval process and has been issued by CDOT's Project Development Branch with formal instructions regarding its use on CDOT construction projects. It is to be used as written without change. Do not use modified versions of this special provision on CDOT construction projects, and do not use this special provision on CDOT projects in a manner other than that specified in the instructions unless such use is first approved by the Standards and Specifications Unit of the Project Development Branch. The instructions for use on CDOT construction projects appear below.

Other agencies that use the *Standard Specifications for Road and Bridge Construction* to administer construction projects may use this special provision as appropriate and at their own risk.

INSTRUCTIONS FOR USE ON CDOT CONSTRUCTION PROJECTS:

Use this standard special provision in all Federal-aid projects.

This training special provision is an implementation of 23 U.S.C. 140 (a). The Contractor shall meet the requirements of the FHWA 1273 for all apprentices and trainees.

As part of the Contractor's Equal Employment Opportunity Affirmative Action Program, training shall be provided on projects as follows:

- The Contractor shall provide on the job training aimed at developing full journey workers in the skilled craft identified in the approved training plan. The Contractor shall provide at a minimum, required training hours listed in the Project Special Provisions for each project.
- 2. The primary objective of this specification is to train and upgrade women and minority candidates to full journey worker status. The Contractor shall make every reasonable effort to enroll and train minority and women workers. This training commitment shall not be used to discriminate against any applicant for training whether or not the applicant is a woman or minority.
- The Contractor may employ temporary workers from CDOT supportive services providers to meet OJT requirements. Information pertaining to supportive services providers may be obtained by calling the CDOT OJT Coordinator at the number shown on the link http://www.coloradodot.info/business/equal-opportunity/training.html
- 4. An employee shall not be employed or utilized as a trainee in a skilled craft in which the employee has achieved journey status.
- 5. The minimum length and type of training for each skilled craft shall be as established in the training program selected by the Contractor and approved by the Department and the Colorado Division of the Federal Highway Administration (FHWA), or the U. S Department of Labor (DOL), Office of Apprenticeship or recognized state apprenticeship agency. To obtain assistance or program approval contact:

BDP - 70

4201 East Arkansas Avenue Denver, CO 80222 eo@dot.state.co.us 1-800-925-3427

- 6. The Contractor shall pay the training program wage rates and the correct fringe benefits to each approved trainee employed on the project and enrolled in an approved program. The minimum trainee wage shall be no less than the wage for the Guardrail Laborer classification as indicated in the wage decision for the project.
- 7. The CDOT Regional Civil Rights Manager must approve all proposed apprentices and trainees for the participation to be counted toward the project goal and reimbursement. Approval must occur before training begins. Approval for the apprentice or trainee to begin work on a CDOT project will be based on:
 - A. Evidence of the registration of the trainee or apprentice into the approved training program.
 - B. The completed Form 838 for each trainee or apprentice as submitted to the Engineer.
- 8. Before training begins, the Contractor shall provide each trainee with a copy of the approved training program, pay scale, pension and retirement benefits, health and disability benefits, promotional opportunities, and company policies and complaint procedures.
- Before training begins, the Contractor shall submit a copy of the approved training program and CDOT Form 1337 to the Engineer. Progress payments may be withheld until this is submitted and approved and may be withheld if the approved program is not followed.
- 10. On a monthly basis, the Contractor shall provide to the Engineer a completed On the Job Training Progress Report (Form 832) for each approved trainee or apprentice on the project. The Form 832 will be reviewed and approved by the Engineer before reimbursement will be made. The Contractor will be reimbursed for no more than the OJT Force Account budget. At the discretion of the Engineer and if funds are available, the Engineer may increase the force account budget and the number of reimbursable training hours through a Change Order. The request to increase the force account must be approved by the Engineer prior to the training.
- 11. Upon completion of training, transfer to another project, termination of the trainee or notification of final acceptance of the project, the Contractor shall submit to the Engineer a "final" completed Form 832 for each approved apprentice or trainee.
- 12. All forms are available from the CDOT Center for Equal Opportunity, through the CDOT Regional Civil Rights Manager, or on CDOT's website at http://www.coloradodot.info/business/bidding/Bidding%20Forms/Bid%20Winner%20Forms
- 13. Forms 838 and 832 shall be completed in full by the Contractor. Reimbursement for training is based on the number of hours of on the job training documented on the Form 832 and approved by the Engineer. The Contractor shall explain discrepancies between the hours documented on Form 832 and the corresponding certified payrolls.
- 14. The OJT goal (# of training hours required) for the project will be included in the Project Special Provisions and will be determined by the Regional Civil Rights Manager after considering:
 - A. Availability of minorities, women, and disadvantaged for training;
 - B. The potential for effective training:
 - C. Duration of the Contract;
 - D. Dollar value of the Contract:
 - E. Total normal work force that the average bidder could be expected to use:
 - F. Geographic location;
 - G. Type of work; and
 - H. The need for additional journey workers in the area
 - I. The general guidelines for minimum total training hours are as follows:

Contract dollar value	Minimum total training hours to be provided on the project
Up to 1 million	0
>1 - 2 million	320
>2 - 4 million	640
>4 - 6 million	1280
>6 - 8 million	1600
>8 - 12 million	1920
>12 - 16 million	2240
>16 - 20 million	2560
For each increment of \$5 million, over \$20 million	1280

- 15. The number of training hours for the trainees to be employed on the project shall be as shown in the Contract. The trainees or apprentices employed under the Contract shall be registered with the Department using Form 838, and must be approved by the Regional Civil Rights Manager before training begins for the participation to be counted toward the OJT project goal. The goal will be met by an approved trainee or apprentice working on that project; or, if a Contractor's apprentice is enrolled in a DOL approved apprenticeship program and registered with CDOT using Form 838 and working for the Contractor on a non-CDOT project. The hours worked on the non-CDOT project may be counted toward the project goal with approved documentation on Form 832. Training hours will be counted toward one project goal.
- 16. Subcontractor trainees who are enrolled in an approved Program may be used by the Contractor to satisfy the requirements of this specification.
- 17. The Contractor will be reimbursed \$2.00per hour worked for each apprentice or trainee working on a CDOT project and whose participation toward the OJT project goal has been approved
- 18. The Contractor shall have fulfilled its responsibilities under this specification if the CDOT Regional Civil Rights Manager has determined that it has provided acceptable number of training hours.
- 19. Failure to provide the required training will result in the following disincentives: A sum representing the number of training hours specified in the Contract, minus the number of training hours worked as certified on Form 832, multiplied by the journey worker hourly wages plus fringe benefits [(A hours B hours worked) x (C dollar per hour + D fringe benefits)] = Disincentives Assessed. Wage rate will be determined by averaging the wages for the crafts listed on Form 1337. The Engineer will provide the Contractor with a written notice at Final Acceptance of the project informing the Contractor of the noncompliance with this specification which will include a calculation of the disincentives to be assessed.

DISADVANTAGED BUSINESS ENTERPRISE (DBE) REQUIREMENTS (LOCAL AGENCY)

NOTICE

This is a standard special provision that revises or modifies CDOT's Standard Specifications for Road and Bridge Construction. It has gone through a formal review and approval process and has been issued by CDOT's Project Development Branch with formal instructions for its use on CDOT Local Public Agency construction projects. It is to be used as written without change. Do not use modified versions of this special provision on CDOT Local Public Agency construction projects, and do not use this special provision on projects in a manner other than that specified in the instructions unless such use is first approved by the Standards and Specifications Unit of the Project Development Branch. The instructions for use on CDOT Local Public Agency construction projects appear below.

Instructions for use on Local Public Agency construction projects:

Use this Standard Special Provision on Local Agency administered Federal-Aid Design-Bid-Build Projects. For purposes of this Standard Special Provision, Federal Aid Design Bid Build Projects only include those projects for which the construction portion is funded in whole or in part with federal funds.

Use in conjunction with the Project Special Provision Worksheet, Disadvantaged Business Enterprise (DBE) Contract Goal.

The Local Public Agency should consult with the Regional Civil Rights Office (RCRO) to determine the use of this standard special and to obtain the contract goal. A contract goal of zero still requires the use of this standard special and the worksheet. Local Public Agencies shall not set their own contract goal.

This standard special provision should not be used for CM/GC services, design-build or other innovative projects. For DBE provisions for these projects, contact the Civil Rights and Business Resource Center (CRBRC) at (303)757-9234.

1 DISADVANTAGED BUSINESS ENTERPRISE (DBE) REQUIREMENTS (LOCAL AGENCY)

1. Overview

The Disadvantaged Business Enterprise (DBE) Program is a federally-mandated program that seeks to ensure non-discrimination in the award of U.S. Department of Transportation (DOT)-assisted contracts and to create a level playing field on which DBEs can compete fairly for DOT-assisted contracts. Local Public Agencies (LPAs) that receive federal funds, must comply with CDOT's DBE program. To such end, CDOT sets a contract goal for DBE participation for each DOT-assisted LPA Contract.

In order to be awarded the Contract, the bidder shall show that it has committed to DBE participation sufficient to meet the goal or has otherwise made good faith efforts to do so. CDOT will amend the goal prior to award if the lowest apparent bidder demonstrates that good faith efforts were made but sufficient commitments to meet the goal could not be obtained.

CDOT and the LPA will monitor the progress of the Contractor throughout the project to ensure that the Contractor's DBE commitments are being fulfilled. Modifications to the commitments must be approved by the CDOT Regional Civil Rights Office (RCRO). CDOT may withhold payment or seek other contractual remedies if the Contractor is not complying with the requirements of this special provision. Upon completion of the Contract, CDOT may require the LPA to reduce the final payment to the Contractor if the Contractor has failed to fulfill the commitments or made good faith efforts to meet the contract goal.

For general assistance regarding the DBE program and compliance, contact CDOT's Civil Rights and Business Resource Center (CRBRC) at (303)757-9234. For project specific issues, contact the LPA Engineer or RCRO.

All forms referenced herein can be found on the CDOT website in the forms library.

2. Contract Assurance

By submitting a proposal for this Contract, the bidder agrees to the following assurance and shall include it verbatim in all (including non-DBE) subcontracts:

The contractor, subrecipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR part 26 in the award and administration of DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient deems appropriate, which may include, but is not limited to: (1) Withholding monthly progress payments; (2) Assessing sanctions; (3) Liquidated damages; and/or (4) Disqualifying the contractor from future bidding as non-responsible.

3. Definitions

Terms not defined herein shall have the meaning provided in the CDOT Standard Specifications for Road and Bridge Construction.

- A. Commitment. A commitment is a portion of the Contract, identified by dollar amount and work area, designated by the bidder or Contractor for participation by a particular DBE. Commitments are submitted to CDOT via Form 1414, Anticipated DBE Participation Plan, or via Form 1420, DBE Plan Modification Request. Once approved, commitments are enforceable obligations of the Contract.
- B. Commercially Useful Function (CUF). Responsibility for the execution of the work and carrying out such responsibilities by actually performing, managing and supervising the work as further described in Section 8 below.
- C. Contract Goal. The percentage of the contract designated by CDOT for DBE participation. The contract goal for this contract is provided in the Project Special Provision Disadvantaged Business Enterprise Contract Goal

2 DISADVANTAGED BUSINESS ENTERPRISE (DBE) REQUIREMENTS (LOCAL AGENCY)

- (1) The bidder/Contractor shall make good faith efforts to fulfill the contract goal with eligible DBE participation. For determining whether the contract goal was met prior to award, the contract goal shall be based upon the proposal amount excluding force account items. For determining whether the contract goal was met during and upon completion of the project, the contract goal shall be based upon the total earnings amount.
- (2) If the lowest apparent bidder demonstrates that it was unable to meet the contract goal but made good faith efforts to do so, the contract goal will be amended and the revised contract goal will be provided on Form 1417. Approved DBE Participation Plan.
- D. Disadvantaged Business Enterprise (DBE). A Colorado-certified Disadvantaged Business Enterprise listed on the Colorado Unified Certification Program (UCP) DBE Directory at www.coloradodbe.org.
- E. DBE Program Manual. The manual maintained by the CRBRC which details CDOT's policies and procedures for administering the DBE program. A copy of the DBE Program Manual is available on the CRBRC webpage.
- F. Eligible Participation. Work by a DBE that counts toward fulfillment of the contract goal as described in Section 4 below.
- G. Good Faith Efforts. All necessary and reasonable steps to achieve the contract goal which, by their scope, intensity, and appropriateness to the objective, could reasonably be expected to obtain sufficient DBE participation, even if not fully successful. Good faith efforts are evaluated prior to award and throughout performance of the Contract. For guidance on good faith efforts, see 49 CFR Part 26, Appendix A.
- H. Joint Check. A check issued by the Contractor or one of its subcontractors to a DBE firm and a material supplier or other third party for materials or services to be incorporated into the work.
- Reduction. A reduction occurs when the Contractor reduces a commitment to a DBE. A reduction constitutes a partial termination.
- J. Subcontractor. An individual, firm, corporation or other legal entity to whom the Contractor sublets part of the Contract, For purposes of this special provision, the term subcontractor includes suppliers.
- K. Substitution. Substitution occurs when a Contractor seeks to find another DBE to perform work on the contract as a result of a reduction or termination.
- Termination. A termination occurs when a Contractor no longer intends to use a DBE for fulfillment of a commitment.
- M. Total Earnings Amount: Amount of the Contract earned by the Contractor, including approved changes and approved force account work performed, but not including any deductions for liquidated damages, price reduced material, work time violations, overweight loads or liens. The amount of the Contract earned does not include plan force account items (i.e. OJT, pavement incentives, etc).
- N. Work Code. A code to identify the work that a DBE is certified to perform. A work code includes a six digit North American Industry Classifications System code plus a descriptor. Work codes are listed on a firm's profile on the UCP DBE Directory. The Contractor may contact the CRBRC to receive guidance on whether a work code covers the work to be performed.

3 DISADVANTAGED BUSINESS ENTERPRISE (DBE) REQUIREMENTS (LOCAL AGENCY)

4. Eligible Participation

The following rules will be used to determine whether work performed by a DBE qualifies as eligible participation on the Contract:

- A. Work Must be Identified in Commitment. The work performed by the DBE must be reasonably construed to be included in the work area and work code Identified by the Contractor in the approved commitment.
 - (1) If the Contractor intends to use a DBE for work that was not listed in the commitment, the Contractor shall submit Form 1420, DBE Participation Plan Modification for approval of the modification. Unapproved work will not count toward the contract goal.
 - (2) A DBE commitment cannot be modified to include work for which the DBE was not certified at the time of the approval of the original commitment.
- B. DBE Must be Certified to Perform the Work. The DBE must be certified to perform the work upon submission of the commitment and upon execution of the DBE's subcontract.
 - (1) When a commitment has been made, but upon review of Form 205, Sublet Permit, CDOT determines that the DBE is no longer certified in the work code which covers the work to be performed, the Contractor may not use the DBE's participation toward the contract goal. The Contractor shall terminate the DBE commitment and seek substitute DBE participation in accordance with Section 9 below.
 - (2) A DBE's work will continue to count as eligible participation if the DBE was certified upon approval of Form 205, Sublet Permit and the certification status changes during the performance of the work.
 - (3) Suppliers must be certified upon execution of the purchase order.
- C. DBE Performs the Work. Eligible participation will only include work actually performed by the DBE with its own forces.
 - (1) Work performed by the DBE includes the cost of supplies and materials obtained by the DBE for its work on the Contract, including any equipment leased by the DBE, provided that such supplies or equipment are not purchased or leased from the Contractor or a subcontractor that is subletting to the DBE.
 - (2) The term "work actually performed by the DBE with its own forces" includes work by temporary employees, provided such employees are under the control of the DBE.
 - (3) If CDOT or the LPA determines that a DBE has not performed a CUF on the project, no participation by such DBE shall count toward the contract goal.
- D. DBE Subcontracts to Another Firm. When a DBE subcontracts part of the work, the value of the subcontracted work may only be counted toward the goal if the subcontractor is a DBE. Performance by non-DBE subcontractors, including non-DBE trucking firms and owner-operators, shall be deducted from the DBE's participation.
- E. DBE Received Payment for the Work. Eligible participation only includes work for which the DBE has received payment, including the release of its retainage.
- F. Special Calculations for Suppliers. When a DBE supplies goods on a project, the DBE may be classified as a manufacturer, dealer or broker. The DBE's status as a manufacturer, dealer or broker is determined

4 DISADVANTAGED BUSINESS ENTERPRISE (DBE) REQUIREMENTS (LOCAL AGENCY)

on a contract-by-contract basis and is based upon the actual work performed.

- (1) When a DBE is deemed to be acting as a manufacturer, one hundred percent of the commitment will count as eligible participation.
- (2) When a DBE is deemed to be acting as a regular dealer (i.e. non-manufacturer supplier), only sixty percent of the commitment will count as eligible participation.
- (3) When a DBE is deemed to be acting as a broker, only the reasonable brokerage fee will count as eligible participation.
- G. Reasonable Fee for Contract-Specific Services. Services shall count toward the contract goal only if they are specifically required for the performance of the Contract. Non-contract specific expenses may not be counted toward the contract goal. Fees for services must be reasonable. Services include but are not limited to professional services, public involvement, etc. In the case of temporary employment placement agencies, only the placement fee for an individual to be specifically and exclusively used for work on the contract shall count as eligible participation.
- H. Pre-Approval for Joint Venture Participation. When a DBE is a participant in a joint venture, the DBE must apply to CDOT to determine how much of the work performed by the joint venture will count toward the contract goal. The DBE shall complete Form 893, Information for Determining DBE Participation when a Joint Venture Includes a DBE. Form 893 shall be submitted to CDOT CRBRC no less than ten days before the submission of the Proposal or to the RCRO no less than ten days before submission of the Form 205 to ensure sufficient time for review.

5. Proposal Requirements

In order to be eligible for award, the following shall be submitted with the proposal to the LPA:

- A. Form 1413, Bidders List. The bidder shall list each subcontractor (including both DBE and non-DBE subcontractors) that submitted a quote for participation on the project. Failure to submit a signed Form 1413 will result in rejection of the proposal.
- B. Form 1414, Anticipated DBE Participation Plan. If the Contract Goal is greater than zero, the bidder shall submit Form 1414 to document anticipated DBE participation.
 - (1) If the Bidder has not obtained any DBE commitments, it shall still submit Form 1414 documenting zero anticipated participation. If the Contract Goal is greater than zero, failure to submit a signed Form 1414 shall result in rejection of the proposal.
 - (2) The bidder shall list the DBE, work area(s), commitment amount and estimated eligible participation for each commitment. Once Form 1414 is submitted, a commitment may only be terminated or reduced in accordance with Section 9 below. The bidder is responsible for ensuring that commitments, and the estimated eligible participation resulting therefrom, have been properly calculated prior to submitting its proposal.
 - (3) If the bidder is a DBE, the bidder must include itself in Form 1414 and list the work area(s) and amount that it intends to self-perform and count as eligible participation on the contract.
 - (4) Commitments may be made to second tier or lower DBE subcontractors; however, the Contractor is ultimately responsible for the fulfillment of the commitment and shall sign the Form 1415, Commitment Confirmation.

6. Additional Forms Due Prior to Award.

5 DISADVANTAGED BUSINESS ENTERPRISE (DBE) REQUIREMENTS (LOCAL AGENCY)

If the contract goal is greater than zero, or if the bidder has voluntarily made commitments, the Bidder shall submit the following forms to the LPA within five calendar days of selection as the lowest apparent bidder. These forms must be submitted to the CDOT CRBRC concurrent with the request for concurrence to award.

- A. Form 1415, Commitment Confirmation. A Form 1415, Commitment Confirmation shall be obtained from each DBE listed on Form 1414. The bidder shall complete Section 1 and the DBE shall complete Section 2 of Form 1415. Form 1415s shall be consistent with the commitments listed on Form 1414. The bidder shall not modify commitments listed on Form 1414 without good cause and approval from CDOT. The bidder shall contact CDOT if any issues arise which may require the bidder to alter or terminate a commitment.
- B. Form 1416, Good Faith Effort Report. If the total eligible participation listed on Form 1414 does not meet the contract goal, the lowest apparent bidder shall also submit Form 1416, Good Faith Effort Report and any supporting documentation that the bidder would like considered by CDOT as evidence of good faith efforts.

7. Commitment and Good Faith Effort Review

- A. Commitment Review. CDOT will evaluate the Form 1414 and each Form 1415 to ensure that it the commitment is valid and has been properly calculated. CDOT may investigate or request additional information in order to confirm the accuracy of a commitment. If CDOT determines that the total estimated eligible participation of the commitments does not meet the contract goal, within two business days of notice from CDOT, the bidder shall submit Form 1416 to CDOT.
- B. Good Faith Effort Review. If the total eligible participation of Form 1414 and all supporting Form 1415s does not meet the contract goal, CDOT will review Form 1416 and all supporting documentation submitted by the bidder in order to determine whether the bidder has demonstrated good faith efforts to obtain DBE participation. CDOT will use 49 CFR Part 26, Appendix A as a guide for determining whether the bidder made good faith efforts to meet the contract goal. A bidder will be deemed to not have made good faith efforts if the bidder lists a DBE for a work area for which the DBE is not certified and the bidder cannot establish a reasonable basis for its determination. CDOT may consider and approve commitments made after submission of the bid if the Bidder demonstrates that (1) good faith efforts were made prior to submission of the bid and (2) there is a reasonable justification for not obtaining the commitments prior to submission of the bid.
- C. Administrative Reconsideration. If CDOT determines that the bidder did not demonstrate good faith efforts to meet the contract goal, it will provide the bidder and LPA with written notice of its determination. The bidder will be provided an opportunity to request administrative reconsideration of the decision. The process for reconsideration is set forth in the Good Faith Effort Appeal Process, which is an Appendix I to the DBE Program Manual. A copy of the Good Faith Effort Appeal Process will be included in the written notice from CDOT.
- D. Form 1417, Approved DBE Participation Plan. If CDOT determines that the bidder has met the contract goal or made good faith efforts to do so, CDOT will issue to the bidder, with a copy to the LPA, Form 1417, Approved DBE Participation Plan, documenting the approved commitments. If CDOT determines that the bidder did not meet the contract goal but made good faith efforts to do so, via the Form 1417 CDOT will amend the contract goal in accordance with the commitments that were obtained and attach an explanation of its determination.

6 DISADVANTAGED BUSINESS ENTERPRISE (DBE) REQUIREMENTS (LOCAL AGENCY)

8. Ongoing Oversight of DBE Participation

- A. Consistency Review. CDOT will review Form 205, Sublet Permit Application to determine whether the work being sublet is consistent with the DBE commitments. CDOT may withhold approval of the sublet or direct the LPA to stop performance of the work if the Contractor has reduced, terminated, or otherwise modified the type or amount of work to be performed by a DBE without seeking prior approval.
- B. Business to Government, (B2G). The Contractor shall track project and participation towards the Goal via the LPA's B2G system. Contractors and subcontractors must continuously update and certify payments and participation within the system. The LPA may withhold progress payments if B2G is not updated and certification is not obtained at least quarterly. The LPA will not provide final payment on the Contract until all B2G information has been reviewed and approved by the CDOT RCRO.
- C. Joint Checks. All joint checks must be approved by the CDOT RCRO before they are used in payment to a DBE. Joint checks used in payments to DBEs will be monitored closely to ensure (1) the DBE is performing a CUF and (2) the joint checks are not being used in a discriminatory manner. The Contractor shall request approval for the use of a joint check in a written letter signed by the DBE and the Contractor, stating the reason for the joint checks and the approximate number of checks that will be needed.
- D. Commercially Useful Function. CDOT will monitor performance during the Contract to ensure each DBE is performing a CUF. If CDOT or the LPA determines that a DBE is not performing a CUF, no work performed by such DBE shall count as eligible participation. The DBE, Contractor, and any other involved third parties may also be subject to additional enforcement actions.
 - (1) When determining whether a DBE is performing a CUF, CDOT and the LPA will consider the amount of work subcontracted, industry practices, the amount the firm is to be paid compared to the work performed and eligible participation claimed, and any other relevant factors.
 - (2) With respect to material and supplies used on the Contract, in order to perform a CUF the DBE must be responsible for negotiating price, determining quality and quantity, ordering the material, installing the material, if applicable, and paying for the material itself.
 - (3) With respect to trucking, in order to perform a CUF, the DBE trucking firm must own and operate at least one fully licensed, insured and operational truck used on the Contract. Additionally, the DBE trucking firm must be responsible for the management and supervision of the entire trucking operation for which it is responsible on the Contract.
 - (4) A DBE does not perform a CUF when its role is limited to that of an extra participant in a transaction, contract or project through which funds are passed in order to obtain the appearance of DBE participation. CDOT will evaluate similar transactions involving non-DBEs in order to determine whether a DBE is an extra participant.
 - (5) If a DBE does not perform or exercise responsibility for at least 30 percent of the total cost of its contract with its own work force, or the DBE subcontracts a greater portion of the work than would be expected on the basis of normal industry practice for the type of work involved, CDOT and the LPA will presume that the DBE is not performing a CUF. The DBE may present evidence to rebut this presumption.

7 DISADVANTAGED BUSINESS ENTERPRISE (DBE) REQUIREMENTS (LOCAL AGENCY)

9. DBE Participation Plan Modifications

- A. Contractor must Use DBEs Listed in Approved Plan. The Contractor shall utilize the specific DBEs listed to perform the work and supply the materials for which it is listed unless the Contractor obtains the CDOT RCRO's written consent to terminate, reduce or modify the commitment. Unless CDOT grants such consent, the Contractor will not be entitled to payment for the work or materials. Failure to carry out the requirements of this section is a material breach of the Contract and may result in the termination of the Contract or other remedies established by CDOT or the LPA.
- B. Form 1420, DBE Participation Plan Modification Request. During the performance of the Contract, the Contractor shall use Form 1420, DBE Participation Plan Modification Request to communicate all requests for termination, reduction, substitution, and waivers to the CDOT RCRO. One Form 1420 may include multiple requests and must be submitted at the time of the occurrence or, if that is not possible, within a reasonable time of the occurrence requiring termination, reduction, substitution or waiver.
- C. Commitment Terminations and Reductions. No commitment shall be terminated or reduced without CDOT's approval. Terminations and reductions include, but are not limited to, instances in which a Contractor seeks to perform work originally designated for a DBE subcontractor with its own forces, those of an affiliate, a non-DBE firm or with another DBE firm. In order to receive approval, the Contractor shall
 - (1) Have good cause for termination or reduction. Good cause may include:
 - (i) the DBE fails or refuses to execute a written contract;
 - the DBE fails or refuses to perform the work of its subcontract consistent with normal industry standards, provided that such failure is not the result of bad faith or discriminatory actions of the Contractor or one of its subcontractors;
 - (iii) the DBE fails to meet reasonable, nondiscriminatory bond requirements;
 - (iv) the DBE becomes bankrupt, insolvent, or exhibits credit unworthiness;
 - (v) the DBE is ineligible to work because of suspension or debarment proceedings or other state law;
 - (vi) the DBE is not a responsible contractor;
 - (vii) the DBE voluntarily withdraws from the project and provides written notice to CDOT.
 - (viii) the DBE is ineligible to receive DBE credit for the work required;
 - (ix) the DBE owner dies or becomes disabled and is unable to complete the work.
 - (x) the DBE ceases business operations or otherwise dissolves:
 - (xi) or other documented good cause that compels termination. Good cause does not exist if the Contractor seeks to terminate a DBE it relied upon to obtain the contract so that the Contractor can self-perform the work for which the DBE was engaged or so that the Contractor can substitute another DBE or non-DBE contractor after contract award.
 - (2) Provide the DBE notice of the Contractor's intent to terminate or reduce the commitment and the reason for such termination or reduction, with a copy to the CDOT RCRO and LPA;

8 DISADVANTAGED BUSINESS ENTERPRISE (DBE) REQUIREMENTS (LOCAL AGENCY)

- (3) In the notice of intent, provide the DBE at least five calendar days to respond to the notice and inform CDOT and the Contractor of the reasons, if any, why it objects to the proposed termination or reduction and any reasons that it shall not be approved. The Contractor is not required to provide the five calendar days written notice in cases where the DBE in question has provided written notice that it is withdrawing from the subcontract or purchase order. The notice period may be reduced by the CDOT RCRO if required by public necessity.
- (4) Following the notice period, if the Contractor decides to proceed, submit Form 1420 requesting approval of the termination or reduction.
- (5) When a commitment is terminated or reduced (including when a DBE withdraws), make good faith efforts to find another DBE to substitute. These good faith efforts shall be directed at finding another DBE to perform at least the same amount of work under the contract as the participation that was terminated or reduced up to the contract goal.
- D. Contract Changes In the event of a contract change
 - (1) If the LPA eliminates or reduces work committed to a DBE, such change shall be considered good cause for termination or reduction in accordance with Section 9 B above. The Contractor shall follow the processes outlined in Section 9.B.
 - (2) If the LPA issues a change which increases or adds new work items, the Contractor shall ensure that it has obtained sufficient DBE participation to meet the Contract Goal, or has made good faith efforts to do so.
- E. Process for Substitution or Increase in Participation to Meet the Contract Goal. When the Contractor must obtain additional DBE participation to meet the Contract Goal, whether resulting from an approved termination or reduction or a change to the Contract, the Contractor shall.
 - (1) Increase the participation of a DBE for any work items previously identified in an approved commitment without seeking CDOT approval; provided, however, that at its discretion, the CDOT RCRO may request a Form 1420 documenting such additional participation; or
 - (2) If the Contractor needs to add new work to a commitment or obtain additional participation from a DBE that is not already participating on the contract pursuant to an approved commitment, submit a Form 1420 and Form 1415 to the RCRO requesting approval of the additional participation; or
 - (3) If the Contractor determines that additional DBE participation cannot be obtained, submit a Form 1420 to the RCRO requesting waiver of the participation. The Contractor shall include its justification for not obtaining additional participation and, at its discretion, CDOT may require additional information regarding the efforts of the Contractor. If the Contractor has not obtained substitute participation, the RCRO may require the Contractor to submit evidence of good faith efforts to substitute. The contractor shall have seven days to submit such information. This period may be extended at the discretion of the RCRO.

9 DISADVANTAGED BUSINESS ENTERPRISE (DBE) REQUIREMENTS (LOCAL AGENCY)

10. Payment Reduction

The Contractor's retainage will not be released until the CDOT RCRO has determined whether the Contractor will be subject to a payment reduction. Payment reductions will be calculated as follows:

- A. Failure to Fulfill Commitments. If the Contractor terminated or reduced a commitment, the Contractor will be subject to a payment reduction for any termination or reduction which was not approved via a Form 1420.
- B. Failure to Meet Contract Goal. If the Contractor failed to meet the contract goal, the Contractor will be subject to a payment reduction for the portion of the contract goal that was not met and was not waived via an approved Form 1420.
- C. Duplication. The contractor will not be subject to duplicate reduction for the same offense.
- D. Adjustments. CDOT may adjust the payment reduction wherein the Contractor demonstrates that its failure to obtain DBE participation was due to circumstances outside of its control.

11. Other Enforcement

- A. Investigations. As it determines necessary, CDOT or the LPA may conduct reviews or investigations of participants. All participants, including, but not limited to, DBE firms and applicants for DBE certification, complainants, and contractors using DBE firms to meet contract goals, are required to cooperate fully and promptly with compliance reviews, certification reviews, investigations, and other requests for information.
- B. Intimidation and retaliation. Participants shall not intimidate, threaten, coerce, or discriminate against any individual or firm for the purpose of interfering with any right or privilege secured by the DBE program or because the individual or firm has made a complaint, testified, assisted, or participated in any manner in an investigation, proceeding, or hearing under the DBE program.
- C. Consequences of Non-Compliance. Failure to comply with subsections 11 A. or 11 B. shall be a ground for appropriate action against the party involved (e.g., with respect to recipients, a finding of noncompliance; with respect to DBE firms, denial of certification or removal of eligibility and/or suspension and debarment; with respect to a complainant or appellant, dismissal of the complaint or appeal, with respect to a contractor which uses DBE firms to meet goals, findings of non-responsibility for future contracts and/or suspension and debarment).
- D. Fraud and Misrepresentation. If CDOT or the LPA determines that a Contractor or subcontractor was a knowing and willing participant in any intended or actual subcontracting arrangement contrived to artificially inflate DBE participation or any other business arrangement determined by CDOT or the LPA to be unallowable, or if the Contractor engages in repeated violations, falsification or misrepresentation, CDOT may:
 - (1) refuse to count any fraudulent or misrepresented DBE participation;
 - (2) withhold progress payments to the Contractor commensurate with the violation;
 - (3) suspend or reduce the Contractor's prequalification status,
 - (4) refer the matter to the Office of Inspector General of the US Department of Transportation for Investigation; or
 - (5) seek any other available contractual remedy,

CITY AND COUNTY OF DENVER STATE OF COLORADO



DEPARTMENT OF PUBLIC WORKS

Davis-Bacon Wages

Contract Number: 201950871

TSSIP 16, 17, 18 Cabinet Upgrade

September 30, 2019

U.S. DEPT. OF LABOR DAVIS BACON MINIMUM WAGES COLORADO HIGHWAY CONSTRUCTION GENERAL DECISION NUMBER - CO190009

NOTICE

This is a standard special provision that revises or modifies CDOT's *Standard Specifications for Road and Bridge Construction*. It has gone through a formal review and approval process and has been issued by CDOT's Project Development Branch with formal instructions for its use on CDOT construction projects. It is to be used as written without change. Do not use modified versions of this special provision on CDOT construction projects, and do not use this special provision on CDOT projects in a manner other than that specified in the instructions, unless such use is first approved by the Standards and Specification Unit of the Project Development Branch. The instructions for use on CDOT construction projects appear below.

Other agencies which use the *Standard Specifications for Road and Bridge Construction* to administer construction projects may use this special provision as appropriate and at their own risk.

Instructions for use on CDOT construction projects:

Use this standard special provision on all federal-aid projects with contracts exceeding \$2000, except for non-ARRA projects on roadways classified as local roads or rural minor collectors, which are exempt. Projects on local roads, rural minor collectors, and enhancement projects funded with ARRA funds are not exempt.

DATE: May 10, 2019

U.S. DEPT. OF LABOR DAVIS BACON MINIMUM WAGES, COLORADO HIGHWAY CONSTRUCTION, GENERAL DECISION NUMBER - CO190009

Decision Nos. CO190009 dated January 04, 2019 supersedes		Modificatio		<u>ID</u>
Decision Nos. CO180019 dated January 05, 2018.	MOD Number	<u>Date</u>	Page Number(s)	
	1	05/10/19	1 & 2	1
When work within a project is located in two or more counties and				
the minimum wages and fringe benefits are different for one or more				
job classifications, the higher minimum wages and fringe benefits				
shall apply throughout the project.				

General Decision No. CO190009 applies to the following counties: Denver and Douglas counties.

General Decision No. CO190009

The wage and fringe benefits listed below reflect collectively bargained rates.

Code	Classification	Basic Hourly Rate	Fringe Benefits	Last Mod
1279	CARPENTER (Form Work Only)	25.50	9.47	
	TRAFFIC SIGNALIZATION:			
	Traffic Signal Installation			
1280	Zone 1	26.42	4.75% + 8.68	
1281	Zone 2	29.42	4.75% + 8.68	
	Traffic Installer Zone Definitions Zone 1 – Within a 35 mile radius measured from the addresses 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 Zone 2 - All work outside these areas.			
	POWER EQUIPMENT OPERATOR:			
	Hydraulic Backhoe			
1282	Wheel Mounted, under ¾ yds.	28.25	10.70	1
1283	Backhoe/Loader combination	28.25	10.70	1
	Drill Rig Caisson			
1284	Smaller than Watson 2500 and similar	28.25	10.70	1
1285	Watson 2500 similar or larger	28.57	10.70	1
	Loader			
1286	Up to and including 6 cubic yards	28.25	10.70	1
1287	Denver County - Under 6 cubic yards	28.25	10.70	1
1288	Denver County - Over 6 cubic yards	28.40	10.70	1

DATE: May 10, 2019

U.S. DEPT. OF LABOR DAVIS BACON MINIMUM WAGES, COLORADO HIGHWAY CONSTRUCTION, GENERAL DECISION NUMBER - CO190009

	General Decision No. CO190 The wage and fringe benefits listed below reflect		rgained rates.	
Code	Classification	Basic Hourly Rate	Fringe Benefits	Last Mod
	POWER EQUIPMENT OPERATOR (con't.):			
	Motor Grader			
1289	Douglas county - Blade Rough	28.25	10.70	1
1290	Douglas county - Blade Finish	28.57	10.70	1
	Crane			
1291	50 tons and under	28.40	10.70	1
1292	51 to 90 tons	28.57	10.70	1
1293	91 to 140 tons	29.55	10.70	1
	Scraper			
1294	Single bowl under 40 cubic yards	28.40	10.70	1
1295	40 cubic yards and over	28.57	10.70	1
	General Decision No. CO190 The wage and fringe benefits listed below do not ref		bargained rates	•
1296	CARPENTER (Excludes Form Work)	19.27	5.08	
	CEMENT MASON/CONCRETE FINISHER:			
1297	Denver	20.18	5.75	
1298	Douglas	18.75	3.00	
1299	ELECTRICIAN (Excludes Traffic Signal Installation)	35.13	6.83	
1300	FENCE ERECTOR (Excludes Link/Cyclone Fence Erection)	13.02	3.20	
1301	GUARDRAIL INSTALLER	12.89	3.20	
	HIGHWAY/PARKING LOT STRIPING:			
	Painter			
1302	Denver	12.62	3.21	
1303	Douglas	13.89	3.21	
	IRONWORKERS:			
1304	Reinforcing (Excludes Guardrail Installation)	16.69	5.45	
1305	Structural (Includes Link/Cyclone Fence Erection), (Excludes Guardrail Installation)	18.22	6.01	

U.S. DEPT. OF LABOR DAVIS BACON MINIMUM WAGES, COLORADO HIGHWAY CONSTRUCTION, GENERAL DECISION NUMBER - CO190009

DATE: May 10, 2019

Code	The wage and fringe benefits listed below do not ref Classification	Basic Hourly	Fringe Benefits	Last
	LABORERS:	Rate	-	Mod
1306	Asphalt Raker	16.29	4.25	
1307	Asphalt Shoveler	21.21	4.25	
1308	Asphalt Spreader	18.58	4.65	
	Common or General			
1309	Denver	16.76	6.77	
1310	Douglas	16.29	4.25	
1311	Concrete Saw (Hand Held)	16.29	6.14	
1312	Landscape and Irrigation	12.26	3.16	
	Mason Tender - Cement/Concrete			
1313	Denver	16.96	4.04	
1314	Douglas	16.29	4.25	
	Pipelayer			
1315	Denver	13.55	2.41	
1316	Douglas	16.30	2.18	
	Traffic Control			
1317	Flagger	9.55	3.05	
1318	Sets Up/Moves Barrels, Cones, Install Signs, Arrow Boards and Place Stationary Flags, (Excludes Flaggers)	12.43	3.22	
	PAINTER:			
1319	Spray Only	16.99	2.87	
	POWER EQUIPMENT OPERATOR:			
	Asphalt Laydown			
1320	Denver	22.67	8.72	
1321	Douglas	23.67	8.47	
	Asphalt Paver			
1322	Denver	24.97	6.13	
1323	Douglas	25.44	3.50	

U.S. DEPT. OF LABOR DAVIS BACON MINIMUM WAGES, COLORADO HIGHWAY CONSTRUCTION, GENERAL DECISION NUMBER - CO190009

DATE: May 10, 2019

	General Decision No. CO190009 The wage and fringe benefits listed below do not reflect collectively bargained rates.			
Code	Classification	Basic Hourly Rate	Fringe Benefits	Last Mod
	POWER EQUIPMENT OPERATOR (con't.):			
	Asphalt Roller			
1324	Denver	23.13	7.55	
1325	Douglas	23.63	6.43	
1326	Asphalt Spreader	22.67	8.72	
	Backhoe/Trackhoe			
1327	Douglas	23.82	6.00	
1328	Bobcat/Skid Loader	15.37	4.28	
1329	Boom	22.67	8.72	
	Broom/Sweeper			
1330	Denver	22.47	8.72	
1331	Douglas	22.96	8.22	
1332	Bulldozer	26.90	5.59	
1333	Concrete Pump	21.60	5.21	
	Drill			
1334	Denver	20.48	4.71	
1335	Douglas	20.71	2.66	
1336	Forklift	15.91	4.68	
	Grader/Blade			
1337	Denver	22.67	8.72	
1338	Guardrail/Post Driver	16.07	4.41	
	Loader (Front End)			
1339	Douglas	21.67	8.22	
	Mechanic			
1340	Denver	22.89	8.72	
1341	Douglas	23.88	8.22	

U.S. DEPT. OF LABOR DAVIS BACON MINIMUM WAGES, COLORADO HIGHWAY CONSTRUCTION, GENERAL DECISION NUMBER - CO190009

DATE: May 10, 2019

	The wage and fringe benefits listed below do no	Basic Hourly		Last
Code	Classification	Rate	Fringe Benefits	Mod
	POWER EQUIPMENT OPERATOR (con't.):			
	Oiler			
1342	Denver	23.73	8.41	
1343	Douglas	24.90	7.67	
	Roller/Compactor (Dirt and Grade Compaction)			
1344	Denver	20.30	5.51	
1345	Douglas	22.78	4.86	
1346	Rotomill	16.22	4.41	
	Screed			
1347	Denver	22.67	8.38	
1348	Douglas	29.99	1.40	
1349	Tractor	13.13	2.95	
	TRAFFIC SIGNALIZATION:			
	Groundsman			
1350	Denver	17.90	3.41	
1351	Douglas	18.67	7.17	
	TRUCK DRIVER:			
	Distributor			
1352	Denver	17.81	5.82	
1353	Douglas	16.98	5.27	
	Dump Truck			
1354	Denver	15.27	5.27	
1355	Douglas	16.39	5.27	
1356	Lowboy Truck	17.25	5.27	
1357	Mechanic	26.48	3.50	
	Multi-Purpose Specialty & Hoisting Truck			
1358	Denver	17.49	3.17	
1359	Douglas	20.05	2.88	

DATE: May 10, 2019

U.S. DEPT. OF LABOR DAVIS BACON MINIMUM WAGES, COLORADO HIGHWAY CONSTRUCTION, GENERAL DECISION NUMBER - CO190009

General Decision No. CO190009 The wage and fringe benefits listed below do not reflect collectively bargained rates. **Basic Hourly** Last Code Classification **Fringe Benefits** Rate Mod TRUCK DRIVER (con't.): Pickup and Pilot Car 1360 **Denver County** 14.24 3.77 1361 **Douglas County** 3.68 16.43 1362 Semi/Trailer Truck 18.39 4.13 1363 Truck Mounted Attenuator 12.43 3.22 Water Truck 1364 **Denver County** 26.27 5.27 19.46 2.58 1365 **Douglas County**

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

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29 CFR 5.5(a)(1)(ii)).

In the listing above, the "SU" designation means that rates listed under the identifier do not reflect collectively bargained wage and fringe benefit rates. Other designations indicate unions whose rates have been determined to be prevailing.

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DATE: May 10, 2019

U.S. DEPT. OF LABOR DAVIS BACON MINIMUM WAGES, COLORADO HIGHWAY CONSTRUCTION, GENERAL DECISION NUMBER - CO190009

WAGE DETERMINATION APPEALS PROCESS

- 1.) Has there been an initial decision in the matter? This can be:
- * an existing published wage determination
- * a survey underlying a wage determination
- * a Wage and Hour Division letter setting forth a position on a wage determination matter
- * a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program.

If the response from this initial contact is not satisfactory, then the process described in

2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations Wage and Hour Division U.S. Department of Labor 200 Constitution Avenue, N.W. Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator U.S. Department of Labor 200 Constitution Avenue, N.W. Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board U.S. Department of Labor 200 Constitution Avenue, N.W. Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

END OF GENERAL DECISION NO. CO190009

CITY AND COUNTY OF DENVER STATE OF COLORADO



DEPARTMENT OF PUBLIC WORKS

Addenda

Contract Number: 201950871

TSSIP 16, 17, 18 Cabinet Upgrade

July 1, 2019

QUESTIONS AND ANSWERS:

CITY AND COUNTY OF DENVER DEPARTMENT OF PUBLIC WORKS

CONTRACT NO: 201950871
PROJECT NAME: TSSIP 16, 17, 18 CABINET UPGRADE

ADDENDUM NO. 1 TO CONTRACT DOCUMENTS

Bidders are hereby instructed that the drawings, specifications, and other contract documents are modified, corrected, supplemented and/or superseded for the above-mentioned project as hereinafter described in the following attachments:

A1.	Yes	
Q2. A2.	Will CDOT be doing field audits for this project. No	
Q3. A3.	What is the estimated start date? First of October	
Q4. A4.	Will you confirm if granite will be used? No	
Q5. A5.	Will there be electric meters? No, this will be maintenance only	
Q6. A6.	Will the existing power in the conduit work for the newer unit? Yes	*
This A	DDENDUM shall be attached to, become a part of, and be returned v	with the Bid Proposal.
		Lesley B. Thomas City Engineer
_		7. 18.19 Date
The u	ndersigned bidder acknowledges receipt of this Addendum. The stipulations set forth herein.	he Proposal submitted herewith is in accordance
		Contractor
ADDE	NDUM NO. 1	

Date

CITY AND COUNTY OF DENVER STATE OF COLORADO



DEPARTMENT OF PUBLIC WORKS

Technical Specifications

Contract Number: 201950871

TSSIP 16, 17, 18 Cabinet Upgrade

July 1, 2019

CITY AND COUNTY OF DENVER SPECIAL PROVISIONS CENTRAL BUSINESS DISTRICT CABINET REPLACEMENT CITY MASTER PROJECT NO. 2018-PROJMSTR-0000282 PROJECT NO. PRJ-10000605 CDOT PROJECT NO. AQC M320-103 (21127)

General Contract Conditions shall be the City and County of Denver, Department of Public Works, "Standard Specifications for Construction General Contract Conditions", 2011 edition and hereinafter modified shall be used for this project.

STANDARD CONSTRUCTION SPECIFICATIONS

The Standard Construction Specifications for this Project shall be the "Colorado Department of Transportation Standard Specifications for Road and Bridge Construction" adopted in 2017 and as hereinafter modified. The City and County of Denver, Department of Public Works, "Standard Specifications for Construction General Contract Conditions," 2011 edition shall prevail over any conflicting sections and subsections of this document.

The following Project Special Provisions supplement or amend the referenced "Standard Specifications for Road and Bridge Construction" adopted in 2017 by the Colorado Department of Transportation.

DETAILED CONSTRUCTION SPECIFICATIONS

The Detailed Specifications for this project are defined in the City of Denver Contract Requirements and Contract Documents.

STANDARD CONSTRUCTION DETAILS

It is the intent of the City to use applicable details from the Colorado Department of Transportation M&S Standards, the City of Denver's Wastewater Management Division Standard Details, and the Denver Water Department's Standard Drawings, most recent editions. Drainage related appurtenances shall follow the City and County of Denver (CCD), Department of Public Works document titled "Storm Drainage and Sanitary Sewer Construction Detail and Technical Specifications". This document can be found at the following web address: www.denvergov.org

The Colorado Department of Transportation (CDOT) Special Provisions, Standard Special Provisions are to be used for the project. Use CDOT Project Special Provisions that revise the above described documents, and prevail over above described documents.

CITY AND COUNTY OF DENVER SPECIAL PROVISIONS CENTRAL BUSINESS DISTRICT CABINET REPLACEMENT CITY MASTER PROJECT NO. 2018-PROJMSTR-0000282 PROJECT NO. PRJ-10000605 CDOT PROJECT NO. AQC M320-103 (21127)

The Colorado Department of Transportation's Standard Specifications for Road and Bridge Construction, dated 2017, controls construction of this project. The following Special Provisions supplement or modify the Standard Specifications and take precedence over the Standard Specifications and Plans.

PROJECT SPECIAL PROVISIONS

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CITY AND COUNTY OF DENVER SPECIAL PROVISIONS CENTRAL BUSINESS DISTRICT CABINET REPLACEMENT CITY MASTER PROJECT NO. 2018-PROJMSTR-0000282 PROJECT NO. PRJ-10000605

CDOT STANDARD SPECIAL PROVISIONS

CDOT PROJECT NO. AQC M320-103 (21127)

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NOTICE TO BIDDERS

City and County of Denver Project Manager: Josh Jones Office Phone: (303) 710-1882

All references to the Colorado Division of Highways, Colorado Department of Transportation, and/or Department or Division shall also mean the City and County of Denver.

COMMENCEMENT AND COMPLETION OF WORK

The Contractor shall complete all work within 365 calendar days in accordance with the "Notice to Proceed."

Section 108 of the Standard Specifications is hereby revised for this project as follows:

Subsection 108.03 shall include the following:

The Contractor's progress schedule may be a Bar Chart Schedule.

Salient features to be shown on the Contractor's Progress Schedule are:

- 1. Notice to Proceed
- 2. Mobilization(s)
- 3. Erosion Control
- 4. Construction Traffic Control
- 5. Removals
- 6. Cabinet Replacements
- 7. Equipment Replacements
- 8. Sidewalk
- 9. Landscape Restoration

DISADVANTAGED BUSINESS ENTERPRISE (DBE) CONTRACT GOAL

This is a federally-assisted construction project. As described in the CDOT DBE Standard Special Provision, the Bidder shall make good faith efforts to meet the following contract goal:

10 Percent DBE participation.

ON-THE-JOB TRAINING CONTRACT GOALS

The Department has determined that on-the-job training shall be provided to trainees with the goal of developing full journey workers in the types of trade or classification involved. The contract goal for on-the-job trainees working in an approved training plan in this Contract has been established as follows:

Minimum number of total On-the-Job training hours required: 0 hours

REVISION OF SECTION 101 DEFINITION AND TERMS

Section 101 of the Standard Specifications is hereby revised for this project as follows:

Technical Specifications related to construction materials and methods for the Work under this Contract shall consist of the *State Department of Highways, Division of Highways, State of Colorado, Standard Specifications for Road and Bridge Construction* dated 2017.

Certain terms utilized in the Specifications referred to in the paragraph above shall be interpreted to have different meaning within the scope of this Contract. A summary of redefinitions follows:

Subsection 101.28	"Department" shall mean the City and County of Denver, Colorado.
Subsection 101.29	"Engineer" shall mean the Director of Public Works, Denver, Colorado, or designated representative.
Subsection 101.39	"Laboratory" shall mean City and County of Denver, Colorado or their designated representative.
Subsection 101.51	"Project Engineer" shall mean the Director of Public Works, Denver, Colorado, or designated representative.
Subsection 101.76	"State" shall mean City and County of Denver, Colorado (where applicable).

REVISION OF SECTION 105 COOPERATION BETWEEN CONTRACTORS

Section 105 of the Standard Specifications is hereby revised for this project as follows:

Subsection 105.10 shall include the following:

Other construction agencies may be working in the vicinity of the project. The Contractor shall conduct the work so as not to interfere with or hinder the progress or completion of the work being performed by other agencies or contractors. All traffic control conflicts that arise between the needs of the various construction contractors and other agencies shall be brought to the attention of the Engineer. The Engineer will decide the method of resolution.

REVISION OF SECTION 107 PERFORMANCE OF SAFETY CRITICAL WORK

Section 107 of the Standard Specifications is hereby revised as follows:

Add subsection 107.061 immediately following subsection 107.06 as follows:

107.061 Performance of Safety Critical Work.

The following work elements are considered safety critical work for this project:

- (1) Overhead girder erection
- (2) Overhead structure construction or repair
- (3) temporary works: falsework, shoring that exceeds 5 feet in height, cofferdams, and temporary bridges
- (4) Work requiring the use of cranes or other lifting equipment

The Contractor shall submit, for record purposes only, an initial detailed construction plan that addresses safe construction of each of the safety critical elements. An erection plan, it shall be included as a part of this plan. The detailed construction plan shall be submitted two weeks prior to the safety critical element conference described below. The construction plan shall be stamped "Approved for Construction" and signed by the Contractor. The construction plan will not be approved by the Engineer.

The Construction Plan shall include the following:

- (1) Safety Critical Element for which the plan is being prepared and submitted.
- (2) Contractor or subcontractor responsible for the plan preparation and the work.
- (3) Schedule, procedures, equipment, and sequence of operations, that comply with the working hour limitations
- (4) Temporary works required: falsework, bracing, shoring, etc.
- (5) Additional actions that will be taken to ensure that the work will be performed safely.
- (6) Names and qualifications of workers who will be in responsible charge of the work:
 - A. Years of experience performing similar work
 - B. Training taken in performing similar work
 - C. Certifications earned in performing similar work
- (7) Names and qualifications of workers operating cranes or other lifting equipment
 - A. Years of experience performing similar work
 - B. Training taken in performing similar work
 - C. Certifications earned in performing similar work
- (8) The construction plan shall address how the Contractor will handle contingencies such as:
 - D. Unplanned events (storms, traffic accidents, etc.)
 - E. Structural elements that don't fit or line up
 - F. Work that cannot be completed in time for the roadway to be reopened to traffic
 - G. Replacement of workers who don't perform the work safely
 - H. Equipment failure
 - I. Other potential difficulties inherent in the type of work being performed
- (9) Name and qualifications of Contractor's person designated to determine and notify the Engineer in writing when it is safe to open a route to traffic after it has been closed for safety critical work.

REVISION OF SECTION 107 PERFORMANCE OF SAFETY CRITICAL WORK

A safety critical element conference shall be held two weeks prior to beginning construction on each safety critical element. The Engineer, the Contractor, the safety critical element subcontractors, and the Contractor's Engineer shall attend the conference. Required pre-erection conferences may be included as a part of this conference.

After the safety critical element conference, and prior to beginning work on the safety critical element, the Contractor shall submit a final construction plan to the Engineer for record purposes only. The Contractor's Engineer shall sign and seal temporary works related to construction plans for the safety critical elements, and Temporary Works. The final construction plan shall be stamped "Approved for Construction" and signed by the Contractor.

The Contractor shall perform safety critical work only when the Engineer is on the project site. The Contractor's Engineer shall be on site to inspect and provide written approval of safety critical work for which he provided stamped construction details. Unless otherwise directed or approved, the Contractor's Engineer need not be on site during the actual performance of safety critical work, but shall be present to conduct inspection for written approval of the safety critical work.

When ordered by the Engineer, the Contractor shall immediately stop safety critical work that is being performed in an unsafe manner or will result in an unsafe situation for the traveling public. Prior to stopping work, the Contractor shall make the situation safe for work stoppage. The Contractor shall submit an acceptable plan to correct the unsafe process before the Engineer will authorize resumption of the work.

When ordered by the Engineer, the Contractor shall remove workers from the project that are performing the safety critical work in a manner that creates an unsafe situation for the public in accordance with subsection 108.05.

Should an unplanned event occur or the safety critical operation deviate from the submitted plan, the Contractor shall immediately cease operations on the safety critical element, except for performing any work necessary to ensure worksite safety, and provide proper protection of the work and the traveling public. If the Contractor intends to modify the submitted plan, he shall submit a revised plan to the Engineer prior to resuming operations.

All costs associated with the preparation and implementation of each safety critical element construction plan will not be measured and paid for separately, but shall be included in the work.

Nothing in the section shall be construed to relieve the Contractor from ultimate liability for unsafe or negligent acts or to be a waiver of the Colorado Governmental Immunity Act on behalf of the City and County of Denver.

REVISION OF SECTION 107 WORKER SAFETY

Section 107 of the Standard Specifications is hereby revised for this project as follows:

Subsection 107.06 shall include the following:

Contractors shall comply with the CCD Noise Control Ordinance for all construction activities scheduled to occur between the hours of 9:00 p.m. to 7:00 a.m. Monday – Friday and 5:00 p.m. and 8:00 a.m. Saturday through Sunday if noise levels are expected to exceed 50 dBA in residential areas or 60 dBA in commercial areas. Nighttime construction activities exceeding noise levels during these restricted hours may not be initiated without first obtaining this permit variance from CCD.

Under any circumstances where nighttime construction activities will take place between the restrictive hours listed above where noise levels will exceed the noise impact thresholds, the contractor is required to apply for a construction noise variance no less than one month before the startup date for construction. Note: the CCD board only meets the 2^{nd} Thursday of every month.

Applications shall be submitted through the Denver Department of Environmental Health (DEH) at a cost of \$25.00 for application processing.

The contractor is responsible for fulfilling the requirements set forth by the CCD and is responsible for obtaining the permit variance prior to the construction startup date. All exemption requests and permitting requirements will not be paid for separately, but will be included in the work. Copies of the final application approval shall be provided to CDOT R1 Noise Specialist (Jordan Rudel) for recording and documentation purposes demonstrating compliance with the local agencies regulations.

If the Contractor is ordered to cease operations due to violations of a noise ordinance as a result of equipment back up alarms, the Contractor shall take whatever actions are necessary to comply with the ordinance and continue work on the project. This includes the option of using an observer in lieu of using the equipment's back up alarms as allowed by 29 CFR 1926.601(b) (4) (II) of the OSHA Safety and Health Standards. Should the Contractor fail to mitigate the noise ordinance violation, the Contractor shall be deemed to have waived any right to a claim as a result of work suspension or being required to perform the work at times not specified in the Contract.

If the Contractor uses an observer in lieu of back up alarms, the Contractor shall follow all of the OSHA requirements regarding the use of observers.

All costs incidental to the foregoing requirements shall be included in the original contract prices for the project.

REVISION OF SECTION 107 PROTECTION OF EXISTING VEGETATION

Section 107 of the Standard Specifications is hereby revised for this project as follows:

Subsection 107.12 shall include the following:

The Contractor shall save all existing vegetation (including trees, shrubs, ground covers, grasses, wetlands & riparian) in this area, except for that vegetation, which must be removed to accommodate construction of the project, per the plans. Specific areas of vegetation to be protected shall be as directed by the Engineer and shall be protected by using orange construction fencing, wire fencing with metal posts or silt fence. Fencing for trees shall be installed at the drip line of the tree or as approved by the Engineer. Equipment shall not be installed or stockpile material within 15 feet of existing trees to remain.

The Contractor shall perform all the work in such a manner that the least environmental damage will result. All questionable areas or items shall be brought to the attention of the Engineer for approval prior to removal or any damaging activity.

The Contractor shall promptly report any vegetation damaged or scarred during construction to the Engineer for assessment of damages. Damaged or destroyed fenced vegetation, shall be replaced at the expense of the Contractor. Vegetation of replaceable size shall be replaced at the Contractor's expense. When trees, shrubs beyond replaceable size or wetlands have been damaged or destroyed, the Contractor shall be liable for the appraised value based upon the official current publications. For trees and shrubs use the International Society of Arboriculture, Guide for Plant Appraisals. The Contractor shall pay any fines or jail time should a wetland be damaged, at no cost to the project. The value of disturbed vegetation shall be calculated according to the following formula:

 $(Vegetation\ size)\ x\ (Species)\ x\ (Location)\ x\ (Condition)\ x\ (Arborist\ or\ Wetland\ Specialist) = Vegetation\ value$

A consulting Arborist retained by the Department will determine the value of the trees and shrubs. A consulting Wetland Specialist shall determine the value of the wetland or wetland species. This value will be deducted from any money due to the Contractor.

The determination as to whether a plant is of replacement size or beyond will be made by the City's Landscape Architect or Wetland Specialist. Contact Jim Myers at CCD Forestry Department.

If the fence is knocked down or destroyed by the Contractor, the Engineer will suspend the work, wholly or in part, until the fence is repaired to the Engineer's satisfaction at the Contractor's expense. Time lost due to such suspension will not be considered a basis for adjustment of time charges, but will be charged as contract time.

REVISION OF SECTION 201 CLEARING AND GRUBBING

Section 201 of the Standard Specifications is hereby revised to include:

Subsection 201.02, paragraph 2 shall be deleted and replaced with the following:

Removals shall be completed to the proposed subgrade elevation for the work, or as designated by the Engineer.

Removal of trees with less than a 4 inch diameter, when measured 24 inches or less above the existing grade, will not be measured and paid for separately. These tree removals will be included in the clearing and grubbing work.

Subsection 201.02, paragraph 8 shall be deleted and replaced with the following:

All tree trimming will be done by the City and County of Denver through the City Forester's Office.

Subsection 201.02 is hereby revised to include:

All trees designated to remain shall be protected in accordance with Denver's Standard Detail for Tree Protection Area.

Subsection 201.04 is hereby revised to include:

Clearing and Grubbing will not be paid for separately but shall be incidental to The Project.

Tree protection will not be measured separately, but will be considered as subsidiary obligation of the Contractor under the contract.

Payment includes all labor, equipment, and materials necessary to complete the work.

REVISION OF SECTION 202 REMOVAL OF TRAFFIC SIGNAL EQUIPMENT

Section 202 of the Standard Specification is hereby revised for this project as follows:

Subsection 202.03 shall include the following:

The Contractor shall safeguard any salvageable materials designated by Denver Traffic, and shall be responsible for the expense of repairing or replacing damaged or missing material until it is delivered to the City and County of Denver Traffic Maintenance Yard at 5440 Roslyn Street.

Designation of salvageable equipment and times for delivery of such items shall be coordinated with Denver Traffic (contact Matt Blessinger at 720-865-4062).

Times for delivery to the maintenance yard shall be coordinated with Denver Traffic Engineering Services at (720) 865-4000.

REVISION OF SECTION 203 POTHOLING

Section 203 of the Standard Specification is hereby revised for this project as follows:

Subsection 203.11(e) shall include the following:

All surface material disturbed by potholing shall be restored in kind in accordance with the provisions of the Standards and Details for the City and County of Denver (Latest Revision).

REVISION OF SECTION 208 EROSION CONTROL

Section 208 of the Standard Construction Specifications is hereby removed in its entirety and replaced with the following:

PART I: DEFINITIONS

Definitions used for this Section shall consist of those listed in Title 1 of the City and County of Denver "Standard Specifications for Construction, General Contract Conditions", 2011 edition.

Definitions used for this Section hereby incorporate those identified within the City and County of Denver Construction Activities Stormwater Manual (CASM).

Additional Definitions applicable to this Section are listed heretofore:

Basis of Payment: The terms under which "Work" is paid, as a designated "Pay Item" in accordance with the quantity measured and the "Pay Unit."

Best Management Practices (BMPs): Schedules of activities, prohibitions of practices, installation of devices, maintenance procedures, and other management practices deployed to stabilize the construction site to prevent or reduce the pollution of State Waters (see definition below). Stormwater BMPs can be classified as "structural" (i.e., devices installed or constructed on a site) or "non-structural" (procedures, such as modified landscaping practices).

Colorado Department of Health and Environment (CDPHE): State of Colorado, Water Quality Control Division responsible for issuance of State Construction Stormwater Permit.

Construction Activities Stormwater Discharge Permit (CASDP): Permit issued by the City for compliance with City & County of Denver Revised Municipal Code and Department of Public Works Rules & Regulations concerning the discharge of pollutants in storm generated runoff from construction sites to Municipal Separate Storm Sewer System (MS4, see definition below) or State Waters, via the Municipal Separate Storm Sewer System (MS4).

Construction Activities Stormwater Manual (CASM): City and County of Denver Construction Activities Stormwater Manual (CASM), 2010 edition.

Colorado Department of Transportation (CDOT): State agency that has published standards for Erosion Control with accompanying Erosion Control Supervisor certification courses.

Erosion Control Supervisor (ECS): The Erosion Control Supervisor is assigned by the Contractor to perform duties as described in this Section. The ECS shall be properly trained in BMPs per requirements of Part V below, and shall be under the direction of a Professional Engineer licensed in the State of Colorado when performing any modifications to the Project Stormwater Management Plan (SWMP).

Final Stabilization: Point of construction when all ground surface disturbing activities at the site have been completed and uniform vegetative cover has reached 70% of pre-disturbance vegetative cover, or equivalent permanent features have been employed. At this point, all temporary BMPs can be removed, all construction and equipment maintenance wastes have been disposed of properly; and all elements of the Stormwater Management Plan have been completed.

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REVISION OF SECTION 208 EROSION CONTROL

Major SWMP Modification: Changes to the original SWMP that removes or adds additional area to the Project, or modifies the final hydrology or drainage of the Project. A Major SWMP Modification requires the submission of revised Stormwater Management Plan (SWMP) elements to the Permit Authority for review and approval. Any adjustments to a SWMP must be performed either by or under the direction of a Professional Engineer licensed in the State of Colorado.

Municipal Separate Storm Sewer System (MS4): A conveyance or system of conveyances (including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, man-made channels, or storm drains):

- a) Owned or operated by a State, city, town, county, district, association, or other public body (created by or pursuant to State law) having jurisdiction over disposal of stormwater or other wastes, including special districts under State law such as a sewer district, flood control district or drainage district, or similar entity, or a designated and approved management agency under Section 208 of the Federal Clean Water Act that discharges to State Waters;
- b) Designed or used for collecting or conveying stormwater;
- c) Which is not a combined sewer; and
- d) Which is not part of a Publicly Owned Treatment Works (POTW).

Permit Authority: The Department authorized by the City to review and process CASDP Applications for Capital and/or governmental sponsored Projects. The responsible City department serving as the Permit Authority is the Public Works Project Controls Office. As a clarification, the Development Services Department of the City serves as the point of intake and permit processing center.

Permit Enforcement Authority: The Department authorized by the City to inspect and enforce CASDP Rules and Conditions for all construction Projects within the City's MS4 Boundary. The responsible City department serving as the Permit Enforcement Authority is the Wastewater Management Division of the Department of Public Works.

State Construction Stormwater Permit: Colorado Revised Statues require that all construction sites/development Projects, which, by definition, disturb one or more acres in area, shall be covered by a State issued general permit for construction activities. Information on the application requirements for the State permit can be obtained by phone at 303-692-3500; or by visiting their offices located at 4300 Cherry Creek Drive South, Denver, CO 80246–1530; or on the Web at: www.cdphe.state.co.us

State Waters: Any and all surface waters which are contained in or flow in or through this State, not to include waters in sewage systems, waters in treatment works of disposal systems, waters in potable water distribution systems, and all water withdrawn for use until use and treatment have been completed.

Examples of State Waters include, but are not limited to, perennial streams, intermittent or ephemeral gulches and arroyos, ponds, lakes, reservoirs, irrigation canals or ditches, wetlands, stormwater conveyances (when they discharge to a surface water), and groundwater.

-3-REVISION OF SECTION 208 EROSION CONTROL

Stormwater Management Plan (SWMP): The Stormwater Management Plan contains the requirements necessary to accomplish all of the following:

The SWMP establishes a minimum standard to construct, install, maintain, and remove required BMPs during the life of the Contract to prevent or minimize pollution of stormwater due to erosion, sediment transport, and construction related pollutant generated during all phases of the Project. A SWMP consists of the following elements:

- (i) CASDP Narrative Worksheet with Narrative Report. The Narrative Report and supporting documents should fully address the methods to be used to prevent sediment, debris, and other pollutants from entering the MS4 and/or State Waters in and around the Project area. Proposed structural and non-structural BMPs should be described with sufficient implementation detail to insure that the logical phases of the proposed construction Project meet the performance standards listed in the CASM.
- (ii) Proposed site drawings and Best Management Practice (BMP) installation details as they apply to the site conforming to the Urban Storm Drainage Criteria Manual, Vol. 3, "Best Management Practices", most current version as issued by the Urban Drainage and Flood Control District (UDFCD), or those established by the City's Department of Public Works. If erosion control drawings were included within the bid documents for the Project, they shall be used for bid purposes and initial planning/deployment of BMPs on the Project. If provided drawings are signed/ sealed by a Professional Engineer, they have been pre-approved by the Permit Authority and may be used without revision for purposes of submitting for CASDP. If provided drawings do not have signature/seal of a Professional Engineer licensed by the State of Colorado, they will require revision by the Contractor with Professional Engineer signature/seal prior to submission to the City and County of Denver for CASDP.
- (iii) Supporting documentation related to proposed BMPs that are not currently identified in UDFCD Vol. 3 or as otherwise published by the City.

SWMP elements submitted to the City shall also meet currently established criteria of the CDPHE as the SWMP must meet all local, State and Federal requirements.

Substantial Completion of Erosion Control: Point of construction when permanent BMPs have been installed, initial growth is in place, and the site is waiting for vegetative cover to reach 70% of predisturbance vegetative cover.

-4-REVISION OF SECTION 208 EROSION CONTROL

PART II: DESCRIPTION

This Work shall consist of constructing, installing, maintaining, and removing when required, BMPs during the life of the Contract until Final Stabilization to prevent or minimize erosion, sedimentation, and pollution of any waters including storm, drainageways, MS4, State Waters, and/or wetlands. Work under this Section includes the Contractor obtaining required Permits, utilizing SWMP elements provided in the Contract, and/or SWMP elements specifically prepared by the Contractor as defined herein. The work shall also consist of providing on-going maintenance and monitoring of the SWMP as may be necessary due to the specific and/or dynamic needs of the Project as well as meet all requirements set forth within the CASM.

The Contractor shall coordinate the construction of temporary BMPs with the construction of permanent BMPs to assure economical, effective, and continuous erosion and sediment control and water pollution prevention throughout the construction period until Final Stabilization is achieved

When a provision of this Section or an order by the Permit Enforcement Authority requires that an action be immediate or taken immediately, it shall be understood that the Contractor shall at once begin effecting completion of the action and pursue it to completion in a manner acceptable to the Permit Enforcement Authority, and in accordance with applicable Permitting requirements.

PART III: MATERIALS

Materials to be used for BMPs shall conform to each specific detail as set forth within the Project SWMP or as noted on the Contract Drawings.

PART IV: EROSION CONTROL PERMIT STATUS

The current SWMP status for the Project is as follows:

A CDPS-SCP is currently not required for this project as the proposed disturbed area and/or proximity to stream does not meet the minimum criteria for requiring a CASDP. All provisions of the following Parts V-VIII of this Section are hereby deleted and shall not be made part of the Project. However, the responsibilities for minimizing sediment pollution from the Project have not been waived, and as such, the City hereby requires the Contractor to perform as specified in the following notes.

"A CASDP Permit will not be required for this project, however, the <u>Contractor and/or their authorized agents</u> shall ensure that all potential pollutants generated during demolition, excavation, trenching, boring, grading, or other construction Work associated with this permit, be prevented from discharge to stormwater conveyance systems in the vicinity of the Project.

The Contractor and/or their authorized agents shall ensure that all potential pollutants generated during demolition or construction work associated with this Project, be prevented from discharge to streams, wetlands or any water body in the vicinity of this Project Site in accordance with the following:

-5-REVISION OF SECTION 208 EROSION CONTROL

The Contractor and/or their authorized agents shall prevent sediment, debris and all other pollutants from entering the waterway during all demolition, excavation, trenching, boring, grading, or other construction operations that are part of this Project. The Owner, Site Developer, Contractor and/or their authorized agents shall be held responsible for remediation of any adverse impacts to the Municipal Separate Storm Sewer System, receiving waters, waterways, wetlands, and or other public or private properties, resulting from work done as part of this Project.

The Contractor and/or their authorized agents shall remove all sediment, mud, construction debris, or other potential pollutants that may have been discharged to or, accumulate in the flow lines of storm drainage appurtenances and public rights of ways of the City and County of Denver (CCD), as a result of construction activities associated with this Project. All removals shall be conducted in a timely manner.

The Contractor shall be held responsible for remediation of any adverse impacts to the CCD MS4, State Waters, waterways, wetlands, and or other public or private properties, resulting from work done as part of this Project.

<u>The Contractor and/or their authorized agents</u> shall insure that all loads of cut and fill material imported to or exported from the Project shall be properly covered to prevent loss of the material during transport on public rights of way." (Sec.49-552; Revised Municipal Code)

The use of rebar to anchor best management practices, other than portable toilets, is prohibited.

Approved erosion and sediment control 'Best Management Practices' shall be maintained and kept in good operating condition for the duration of the Project. All necessary maintenance and repair shall be completed immediately upon discovery of any deficiency or defect.

<u>The Contractor and/or their authorized agents</u> shall implement the following Best Management Practices (BMPs) on site during construction:

- 1. VEHICLE TRACKING CONTROL: This BMP is required at all access points for ingress/egress from off-site impervious surfaces to construction site pervious areas that are used by vehicular traffic or construction equipment.
- 2. INLET PROTECTION: This BMP is required on all existing or proposed storm sewer inlets in the vicinity of the construction site that may receive site runoff. The BMP must be appropriate to the type of storm inlet and appropriate for the ground surface at the inlet.

-6-REVISION OF SECTION 208 EROSION CONTROL

- 3. INTERIM SITE STABILIZATION: This BMP is required to provide a measure for preventing the discharge of sediment from construction sites where overlot grading or other site disturbance has occurred. This BMP is particularly necessary on sites where construction activities/disturbance will be limited to small areas of the project site. Acceptable BMPs include:
 - a) Preserving existing vegetation
 - b) Seeding and planting
 - c) Mulching
 - d) Mulching and seeding
 - e) Temporary/Permanent re-vegetation operations
 - f) Chemical soil stabilizer application (requires WMD approval)
- 4. WASTE MANAGEMENT/CONTAINMENT: This BMP requires that all construction wastes, fuels, lubricants, chemical wastes, trash, sanitary wastes, contaminated soils or debris shall be contained on site, protected from contact with precipitation or surface runoff, periodically removed from the construction site, and properly disposed of.
- 5. SPILL PREVENTION /CONTAINMENT: This BMP defines the measures proposed for preventing, controlling, or containing spills of fuel, lubricants, or other pollutants; and protecting potential pollutants from contact with precipitation or runoff.
- 6. CHUTE WASHOUT CONTAINMENT: Water used in the cleaning of cement truck delivery chutes shall be discharged into a predefined, bermed containment area on the job site. The required containment area is to be bermed so that wash water is totally contained. Wash water discharged into the containment area shall be allowed to infiltrate or evaporate. Dried cement waste shall be removed from the containment area and properly disposed of.
 - a) The direct or indirect discharge of water containing waste concrete to the storm sewer system is prohibited (Sec.56-102a, c; Revised Municipal Code, City and County of Denver).
- 7. SWEEPING: This BMP requires that impervious surfaces which are adjacent to or contained within construction sites be swept on a daily basis or as needed during the day when sediment and other materials are tracked or discharged on to them. Either sweeping by hand or use of Street Sweepers is acceptable. Street sweepers using water while sweeping is preferred in order to minimize dust. Flushing off paved surfaces with water is prohibited.
- 8. PERIMETER CONTROL: This BMP requires that a construction site install a perimeter control measure along the edge of the construction site, to prevent, or filter the discharge of surface runoff from the construction site. The type of perimeter control used shall be determined based on site conditions and location. Maintenance and repair of the control measure shall occur as needed, in a timely manner.

-7-REVISION OF SECTION 208 EROSION CONTROL

- 9. STOCK PILES: Soils that will be stockpiled for more than thirty (30) days shall be protected from wind and water erosion within fourteen (14) days of stockpile construction. Stabilization of stockpiles located within 100 feet of receiving waters, or with slopes 3 to 1 or greater shall be completed within seven (7) days following stockpile construction. Stabilization and protection of the stockpile may be accomplished by any of the following: Mulching, Temporary/Permanent Revegetation Operations, Chemical Soil Stabilizer Application (requires Denver Public Works approval), or erosion control matting/Geotextiles. If stockpiles are located within 100 feet of receiving waters, a drainageway or the site perimeter, additional sediment controls shall be required.
- 10. SAW CUTTING OPERATIONS: The Contractor shall protect all storm sewer facilities adjacent to any location where pavement cutting operations involving wheel cutting, saw cutting, or abrasive water jet cutting are to take place. The Contractor shall remove and properly dispose of all waste products generated by said cutting operations on a daily basis or as needed throughout the work day. The discharge of any water contaminated by waste products from cutting operations to the storm sewer system is prohibited. (Sec.56-102a, c; Revised Municipal Code, City and County of Denver).
- 11. STRUCTURAL CONTROLS: Development sites that are required to provide detention and water quality enhancement facilities for storm runoff need to install the detention facilities early in the construction build-out of the site. Projects that are using underground detention are required to install a pretreatment structure(s) or sedimentation basin(s) as a means of treating potentially polluted storm water prior to entering the detention structure. Use of these structures is required for entrapping sediment and construction debris during the active construction phase of the project. A narrative section of a Management Plan should address operation and maintenance of the structural controls being used as an active construction BMP.

Erosion and sediment control 'Best Management Practices' shall be maintained and kept in effective operating condition for the duration of this Project. All necessary maintenance and repair shall be completed immediately upon discovery of any deficiency or defect.

-8-REVISION OF SECTION 208 EROSION CONTROL

PART V: BASIS OF PAYMENT

Erosion Control items as specified in Part V shall be paid in accordance with Section 208. All other Erosion Control items will not be measured and paid for separately but shall be included in the project Force Account for Erosion Control.

Payment will be full compensation for all work, materials and equipment required to complete the item, including surface preparation, maintenance throughout the project, and removal upon completion of work.

Pay Item	<u>Pay Unit</u>
Erosion Log (12 Inch)	Linear Foot
Aggregate Bag	Linear Foot
Concrete Washout Structure	Each
Storm Drain Inlet Protection (Type 1)	Linear Foot
Storm Drain Inlet Protection (Type 2)	Linear Foot
Removal and Disposal of Sediment (Labor)	Hour
Removal and Disposal of Sediment (Equipment)	Hour

REVISION OF SECTION 208 SWEEPING (SEDIMENT REMOVAL)

Section 208 of the Standard Specification is hereby revised for this project as follows:

Subsection 208.01 shall include the following:

This work is for sweeping paved surfaces during construction as part of the project Best Management Practices (BMP).

Subsection 208.04 shall include the following:

Paved surfaces adjacent to the construction site shall be swept by the close of business day and during the day as needed when sediment and other materials are tracked or discharged onto them. Sweeping shall be completed with a pickup broom or equipment capable of collecting sediment. Sweeping with a kick broom will not be allowed. Street sweepers using water while sweeping is preferred in order to minimize dust. Flushing off paved surfaces with water is prohibited.

Subsection 208.11 shall include the following:

Sweeping, when used as a BMP as shown in the Contract, will be measured by the number of hours that a pickup broom or equipment capable of collecting sediment, authorized by the Engineer, is used to remove sediment from the roadway or other paved surfaces. Each week the Contractor shall submit to the Engineer a statement detailing the type of sweeping equipment used and the number of hours it was used to pick up sediment. Operator will not be measured and paid for separately, but shall be included in the work.

Subsection 208.12 of the Standard Specifications shall be modified as follows:

Payment will be made under:

Pay ItemPay UnitSweeping (Sediment Removal)Hour

Payment for Sweeping shall be full compensation for all work necessary to complete this item.

REVISION OF SECTION 209 WATERING AND DUST PALLIATIVES

Section 209 of the Standard Specifications is hereby revised for this project as follows:

Subsection 209.07 paragraph 1 shall be deleted and replaced with the following:

Water for moisture-density control, landscaping, pre-wetting, and for dust palliatives will not be measured and paid for separately but shall be included in the cost of the work.

REVISION OF SECTION 210 RESET STRUCTURES

Section 210 of the Standard Specifications is hereby revised for this project as follows:

Subsection 210.02 is hereby revised to include the following:

Resetting of structures is to be done in accordance with the plans. It is the Contractor's responsibility to document the condition of the structure prior to its removal. This includes but is not limited to photographs, videotapes and measurements. Any existing damage or condition that may be disputable after the structure is replaced should be brought to the Engineers attention prior to removal. If necessary, new material shall be used at the direction of the Engineer.

Subsection 210.12 is hereby revised as follows:

Reset Structures shall be limited to existing traffic signal equipment, wiring, and communications equipment designated in the plans to be reset from the existing traffic signal cabinet into the new traffic signal cabinet. Reset of traffic signal equipment will not be paid for separately but shall be included in the cost of the Traffic Signal Controller Cabinet (Install Only) pay item.

REVISION OF SECTION 210 RESET BRICK PAVERS

Section 210 of the Standard Specifications is hereby revised for this project as follows:

Subsection 210.01 is hereby revised to include the following:

This work consists of removing and reinstalling brick pavers at the 17th Street and Wazee Street intersection around the cabinet as necessary for installing the proposed P cabinet. If existing brick pavers cannot be removed without damage, the Contractor shall furnish and install replacement bricks to match existing.

Subsection 210.02 is hereby revised as follows:

The existing brick pavers around the cabinet at 17th Street and Wazee Street shall be carefully removed from around the existing traffic signal cabinet to allow for sufficient excavation and installation of the proposed P cabinet. Removed bricks shall be handled with care to avoid damage.

Following installation of the P Cabinet, the brick pavers shall be reinstalled to match the existing pattern, appearance, and grade of the surrounding bricks. Brick pavers shall be installed flush to the proposed P cabinet base. This will require cutting bricks to fit. Reset brick pavers shall be securely grouted into place with grout to match the appearance of the surrounding bricks and grout.

If the Contractor cannot remove the bricks without damage, then the Contractor shall immediately contact the Engineer prior to beginning any work at the intersection. Upon approval by the Engineer, the Contractor may submit a brick material sample that will be used to replace removed bricks. Replacement bricks shall match the look of the removed bricks.

Subsection 210.12 is hereby revised as follows:

Reset Brick Pavers will be measured by the actual square footage of bricks installed and accepted by the Engineer. The quantity of Reset Brick Pavers shall be preapproved by the Engineer prior to beginning work at the respective intersection.

Subsection 210.13 is hereby revised as follows:

Payment will be made under:

Pay Item
Reset Brick Pavers

Pay Unit
SF

Furnishing of any replacement bricks by the Contractor will not be paid for separately but shall be included in the work.

Payment for Reset Brick Pavers shall include all labor and materials required to complete the work.

REVISION OF SECTION 250 ENVIRONMENTAL, HEALTH AND SAFETY MANAGEMENT

Section 250 of the Standard Specifications is hereby revised for this project as follows:

Subsection 250.01 shall include the following:

Excavation activities associated with the proposed project have the potential to encounter soil and groundwater that may have been impacted by petroleum products or previous releases of hazardous substances. Workers shall be alert during excavations for any visual or olfactory signs of contamination. If soil and/or groundwater contamination is encountered, work will stop immediately and the procedures outlined in the project's material management plan and Section 250 of Standard Specifications for Road and Bridge Construction shall be followed. The Contractor shall be responsible for the required workers' health and safety.

Subsection 250.03 shall include the following:

The Contractor shall be responsible for the required worker health and safety and the public in accordance with all applicable local, state and federal regulations. The Contractor Health and Safety Officer and/or Monitoring Technician shall be on site as necessary during subsurface activities to ensure the safety of workers, as detailed in the CDOT Standard Specification 250 -Environmental, Health and Safety Management and this 250 Standard Specification revision. Denver EQ will also be contacted.

For proper handling of asbestos-contaminated soil, if any, the Contractor will follow all applicable Solid and Hazardous Waste Regulations and the procedures listed in the project's material management plan (MMP). Asbestos contaminated soil removal must be performed by a Certified Asbestos Inspector (CABI) to determine what, if any, controls must be instituted to allow future activity in the excavation area.

If petroleum contaminated soils are encountered, the Contractor must follow standard materials management for such soils. Any petroleum contaminated soils shall be loaded into a truck(s) and hauled to the Denver Arapahoe Disposal Site (DADS) as special waste.

If petroleum impacted groundwater is encountered, a hydrovac truck or some other method of containerization must be used to collect the water until it is tested for contaminants prior to discharge and proper disposal. Dewatering requirements include capturing any water encountered during caisson drilling and hauling it to a certified disposal facility.

As always, if unanticipated soil staining, odors, landfill gas or petroleum/solvent contaminated groundwater are discovered during construction activities, work should stop until an EQ environmental professional makes a determination on how best to proceed. Additionally, CDOT Spec. 250 must be followed at all times.

The contractor shall review the most recent ISA prior to construction.

METHOD OF MEASUREMENT

All work including monitoring, sampling, handling, material disposal, and analytical costs (if necessary) will be paid by the Environmental Health and Safety Force Account.

-2-REVISION OF SECTION 250 ENVIRONMENTAL, HEALTH AND SAFETY MANAGEMENT

BASIS OF PAYMENT

Payment will be made under:

Pay ItemPay UnitEnvironmental Health and Safety Force AccountFA

REVISION OF SECTION 608 SIDEWALKS

Section 608 of the Standard Specifications is hereby revised to include:

Subsection 608.02, delete in its entirety and replace as follows:

Materials shall meet the requirements specified in the following subsections:

Joint Fillers 705.01

Concrete for sidewalks shall be Class "P", broom finish with natural color as specified in subsections 601.02 and 601.03, except that No. 67 coarse aggregate shall be used.

Alternate materials may be used, if pre-approved by the Engineer. The Contractor shall submit a sample of the product, the name of the selected supplier, and documentation that the product meets all contrast requirements to the Engineer for approval prior to the start of work

Concrete shall be cured with a non-pigmented "clear" curing compound.

All concrete used for sidewalks shall be reinforced with polypropylene fibers. Polypropylene fibers shall be FIBERMESH or FORTA FIBRE. Length of fibers shall be as recommended by the manufacturer. Add 1.5 pounds FIRBERMESH or FORTA FIBRE per cubic yard of concrete. The fiber additive utilized in the concrete mix shall be that supplied by the Fibermesh Company, 4019 Industry Drive, Chattanooga, TN, 37416, (800) 635-2308, or approved equal. The contractor shall submit five (5) copies of fibrous concrete reinforcement product data for use by the Engineer.

Concrete will be subject to inspection and tests as required to assure compliance with quality requirements.

Subsection 608.03(d) is hereby revised to include:

Finishing shall occur only after the disappearance of bleed water and the second paragraph of section 412.12 shall be adhered to. Sprinkling of pigment onto the fresh surface is not permitted.

Subsection 608.03(f) is hereby revised to include:

The Contractor shall insure that new concrete items built under this contract drain properly and, as such, there are no areas of standing water on new concrete items. Any low spots in the new concrete items in excess of ¹/₄" will require removal and replacement of such items at the Contractor's expense.

The Contractor shall protect all new concrete items built under this Contract against defacement, or other injury, from any cause. If said damage cannot be adequately repaired to the satisfaction of the Engineer, the Contractor shall remove and replace the unacceptable items at the Contractor's expense.

-2-REVISION OF SECTION 608 SIDEWALKS

Subsection 608.06 is hereby revised to include:

Payment will be made under:

Pay ItemPay UnitConcrete Sidewalk (6 Inch)Square Yard

Excavation to proposed subgrade elevation will not be paid for separately but shall be included in the work.

Payment shall be full compensation for prep work, furnishing, and placing all materials necessary to complete the work. Reconditioning, forms, finishing, jointing, backfill and curing, will be in accordance with the plans and specifications and will not be paid for separately.

REVISION OF SECTION 614 TRAFFIC SIGNAL CONTROLLER CABINET (INSTALL ONLY)

Section 614 of the Standard Specifications is hereby revised for this project as follows:

Subsection 614.01 shall include the following:

This work shall consist of installation of a complete Traffic Signal Controller and Cabinet assembly, malfunction management units (MMU), uninterrupted power supply (UPS), other ancillary hardware, and traffic signal cabinet base per City and County of Denver standards. Work also includes removal of existing cabinet and foundation and the reset of existing input cards, Ethernet switch, and other ancillary hardware necessary for reestablishing existing operation to the intersection. Material specifications are provided for information only.

Delete Subsection 614.08 (b), and replace with the following:

Traffic Signal Controllers – General

The controller shall meet or exceed the specifications of the Econolite Cobalt Fully-Actuated ATC controller (https://www.econolite.com/products/controllers/cobalt/), or an equivalent approved by the City and County of Denver Traffic Engineering Services.

Delete Subsection 614.08 (c) and replace with the following:

All new cabinets are the P-type cabinets as per the City & County of Denver Traffic Standards. Each cabinet shall be installed on a newly installed traffic signal controller cabinet base unless otherwise specified on the plan. Contact Matt Blessinger at 720-865-4062 for cabinet assembly requirements and all other necessary auxiliary hardware.

Controller cabinet assemblies shall include an integrated uninterrupted power supply (UPS) units that comply with the City and County of Denver standards (see UPS spec).

Subsection 614.10 shall include the following:

The Contractor shall submit a cabinet replacement schedule to the Engineer for approval, providing a minimum of two weeks notice prior to the installation of any cabinet to allow Denver's signal shop sufficient time to setup and test each cabinet and controller for pick-up by the Contractor. At a minimum, the schedule shall be updated and resubmitted to the Engineer monthly.

The Contractor shall coordinate the pick-up of the controller and cabinet assembly from the City and County of Denver's Traffic Engineering Services and shall install it at the proper location. The Contractor shall coordinate pick-up times with Matt Blessinger at 720-865-4062.

The cabinet shall be installed in accordance with the details shown in the plans and in accordance with manufacturer's recommendations.

-2-REVISION OF SECTION 614 TRAFFIC SIGNAL CONTROLLER CABINET (INSTALL ONLY)

The Contractor shall demonstrate successful traffic signal operations at all new controller and cabinet locations to the satisfaction of the Engineer or Engineer's designee prior to acceptance of this item. Work shall include establishing or re-establishing all required wiring and fiber optic communications connections.

Any new wiring shall conform to City & County of Denver and International Municipal Signal Association (IMSA) specifications.

Subsection 614.13 shall include the following:

The unit price for the installation of traffic signal controller cabinets shall include all labor, materials, ancillary hardware, traffic signal cabinet base, wiring and wiring re-connection (including Xcel Energy power feed) required to install a complete system and successful operation of the item. Connection of the controller to the existing fiber optic interconnect system shall also be included.

Removal, disposal, and delivery of salvaged existing cabinets shall be in accordance with the Project Special Provision Revision of Section 202 – Removal of Traffic Signal Equipment. Removal of existing cabinet and foundation will not be paid for separately but shall be included in the work.

Subsection 614.14 shall include the following:

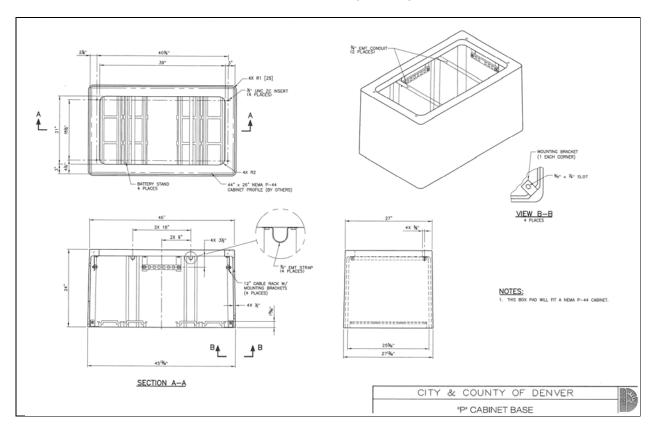
Pay ItemPay UnitTraffic Signal Controller Cabinet (Install Only)Each

REVISION OF SECTION 614 TRAFFIC SIGNAL CABINET BASE

Section 614 of the Standard Specifications is hereby revised for this project as follows:

Subsection 614.01 shall include the following:

This work shall consist of installing a Quazite Traffic Signal Controller Cabinet Base as shown on the plans and in accordance with the City & County of Denver standards. The base shall be furnished by the City and County of Denver and fit the P-Type Traffic Signal Controller Cabinet. Dimensions of the base are shown in the following drawing.



Subsection 614.10 shall include the following:

Prior to starting cabinet base installation, the contractor shall obtain field verification of the location of the base from the Engineer or Engineer's designee.

Cabinet base installation shall include all labor and materials to completely install a new P-type cabinet base for the controller cabinet as specified in the plans. This is to include all conduit modification work, back-filling, and repair to all surrounding surface/area.

-2-REVISION OF SECTION 614 TRAFFIC SIGNAL CABINET BASE

Subsection 614.13 shall include the following:

The traffic signal cabinet base installation will not be measured and paid for separately, and shall be included in the cost of the Traffic Signal Controller Cabinet (Install Only).

Subsection 614.14 shall include the following:

Traffic signal cabinet base installation will not be paid for separately, but shall be included in the cost of the Traffic Signal Controller Cabinet (Install Only) pay item.

REVISION OF SECTION 614 TRAFFIC SIGNAL EQUIPMENT (INSTALL ONLY)

Section 614 of the Standard Specifications is hereby revised for this project as follows:

Subsection 614.01 shall include the following:

This work shall consist of removal and installation of a traffic signal controller, malfunction management unit (MMU), uninterrupted power supply (UPS), and batteries in existing P cabinets per City and County of Denver standards.

Subsection 614.10 shall include the following:

The Contractor shall submit a cabinet equipment replacement schedule to the Engineer for approval, providing a minimum of two weeks notice prior to the installation of any equipment to allow Denver's signal shop sufficient time to setup and test the equipment for pick-up by the Contractor. At a minimum, the schedule shall be updated and resubmitted to the Engineer monthly.

The Contractor shall coordinate the pick-up of the equipment from the City and County of Denver's Traffic Engineering Services and shall install it at the proper location. The Contractor shall coordinate pick-up times with Matt Blessinger at 720-865-4062.

The contractor shall remove the existing traffic signal controller, MMU, UPS, and batteries from the existing P cabinet and shall install the new equipment in accordance with manufacturer's recommendations.

The Contractor shall demonstrate successful traffic signal operations to the satisfaction of the Engineer or Engineer's designee prior to acceptance of this item. Work shall include establishing or re-establishing all required wiring and fiber optic communications connections.

Any new wiring shall conform to City & County of Denver and International Municipal Signal Association (IMSA) specifications.

Subsection 614.13 shall include the following:

The unit price for the installation of Traffic Signal Equipment shall include all labor, materials, ancillary hardware, wiring and wiring re-connection required to install a complete system and successful operation of the item. Connection of the controller to the existing fiber optic interconnect system shall also be included.

Removal, disposal, and delivery of salvaged existing equipment shall be in accordance with the Project Special Provision Revision of Section 202 – Removal of Traffic Signal Equipment. Removal of existing equipment will not be paid for separately but shall be included in the work.

Subsection 614.14 shall include the following:

Pay ItemPay UnitTraffic Signal Controller Cabinet (Install Only)Each

Section 614 of the Standard Specifications is hereby revised for this project as follows:

Subsection 614.08 shall include the following:

An Uninterrupted Power Supply System (UPS) shall be included in each new Traffic Signal Controller Cabinet and installed in existing P cabinets as shown in the plans. UPS and batteries will be furnished by the City and County of Denver and shall be picked-up, delivered, and installed by the Contractor. Material specifications are provided for information only.

The double conversion UPS shall provide emergency battery power to the traffic signal controller. The UPS shall conform to the following specifications:

Operation:

The UPS system shall be capable of producing a fully regenerated, conditioned, pure sine wave AC. The online operational mode shall be continuous to all loads. It shall incorporate a high frequency Pulse-Width Modulated technology and shall use an input rectifier, charger, battery and inverter in a single board configuration. The UPS double conversion UPS shall provide a clean, pure AC sine-wave output at all times with a voltage input variation of 85VAC to 145VAC while providing 120VAC to the connected load at all times. The UPS shall be capable of operating in the voltage range of 85VAC to 135VAC without using the batteries and always provide a regulated output to the protected loads.

The Input rectifier shall be rated at 2.5 times the output rating of the inverter.

The Inverter circuit shall be in continuous operation at all times (constant duty). The inverter shall be rated for 100% duty cycle and simultaneously fed from the rectifier and battery to eliminate any switching to battery or transitions during power fluctuations or power interruption. The inverter's output shall be pure clean sine wave with an efficiency of up to 85%.

The constant duty operation shall be rated in total watts. This will enable the traffic UPS to support any combination of signal heads whether Incandescent, LED or Neon, by any manufacturer, regardless of power-factor.

The UPS shall be capable of operating from a generator source without the need for over-sizing the UPS system. During operation from a generator source, the UPS shall operate in a normal fashion and provide filtered and regulated power with or without automatic input/output frequency synchronization. Upon excessive generator frequency drift, the UPS shall compensate through regeneration and supplying both continuous frequency and voltage regulation to the protected load.

The UPS shall be capable of glitch ride through capabilities and provide a seamless output to the connected load during this anomaly without the use of the batteries.

The UPS shall be capable of providing an overload output rating of 120% for 60 seconds, 150% for 10 seconds to any combinations of signal types whether Incandescent, LED or Neon during inrush or overload conditions.

The UPS shall have an internal static bypass that will transfer to line power if over load exceeds 150% for more than 5 sec. This bypass will maintain the load until this overload has cleared.

The UPS shall have a separate Neutral detecting circuit that shall monitor loss of utility neutral and completely disconnect any input source to the UPS system.

The UPS shall have an input back feed relay operating in series with the Neutral monitoring circuit.

Upon loss of utility power, the UPS inverter shall continue to provide seamless pure sine-wave AC from the batteries without switching, transfer or changing its operating status. The UPS will use the battery mode in '0' ms. This will insure that the UPS provides pure sine wave power under all conditions, at all times without interruption.

The UPS will continue to provide generated AC from the inverter until the batteries are depleted.

When the batteries have been depleted, the UPS will ensure upon the return of Utility Power that the UPS will restart automatically and provide regenerated AC to the protected equipment and allow the equipment to resume normal operation.

The UPS shall be capable of operating in a full regenerated, power-conditioning mode with depleted batteries or failed batteries. The regenerative power conditioning will ensure that there will be regulated and conditioned pure AC power to the equipment. This regenerative mode will provide extended brown-output protection with wide input line regulation, noise filtering and surge protection.

The UPS shall operate in an uninterruptible regenerative on-line mode during flash or normal signal operation.

The UPS shall be rated at Unity Power Factor. The output VA and Watts rating shall be equal on the output at all times.

The UPS shall be capable of COLD starting without AC present and provide AC power to the load.

The UPS shall be capable of self diagnostics during start up or with the use of the front panel TEST button.

The UPS case shall be constructed from .064 aluminum and carbon steel.

The UPS input and output connections shall be Anderson Power Pole quick lock connector to eliminate exposed terminals or connections.

The UPS to bypass interconnect harness shall be reversible with matching Anderson Power connectors that will prevent risk of shock, or damage to the connected equipment.

The UPS shall be capable of Hot-Swapping the batteries or battery bank, without shutting down the UPS.

The UPS shall be capable of being Hot-Swapped during normal operation when used with the external Hot Swap Bypass. The UPS may also be shut-off with the Hot Swap Bypass in place without loss of AC to the loads.

The UPS shall be capable of providing a replaceable relay card with relay output contacts for AC fail, Inverter ON, Low Battery, Battery Fail, Bypass and Alarms.

The UPS relay card may be replaced with an SNMP card for SNMP communications and information.

The UPS shall provide a programmable Dry Relay output for flash.

The contacts shall be provided in N/O and N/C positions. The delay timer shall be a maximum of 10 hours.

The timer shall be front panel mounted.

The Timer dial shall be 4.7 inches in circumference.

The timer shall have a scale in increments of 1s to 10seconds. This scale can be changed to indicate 1 minute, to 10 minutes or a maximum scale of 1 hour to 10 hours.

The scale shall be controlled by two (2) separate dip switches on the timer face.

The timer shall indicate using a flashing RED LED that the timing function is operating.

The timer shall use a steady RED LED to indicate that the timing is now completed.

The timer shall count in a down mode to '0' from the preset time indicated on the scale.

The LED indicators shall provide status for AC line, UPS Battery Mode, Charging, Low Battery, Fault, Bypass, Percentage of Load and Battery Charge.

The Event counter and Hour meter may be rest to '0' using separated buttons.

The UPS shall have a battery changer rated at 200 watts @ 36VDC with an optional of 400 watts.

This charger shall be completely separate from the rectifier/inverter included with the main UPS board.

The UPS chargers may be used in a parallel configuration for increased charger ratings.

The UPS uses a redundant internal 1 amp charger that will continue to charge the batteries if the separate board charger fails.

The UPS may be used with redundancy in mind with the use of the Dual Hot Swap Option. That will provide a secondary UPS source in less than 20ms. The Secondary UPS may be connected to the alternate input of the Hot Swap Bypass

The Flash programming shall be simple and field programmable without the use of an external connected device such as a laptop or computer.

The Hot swap Bypass shall allow the UPS to be removed or installed at any time during normal load operation.

The UPS shall include standard graphical real time software and connection cable.

The UPS shall be capable of sending programmable system alarms to the Econolite "icons" Traffic Management System.

Physical Description:

The UPS shall consist of 3 major components. The Main board Rectifier/Inverter, charger and control board.

The Main Board shall consist of a True-Sine-Wave constant duty high frequency inverter utilizing High-Frequency Pulse-Width Modulated technology.

The Input Rectifier shall be rated for the total wattage output rating of the UPS including the 150% overload and the charger rating. The inverter shall be a high efficiency constant duty design with and efficiency of 83%. The inverter shall include its own static bypass which provides an alternate AC path during overload and or Inverter alarm conditions.

The heat-sink shall be a continuous aluminum extrusion design with plenum directed airflow cooling. The 12VDC dual stage cooling fans shall be variable speed controlled by the logic board.

The charger portion shall be a 3 stage Hysterisis .5 amp, 36 or 72VDC charger with temperature compensation. The supplementary charger is a parallel design rated for 200, 500 and 1000 watts.

The Electronic Control board shall monitor the Rectifier and Inverter functions. It shall also provide the overall control of all the UPS functions and or operational capabilities.

Mounting Configuration:

The UPS shall be shelf mounted or rack mounted per the documents. Shelves and cabinets shall be supplied by others. Where rack mounting is required, the 170 style mounting method shall be 19" rack mount. Rack mounting ears shall be removable.

A separate standalone NEMA Traffic cabinet may be supplied if required in the plans and specifications.

4 rubber feet shall be installed on the bottom of the unit for shelf mounting.

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REVISION OF SECTION 614 UNINTERRUPTED POWER SUPPLY SYSTEM

Battery System:

The batteries shall be comprised of a quantity of three (3), high temperature, deep cycle (45AH) batteries which have been proven under extreme temperature conditions. The battery system or configuration shall consist of one string. Each string shall be 36 VDC. The batteries shall be provided with the appropriate interconnect cables. The battery cables shall have a minimum conductor size rating of #10.

The battery cable shall consist of a quick release Anderson connector rated at 25 amps. For the purpose of safety, the connector shall have recessed pins and keyed interlock to prevent reversal of connection or separation.

Battery construction shall be of a polycarbonate high temperature design combined with high, pure lead content with internal resistance of .0028 ohms and a high impact poly case construction, to with stand high vibration and shock. The connections shall be of stainless steel 3/8 stud, with 3/8 stainless nut and locking washer. Removable lifting handle shall be standard.

The batteries shall also meet the following characteristics:

Nominal voltage: 12VDC Capacity@ 25C: 45AH Approx weight: 13.5Kg Internal Resistance: 9.5 mOhms

Dimensions: 197mm x 165mm x 170mm (7.76 x 6.50 x 6.69)

Capacity (10hr rate): 75c-112%

65c-108% 55c-105% 25c-100% 0c- 85% -15c- 65%

Self Discharge: 3 months 91% capacity remaining

6 months 82% capacity remaining 12 months 65% capacity remaining

Operating Temperature: -15c to +75C

Float Voltage: 13.5 to 13.80 Cyclic charging voltage: 14.5 to 14.90

Maximum charge current: 12A
Terminal material: Copper
Maximum discharge current: 400A (5 sec)

The system must be 36 volt DC maximum (no exception).

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REVISION OF SECTION 614 UNINTERRUPTED POWER SUPPLY SYSTEM

Electrical Specifications:

The unit shall meet the following electrical specifications:

Design: Double Conversion true on line.

Nominal input: 110, 115 & 120v AC single phase dip switch selectable.

Input Voltage Range: 80v to 140v AC Input frequency: 50/60hz (47 to 63)

Efficiency: 83 %

Input configuration: 3 wire with ground

Input Protection: 15 amp re-settable breaker (on UPS 700)
Input Current: 10.4 amps (includes charger) (on UPS 700)

Power Rating Continuous: 700 watts, 1400watts, 2100 watts

Output Current: @ 700 watts 5.8 amps / 11.6 @ 1400/ 17.7 @ 2100

Output regulation: +/- 3% with 100% resistive load Output regulation w/low battery: +/- 3% with 100% resistive load

Output Voltage: 120v AC
Output Wave Form: Pure sine wave

Harmonic Distortion: 3% Linear Load; 5% Non Linear Load Dynamic Response: +/- 5% RMS for 100% step load change

1 ms recovery time

Overload Capability: 120% for 60 sec

150% watts for 10 sec

Charger: 200 watt 36VDC UPS 700, 72VDC on UPS 1400

Parallel 400, 1000 and 2000 watt.

Surge: ANSI-C62.41

Fault Clearing: Current Limit and automatic to bypass Short Circuit protection: Output Breaker / Fuse, then shut down

Load Power Factor: 6 leading to .6 lagging

Output Connection: Anderson Power Pole Connector 6 pin keyed.

DC Connection: Anderson 50 amp Keyed Recessed connector

Recognition: UL Recognized & IEE 587 / C62.41 on main UPS board

Mechanical:

The UPS shall meet the following physical dimensions:

For 700 W UPS:

Size: 6.00" H x 10.5" D x 15.15" W

Weight: 18 lbs

The enclosure shall be constructed of 0.064 Carbon steel and aluminum. The enclosure shall be painted with powder coat paint with a minimum of 1.5 mil thickness.

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REVISION OF SECTION 614 UNINTERRUPTED POWER SUPPLY SYSTEM

Environmental:

The UPS shall meet or exceed NEMA temperature standards from -40c to +74c.

Communications, Control & Diagnostics

LED indicators shall be provided for line monitoring, battery mode, charging, low battery, fault / bypass load level, battery level and ground fault. Manual test functions shall be available for alarm function, low battery, battery fail, bypass and overload. An RS 232 port with communication software shall be provided for real time UPS operational status in place of a relay status card when required.

The relay status card shall have the following I/O via contact closure:

- 1. Bypass ON
- 2. AC fail or out of tolerance.
- 3. AC normal or in tolerance.
- 4. Inverter is operating (ON)
- 5. Battery low
- 6. Battery failed or bad
- 7. UPS general alarm
- 8. Ground (logic)
- 9. Apply 6 to +25VDC
- 10. between pin 9 and 10, will shut the UPS down

Options:

The UPS must be able to accept the following future options

- SNMP/WEB monitoring.
- 24/7 Adjustable perpetual timer.
- Generator input option for hot swap bypass switch.
- Rack mount hot swap bypass switch.

In place of the relay card, an SNMP card can be installed that shall support TCP/IP, UDP, SNMP, and HTTP protocols and shall provide the SNMP MIB for UPS monitoring and UPS status. Remote access to UPS real time information including unit identification, data logging and UPS status in real time shall also be provided on a by unit basis. It shall be possible to use Microsoft Internet Explorer for remote viewing of the following:

- 1. UPS load
- 2. Battery Charger status
- 3. UPS operation Normal/Alarm
- 4. Input Voltage
- 5. Output Voltage
- 6. Battery Voltage
- 7. UPS Temperature

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REVISION OF SECTION 614 UNINTERRUPTED POWER SUPPLY SYSTEM

- 8. UPS information logging
- 9. Remote UPS battery testing.
- 10. Send output email if UPS status has changed
- 11. Built in reset with panel mounted led indicators for SNMP status.

The SNMP card shall have the following status LEDs:

LED(1) Green LED: Status receiving

Yellow: Data Transmitting

LED(2) Green: SNMP connecting

Yellow: SNM P functioning

The optional 24/7 timer shall be integral to the UPS. It shall include a DB9 connector to provide the connection and programming to the timer. This timer shall be programmable for any number of flash delays related to the time of day. It allows the complete flexibility of flash delay or skipping the flash during that particular event related to traffic flow and even holidays. The time shall have the follow features:

- 1. 7 days, 24 hrs Flash delay timing.
- 2. Perpetual Clock.
- 3. Maximum of 31 setting per day.
- 4. Timing resolution to the minute.
- 5. 4 Possible commands per event.
- 6. Real-time operation, editing functions will not interrupt the unit's functions.
- 7. J-Tag port for instant preload of complete 7-day schedule file.
- 8. SPDT 10 amp 240VAC /24VDC ratings.
- 9. Input Voltage 110 to 240VAC or 24VDC unregulated supply.
- 10. Plus! Capable of scheduling for holidays or specific year/dates.
- 11. Capable of operating at 2400 baud micro-modem for direct phone connection
- 12. Capable of operating at 1200 to 230,000 baud rate on a serial port.
- 13. Capable of log retention

An optional generator input shall be available for the UPS.

Reliability:

Calculated MTBF shall be 120,000 hours based on component ratings. When bypass switch is installed, system MTBF shall increase to 160,000 hours.

Hot Swap Bypass Switch:

A hot bypass switch shall be provided and wired to function within the UPS system. The bypass switch shall have the following characteristics:

Bypass Rating: 30 amps maximum

Bypass Transfer: Automatically to line in 20ms, '0' crossing at full load Control: Rocker On/Off switch indicating 'Auto' and Bypass

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REVISION OF SECTION 614 UNINTERRUPTED POWER SUPPLY SYSTEM

Relays: AC internal Load relay at 'Zero Crossing' with parallel function DC relay for

interlocking and protection failsafe mode to N/C for AC power direct to load

when failure occurs or in Bypass position.

Protection: Internal Snubber circuit for spike attenuation during transfer at 'Zero' crossing.

Internal fuse required.

Connections: Flush mounted Anderson Power connector. With locked and keyed. Indicators: LED for Line Available, Bypass, Ups On Line, UPS Available.

Dimensions: 7.5 x 5 x 2.5 Weight: 1.4 lbs

Warranty:

A standard (2) two year manufacturer warranty shall be provided for all electronic components. All batteries shall carry a one year warranty.

Subsection 614.13 shall include the following:

Traffic signal uninterrupted power supply system installation will not be paid for separately, but shall be included in the cost of the Traffic Signal Controller Cabinet.

Subsection 614.14 shall include the following:

Traffic signal uninterrupted power supply system installation will not be paid for separately, but shall be included in the cost of the Traffic Signal Controller Cabinet.

REVISION OF SECTION 626 MOBILIZATION

Section 626 of the Standard Specifications is hereby revised to include:

Subsection 626.01 is hereby revised to include:

This item also includes demobilization of equipment and supplies from this project site.

Subsection 626.02 is hereby deleted and replaced by the following:

Two payments will be made for the mobilization item. 50% of the amount bid for mobilization will be paid at the completion of mobilization. The remaining 50% of the amount bid for mobilization will be paid at the completion of the project when the equipment has been demobilized.

Pay ItemPay UnitMobilizationLump Sum

REVISION OF SECTION 629 SURVEY MONUMENTATION

Section 629 of the Standard Specifications is hereby deleted and replaced with the following:

DESCRIPTION

629.01 This work consists of locating, preserving, referencing, installing and restoring the following types of land monuments by a Colorado-licensed Professional Land Surveyor (PLS). The following types of monuments, if required, shall be considered included: Primary Control monuments from which Right of Way (ROW) or any land boundary will be calculated, described or monumented; Public Land Survey System (PLSS) monuments; General Land Office (GLO) monuments; Bureau of Land Management (BLM) monuments; Mineral Survey (MS) monuments; ROW monuments; property boundary monuments; and offsets, City of Denver range points, benchmarks, easement monuments, and other monuments that are required by law or regulation to be established by a PLS, along with installing or adjusting Monument Boxes. The monuments include, but are not limited to, those monuments identified on the Survey Control Perpetuation Diagram.

The production of additional documentation may be required by the City Surveyor's Office. All such work included in this section shall be performed under the supervision of a Coloradolicensed PLS.

MATERIALS AND EQUIPMENT

629.02 The Contractor shall furnish all personnel, survey equipment, safety equipment, materials and traffic control necessary to perform the required Monumentation and related surveying.

CONSTRUCTION REQUIREMENTS

629.03 A construction survey conference shall be held with the City Surveyor's Office prior to performing any surveying work under this section. The Contractor's Surveyor (PLS) and party Chief shall attend. A construction survey checklist shall be completed and signed by the City Surveyor's Office and the Contractor.

The Contractor shall check and verify all established primary horizontal and vertical control points.

All survey records generated shall be the property of the City & County of Denver and shall be available to the City Surveyor's Office for inspection or reproduction at all times. All survey records shall be transmitted to the City Surveyor's Office for inclusion into the project records before final project acceptance.

Electronic formats may be acceptable; please coordinate with the City Surveyor's Office.

Copies of any new Monument Records filed by the PLS with the State Board of Registration shall be submitted to the City Surveyor prior to filing.

-2-REVISION OF SECTION 629 SURVEY MONUMENTATION

629.04 Locating Monuments – This work consists of field locating all survey Monumentation as discussed in 629.01 which are in place within the project limits or as identified on the Survey Control Perpetuation Diagram. A diligent search of construction zones and project limits shall be performed by the PLS.

629.05 Preserving and Referencing Monuments – All monuments as described in 629.01 shall be preserved, referenced and reset by a PLS within the project limits or as identified on the Survey Control Perpetuation Diagram.

629.06 Installing Monuments – All monuments described in 629.01 shall be preserved throughout construction. If any monuments as described in 629.01 are to be disturbed or removed during construction, it will be the responsibility of the Contractor's PLS to reset all monuments to current City & County of Denver standards. Appropriate documentation will be required for all reset monuments.

629.07 Monument Box – If required, this work shall consist of installing or adjusting monument boxes to current City or CDOT requirements.

METHOD OF MEASUREMENT

Survey monuments, monument boxes and adjustment of monument boxes will be measured by the actual number of the various types installed and accepted by the Engineer. Measurement for locating survey monuments, preserving and referencing monuments will not be measured and paid for separately.

BASIS OF PAYMENT

Approval of the Engineer is required prior to undertaking any work identified as part of this Section.

Prior to payment, all survey records and documentation must be submitted and accepted by the City Surveyor's Office.

Payment will be made under:

Pay ItemPay UnitSurvey Monument (Special)Each

REVISION OF SECTION 630 UNIFORMED TRAFFIC CONTROL

Section 630 of the Standard Specifications is hereby revised for this project as follows:

Subsection 630.09 shall include the following:

Uniformed Officers - The Contractor shall employ off-duty police officers to provide traffic control and traffic enforcement throughout the project as required by the Project Manager. Authorization must be made by the Project Manager in advance of working arrangements for Uniformed traffic Control. Arrangements for officers shall be made at least 2 weeks in advance by contacting the following police agency:

Denver Police Department (Special Events Unit)

Phone Number: (720) 913-6034

Subsection 630.14 shall include the following:

The quantity to be measured for Uniformed Traffic Control will be the total number of hours that Uniformed Traffic Control is actually used as authorized.

Subsection 630.15 shall include the following:

The accepted number of hours of Uniformed Traffic Control will be paid for at the contract unit price per hour.

Payment will be made under:

Pay ItemPay UnitUniformed Traffic ControlHour

REVISION OF SECTION 630 CONSTRUCTION ZONE TRAFFIC CONTROL

Section 630 of the Standard Specifications is hereby revised as follows:

Subsection 630.01 shall be revised to include the following:

The Contractor shall submit, in writing, the proposed Method of Handling Traffic (MHT) for review and approval of the Project Engineer. The MHT shall be developed according to this section and the construction plans.

Subsection 630.05 TRAFFIC CONES shall include the following:

Steel drum channelizing devices shall not be used for traffic control

Subsection 630.06 shall include the following:

Non-metallic drums or tubular markers may be substituted for vertical panel channelizing devices.

Subsection 630.10(a), shall include the following:

When a different MHT is required for a subsequent construction phase, it must be submitted at least two weeks prior to starting that phase. All proposed methods of handling traffic shall be approved, in writing, by the Project Engineer following approval of the Traffic Engineering Services Department.

Approval of the proposed MHT does not relieve the Contractor of liability specifically assigned to him under the contract. The Contractor shall erect and maintain warning lights, signs, barricades, and sufficient safeguards around all excavations, embankments, and obstructions.

The contractor shall notify the Project Engineer by Thursday at 3:00 P.M. which streets they intend to work on the following week. This notification will be made for all phases of construction.

Subsection 630.10(a) shall be added as follows:

The key elements of the Contractor's method of handling traffic (MHT) are outlined in subsection 630.10(a).

The components of the Traffic Control Plan (TCP) for this project are included in the following:

- Subsection 104.04 and Section 630 of the Standard Specifications.
- Tabulation of Traffic Engineering Items included in the plans for this project.
- Latest revised Standard Plan S-630-1, Traffic Controls for Highway Construction and Standard Plan S-630-2, Barricades, Drums, Concrete Barriers (Temp), and Vertical Panels.

REVISION OF SECTION 630 CONSTRUCTION ZONE TRAFFIC CONTROL

Special Traffic Control Plan requirements for this project are as follows:

- 1. During the construction of this project, traffic shall use the present traveled roadway.
- 2. Work that interferes with traffic will only be permitted during the following hours:
 - o The Contractor shall perform all the work on the roadway between the hours of 8:30 AM and 3:30 PM or as approved by the Project Engineer. Weekend and nighttime work will be allowed with the prior written approval of the Project Engineer. During this time, only one lane can be closed on each approach.
 - O Work will not be permitted that directly or indirectly interferes with the flow of traffic between the hours of 5:30 AM and 8:30 AM Monday through Friday; between the hours of 3:30 PM to 6:30 PM Monday through Thursday; and after 2:00 PM on Fridays unless otherwise authorized by the Project Engineer.
 - No work on Holidays.
 - o Contractor shall not close lanes during special events.
 - o Contractor shall coordinate lane closures with adjacent projects.
 - o Contractor shall maintain business access during business hours.
 - The Contractor shall coordinate all of the work on the roadway during any special event with the City and County of Denver.
- 3. The Contractor shall install construction traffic control devices where they do not block or impede other existing traffic control devices or sidewalks for pedestrians, disabled persons or bicyclists. The Contractor is restricted from storing any materials, construction traffic control devices, signs, etc. in any median area or park area.
- 4. Vertical cuts or fills greater than 1 inch resulting from construction operations adjacent to traffic lanes, or within the clear zone shall be temporarily sloped at a 6:1 or flatter slope, and delineated at 35 foot intervals immediately after removal operations to safeguard the traveling public.
- 5. Construction equipment used on this project shall meet the same minimum exhaust requirements as those specified by the manufacturer of the equipment.
- 6. The Contractor and subcontractors shall equip their construction vehicles with flashing amber lights. Equipment to be used at night shall also be equipped with flashing amber lights. Flashing amber lights on vehicles and equipment shall be visible from all directions.
- 7. The Contractor shall maintain access to all roadways, side streets, walkways, alleyways, driveways, and hike/bike paths at all times unless otherwise directed by the Engineer. Parking areas temporarily disturbed by construction activities shall be restored to a useable condition during non-working hours. Such temporary parking shall utilize an all-weather surface. The Contractor shall develop an Access Maintenance Plan in coordination with, and based on the requirements of, the affected property owners and tenants, and submit it to the Engineer for approval prior to commencement of work. This plan shall detail all barricades, ramps, signs, and temporary means of access required by the property owners or tenants. Prior to commencing any work which affects access to a property, the Access Maintenance Plan for that property must be submitted and approved by the Engineer.

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REVISION OF SECTION 630 CONSTRUCTION ZONE TRAFFIC CONTROL

- 8. The Access Maintenance Plan shall be coordinated with all affected owners and tenants. The Access Maintenance Plan shall include documentation of this coordination, including the approval signature of each affected owner or tenant. Should the Contractor be unable to obtain approval and signatures, documentation of the efforts made to obtain said approval and signatures must be submitted. All access shall be maintained on surfaces equal to or better than those existing at the time the access is first disturbed. For short periods of time only as allowed by the Engineer, access may be maintained on aggregate base course surfaces.
- 9. The Contractor shall maintain continuous access throughout the project for pedestrians, bicyclists, and disabled persons. When the existing access route is disturbed by construction, a temporary all-weather access shall be provided. All temporary access shall be a minimum of 5 feet wide and meet Americans with Disabilities Act (ADA) requirements. Acceptable all weather surfacing shall be concrete or asphalt surface, or as approved by the Engineer. Delineation of pedestrian access through the work area shall be accomplished using temporary plastic fencing.
- 10. The costs of maintaining access will not be paid for separately, unless otherwise provided, but shall be included in the work. Utilization of materials to be incorporated into the work may be permitted. However, any degradation or other contamination or destruction shall be corrected at the Contractor's expense prior to acceptance.
- 11. During non-construction periods (evenings, weekends, holidays, etc.) all work shall be adequately protected to insure the safety of vehicular and pedestrian traffic, as detailed in the Contractor's MHT. Excavations or holes shall be filled in or fenced when unattended.
- 12. Whenever the Contractor removes, obliterates, or overlays any pavement markings, he /she shall replace them on a daily basis prior to opening the affected areas to traffic. All temporary pavement markings shall fully comply with the Standard Specifications and Special Provisions.
- 13. The Contractor shall not have construction equipment or materials in the lanes open to traffic any time unless directed by the Engineer.
- 14. All personal vehicle and construction equipment parking is prohibited where it conflicts with safety, access, or the flow of traffic. Landscaped areas, public park areas, and roadway shoulders shall be kept clear of parking and storage of all personal and construction equipment except where approved by the Engineer.
- 15. The Contractor shall not place tack coat on any surface to be paved where traffic will be forced to travel upon fresh bituminous materials.
- 16. The Contractor shall be required to make arrangements with the Regional Transportation district (RTD) prior to closing any existing bus stops within the project limits. Temporary stops will be required as directed by the Engineer and as required by RTD. For bus stop/route conflicts Regional Transportation District, RTD / 1560 Broadway, Suite 700, Denver, CO 80202 shall be contacted two business days prior to start of construction.

REVISION OF SECTION 630 CONSTRUCTION ZONE TRAFFIC CONTROL

- 17. The Contractor shall be required to maintain temporary drives at any existing establishment that has singular access off of the roadways, unless otherwise approved in writing by the property owner.
- 18. No work that interferes with traffic will be allowed on holidays or any day of a three-day or four-day weekend that includes a holiday. Holidays on which this restriction applies consist of those holidays recognized by the State of Colorado as listed in subsection 101.36
- 19. All lane closures shall be subject to the approval of the Engineer. Request for each closure shall be made at least 24 hours in advance of the time the lane closure is to be implemented. Lane closures will not be allowed to remain unless being utilized in continuum for the intended purpose for which they were set up.
- 20. During no-working hours, the roadways shall be restored to a safe travel conditions for the free flow of traffic. Any maintenance required restoring the roadways to this condition, including the pavement patching and grading, shall be done prior to opening the areas to traffic or completing work for the day.
- 21. The Contractor shall clean the roadway of all construction debris before opening it to traffic.
- 22. All flagging stations used at night shall be illuminated with floodlights. Street, highway lights and "high mast lighting" may be used for flagging station illumination when approved by the Engineer. Floodlights shall be located and directed so as not to interfere with the sight of any motorists, and the cost to be included in the work.
- 23. Prior to removal and resetting of any sign the Contractor and Engineer shall prepare an inventory. Any signs damaged due to the Contractor's operations shall be replaced in kind or repaired by the Contractor at no additional cost to the project.
- 24. Unless noted otherwise, all costs incidental to the foregoing requirements shall be included in the original contract prices for the project, including any additional traffic control items required for haul routes into the project.

Subsection 630.10 (10) shall be added as follows:

Number of hours for uniformed traffic control shall be tabulated for submittal.

Subsection 630.10 (11) shall be added as follows:

Contractor shall obtain all required access and construction permits from the City & County of Denver prior to initiating work along City right of way.

All lane closures require an arrow board to be installed.

All streets that will be reduced in the number of travel lanes should have variable message boards installed for a minimum of 3 days after the striping change to inform drivers of the lane reduction.

-5-REVISION OF SECTION 630 CONSTRUCTION ZONE TRAFFIC CONTROL

Subsection 630.14 shall include the following:

The flagger's STOP/SLOW sign paddle shall be 18 inches with letters six inches high.

Subsection 630.17 shall include the following:

Temporary pavement markings for traffic control will not be measured and paid for separately, but shall be included in the work.

Subsection 630.18 shall include the following:

All costs incidental to maintenance of access will not be paid for separately, unless otherwise provided, but shall be included in the work.

All costs incidental to the foregoing requirements shall be included in the original Contract prices for the project.

FORCE ACCOUNT

DESCRIPTION

This Special Provision contains the City and County of Denver's estimate for Force Account Items included in the Contract. The estimated amounts will be added to the total bid to determine the amount of the performance and payment bonds. Force Account work shall be performed as directed by the Engineer.

BASIS OF PAYMENT

Payment will be made in accordance with Subsection 109.04. Payment will constitute full compensation for all work necessary to complete the item.

Force Account work valued at \$5,000 or less that must be performed by a licensed journeyman in order to comply with federal, state, or local codes, may be paid for after receipt of an itemized statement endorsed by the Contractor.

Item No.	Force Account Items	Quantity	Estimated Amount
01	Minor Contact Revisions	F/A	\$25,000
02	Partnering	F/A	\$1,000
03	Erosion Control	F/A	\$5,000
04	Environmental Health and Safety Management	F/A	\$5,000
05	Landscaping	F/A	\$15,000

Force Account descriptions include:

- 01 <u>Minor Contract Revisions</u> This work consists of minor work authorized and approved by the Engineer, which is not included in the contract plans or specifications and is necessary to accomplish the scope of work of this contract.
- O2 <u>Partnering</u> This item will cover the cost of partnering as outlined in the Standard Special Provision titled "Partnering Program".
- 63 Erosion Control This work consists of stormwater BMPs authorized and approved by the Engineer. This force account is to pay for all necessary work and materials for erosion control items not identified in the plans and at the Engineer's direction. Payment will be made based on time and materials used to perform the work. All items shall be preapproved by the engineer prior to installation or they will be at no cost to the project.
- 04 <u>Environmental Health and Safety Management</u> This work is described in Section 250 Environmental, Health and Safety Management of the Standard Specifications.
- 05 <u>Landscaping</u> This work is for restoring existing landscaping, including topsoil, sod, and irrigation systems back to preconstruction condition.

SPECIAL CONSTRUCTION REQUIREMENTS TRAFFIC SIGNAL INSTALLATION PERSONNEL REQUIREMENT

The Contractor shall adhere to the following requirements regarding Traffic Signal construction and maintenance personnel. Current Certificates showing qualifications shall be submitted at the preconstruction meeting.

- (1) For any work inside the traffic signal cabinet, Signal and Signal Bench Technician shall be minimum IMSA Level II certified. This includes the completion of training in construction, corrective maintenance, and signal turn-on.
- (2) For all work external to the signal cabinet, a minimum IMSA Level I Traffic Signal Field Technician/Electrician or Traffic Signal Bench Technician/Signal Technician is required. An IMSA Level II Traffic Signal Electrician shall be on the job site at all times that signalization work is taking place to ensure proper construction. A maximum ratio of four IMSA Level I to one IMSA Level II will be allowed for work external to the signal cabinet.

The United States Department of Labor – Bureau of Apprenticeship and Training may be substituted for the IMSA Level I Traffic Signal Electrician requirement.

UTILITIES

The known utilities within the limits of this project are:

Utility	Contact/Email	Phone/Fax
Centurylink 5325 Zuni Street, Suite 728 Denver, CO 80221	Travis Young	720-578-5294
Comcast Cable 1617 Acoma Street Denver, CO 80223	Eric Carroll Eric Carroll@cable.comcast.com Kip West Kip_West@cable.comcast.com	
CDOT Region 1 Traffic Operations 18500 E Colfax Avenue Aurora, CO 80011	Jim Chase jim.chase@state.co.us	(303) 365-7336
Denver Traffic Operations 201 West Colfax Avenue Department 508 Denver, CO 80202	Josh Jones Joshua.Jones2@denvergov.org	303-710-1882
Denver Water Department 1600 West 12 th Avenue Denver, CO 80204	Don Wyman Don.Wyman@denverwater.org	303-628-6628
Denver Wastewater Management Division 201 West Colfax Avenue Department 506 Denver, CO 80202	Walt Hime Walt.Hime@denvergov.org	303-446-3663
Xcel Energy – Electric 1123 West 3 rd Avenue Denver, CO 80223	Shaun Hughes Shaun.m.hughes@xcelenergy.com	
Xcel Energy – Gas 1123 West 3 rd Avenue Denver, CO 80223	Call Builder's Call Line	800-628-2121

The work described in these plans and specifications will require full cooperation between the Contractor and the utility companies, in accordance with Subsection 105.11, in conducting their respective operations so the utility work can be completed with minimum delay to all parties concerned.

PART 1—CONTRACTOR SHALL PERFORM THE WORK LISTED BELOW:

The Contractor shall be responsible for coordinating the adjustment and/or relocation of all utilities on this project, per the plans and specifications, and as directed by the Engineer. Also, in accordance with the plans and specifications and as directed by the Engineer, the Contractor shall keep the utility company(s) advised of any work being done to their facility so that the utility company(s) can coordinate their inspections for final acceptance of the work with the Engineer.

-2-UTILITIES

Contractor shall locate and pothole all potential conflicts with existing buried utility facilities with the proposed construction, as shown on the plans or by field location markings. If a conflict exists, modify proposed construction plans to avoid all existing buried utility facilities as approved by the Engineer.

The Contractor shall coordinate project construction with the performance by the utility owner of each utility work element listed in Part 2 below. Perform preparatory work specified in Part 2 for each utility work element. For all utilities other than Xcel Energy, the following procedure applies:

Provide an accurate construction schedule that includes all utility work elements to the owner of each impacted utility. Provide each utility owner with periodic updates to the schedule. Conduct necessary utility coordination meetings, and provide other necessary accommodations as directed by the Engineer. Notify each utility owner in writing, with a copy to the Engineer, prior to the time each utility work element is to be performed by the utility owner. Provide notice equal to the number of days specified in Part 2 immediately prior to the time the utility work must be begun to meet the project schedule.

PART 2—UTILITY OWNERS SHALL PERFORM THE WORK LISTED BELOW:

Although the Contractor shall provide traffic control for utility work expected to be coordinated with construction, traffic control for utility work outside of typical project work hours shall be the responsibility of the utility owner. The utility owner shall prepare and submit to the Engineer a Method of Handling Traffic for utility work to be performed outside typical project work hours. The utility owner shall obtain acceptance of the Method of Handling Traffic from the Engineer prior to beginning the utility work to be performed outside typical project work hours.

All Utility Owners:

Contractor shall locate and pothole all potential conflicts with existing buried utility facilities with the proposed construction, as shown on the plans or by field location markings. If a conflict exists, modify proposed construction plans to avoid all existing buried utility facilities as approved by the Engineer.

Contractor shall contact utility owners 5 days prior to potholing to allow their observation of potholing activities.

GENERAL:

The Contractor shall comply with Article 1.5 of Title 9, CRS ("Excavation Requirements") when excavating or grading is planned in the area of underground utility facilities. The Contractor shall notify all affected utilities at least three (3) business days, not including the actual day of notice, prior to commencing such operations. Contact the Utility Notification Center of Colorado (UNCC), at phone no. 811, to have locations of UNCC registered lines marked by member companies. All other underground facilities shall be located by contacting the respective company. Utility service laterals shall also be located prior to beginning excavation or grading.

All costs incidental to the foregoing requirements will not be paid for separately but shall be included in the work.

DENVER (ONLY) NOISE ORDINANCE – PERMIT VARIANCE APPLICATION TEMPLATE

Date

Subject: Request for Variance to Noise Ordinance

[location where work is to be performed]

Dear Ms. VanDerLoop,

- Name of company/organization seeking the variance
- What is being proposed, where it will occur, expected duration of project
- Brief history regarding proposed project
- Description of the community in the vicinity of the proposed project area

6 (a) Type and Timing of Claim:

- Specific description of proposed project (figures are helpful)
- Why does work need to be conducted at night?
- Are there limiting factors preventing this work from being conducted during the day?
- Requested variance duration; start and end dates
- Proposed work hours
- Types/categories of equipment being used for the project (if known, a detailed list should be provided as an appendix)
- Is this variance request contingent on other regulatory approvals/permits? (construction, demo, remediation)

6 (b) Date of Payment:

• [The Company's] date of payment is the date shown of this letter/request.

6 (c) Objections to Manager's Determinations:

 Specific items applicant may be in disagreement with concerning Department's recommendations or requirements

6 (d) (1) Hardship if Variance is Not Granted:

- Public safety concerns
- Logistical concerns
- Time constraints with a detailed explanation as to why they are necessary
- Cost considerations (specifics desirable)
- Document and evaluate possible alternatives

6 (d) (2) No Adverse Affects to Public Health:

- List expected noise levels to be generated (1) at the site where work is being performed, and (2) at the nearest sensitive receptor
- Detail existing ambient sound levels (L90, Leq, Lmax) for the same areas (at least 1 night of pre-work monitoring; 9 p.m. to 7 a.m.; two nights (one weekday, one weekend) if work will occur on weekdays and weekends)
- How do the proposed levels compare with existing EPA or other guidance?

-2-DENVER (ONLY) NOISE ORDINANCE – PERMIT VARIANCE APPLICATION TEMPLATE

• Are there adverse health effects other than noise to be concerned with as a result of the proposed work?

6(d) (3) Maintain Harmony with the Spirit and Purpose of the Ordinance:

- Is the scope of work considerate of present and future community concerns?
- How does the scope of work seek to minimize impacts to the community?
- Have noise mitigation techniques been included and/or considered?
- Has a noise monitoring plan been considered or proposed?
- How will community outreach be conducted prior to the start of work?
- Has a community response plan been developed to deal with any future complaints? (contact name and number of on-site representative)

6 (e) Project Location and Haul Routes:

• Figures are preferable

6 (f) Petitioner Information

[Company Name and Address]

[Contact Person/Project Manager info]

6 (g) Petitioner's Signature

Sincerely,

[Name and Title]

The following field work summary of requirements will be the sole responsibility of the contractor for maintaining compliance with the Denver (only) Permit Variance agreements once granted by the Department of Environmental Health.

- 1) **Construction Activity Allowable Noise Levels:** Unless the accommodations described in below are provided, construction noise levels shall not exceed:
 - a. an hourly Leq of 75 dBA, or 5 dBA greater than an ambient hourly Leq measuring more than 75 dBa, or
 - b. an Lmax of 86 dBA during the hours of 9:00 p.m. to 7:00 a.m. (Nighttime Hours)

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DENVER (ONLY) NOISE ORDINANCE – PERMIT VARIANCE APPLICATION TEMPLATE

- 2) Hotel accommodations within eligibility zones: _(Contractor) shall make hotel accommodations available for persons residing within eligibility zones where Nighttime construction noise levels exceed allowable noise levels. The eligibility zone shall be determined by a sound study conducted by the _(contractor) and approved by DEH prior to a seven-day notification period. During nighttime construction, (contractor) shall conduct noise monitoring to verify the sound study results and shall expand and may restrict the eligibility zone to the areas where the actual noise levels exceed an hourly Leq of 75 dB(A) or an Lmax of 86 dB(A). (Contractor) shall consider any special circumstances brought to their attention regarding individuals in the eligibility zone who cannot utilize hotel vouchers and who may be at risk during this period of time, e.g., residents of 24-hour health care facilities. _(Contractor) shall make their best effort to accommodate the needs of such individuals during Construction Activity.
- 3) **Notifications:** Not less than seven days prior to commencement of construction during Nighttime Hours, (contractor) shall notify individual households located within a 1000 foot radius of the construction, as well as representatives of each affected Registered Neighborhood Organizations. Notice shall be in writing or by direct personal contact from (contractor) representative, and shall include the expected start time, expected duration, character of work activity planned, names and telephone numbers of available contact persons (for additional information or questions), contact numbers for complaints, and any other relevant parameters or programs. Households within the eligibility zone shall receive notice regarding their eligibility for hotel vouchers at the same time or earlier.
- 4) **Mitigation Requirements/Activity Restraints:** When construction is conducted during Nighttime Hours and such activity emits noise levels that exceed ambient noise levels at residential properties, (contractor) shall utilize best reasonable management practices to mitigate construction noise impacts to the adjacent property owners. Best reasonable management practices include the following:
 - a. Using reasonable best efforts to complete the construction as quickly as possible.
 - b. Minimizing nighttime construction duration near residential areas whenever possible.
 - c. Re-routing of truck traffic away from residential streets when possible.
 - d. Conducting truck loading, unloading and hauling operations so that noise levels are kept to a minimum
 - e. Configuring equipment on the site to minimize back-up alarm noise, where practical and feasible (for example, by using circular movement of trucks).
 - f. Shielding jackhammers, saws, and pavement breakers through use of an existing sound barrier wall or temporary barrier where practicable
 - g. Maintaining all equipment to meet manufacturer's specifications.
 - h. Informing employees, contractors and subcontractors performing construction of the general requirements of this variance and exercising best efforts to ensure that such employees, contractors and subcontractors follow best management practices in mitigating construction noise.

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DENVER (ONLY) NOISE ORDINANCE – PERMIT VARIANCE APPLICATION TEMPLATE

- 5) **Monitoring:** <u>(Contractor)</u> shall perform monitoring sufficient to demonstrate compliance with the requirements of the noise variance and to demonstrate to the community the noise levels that are present.
 - a. Noise measurements shall be collected using ANSI guidelines for community noise monitoring
 - i. Manufacturer's specifications for appropriate meter use shall be followed.
 - ii. All noise measurements shall be made using the A-weighted scale (dB(A)) and a slow response. Fast response measurements may be used to measure impact noise levels.
 - iii. Noise measurements shall be made at the nearest residential property line, unless physically impractical.
 - b. All nighttime construction activity shall be initially monitored. Monitoring shall include spot measurements, as appropriate and hourly Leq. Monitoring shall be required for the following activity groups, but not be limited to:
 - i. Joint Repair
 - ii. Milling Operations
 - iii. Rubble load-out
 - iv. Paving operations
 - c. Monitoring shall meet the following requirements:
 - Each construction activity shall be monitored a minimum of two days for Lmax and hourly Leq levels to establish an activity baseline for each activity when initially undertaken, and to establish the expected worst case situation (outside lane).
 - ii. Noise monitoring shall be provided in response to all noise complaints.
 - iii. All noise monitoring data and documentation shall be provided to DEH at least weekly when applicable, and such data shall be available to the public from DEH. DEH and their designated representatives may inspect collected data more frequently.
 - d. The following documentation, in a manner and form mutually agreed upon by CDOT, (contractor) and DEH, shall be provided for noise monitoring that is conducted:
 - i. Manufacturer names, model numbers, and serial numbers of each SLM and acoustical calibrator used.
 - ii. Software manufacturer, program and version.
 - iii. Dates of annual certified calibration of SLM, microphone and acoustical calibrator.
 - iv. Pre- and post- monitoring calibration data for the Sound Level Meter.
 - v. Date and specific location (address if appropriate) of monitoring.
 - vi. Start time and end time of monitoring
 - vii. Ambient weather conditions including temperature, relative humidity, wind speed and cloud cover.
 - viii. Signature of technician collecting the data
 - ix. List of each hourly Leq for the monitoring period, with associated Lmax levels.

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DENVER (ONLY) NOISE ORDINANCE – PERMIT VARIANCE APPLICATION TEMPLATE

- x. All measurements associated with any unusual noise events that occurred, cause of such event if known, correction of such event (if any), and adjusted and unadjusted measurements.
- 6) **Complaint Notification and Response:** (Contractor) shall ensure that methods are available to receive, address, and respond to concerns raised by people in the community, through:
 - a. Assuring that a field representative is available to respond to complaints regarding construction noise levels and provide monitoring. The field representative shall be empowered to shut down construction activity, authorize correction or remediation of sources of excess noise, and authorize resumption of construction activity as necessary to maintain compliance with allowable noise levels.
 - b. Providing telephone access to a field representative during hours of project activities to receive complaints or comments from the public for the duration of the project. All complaints immediately shall be recorded, investigated and addressed as appropriate by the field representative and reported to DEH in a manner mutually agreed by DEH, CDOT and (contractor). A response, in a reasonable form requested by the caller, summarizing the investigation and any corrective actions taken by CDOT and (contractor) shall be provided to the caller. Written copies of complaints received and responses by (contractor) shall be provided weekly to DEH and CDOT.

All application requirements and chapter 36 ordinance requirements regarding night time construction noise activities must be coordinated by the contractor with the City/County Denver. The contractor is fully responsible for the timely submittal of the variance application and fulfilling the requirements set forth by the City/County of Denver to allow construction activities during p.m. hours under the granted variance.

CITY AND COUNTY OF DENVER STATE OF COLORADO



DEPARTMENT OF PUBLIC WORKS

Plans/Drawings

Contract Number: 201950871

TSSIP 16, 17, 18 Cabinet Upgrade

July 1, 2019

(R-I)

PoDI / NHS FHWA PROJECT OF NO D YES DIVISION INTEREST (PoDI)? NATIONAL HIGHWAY SYSTEM? M NO O YES

DEPARTMENT OF TRANSPORTATION CITY AND COUNTY OF DENVER

DEPARTMENT OF PUBLIC WORKS - TRANSPORTATION

CENTRAL BUSINESS DISTRICT (CBD) CABINET REPLACEMENT CITY MASTER PROJECT NO. 2018-PROJMSTR-0000282 CCD PRO TRACKING NO. PRJ-10000605 CDOT PROJECT NO. AQC M320-103 CONSTRUCTION PROJECT CODE NO. 21127

> = PROJECT INTERSECTION 25 20TH AVE 4TH AVE: PROJECT LOCATION MAP

> > NOT TO SCALE

SHEET NO. INDEX OF SHEETS

> TITLE SHEET 2 STANDARDS PLANS LIST 3-5 GENERAL NOTES 6-8 STORMWATER MANAGEMENT PLAN

Related Projects:

R.D.W. Projects:

P. E. UNDER PROJECT: N/A Project Number: N/A Project Code: N/A

R.D.W. Project Description

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SURVEY CONTROL PERPETUATION DIAGRAM 26-33 DETAILS





CITY AND COUNTY OF DENVER TRANSPORTATION STANDARDS AND DETAILS FOR THE ENGINEERING DIVISION, LATEST EDITION, SHALL APPLY FOR ALL WORK WITHIN DENVER RIGHT-OF-WAY

Print Date: 5/16/2019 **Sheet Revisions** Contract Information As Constructed DENVER File Name: 01 Title Sheet.dan Project No./Code Date: Comments Init. Jones Contractor: Horiz, Scale: NTS THE MILE HIGH CITY Vert. Scale: N/A (R-III) 05/16/2019 ADDED 100% PLANS No Revisions: RMK AQC M320-103 Resident Engineer: Department of Public Works DENVER CBD CABINET REPLACEMENT Traffic Engineering Services 201 West Colfax Avenue Denver, CO 80202 (720) 865~3150 Project Engineer: Revised: apexdesign 1675 LARIMER ST, STE 400 PH: 303-339-0440 DENVER, COLORADO 80202 FAX: 303-325-7743 21127 PROJECT STARTED: ACCEPTED: Void: Comments: Sheet Number

CITY AND COUNTY OF DENVER DEPARTMENT OF PUBLIC WORKS

APPROWED BY: EXECUTIVE DECTOR OF PUBLIC WORKS 6.4.19 C/4/15 DIRECTOR OF ENGINEERING CAPITAL PROJECTS CITY TRAFFIC ENGINEER





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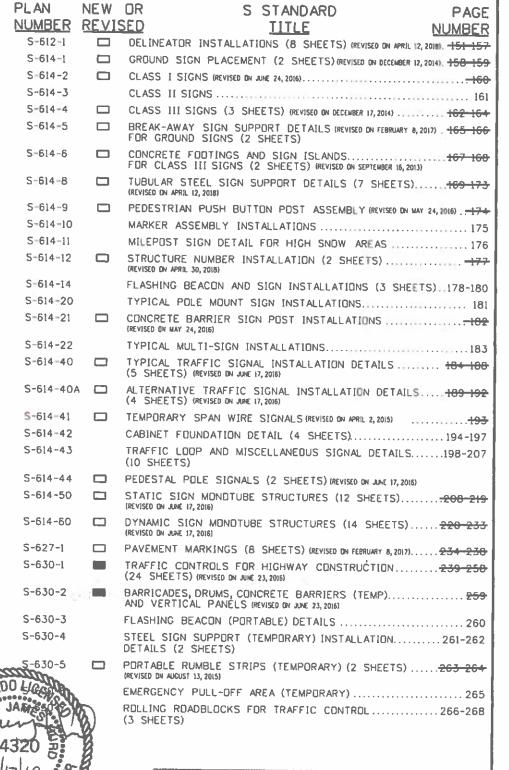
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COLORADO
DEPARTMENT OF TRANSPORTATION
M&S STANDARDS PLANS LIST
July 04, 2012

Revised on July 16, 2018

ALL OF THE M&S STANDARD PLANS, AS SUPPLEMENTED AND REVISED, APPLY TO THIS PROJECT WHEN USED BY DESIGNATED PAY ITEM OR SUBSIDIARY ITEM.

NEW OR REVISED STANDARD PLAN SHEETS APPLICABLE TO THIS PROJECT, INDICATED BY A MARKED BOX , WILL BE ATTACHED TO THE PLANS.



CITY AND COUNTY OF DENVER TRANSPORTATION STANDARDS AND DETAILS FOR THE ENGINEERING DIVISION, LATEST EDITION, SHALL APPLY FOR ALL WORK WITHIN DENVER RIGHT-OF-WAY

Print Date: 5/16/2019

File Name: 02 Standard Plans List.dgn

Horiz. Scale: N/A

DENVER CBD CABINET REPLACEMENT

Apexdesign 1675 LARIMER ST, STE 400 PH: 303-339-0440

BENZER CBD CABONER, COLORADO 80202 FAX: 303-325-7743

DENVER
THE MILE HIGH CITY
Deportment of Public Works
Transportation
201 West Colfax Avenue

Denver, CD 80202 (720) 865-3150

As Constructed	CBD CABINET REPLACEMENT STANDARDS PLANS LIST		CBD CABINET REPLACEMENT		CBD CABINET REPLACEMENT		Project No./Code	
No Revisions:			STANDARDS		AQC M320~	103		
Revised:	Designer:	TJH			21127			
	Detailer:	RMK						
Void:	Sheet Subset:	SPL	Subset Sheets:	1 of 1	Sheet Number	2		

CONAL

- THE CONTRACTOR SHALL COMPLY WITH COOT-PERSONAL PROTECTIVE EQUIPMENT USE PROCEDURAL DIRECTIVE 80.1, WHICH WILL BE PROVIDED TO THE CONTRACTOR AT THE PRE-CONSTRUCTION CONFERENCE.
- 2. THE CONTRACTOR SHALL MAKE EVERY REASONABLE EFFORT TO START ASSIGNED WORK WITHIN TWO WEEKS OF NOTIFICATION.
- 10 DAYS PRIOR TO WORK COMMENCING, THE CONTRACTOR'S POTENTIAL POLLUTION REPORT-SPILL CONTINGENCY PREVENTION PLAN SHALL BE COPIED AND ATTACHED TO THE PLANS PER SECTION 107.25. VEHICLE CLEANING MAY OCCUR ON SITE, IN APPROVED AREAS, WHERE WASH WATER CAN BE CONTAINED AND PROPERLY DISPOSED OF.
- THERE SHALL BE NO STOCKPILING OR SIDE CASTING OF WASTE MATERIALS INCLUDING BUT NOT LIMITED TO PAINT CHIPS. ASPHALT, AND CONCRETE ADJACENT TO ANY STATE WATERS THAT RESULT FROM PROJECT ACTIVITIES.
- CONTAINMENT AND CLEAN UP OF EQUIPMENT FUEL, OIL, AND LUBRICANT LEAKS: THE CONTRACTOR SHALL INSPECT AND CERTIFY EQUIPMENT AND VEHICLES DAILY TO ENSURE PETROLEUM, OILS AND LUBRICANTS (POL) ARE NOT LEAKING ONTO THE SOIL OR PAVEMENT. ABSORBENT MATERIAL OR CONTAINERS APPROVED BY THE ENGINEER SHALL BE USED TO PREVENT LEAKING POL FROM REACHING THE SOIL OR PAVEMENT. THE CONTRACTOR SHALL HAVE READY APPROVED ABSORBENT MATERIAL OR CONTAINERS OF SUFFICIENT CAPACITY TO CONTAIN ANY LEAKING POL THAT CAN REASONABLY BE FORESEEN. ALL MATERIALS RESULTING FROM POL LEAKAGE CONTROL AND CLEANUP SHALL BE THE PROPERTY OF THE CONTRACTOR AND REMOVED FROM THE SITE. THE COST FOR CONTROL AND CLEANUP OF POL LEAKS SHALL NOT BE PAID FOR SEPARATELY, BUT SHALL BE INCLUDED IN THE COST OF THE WORK.
- THE CONTRACTOR SHALL NEITHER STAGE NOR PARK EQUIPMENT AT ANY TIME OFF THE ROADWAY/SHOULDERS OR ON VEGETATED AREAS OR WITHIN 100 FEET OF WATERWAYS. THE CONTRACTOR SHALL BE FULLY RESPONSIBLE FOR STAGING AREAS. FOR GRINDING, THE CONTRACTOR SHALL USE GANG STACKED DIAMOND TIP BLADES AND HAVE A VACUUM MACHINE ON SITE TO CONTROL DUST AND SLURRY. THIS ITEM WILL NOT BE PAID FOR SEPARATELY, BUT SHALL BE INCLUDED IN THE WORK.
- THE CONTRACTOR SHALL LIMIT CONSTRUCTION ACTIVITIES TO THOSE AREAS WITHIN THE LIMITS OF DISTURBANCE. LIMITS OF DISTURBANCE SHALL BE DETERMINED BY THE ENGINEER AND THE CONTRACTOR. ANY DISTURBANCES BEYOND THESE LIMITS SHALL BE RESTORED TO THE ORIGINAL CONDITION BY THE CONTRACTOR AT THE CONTRACTOR'S EXPENSE. DISTURBANCES WITHIN THE LIMITS SHALL BE RESTORED BY THE CONTRACTOR AND SHALL BE INCLUDED IN THE COST OF THE WORK, CONSTRUCTION ACTIVITIES IN ADDITION TO NORMAL CONSTRUCTION PROCEDURE SHALL INCLUDE THE PARKING OF VEHICLES OR EQUIPMENT, DISPOSAL OF LITTER, AND ANY OTHER ACTION WHICH WOULD ALTER EXISTING CONDITIONS, ANY OFF ROAD STAGING AREAS MUST BE PRE-APPROVED BY THE ENGINEER.
- AT ANY IRRIGATED LANDSCAPES NO OFF ROAD PARKING, STAGING, OR WORK SHALL OCCUR UNLESS OTHERWISE NOTED. THE CONTRACTOR SHALL REPLACE ANY DAMAGED LANDSCAPE, INCLUDING GRASS, IRRIGATION SYSTEM COMPONENTS, TREES, SHRUBS AND GROUND COVERS TO ITS ORIGINAL CONDITION AT THE CONTRACTOR'S EXPENSE. SOD SHALL MATCH EXISTING, THE CONTRACTOR SHALL COORDINATE WITH CITY AND COUNTY OF DENVER PERSONNEL AT LEAST FIVE (5) WORKING DAYS IN ADVANCE OF ANY DISTURBANCE IN THE AREA. NO LANDSCAPE SHALL BE WITHOUT WATERING SERVICES DURING THE GROWING SEASON. IF THE IRRIGATION SERVICE IS INTERRUPTED FOR MORE THAN THREE DAYS THE CONTRACTOR SHALL BE LIABLE TO HAND/TRUCK WATER, IF IRREPARABLE DAMAGE TO A LANDSCAPED AREA OCCURS, THE CONTRACTOR WILL BE RESPONSIBLE FOR ALL PLANT REPLACEMENT IN THE AFFECTED AREA. LANDSCAPE RESTORATION SHALL BE CONSIDERED COMPLETE WHEN THE LANDSCAPE AND IRRIGATION SYSTEM IS RESTORED TO ITS ORIGINAL CONDITION AND APPROVED BY THE MAINTAINING PERSONNEL. ALL REPAIR WORK, TO ANY IRRIGATION COMPONENTS, SHALL BE INSPECTED BY CITY AND COUNTY OF DENVER LANDSCAPE MAINTENANCE FORCES PRIOR TO BURIAL AND ACCEPTANCE OF SAID WORK.
- 9. ALL WORK IN THE CITY ROW SHALL MEET CCD TRANSPORTATION STANDARDS & DETAILS, LATEST EDITION.
- 10. THE CONTRACTOR SHALL COORDINATE WITH JOSH JONES FROM PW-TRANSPORTATION AT 303-710-1882 AND LINDSEY VAN CLEAVES FROM PW-STREET MAINTENANCE AT 303-446-3548 PRIOR TO CONSTRUCTION AT ALL PROJECT INTERSECTIONS.
- 11. CONTACT PUBLIC WORKS ROW SERVICES CONSTRUCTION ENGINEERING (RWSCE) SECTION FOR A PRECONSTRUCTION MEETING PRIOR TO START OF PERMITTING, (303) 446-3469 OR PWPERMITS@DENVERGOV.ORG
- 12. PERMIT APPLICANT MUST APPLY AT LEAST 5 BUSINESS DAYS BEFORE THE START OF WORK TO OBTAIN A REVOCABLE ST. OCCUPANCY PERMIT, A ST. CUT PERMIT OR A ROW CONSTRUCTION PERMIT. THE SUBMITTAL MUST INCLUDE A COMPLETED APPLICATION FORM & A DETAILED SITE-SPECIFIC TRAFFIC CONTROL PLAN TO BEGIN A REVIEW OF THE WORK SCOPE, SCHEDULE AND LOCATION. SUBMIT TO PWPERMITS@DENVERGOV.ORG
- 13. WORKING ON AN ARTERIAL ROAD MAYBE RESTRICTED TO EITHER NIGHT-ONLY OR WEEKEND WORK TIMES.
- CONTRACTOR SHALL COORDINATE THE CLOSURE OF DRIVEWAYS IN THE PROJECT AREA WITH THE ADJACENT PROPERTIES, ACCESS MUST BE PROVIDED TO ALL BUILDINGS DURING CONSTRUCTION.
- 15. CONTRACTOR SHALL COORDINATE THE TEMPORARY CLOSURE AND RELOCATION OF RTD BUS STOPS WITHIN THE PROJECT AREA AS NEEDED. CONTACT RTD (303)299-6561 AT LEAST 1 WEEK IN ADVANCE OF THE START OF WORK.

- 16. CONTRACTOR SHALL ATTEND THE BI-WEEKLY DOWNTOWN COORDINATION MEETINGS, HELD AT THE DENVER WASTEWATER BUILDING ON EVERY OTHER WEDNESDAY AT 1:30PM, CONTACT JOE SAEJIW (JOE.SAEJIW@DENVERGOV.ORG) FOR INFO.
- 17. THE USE OF TYPICAL TRAFFIC CONTROL PLANS (TCP) IS LIMITED TO USE ON LOCAL STREETS. SITE SPECIFIC METHODS OF HANDLING TRAFFIC (MHT) ARE REQUIRED FOR LANE OR SIDEWALK CLOSURES ON COLLECTOR OR ARTERIAL STREETS.
- 18. THE CONTRACTOR MUST CONTACT ERICK ANDERSON 720-865-6975 TO COORDINATE ANY WORK ON OR ADJACENT TO ANY PARK OR PARKWAY.
- 19. THE CONTRACTOR WILL NEED A DENVER PARKS PERMIT IF THEY INTEND TO TOUCH ANY DENVER PARKS (PARKS OR PARKWAYS OR PARKS EASEMENTS). CONTACT DENVER PARKS AT PARKS.LOCATORS@DENVERGOV.ORG OR 720-865-6976.

MATERIALS

- 20. TO PROVIDE ADEQUATE SULFATE RESISTANCE IN ALL CONCRETE SUPPLIED, SEVERITY OF POTENTIAL EXPOSURE SHALL BE CLASS 2 FOR THIS PROJECT.
- 21. WHERE IT IS REQUIRED TO CUT EXISTING PAVEMENT, SIDEWALK, OR CURB AND GUTTER, THE CUTTING SHALL BE DONE TO A NEAT WORK LINE TO THE DESIRED DEPTH WITH A PAVEMENT CUTTING SAW OR OTHER METHOD AS APPROVED BY THE ENGINEER. THIS WILL NOT BE PAID FOR SEPARATELY BUT SHALL BE INCLUDED IN THE COST OF THE WORK
- 22. ANY CURB AND GUTTER OR ASPHALT OR CONCRETE PAVEMENT, WHICH IS TO REMAIN AND IS DAMAGED AS A RESULT OF THE CONTRACTOR'S OPERATION, SHALL BE REPLACED AT THE CONTRACTOR'S EXPENSE.
- 23. ANY SIDEWALK OR CURB AND GUTTER AREAS THAT WILL BE DISTURBED BY THE CONSTRUCTION ACTIVITY SHALL BE SAWCUT ALONG THE JOINT LINES, AND THE ENTIRE SLAB SHALL BE REMOVED, HAULED AWAY, AND REPLACED WITH NEW

SURVEYING

- 24. THE CONTRACTOR SHALL BE RESPONSIBLE FOR REPLACING ALL LAND SURVEY MONUMENTS REMOVED OR DISTURBED BY PROJECT ACTIVITY OR NEGLIGENCE ON THE PART OF THE CONTRACTOR. THE CONTRACTOR IS REQUIRED TO FOLLOW COLORADO STATE LAW REGARDING SURVEY MONUMENTS. THE CONTRACTOR SHALL RETAIN A COLORADO LICENSED PROFESSIONAL LAND SURVEYOR TO RESET ANY AFFECTED SURVEY MONUMENTS. FOR FURTHER INFORMATION CONTACT PUBLIC WORKS - SURVEY DEPARTMENT (720-865-3100).
- 25. ANY PERSON WHO KNOWINGLY REMOVES, ALTERS, OR DEFACES ANY PUBLIC LAND SURVEY MONUMENT AND/OR BOUNDARY MONUMENT OR ACCESSORY, COMMITS A CLASS TWO (2) MISDEMEANOR PURSUANT TO STATE STATUTE C.R.S. SECTION 18-4-508.

UTILITIES

- 26. THE CONTRACTOR SHALL COMPLY WITH ARTICLE 1.5 OF TITLE 9, CRS ("EXCAVATION REQUIREMENTS") WHEN EXCAVATING OR GRADING IS PLANNED IN THE AREA OF UNDERGROUND UTILITY FACILITIES. THE CONTRACTOR SHALL NOTIFY ALL AFFECTED UTILITIES AT LEAST TWO (2) BUSINESS DAYS, NOT INCLUDING THE ACTUAL DAY OF NOTICE, PRIOR TO COMMENCING SUCH OPERATIONS.
- 27. UTILITY INFORMATION IS NOT SHOWN IN THE PLANS. THE CONTRACTOR'S ATTENTION IS DIRECTED TO PARAGRAPH 105.11 OF THE STANDARD SPECIFICATIONS CONCERNING UTILITIES. THE CONTRACTOR SHALL CALL 811 FOR UTILITY LOCATIONS AT LEAST TWO (2) WORKING DAYS PRIOR TO ANY DIGGING, NOT INCLUDING THE DAY OF ACTUAL CONTACT.
- 28. THE CONTRACTOR SHALL POTHOLE UTILITIES PRIOR TO ANY EXCAVATION WORK. ALL CONFLICTING UTILITIES SHALL BE EXPOSED BY THE CONTRACTOR PRIOR TO CONSTRUCTION AND INSPECTED BY THE ENGINEER TO VERIFY CONFORMANCE WITH THE PLANS. THE CONTRACTOR IS RESPONSIBLE FOR COORDINATION OF UTILITY RELOCATION BY UTILITY COMPANIES, IF REQUIRED. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING UTILITIES DURING CONSTRUCTION AND SHALL HOLD THE CITY AND COUNTY OF DENVER HARMLESS FOR DAMAGES ARISING FROM THE CONTRACTOR'S FAILURE TO ADEQUATELY PROTECT EXISTING UTILITIES.
- 29. IT IS ESTIMATED THAT 80 POTHOLES WILL BE REQUIRED FOR UTILITY POTHOLING.
- 30. IN THE EVENT THAT AN XCEL ENERGY GAS LINE IS IDENTIFIED, THE CONTRACTOR SHALL CONTACT XCEL ENERGY'S BUILDER CALL LINE COLORADO ("BCLCO") AT 1-800-628-2121 OR BCLCO@XCELENERGY.COM IMMEDIATELY. WHEN THE CDOT CONTRACTOR IS POTHOLING OR WORKING NEAR OR OVER XCEL ENERGY'S FACILITIES, XCEL ENERGY'S REPRESENTATIVE SHALL BE ON SITE DURING WORKING HOURS.
- 31. ALL WORK NEAR OVERHEAD ELECTRIC LINES SHALL BE AT LEAST 10' AWAY FROM DISTRIBUTION LINES AND 20' AWAY FROM TRANSMISSION LINES.

32. ALSO SHALL BE AT LEAST 5' AWAY FROM FIRE HYDRANTS. ORADO LICENT

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DENVER THE MILE HIGH CITY Department of Public Works Transportation 201 West Colfax Avenue Denver, CD 80202 (720) 865-3150

As Constructed	CBD C	CBD CABINET REPLACEMENT GENERAL NOTES		Project No./Code
No Revisions:	<u> </u>			AQC M320-103
Revised:	Designer:	TJH		21127
	Detailer:	RMK		21127
Void:	Sheet Subset:	NOTES	Subset Sheets: 1 of 3	Sheet Number 3

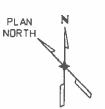
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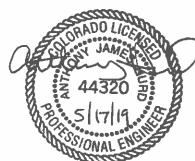
- 33. WHEN THE CONTRACTOR'S OPERATIONS ENCOUNTER ARCHAEOLOGICAL OR PALEONTOLOGICAL DISCOVERIES, ALL AFFECTED OPERATIONS SHALL CEASE AND THE CONTRACTOR SHALL NOTIFY THE ENGINEER.
- 34. THE CONTRACTOR SHALL TAKE REASONABLE MEASURES TO PREVENT PARTICULATE MATTER FROM BECOMING AIRBORNE AND TO PREVENT THE VISIBLE DISCHARGE OF FUGITIVE PARTICULATE EMISSIONS BEYOND THE PROPERTY ON WHICH THE EMISSIONS ORIGINATE. THE MEASURES TAKEN MUST BE EFFECTIVE IN THE CONTROL OF FUGITIVE PARTICULATE EMISSIONS AT ALL TIMES ON THE SITE, INCLUDING PERIODS OF INACTIVITY SUCH AS EVENINGS, WEEKENDS, AND HOLIDAYS AS WELL AS ANY OTHER PERIOD OF INACTIVITY.
- 35. THE CONTRACTOR WILL PREPARE AND FOLLOW A MATERIAL MANAGEMENT PLAN (MMP) TO ENSURE SPECIAL WASTES AND CONTAMINATED GROUNDWATER ARE HANDLED PROPERLY.
- 36. THE CONTRACTOR SHALL DIRECT NON-RECYCLABLE, NON-HAZARDOUS WASTES FROM CCD-OWNED OR CONTROLLED PROPERTY OR FACILITIES TO THE DENVER ARAPAHOE DISPOSAL SITE (DADS) LANDFILL FOR DISPOSAL, FOLLOWING THE REQUIREMENT AND PROCEDURAL GUIDANCE OUTLINED IN CCD EXECUTIVE ORDER 115.
- 37. ANY FILL MATERIAL OR SOILS TO BE MOVED TO AND PLACED ON CCD-OWNED PROPERTY OR PLACED ON REAL PROPERTY TO BE TRANSFERRED TO CCD MUST BE FREE OF KNOWN CONTAMINATION (OBSERVED OR PREVIOUSLY DOCUMENTED) AND BE ACCEPTABLE FOR UNRESTRICTED RESIDENTIAL USE. CONTACT DAVE ERICKSON, DENVER ENVIRONMENTAL HEALTH (720-865-5433) FOR CLARIFICATION, IF NEEDED, REGARDING THIS CCD REQUIREMENT.
- 38, NOISE CONTROL. EXEMPTED HOURS FOR CONSTRUCTION IN THE CITY AND COUNTY OF DENVER ARE FROM 7 A.M. TO 9 P.M. MONDAY THROUGH FRIDAY AND 8 A.M. TO 5 P.M. ON SATURDAYS AND SUNDAYS PER SECTIONS 36-6.(B)(7) AND 36-7.(5)A., B. AND C. OF DENVER'S NOISE ORDINANCE, CHAPTER 36 NOISE CONTROL, DENVER REVISED MUNICIPAL CODE (DRMC). IF THERE IS AN ANTICIPATED NEED TO WORK OUTSIDE OF THE EXEMPTED HOURS FOR CONSTRUCTION: 1) THE CONTRACTOR WILL NEED TO MAKE A REQUEST FOR A NIGHTTIME NOISE VARIANCE AS ALLOWED FOR IN SECTION 36-7.(5)C. OF THE DRMC AND 2) THE VARIANCE PROCESS NEEDS TO BE STARTED A MINIMUM OF THREE MONTHS PRIOR TO THE DESIRED START DATE OF ANY WORK NEEDING TO OCCUR OUTSIDE OF EXEMPTED HOURS. ANY NOISE VARIANCE QUESTIONS SHOULD BE DIRECTED TO PAUL RIEDESEL, DEPARTMENT OF ENVIRONMENTAL HEALTH, DENVER COMMUNITY NOISE PROGRAM, (PHONE 720-865-5410; FAX 720-865-5532) A MINIMUM OF THREE MONTHS PRIOR TO THE START OF THE PROJECT.
- 39. THE CONTRACTOR WILL PREPARE AND FOLLOW A MATERIAL MANAGEMENT PLAN (MMP) TO ENSURE SPECIAL WASTES AND CONTAMINATED GROUNDWATER ARE HANDLED PROPERLY.
- 40. SHOULD ANY TRENCHING ACTIVITIES AT ANY TIME BE REQUIRED AT ANY OF THE PROJECT LOCATIONS, CONTACT CDOT REGION 1 SENIOR HISTORIAN BARBARA STOCKLIN-STEELY AT 303-757-9397 PRIOR TO INITIATION OF TRENCHING ACTIVITIES, NO TRENCHING MAY OCCUR UNTIL APPROVED.
- 41. WHILE HAZARDOUS MATERIALS IMPACTS ARE NOT EXPECTED AT THE LOCATIONS OF THE UPGRADED SIGNAL CONTROLLER CABINETS, WORKERS SHALL BE ALERT DURING EXCAVATIONS FOR ANY VISUAL OR OLFACTORY SIGNS OF CONTAMINATION. IF SOIL AND/OR GROUNDWATER CONTAMINATION IS ENCOUNTERED, WORK WILL STOP IMMEDIATELY AND THE PROCEDURES OUTLINED IN COOT SPECIFICATION 250 AND SUBSECTION 107.25.8 SHALL BE FOLLOWED, FURTHER, IF SUSPECTED CONTAMINATION IS OBSERVED, NOTICE SHOULD BE GIVEN IMMEDIATELY TO THE CITY AND COUNTY OF DENVER DEPARTMENT OF ENVIRONMENTAL HEALTH (24 HOUR ENVIRONMENTAL HOTLINE NUMBER 720-460-8376).

TRAFFIC SIGNALS

- 42. ALL EQUIPMENT IN THE EXISTING CABINET SHALL BE REMOVED WITH THE CABINET REMOVAL EXCEPT THE FOLLOWING ITEMS SHALL BE RESET IN THE NEW CABINET:
 - A. EXISTING WIRING ENTERING CABINET SHALL BE RECONNECTED
 - B. EXISTING FIBER OPTIC CABLES, ETHERNET SWITCHES, SPLICE CLOSURES, FAN-OUT KITS, AND TERMINATION PANELS
 - C. SITE-SPECIFIC EQUIPMENT AS NOTED IN THE INTERSECTION TABULATION
- 43. RESET OF EXISTING EQUIPMENT WILL NOT BE PAID FOR SEPARATELY BUT SHALL BE INCLUDED IN THE COST OF THE "TRAFFIC SIGNAL CONTROLLER CABINET (INSTALL ONLY)" PAY ITEM.
- 44. TRAFFIC SIGNAL WORK FOR THIS PROJECT SHALL BE COMPLETED TO THE CITY AND COUNTY OF DENVER'S STANDARDS AND SPECIFICATIONS.
- 45. ALL SIGNAL EQUIPMENT TO BE REMOVED SHALL BE DELIVERED TO DENVER TRAFFIC OPERATIONS DEPARTMENT. CONTACT MATT BLESSINGER AT 720-865-4962 TO COORDINATE.
- 46. THE CONTRACTOR SHALL MAINTAIN THE EXISTING WIRING, FIBER OPTIC CABLES, AND COMMUNICATIONS EQUIPMENT TO BE RE-ESTABLISHED IN THE NEW CABINETS. ANY DAMAGE TO THE EXISTING CABLES AND EQUIPMENT TO BE RECONNECTED SHALL BE REPLACED BY THE CONTRACTOR AT THE CONTRACTOR'S EXPENSE.

- 47. ALL EXISTING SPLICE ORGANIZERS SHALL BE WALL MOUNTED TO THE INSIDE OF THE PROPOSED CONTROLLER CABINET WITH A SELF-ADHESIVE HOOK AND LOOP TYPE ATTACHMENT. THE ATTACHMENT SHALL BE INCLUDED IN THE COST OF THE "TRAFFIC SIGNAL CONTROLLER CABINET (INSTALL ONLY)" PAY ITEM.
- 48. CONTRACTOR SHALL NOT PARK, STAGE OR WORK IN HISTORICALLY SENSITIVE AREAS. HISTORICALLY SENSITIVE AREAS SHALL BE DELINEATED WITH A METHOD APPROVED BY THE PROJECT ENGINEER, AND SHALL NOT DISTURBED.
- 49. AT INTERSECTIONS ALONG COLFAX AVE, LINCOLN AVE, AND BROADWAY, PLAN NORTH SHALL MATCH TRUE NORTH. AT THE OTHER INTERSECTIONS WITHIN THE DIAGONAL GRID OF DOWNTOWN, NORTHWEST SHALL BE CONSIDERED THE NORTH DIRECTION IN THE PLANS AS SHOWN:





FORESTRY

- 50. UTILITY PROJECTS THAT DO NOT GO THROUGH THE OFFICE OF THE CITY FORESTRY (OCF) REVIEW PROCESS OR DO NOT RECEIVE OCF APPROVAL; OCF RESERVES THE RIGHT TO PLANT IN THE PRW AND CANNOT BE HELD LIABLE FOR ANY DAMAGE THAT OCCURS TO UTILITY WITHIN PRW WHERE UTILITY IS NOT PLACED AT A MINIMUM DEPTH OF 36 INCHES.
- 51. OCF RESERVES THE RIGHT TO DECLARE UNENCUMBERED SPACE IN THE PRW FOR FUTURE AND REPLACEMENT PRW TREES. SHOULD THESE AREAS BE VIOLATED BY ANY UTILITY, THE UTILITY OWNER SHALL (RE)MOVE UTILITY AT OWNER'S EXPENSE.
- 52. THE CONTRACTOR SHALL NOT SPRAY, CUT, OR TRIM TREES OR OTHER LANDSCAPING ELEMENTS WITHIN ROW, UNLESS SUCH WORK IS OTHERWISE SPECIFIED OR CLEARLY INDICATED ON THE APPROVAL PLANS.
- 53. ANY DISTURBED LANDSCAPING WILL BE REPLACED TO EQUAL OR BETTER CONDITION THAN THAT WHICH EXISTED PRIOR TO WORK.
- 54. SEEDING, SODDING, AND PLANTING SHALL BE AS SPECIFIED OR OTHERWISE APPROVED BY THE CITY. CONSTRUCTION, MAINTENANCE, AND WATERING REQUIREMENTS SHALL CONFORM TO THE CITY STANDARD SPECIFICATIONS. WHERE LANDSCAPE RESTORATION MUST BE DELAYED DUE TO SEASONAL REQUIREMENTS, A SEPARATE PERMIT MAY AUTHORIZE SUCH WORK.
- 55. THE CITY REQUIRES COMPLIANCE WITH THE FOLLOWING WHEN WORK IS NECESSARY AND/OR REQUIRED ADJACENT TO TREES IN THE PRW OR OTHER PUBLIC SPACES:
 - a. TREE PROTECTION ZONE (TPZ) IS THE AREA EQUAL TO 1.5 FEET PER 1-INCH DIAMETER TREE MEASURED AT 4.5 FEET ABOVE GRADE OR THE DRIPLINE OF THE TREE, WHICHEVER IS GREATER.
 - TPZ FENCING SHALL BE ESTABLISHED PRIOR TO WORK COMMENCING, SEE TREE PROTECTION DETAIL AVAILABLE ON WEBSITE AND IN THE PLANS.
 - ii. NO MODIFICATION OR EQUIPMENT STORAGE SHALL OCCUR WITHIN THE TPZ WITHOUT PRIOR AUTHORIZATION FROM OCF.
 - iii. HAND WORK ONLY WITHIN THIS AREA UNLESS PRIOR AUTHORIZATION GIVEN BY OCF.
 - iv. ROOTS 2 INCHES AND LARGER SHALL NOT BE CUT. IF CONFLICT ARISES, CONTRACTOR MUST CONTACT OCF PRIOR TO CONTINUANCE OF WORK.
 - b. ALL PIT LOCATIONS MUST BE STAKED AND APPROVED PRIOR TO AN EXCAVATION

Print Date: 5/16/2019 File Name: 04 General Notes.dgn Horiz. Scale: N/A Vert. Scale: N/A DENVER CBD CABINET REPLACEMENT)0	Sheet Revisions Date: Comments Init.	DENVER THE MILE HIGH CITY Department of Public Works	As Constructed No Revisions:	CBD CABINET REPLACEMENT GENERAL NOTES	Project No./Code AQC M320-103
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- c. TRENCHING SHALL NOT OCCUR WITHIN THE TPZ WITHOUT VERIFYING LOCATION OF EXISTING ROOTS THAT MAY BE IMPACTED BY EXCAVATION:
 - APPROVED ROOT DISCOVERY METHODS INCLUDE: HAND WORK, AIR SPADE, GROUND PENETRATING RADAR, OR OTHER OCF APPROVED METHOD.
 - ii. ADJUST THE ROUTE TO AVOID ROOTS AS MUCH AS POSSIBLE.
 - iii. MINIMIZE THE WORK PIT TO NO WIDER THAN THE TRENCH.
 - iv... STORE SOIL OPPOSITE THE TREE SIDE OF THE TRENCH.
 - v. BACKFILL QUICKLY AND CLEANLY, AND WATER ROOTS DEEPLY.
 - EXPOSED ROOTS MUST BE KEPT MOIST AT ALL TIMES. COVER EXPOSED ROOTS WITH BURLAP OR OTHER MATERIAL THAT WILL HOLD MOISTURE AGAINST EXPOSED ROOTS.
- d. TUNNELING/DIRECTIONAL BORING MUST BE AT A MINIMUM OF 36 INCHES BELOW GRADE, 48 INCHES PREFERRED.
 - 1. FINAL DEPTH OF INSTALLED UTILITY MUST BE AT A MINIMUM OF 36 INCHES BELOW FINAL GRADE. DUE TO THE INABILITY TO CONSISTENTLY MAINTAIN ACCURATE BORING DEPTHS, IT IS STRONGLY RECOMMENDED TO TARGET A DEPTH OF 48 INCHES TO ENSURE NO VIOLATION OF THE 36-INCH MINIMUM DEPTH OCCURS. THE CITY MAY ORDER THE LOWERING OF INSTALLED UTILITIES WHEN THEY ARE DISCOVERED NOT TO BE DEEPER THAN THE 36-INCH MINIMUM.
- THE CRITICAL ROOT ZONE (CRZ) IS THE AREA WITHIN THE TPZ AND EQUAL TO 1 LINEAR FOOT RADIUS PER 1-INCH DIAMETER OF TREE TRUNK MEASURED AT 4.5 FEET ABOVE THE GROUND.
 - i. NO ROOT DISTURBANCE SHALL OCCUR WITHIN THIS AREA.
 - 1. IF NOT POSSIBLE, CONTRACTOR MUST MEET WITH OCF PERSONNEL ON SITE.
 - a. WHEN WORK OCCURS WITHIN CRZ, EXCAVATION MUST BE PERFORMED WITH HAND-TOOLS, AIR SPADE, OR OTHER OCF APPROVED METHOD.
- THE STRUCTURAL ROOT ZONE (SRZ) IS THE AREA WITHIN THE TPZ AND EQUAL TO 0.9 TIMES PER INCH DIAMETER. OF THE TREE MEASURED AT 4.5 FEET ABOVE THE GROUND (0.9°X).
 - i. NO ACTIVITY SHALL OCCUR WITHIN THIS ZONE WITH THE EXCEPTION OF DIRECTIONAL BORING AT A MINIMUM DEPTH OF 36 INCHES BELOW GRADE, 48 INCHES PREFERRO.
 - FINAL DEPTH OF INSTALLED UTILITY MUST BE AT A MINIMUM OF 36 INCHES BELOW FINAL GRADE. DUE TO THE INABILITY TO CONSISTENTLY MAINTAIN ACCURATE BORING DEPTHS, IT IS STRONGLY RECOMMENDED TO TARGET A DEPTH OF 48 INCHES TO ENSURE NO VIOLATION OF THE 36-INCH MINIMUM DEPTH OCCURS. THE CITY MAY ORDER THE LOWERING OF INSTALLED UTILITIES WHEN THEY ARE DISCOVERED NOT TO BE DEEPER THAN THE 36-INCH MINIMUM.
- 56. SHOULD ANY TREE DAMAGE OCCUR, CONTRACTOR SHALL CONTACT THE OCF IMMEDIATELY.
 - a. RETAIN AN OCF LICENSED TREE COMPANY TO PRUNE BROKEN BRANCHESAS WELL AS COMPENSATORY PRUNING IF NECESSARY FROM ROOT LOSS.
- 57. THE CITY & COUNTY OF DENVER TREE RETENTION AND PROTECTION SPECIFICATIONS MUST BE FOLLOWED. FOR A COPY OF THE TREE PROTECTION SPECIFICATIONS PLEASE CONTACT THE OFFICE OF THE CITY FORESTER AT (720 913-0651 OR EMAIL AT FORESTRY@DENVERGOV.ORG.

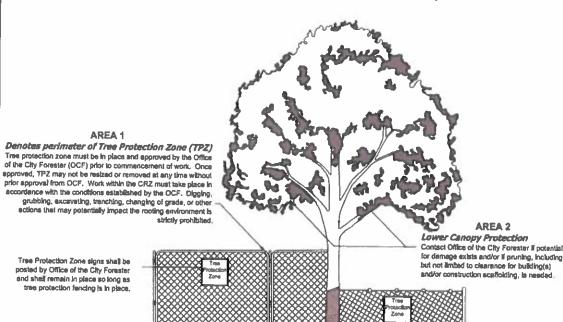


TREE PROTECTION ZONES

The Tree Protection Zone (TPZ) shall be equal to eighteen inches (18") radially from the tree for every one inch of trunk diameter at breast height (DSH = 4.5' above soil line).

The Critical Root Zone (CRZ) shall be equal to twelve inches (12") radially from the tree for every one inch of trunk dismeter at breast height (DBH = 4.5' above soil line).

The Structural Root Zone (SRZ) shall be equal to 0.9' (10.8") radially from the tree for every one inch of trunk diameter at breast height (DBH = 4.5' above soil line).



AREA 3 Trunk protection is required if construction occurs within ten feet or less of trunk, Construction inside CRZ is only permitted when equipment is operated exclusively on existing hardscape, and no soil compaction takes place. Any work in CRZ must be approved by Office of the City Forester prior to con

- 1. Office of the City Forester Tree Retention and Protection Specifications shall be followed throughout duration of project,
- 2. Damage to protected trees is subject to penalty per City Ordinance.
- 3. Tree protection shall be installed prior to commencement of demolition/construction activities, approved by Office of the City Forester staff, and shall remain in place until Certificate of Occupancy is issued by the City & County of Denver.
- 4. Once approved by the Office of the City Forester, the Tree Protection Zone shall not be resized, modified, removed, or altered in any manner without orlor written approval.
- 5. Entrance/access to the Tree Protection Zone is not permitted without prior written approval from the Office of the City Forester.
- 6. No materials, debris, equipment, or site amenities shall be stored within the Tree Protection Zone without prior written approval from the Office of the
- 7. While tree protection fencing is in place, trees shall be deep-root watered at an interval of once per week when temperatures are at or above 50-degrees F. Trees shall be watered at the rate of 10 gallons per inch callper.
- 8. Minimum Tree Protection Zone, Area 1 fencing shall be "orange plastic safety fencing," min. 48" in height, top secured to metal T-posts with 12-gauge wire woven through top of fending for entire length,
 - Heavy duty T-posts shall be placed so that wire & fence are taut.
 - Chain link fencing is recommended and may be required by the Office of the City Forester where heavy construction activity is adjacent to
 - "Tree Protection Zone" signs shall remain in place as posted by Office of the City Forester and shall be maintained in the condition in which they were installed.

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Ш				201 W. COLFAX AVE. DENVER, COLORADO 80202	STANDARD TREE DETAIL FOR TREE PROTECTION ZONE	DATE_Oct, 2017
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DENVER THE MILE HIGH CITY
Department of Public Works
Transportation 201 West Colfax Avenue
Denver, CD 80202 (720) 865-3150

As Constructed	CBD	CABINET	REPLACEM	ENT	Project No.	/Code
No Revisions:		GENERAL	. NOTES		AQC M320-	103
Revised:	Designer:	TJH			21127	
N4-74-	Detailer:	RMK				
Void:	Sheet Subset	NOTES	Subset Sheets:	3 of 3	Sheet Number	5

- A. PROJECT SITE LOCATION: The project limits are at 113 intersections within Denver's Central Business District
- B. PROJECT SITE DESCRIPTION: The project consists of replacing traffic signal cabinets and all necessary components at 95 intersections, and replacing equipment inside existing cabinets at 18 intersections.
- C. ACRES OF DISTURBANCE:
 - 1. Total area of construction site (LOC): N/A
 - 2. Total area of disturbance (LDA): 0.1 acres
 - 3. Acreage of seeding: 0 acres
- D. RECEIVING WATER:
 - 1. Outfall locations: Cherry Creek
 - 2. Names of receiving water(s) on site: Cherry Creek
 - 3. Ultimate receiving water: South Platte River
 - 4. Horizontal distance nearest water of the state is from project: 0'
- E. EXISTING SOIL DATA: N/A
- F. EXISTING VEGETATION, INCLUDING PERCENT COVER:

Vegetative transects are not required, by permit, on projects with under an acre of disturbance. However, it is advised that transects be completed prior to construction, as a quality control for post construction revegetation assessment. If transects are not completed on a project, at a minimum describe the quality of the existing vegetation.

2. STORMWATER MANAGEMENT CONTROLS FIRST CONSTRUCTION ACTIVITIES

THE CONTRACTOR SHALL PERFORM THE FOLLOWING:

A. POTENTIAL POLLUTANT SOURCES

1. Evaluate, identify and describe all potential sources of pollutants at the site in accordance with subsection 107.25 and place any BMPs/Control Measures required to contain potential pollutants

B. OFFSITE DRAINAGE (RUN ON WATER)

1. Place BMPs/Control Measures to address run-on water in accordance with subsection 208.03.

C. CONSTRUCTION DEWATERING:

1. Obtain a dewatering permit from CDPHE if conditions of their low risk guidance for Discharges of Uncontaminated Groundwater to Land are not met; see subsection 107.25(b) 8.

D. VEHICLE TRACKING PAD

1. BMPs/Control Measures shall be implemented in accordance with subsection 208.04.

E. PERIMETER CONTROL

- 1. Perimeter control shall be established as the first item on the SWMP to prevent the potential for pollutants leaving the construction site boundaries, entering the stormwater drainage system, or discharging to state waters.
- 2. Perimeter control may consist of vegetation buffers, berms, silt fence, erosion logs, existing landforms, or other BMPs/Control Measures as approved.
- 3. Perimeter control shall be in accordance with subsection 208.04.

3. SWMP ADMINISTRATOR:

A. SWMP ADMINISTRATOR FOR DESIGN:

Name/Title	Contact Information	G21
Tony Hurd / Engineer	[303] 339-0440 or tony, hurd@apexdesignpc.com	

B. <u>SWMP ADMINISTRATOR FOR CONSTRUCTION</u>; (See Subsection 208 Under an Acre Specification) The Confractor shall designate a SWMP Administrator for Construction upon ownership of the SWMP. The SWMP Administrator shall become the owner/operator and assume responsibility for all design changes to the SWMP implementation and maintenance in accordance to 208.03. The SWMP Administrator shall be responsible for implementing, maintaining and revising SWMP, including the title and contact information. The activities and responsibilities of the SWMP administrator shall address all aspects of the projects SWMP. (Update the Information below for each new SWMP Administrator) (Copy of IECS Certification must also be included in the SWMP Notebook.) The SWMP Administration for construction is not a separate pay item but is included in the cost of the work.

Name/Title	Contact Information	Certification #	Start Date	Engineer Approval
		<u> </u>		

4. DURING CONSTRUCTION

The SWMP should be considered a "living document" that is continuously reviewed and modified. During construction, the following items shall be added, updated, or amended as needed by the Contractor in accordance with Section 208

- A. MATERIALS HANDLING AND SPILL PREVENTION: prior to construction commencing the Contractor shall submit a Spill Prevention, Control and Countermeasure Plan, see subsection 208.06. Materials handling shall be in accordance with subsection 208.06.
- B. <u>\$TOCKPILE MANAGEMENT</u>: shall be done in accordance with subsection 107.25 and 208.07
- C. CONCRETE WASHOUT: Concrete wash out water or waste from field laboratories and paving equipment shall be contained in accordance with subsection 208.05.
- D. SAW CUTTING: shall be done in accordance with subsection 107.25, 208.04, 208.05
- E. STREET SWEEPING: shall be done in accordance with subsection 208.04

5. BMP/CONTROL MEASURE MAINTENANCE

A. Maintenance shall be in accordance with subsection 208.04 (f).

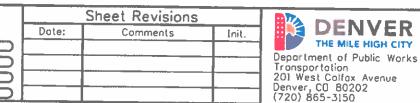
6. INTERIM AND FINAL STABILIZATION

Seeding/Revegetation/Sod is not anticipated for this project. Landscaping Force Account shall be used to reestablish any impacted landscaping.

7. PRIOR TO FINAL ACCEPTANCE

- A. Partial Acceptance shall be in accordance with subsection 107.25 (d) and 208.10 At the Partial Acceptance of the project, it shall be determined by the SWMP Administrator and the Engineer which temporary BMPs/Control Measures shall remain until 70% reestablishment or which shall be removed.
- B. At the end of the project, all ditch checks shall either consist of temporary erosion logs (or equivalent) or permanent rip-rap.

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As Constructed	CBD CA	BINET	REPLACEMENT ANAGEMENT PLAN	Project No./Code
No Revisions:	STURMWAI	ER MA	ANAGEMENT PLAN	AQC M320-103
Revised:	Designer:	TJH		21127
	Detailer:	RMK		61167
Void:	Sheet Subset:	SWMP	Subset Sheets: 1 of 3	Sheet Number 6

8. NARRATIVES:

A. ADDITIONAL BMPS/CONTROL MEASURES AND NARRATIVES:

BMP/Control Measure details and narratives not covered by the SWMP or Standard Plan M-208, M-216 shall be added to the SWMP notebook by the SWMP Administrator.

BMP Matrix:

- 1. M-Standards have been included along with standard BMP narratives. If a Non-Standard BMP will be used or the standard narrative does not apply, the SWMP Administrator shall write a Non-Standard BMP narrative, place an "X" in the column and complete a Non-Standard 8MP Specification and Narrative for the SWMP notebook.
- 2. The SWMP Administrator shall place an "X" in the column In Use on Site when the 8MP/Control Measure has been installed.
- 3. Place an "X" in the column BMP/Control Measure to be located by SWMP Administrator if the SWMP Administrator shall locate the BMP/Control Measure during construction. These BMP/Control Measures are not currently located on SWMP Plans but are anticipated to be used during construction (i.e. Vehicle Tracking Pad, Batch Plants, etc.). The SWMP Administrator shall locate these prior to or during construction and reflect on SWMP Map.
- 4. Place an "X" in the column Installation BMP/Control Measure Pre-Construction if the BMP/Control Measure is to be installed prior to construction activity.

STRUCTURAL BMPs/Control Measures that may be potentially used on the project for erosion and sediment control; practices may include, but are not limited to:

		4		URE	Z Z	BMP/CONTROL MEASURE PHASING		
APPLICATION, BMP/CONTROL MEASURE	NARRATIVE	M-STANDARD/NON- STANDARD	IN USE ON SITE	BMP/CONTROL MEASURE TO BE LOCATED BY SWMP ADMINSTRATOR	INSTALLATION BMP/CONTROL MEASURE PRE-CONSTRUCTION	FIRST/INITIAL CONSTRUCTION ACTIVITIES	INTERIM CONSTRUCTION ACTIVITIES	PERMANENT
PROTECTION OF EXISTING TREES/LANDSCAPING Fence (plastic)	Fence (plastic) shall be used in areas indicated in the plans to prevent encroachment of construction traffic and sediment for the protection of mature trees and/or existing landscaping prior to start of construction disturbances.		mark to sell.			X	x	
TYPE R AND TYPE 16 INLET PROTECTION Storm drain inlet protection (Type 1 and 2)	Placed prior to construction disturbances as detailed in M-208-1, to protect existing inlets or immediately upon completion of new inlets to prevent sediment from entering the inlet throughout construction.	M-208				x	x	-
CULVERT INLET/OUTLET PROTECTION Erosion logs, aggregate bags	Placed at mouth of culvert inlets and over top of culvert at inlet and outlet where disturbance may be occurring adjacent to pipe to prevent sediment laden water from entering pipe or drainage. Place prior to start of construction disturbances.	M-208				х	×	
TYPE C, TYPE D AND TYPE 13 PROTECTION Erosion logs, aggregate bags	Placed around inlet grate or slope and ditch paving to prevent sediment from entering inlet. Place prior to start of construction disturbances.	M-208				х	x	
STOCKPILE PROTECTION Erosion logs, aggregate bags*	Placed within specified distance, in accordance with subsection 208.06, from toe to contain sediment around stockpile. *Aggregate bags are easily moved and replaced for access during the work day. Place prior to start of stock pile, increase control as stock pile increases size.	M-208					x	
PERIMETER CONTROL Erosion logs	Placed prior to construction commencing to address potential run-on water from off site, and to divert around disturbed area. *Can be used to stockpile topsoil for salvage.	M-208				х	x	
SEDIMENT CONTROL/ SLOPE CONTROL Erosion logs	Placed on the contour of a slope to contain and slow down construction runoff. Place prior to start of construction disturbances.	M-208				х	х	
CONCRETE WASHOUT In-ground or fabricated	Construction control, used for waste management of concrete and concrete equipment cleaning. Place prior to start of concrete activities.	M-208				X	X	
SWEEPING	Source control, used to remove sediment tracked onto paved surfaces and to prevent sediment from entering drainage system. Sweep daily and at the end of the construction shift as needed. Kick brooms shall not be permitted.					х	х	

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DENVER THE MILE HIGH CITY Department of Public Works Transportation 201 West Colfox Avenue Denver, CO 80202 (720) 865-3150

As Constructed Project No./Code CBD CABINET REPLACEMENT STORMWATER MANAGEMENT PLAN No Revisions: AQC M320-103 Designer: Revised: TJH 21127 Detailer: RMK Void: Sheet Subset: Sheet Number SWMP Subset Sheets:

9. TABULATION OF STORMWATER QUANTITIES

- A. BMP/Control Measure sediment removal and disposal shall be paid for as: 208 Removal and Disposal of Sediment (Equipment) and 208 Removal and Disposal of Sediment (Labor). All other BMP/Control Measure maintenance shall be included in the cost of the BMP/Control Measure.
- B. It is estimated that 0 hours of labor, blading, dozing, combination loader and/or backhoe may be required for miscellaneous erosion control work as directed by the Engineer.

PSP Spec	Pay Item	Description	Pay Unit	Initial Const.	Inferim Const.	Permanent Stabilization	Total Quantity
	208-00002	Erosion Log Type 1 (12 Inch)	LF		50		50
	208-00035	Aggregate Bag	LF		200		200
Х	208-00045	Concrete Washout Structure	Each		1		1
	208-00051	Storm Drain Inlet Protection (Type I)	LF		100		100
	208-00052	Storm Drain Inlet Protection (Type II)	LF		100		100
	208-00103	Removal and Disposal of Sediment (Labor)	Hour		40		40
	208-00105	Removal and Disposal of Sediment (Equipment)	Hour		40		40
Х	208-00106	Sweeping (Sediment Removal)	Hour		40		40
	607-11525	Fence (Plastic)	LF		500		500
Х	700-70310	Landscaping	FA				1
Х	700-70380	Erosion Control	FA		1		<u> </u>

"It is anticipated that additional BMPs/Control Measures and BMP/Control Measure quantities not shown on the SWMP Site Maps shall be required on the project for unforeseen conditions and replacement of items that are beyond their useful service life, see subsection 208.03 and 208.04. Quantities for all BMPs/Control Measures shown above are estimated, and have been increased for unforeseen conditions and normal BMP/Control Measure life expectancy. Quantities shall be adjusted according to the conditions encountered in the field as directed and approved by the Engineer. Payment shall be for the actual work completed and material used

10. BIOLOGIC IMPACTS

A. ENVIRONMENTAL IMPACTS:

- 1. Wetland Impacts: YES NO
- 2. Stream Impacts: YES NO
- 3. Threatened and Endangered Species: No species are anticipated to be impacted by the project.

11. Notes

- A. ECM (or SWMP Administrator For Construction or Erosion Control Inspector) is included in the cost of the work.
- B. The ECS/TECS shall complete a SWMP map showing BMPs for each area of work. The maps shall be updated to reflect current site conditions.



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INI	DEX	CONTRAC	CONTRACT ITEM	UNIT	ROA	DWAY											PROJECT TOTALS	
BOOK PA	GE SHE	T TEN NO			PLAN	AS CONST.					-					<u> </u>		
		202-00200	REMOVAL OF SIDEWALK	SY	347			 		<u> </u>							PLAN	AS CON
		203-01597	POTHOLING	HOUR	80			}				ļ					347	
		208-00007	EROSION LOG TYPE 1 (12 INCH)	LF	50		1				1						80	
		208-00035	AGGREGATE BAG	LF	200					 	 						50	
		208-00045	CONCRETE WASHOUT STRUCTURE	EACH	1				- February								200	
		208-00051	STORM DRAIN INLET PROTECTION (TYPE I)	LF	100						1				İ		1	
		208-00052	STORM DRAIN INLET PROTECTION (TYPE 2)	LF	100										 		100	
		208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	HOUR	40					1							100	
		208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	HOUR	40						İ		1				40	[
		208-00106	SWEEPING (SEDIMENT REMOVAL)	HOUR	40							 		-			40	
		210	RESET BRICK PAVERS	\$F	10												40	
		607-11525	FENCE (PLASTIC)	Ŀ	500												10	
		608-00006	CONCRETE SIDEWALK (6 INCH)	SY	347												500	
		614-75855	TRAFFIC SIGNAL CONTROLLER CABINET (INSTALL ONLY)	EACH	95												347	
		614	TRAFFIC SIGNAL EQUIPMENT (INSTALL ONLY)	EACH	18												95 18	
Ì		626-00000	MOBILIZATION	L.S	1									 			1	
		629-01041	SURVEY MONUMENT (SPECIAL)	EACH	8												8	
	_	630-00000	FLAGGING	HOUR	80]						80	
		630-00003	UNIFORMED TRAFFIC CONTROL	HOUR	400												400	
		630-00007	TRAFFIC CONTROL INSPECTION	DAY	20			1	ļ								20	
		630-00012	TRAFFIC CONTROL MANAGEMENT	DAY	60					ľ							60	
		630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	EACH	52												52	
		630-80356	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (A TYPE)	EACH	2			i									2	
		630-80360	DRUM CHANNEUZING DEVICE	EACH	50											,	50	
		630-80380	TRAFFIC CONE	EACH	100												100	
		630-85041	MOBILE ATTENUATOR	DAY	60							:					60	
	-	ļ. <u> </u>	FORCE ACCOUNT															
		1	F/A MINOR CONTRACT REVISIONS	FA	1												1	
		700-70011	F/A PARTNERING	FA	1												1	
		700-70380	F/A EROSION CONTROL	FA	1												1	
		700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	FA	1									OGAROS	The last		1	
		700-70310	F/A LANDSCAPING	FA	1								<i></i>	SORADO!	ICENTON		1	

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As Constructed	CBD CABINET REPLACEMENT SUMMARY OF APPROXIMATE QUANTITIES			Project No./Code
No Revisions:				AQC M320-103
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TABULATION OF TEMPORARY TRAFFIC CONTROL ITEMS

ITEM NUMBER	DESCRIPTION	UNIT	QUANTITY
630-00000	Flagging	HOUR	80
630-00003	Uniformed Traffic Cantrol	HOUR	400
630-00007	Traffic Control Inspection	DAY	20
630-00012	Traffic Control Management	DAY	60
630-80341	Construction Traffic Sign (Panel Size A)	EACH	52
630-80356	Advance Warning Flashing or Sequencing Arrow Panel (A Type)	EACH	2
630-80360	Drum Channelizing Device	EACH	50
630-80380	Traffic Cone	EACH	100
630-85041	Mobile Attenuator	DAY	60

SCHEDULE OF CONSTRUCTION TRAFFIC CONTROL SIGNS

SIGN CODE	LEGEND	DIMENSION	CONST	ITEM 630 RUCTION 1 SIGN PANE	TRAFFIC
			A	В	С
36W20-1	RDAD WORK AHEAD	36" x 36"	8		
36W4-2R	RIGHT LANE ENDS	36" x 36"	4		
36W4-2L	LEFT LANE ENDS	36" x 36"	4		
36W20-5	(RIGHT/LEFT) LANE CLOSED AHEAD	36" x 36"	4		
36W20-4	ONE LANE ROAD	36" x 36"	4		
36W20-7	FLAGGER (SYMBOL)	36" x 36"	4		
24R9-9	SIDEWALK CLOSED	24" x 12"	8		
24R9-11	SIDEWALK CLOSED AHEAD CROSS HERE	24" x 18"	8		
24R9-11o	SIDEWALK CLOSED CROSS HERE	24" x 12"	8		
	SIGN TOTALS	1	52		

1. LABOR WILL NOT BE PAID SEPARATELY AND SHALL BE INCLUDED IN THE RESPECTIVE TRAFFIC CONTROL PAY ITEM.

2. THESE QUANTITIES ARE BASED ON COOT STANDARD PLAN S-630-1, CASES 18 AND 19. QUANTITES ASSUME TRAFFIC CONTROL AT NO MORE THAN TWO INTERSECTIONS AT A TIME.



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Intersection ID	Location	Cabinet Corner	Existing Cabinet Model	See Cabinet Installation Detail	Historically Sensitive Area at Cabinet Replacement (Y/N) ³	Tree Within 20' of Cabinet Replacement (Y/N) ¹	Removal of Sidewalk ²	% Concrete Sidewalk (6 Inch) ²	Traffic Signal Controller Cabinet (Install Only)	Traffic Signal Equipment (Install Only)	Survey Monument (Special)
Colfax Av		1 0	ü	S E	ÜΞ	F &	SY	ŞY	EACH	EACH	EACH
3229	Colfax Ave & Kalamath St	NE	M1		1						
5390	Colfax Ave & Welton St/Galapago St	NW	M1 & G	8	N	N			11		
4117	Colfax Ave & Fox St/Glenarm PI/12th St	NE	M1	В	N	Y	7.5	7.5	1		
4962	Colfax Ave & Tremont PI/Delaware St	NE	M1	A B	N	N	4.5	4.5	1		
Broadwa		INF	INIT	<u> </u>	N	Y		<u> </u>	1		<u></u>
4225	Broadway & Cheyenne PI	NW	M1								
58835	Broadway & 16th St/16th Ave	NE	P (small)	A	N	N	11.8	11.8	1		
4880	Broadway & 17th St/Court PI/17th Ave	NW	M1		A1					1	
3274		SE	M1	A B	N	N	4.6	4.6	1		
4388	Broadway & California St/20th St	SE	M1 & G	В	N N	N	5.7	5.7	1		
4655	Broadway & Stout St	NW	M1&G	8	N	N	4.5	4 77	1		
5469	Broadway & Champa St	NE	M1 & G	В	N	N	1.5	1.5	1		
4987	Broadway & 22nd St/Curtis St	NW	M1	A	N	Y	6.5	- C F	1		
4387	Broadway & Lawrence St	NW	M1	В	N	Y	4.9	6.5	1		
5034	Broadway & Larimer St		M1	В	N	N	2.1	4.9 2.1	1		
5161	Broadway & Walnut St		M1	В	N	N	3.6	3.6	1		
6366	Broadway & Blake St		M1	A	N	N	0.8	0.8	1		
Lincoln St					14	14	0.8	0.6	T		
3439	Lincoln St & 16th Ave	NE	M1	A	N	N	4.0	4.0			
5809	Lincoln St & 17th Ave		M1	A	N	Α	4.3	4.0	1		
4964	Lincoln St & 18th Ave		M1	В	N	N	4.3	4.3	1		
4779	Lincoln St & 20th St		M1	В	N	Y	4.0	4.0	1		
7th Street					.,	<u> </u>	4.0	4.0	1		
3868	7th St & Curtis St	NE	M1	В	N	Υ	1.9	1.9	1		
13th Stree					14		1.5	1.3	1		
5801	13th St & Glenarm PI	SW	M1	В	N	N	2.9	2.9	1	· · · ·	
					. 4	1.0	2.3	2.3	T .		

NOTES:

- 1. IF A TREE IS WITHIN 20' OF THE CABINET REPLACEMENT, SEE THE FORESTRY GENERAL NOTES AND THE STANDARD TREE DETAIL FOR TREE PROTECTION ZONE.
- 2. SIDEWALK REMOVAL AND INSTALLATION QUANTITIES ARE APPROXIMATE. THE CONTRACTOR SHALL COORDINATE SIDEWALK REPLACEMENT NEEDS AT EACH SITE WITH THE ENGINEER.
- 3. IF PROPOSED CABINET IS IN A HISTORICALLY SENSITIVE AREA, SEE HISTORICAL DETAIL SHEETS.



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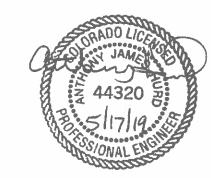
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Intersection ID	Location	Cabinet Corner	Existing Cabinet Model	See Cabinet Installation Detail	Historically Sensitive Area (Y/N) ³	Tree Within 20' of Cabinet Replacement (Y/N) ¹	Removal of Sidewalk ²	% Concrete Sidewalk 9000 (6 Inch) ²	15 Traffic Signal Controller 28 Cabinet (Install Only)	Traffic Signal Equipment (Install Only)	Survey Monument (Special)
14th Stre	· · · · · · · · · · · · · · · · · · ·	<u> </u>		<u> </u>	J I C	F &	SY	SY	EACH	EACH	EACH
4309	14th St & Glenarm Pl	NE	M1								
3874	14th St & Welton St	NE		В	N	N	1.4	1.4	1		
3326	14th St & Champa St	NE	P (small)							1	
3199	14th St & Curtis St	NW	P (small)							1	
5432	14th St & Arapahoe St	NE	P (small) P (small)		<u> </u>	ļ				1	1
4637	14th St & Lawrence St	SE	M1		6.2					1	
4057	14th St & Larimer St	SE	M1	В	N	Y	1.4	1.4	1		
3147	14th St & Market St	SW	M1	В	N	N			1		
15th Stree		244	INIT	A	N	Υ	3.8	3.8	1		
3129	15th St & Cleveland Pl	lana.	T								
3936	15th St & Glenarm Pl	NW	M1	A	N	Υ	7.3	7.3	1		
4665	15th St & Curtis St	NE	M1	Α	N	N	1.9	1.9	1		
4740		NW	M1	Α	N	N			1		
3089	15th St & Arapahoe St	NE	M1	A	N	N			1		
	15th St & Lawrence St	NW	M1	С	N	N	2.0	2.0	1		1
5308	15th St & Larimer St	NE	M1	В	N	N	7.8	7.8	1		1
5309	15th St & Market St	SE	M1	C	N	N	5,4	5.4	1		1
4688	15th St & Biake St	NE	M1	В	Y	N	2.0	2.0	1		
5870	15th St & Wazee St		M1	A	Υ	Υ	3.2	3.2	1		
6203	15th St & Wynkoop St		M1	В	N	N	6.9	6.9	1		_
6204	15th St & Wewatta St	SE	M1 & G	В	N	N	2.9	2.9	1		
7015	15th St & Delgany St		P (small)							1	
6309	15th St & Little Raven St		M1	8	N	Υ	0.5	0.5	1	·	1
4358	15th St & Platte St	SE	M1	Α	N	N	3.0	3.0	1		

NOTES

- 1. IF A TREE IS WITHIN 20 OF THE CABINET REPLACEMENT, SEE THE FORESTRY GENERAL NOTES AND THE STANDARD TREE DETAIL FOR TREE PROTECTION ZONE.
- 2. SIDEWALK REMOVAL AND INSTALLATION QUANTITIES ARE APPROXIMATE. THE CONTRACTOR SHALL COORDINATE SIDEWALK REPLACEMENT NEEDS AT EACH SITE WITH THE ENGINEER.
- 3. IF PROPOSED CABINET IS IN A HISTORICALLY SENSITIVE AREA, SEE HISTORICAL DETAIL SHEETS.



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	Detailer:	RMK				
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Intersection ID	Location	Cabinet Corner	Existing Cabinet Model	See Cabinet Installation Detail	Historically Sensitive Area (Y/N) ³	Tree Within 20' of Cabinet Replacement (Y/N) ¹	Cocoosal of Sidewalk?	% Concrete Sidewalk	Traffic Signal Controller 2-4-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	Traffic Signal Equipment (Install Only)	Survey Monument (Special)
16th Stre	·		<u> </u>		بد ر	CC	21	SY	EACH	EACH	EACH
3169	16th St & Cleveland Pl	sw	M1	A	Ň	N	4.3	4.3			1
3170	16th St & Court Pl	NE	M1	A	N	Y	2.2	4.3 2.2	1		
3172	16th St & Tremont Pl	NW	M1	A	N	N	2.0	2.2	1		ļ
3154	16th St & Glenarm Pl	NW	M1	A	Y	N	6.6	6.6	1		
3131	16th St & Welton St	SW	M1	В	Y	N	2.3	2.3	1		
5094	16th St & Champa St	SE	M1	A	N	N	3.4	3.4	1		
3260	16th St & Curtis St	SW	M1	A	Y	N	5.4	3.4	1		
3056	16th St & Arapahoe St	SE	M1	В	N	Y	4.0	4.0	1		
3777	16th St & Lawrence St	SW	M1	В	Y	Y	1.7	1.7	1		
5841	16th St & Larimer St	NE	M1	В	Y	N	6.0	6.0	1		
5906	16th St & Market St	SW	M1	A	Y	Y	2.7	2.7	1		ļ
3703	16th St & Blake St	SW	M1	В	Y	N	4.9	4.9	1		
4454	16th St & Wazee St	SE	M1	В	Y	N	2.4	2.4	1		1
6295	16th St & Wynkoop St	SE	M1	В	Y	N	5.3	5.3	1		1
6296	16th St Between Wewatta & Wynkoop	E	P (small)				5.5	3.3	1	1	_
6389	16th St & Wewatta St	SE	P (small)							1	
7021	16th 5t & Chestnut Pl	SE	P (small)				_			1	
17th Stree	et										
3050	17th St & Tremont PI	NE	M1	В	N	N			1		
6092	17th St & Glenarm Pi	NW	M1	В	N	N	9.0	9.0	1		
3827	17th St & Welton St	NE	M1	В	N	N		3.0	1		1
5209	17th St & Champa St	NE	M1	8	Υ	N	2.3	2.3	1		1
4666	17th St & Curtis St	NW	M1	В	N	N	1.2	1.2	1		1
4804	17th St & Arapahoe St	NE	M1	Α	N	Y			1		
3174	17th St & Lawrence St	NW	M1	В	N	N	1.3	1.3	1		
3113	17th St & Larimer St	NE	M1	В	N	N	2.1	2.1	1		
5310	17th St & Market St	NE	M1	В	N	N	6.9	6.9	1		
3400	17th St & Blake St	NE	M1	Α	N	N	6.2	6.2	1		
3143	17th St & Wazee St	SW	M1	Α	Υ	N			1		

NOTES

- 1. IF A TREE IS WITHIN 20'DF THE CABINET REPLACEMENT, SEE THE FORESTRY GENERAL NOTES AND THE STANDARD TREE DETAIL FOR TREE PROTECTION ZONE.
- 2. SIDEWALK REMOVAL AND INSTALLATION QUANTITIES ARE APPROXIMATE. THE CONTRACTOR SHALL COORDINATE SIDEWALK REPLACEMENT NEEDS AT EACH SITE WITH THE ENGINEER.
- 3. IF PROPOSED CABINET IS IN A HISTORICALLY SENSITIVE AREA, SEE HISTORICAL DETAIL SHEETS.



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Ryon.Kelz	apexdesign 1675 LARIMER ST, STE 400 PH: 303-339-0440 DEMER, COLORADO 80202 FAX: 303-325-7743	

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DENVER
THE MILE HIGH CITY
Department of Public Works
Transportation
201 West Colfax Avenue
Denver, CO 80202 (720) 865-3150
(720) 865-3150

As Constructed	CBD CA	Project No./Code			
No Revisions:	INTERS	ECTION	REPLACEMENT N TABULATION		AQC M320-103
Revised:	Designer:	TJH			21127
	Detoiler:	RMK			21127
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Part Part												
18th Street	section ID	tion	net Corner	ng Cabinet Model	abinet lation Detail	rically Sensitive Area	Within 20' of Cabinet Icement (Y/N) ¹	Removal of Sidewalk		Traffic Signal Controller Cabinet (Install Only)	Traffic Signal Equipment (Install Only)	Survey Monument (Special)+B93:M116
18th Street	fer	Ca	<u> </u>	ist	sta (ots (N	9 <u>d</u>		608-00006	614-75855	614	629-01041
3918 18th St & Glenarm PI			Ü	<u> </u>	% =	ĒΣ	누~~	SY	SY	EACH	EACH	EACH
4252 18th St & Welton St SW M1 B N N 2.6 2.6 1 5939 18th St & Champa St SE M1 B N N 13.8 13.8 1 4303 18th St & Curris St SW P 1 1 5234 18th St & Arapahoe St SE M1 B N N 2.6 2.6 1 4432 18th St & Arapahoe St SW M1 B N N 2.8 2.8 1 5948 18th St & Lavimer St SW M1 B N N 2.8 2.8 1 3456 18th St & Lavimer St SW M1 B N N 0.9 0.9 1 4345 18th St & Warket St SE P (small) D 0.9 0.9 1 3277 18th St & Wazee St SE P (small) D 1 1 6774 18th St & Champa St SE P (small) D 1 1 19th St & Champa St NE												
S939 18th St & Champa St SE M1 B N N 13.8 13.8 1					A	N_	N	2.3	2.3	1		
4303 18th St & Curtis St SW P					В	N	N	2.6	2.6	1		
5234 18th St & Arapahoe St SE M1 B N N 2.6 2.6 1 4432 18th St & Lawrence St SW M1 B N N 2.8 2.8 1 5948 18th St & Larimer St SE M1 C N N 1.1 1.1 1 3456 18th St & Market St SW M1 B N N 0.9 0.9 1 4345 18th St & Market St SE P (small) 1 1 1 3277 18th St & Wazee St SW P (small) 1 1 1 6774 18th St & Wazee St SW P (small) 1					В	N_	N	13.8	13.8	1		
4432 18th St & Lawrence St SW M1 B N N 2.8 2.8 1 5948 18th St & Larimer St SE M1 C N N 1.1 1.1 1 3456 18th St & Market St SW M1 B N N 0.9 0.9 1 4345 18th St & Blake St SE P (small) I 1 1 3277 18th St & Wynkoop St SE P (small) I 1 1 6774 18th St & Wynkoop St SE P (small) I 1 1 19th Street S860 19th St & Champa St NE M1 B N N 2.1 2.1 1 1 5850 19th St & Curtis St NW M1 B N N 4.0 4.0 1 <td< td=""><td></td><td></td><td>-</td><td></td><td><u></u></td><td></td><td></td><td></td><td></td><td></td><td>1</td><td></td></td<>			-		<u></u>						1	
5948 18th St & Larimer St SE M1 C N N 1.1 1.1 1 3456 18th St & Market St SW M1 B N N 0.9 0.9 1 4345 18th St & Blake St SE P (small) 1 1 3277 18th St & Wazee St SW P (small) 1 1 6774 18th St & Wynkoop St SE P (small) 1 1 19th St & Wynkoop St SE P (small) 1 1 19th St & Champa St NE M1 B N N 2.1 2.1 1 19th St & Curtis St NW M1 B N N 4.0 4.0 1 5505 19th St & Arapahoe St NE M1 B N N 6.8 6.8 1 4825 19th St & Lawrence St NE M1 B N N 4.7 4.7 1 5850 19th St & Larimer St NE M1 B N Y					В	N	N	2.6	2.6	1		
5948 18th St & Larimer St SE M1 C N N 1.1 1.1 1 1 3456 18th St & Market St SW M1 B N N 0.9 0.9 1 1 4345 18th St & Blake St SE P (small) Interpretable I				M1	В	N	N	2.8	2.8	1		
A345 18th St & Blake St SE P (small)					С	N	N	1.1	1.1			
3277 18th St & Wazee St SW P (small) 1 1 1 1 1 1 1 1 1					В	N	N	0.9	0.9	1		
3277 18th St & Wazee St SW P (small)	\vdash			P (small)							1	
19th Street				P (smalf)								
5860 19th St & Champa St NE M1 B N N 2.1 2.1 1 5505 19th St & Curtis St NW M1 B N N 4.0 4.0 1 6081 19th St & Arapahoe St NE M1 B N N 6.8 6.8 1 4825 19th St & Lawrence St NE M1 B N N 4.7 4.7 1 5850 19th St & Larimer St NE M1 B N Y 3.6 3.6 1 3318 19th St & Market St NE M1 B N Y 1.5 1.5 1 3821 19th St & Blake St NE M1 B N Y 6.2 6.2 1	6774	18th St & Wynkoop St	SE	P (small)								
5505 19th St & Curtis St NW M1 B N N 4.0 4.0 1 6081 19th St & Arapahoe St NE M1 B N N 6.8 6.8 1 4825 19th St & Lawrence St NE M1 B N N 4.7 4.7 1 5850 19th St & Larimer St NE M1 B N Y 3.6 3.6 1 3318 19th St & Market St NE M1 B N Y 1.5 1.5 1 3821 19th St & Blake St NE M1 B N Y 6.2 6.2 1	19th Stree								<u> </u>			
5505 19th St & Curtis St NW M1 B N N 4.0 4.0 1 6081 19th St & Arapahoe St NE M1 B N N 6.8 6.8 1 4825 19th St & Lawrence St NE M1 B N N 4.7 4.7 1 5850 19th St & Larimer St NE M1 B N Y 3.6 3.6 1 3318 19th St & Market St NE M1 B N Y 1.5 1.5 1 3821 19th St & Blake St NE M1 B N Y 6.2 6.2 1			NE	M1	В	N	N	2.1	2.1	1		
6081 19th St & Arapahoe St NE M1 B N N 6.8 6.8 1 4825 19th St & Lawrence St NE M1 B N N 4.7 4.7 1 5850 19th St & Larimer St NE M1 B N Y 3.6 3.6 1 3318 19th St & Market St NE M1 B N Y 1.5 1.5 1 3821 19th St & Blake St NE M1 B N Y 6.2 6.2 1	5505		NW	M1	В	N	N	4.0			_	
4825 19th St & Lawrence St NE M1 B N N 4.7 4.7 1 5850 19th St & Larimer St NE M1 B N Y 3.6 3.6 1 3318 19th St & Market St NE M1 B N Y 1.5 1.5 1 3821 19th St & Blake St NE M1 B N Y 6.2 6.2 1	6081		NE	M1	В	N	N					
5850 19th St & Larimer St NE M1 B N Y 3.6 3.6 1 3318 19th St & Market St NE M1 B N Y 1.5 1.5 1 3821 19th St & Blake St NE M1 B N Y 6.2 6.2 1	4825	19th St & Lawrence St	NE	M1	В	N	N					
3318 19th St & Market St NE M1 B N Y 1.5 1.5 1 3821 19th St & Blake St NE M1 B N Y 6.2 6.2 1	5850	19th St & Larimer St	NE	M1	В	N						
3821 19th St & Blake St NE M1 B N Y 6.2 6.2 1	3318	19th St & Market St	NE	M1		N						
6203 40th 5. 0 W 5.	3821	19th St & Blake St	NE	M1	В	N	Υ					
	6302	19th St & Wazee St	NE	M1	В	N					<u>-</u>	

NOTE:

- 1. IF A TREE IS WITHIN 20'OF THE CABINET REPLACEMENT, SEE THE FORESTRY GENERAL NOTES AND THE STANDARD TREE DETAIL FOR TREE PROTECTION ZONE.
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	Horiz, Scale: N/A Vert, Scale: N/A	L
	DENVER CBD CABINET REPLACEMENT	
	apexdesign 1675 LARIMER ST, STE 400 PH; 303-339-0440 DENVER, COLORADO 80202 FAX: 303-325-7743	

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DENVER THE MILE HIGH CITY
Department of Public Works
Transportation
201 West Colfax Avenue
Denver, CD 80202
(720) 865-3150

As Constructed	CBD_CAB	INET		Project No./Code	
No Revisions:	INTERSE	CTION	N TABULATION	AQC M320-103	
Revised:	Designer:	TJH		21127	
	Detailer:	RMK			
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Intersection ID	Location	Cabinet Corner	Existing Cabinet Model	See Cabinet Installation Detail	Historically Sensitive Area (Y/N) ³	Tree Within 20' of Cabinet Replacement (Y/N) ¹	Removal of Sidewalk ²	90000-809 (6 Inch) ²	Traffic Signal Controller Cabinet (Install Only)	Traffic Signał Equipment (Instalf Only)	Survey Monument (Special)
20th Stre			<u>ui</u>	1 N F	I Z	F &	SY	SY	EACH	EACH	EACH
5298	20th St & Stout St	NE	M1	T 8	1						
4567	20th St & Champa St	NE	M1	В	N	N	6.0	6.0	1		
4412	20th St & Curtis St	SW	M1	В	N	N	12.0	12.0	1		
6080	20th St & Arapahoe St	NE	M1	В	N	N	7.9	7.9	1		<u> </u>
3060	20th St & Lawrence St	SW	M1 & G	8	N	N	10.2	10.2	1		
3820	20th St & Larimer St	SW	M1		N	N	1.3	1.3	1		
3932	20th St & Market St	SW	M1	В	N	N	6.3	6.3	1		
3064	20th St & Blake St	SE	P (small)	В	Y	Υ	3.0	3.0	1		
6303	20th St & Wazee St	SW		 -	-					1	
6273	20th St & Chestnut Pl	SW =	P (small) M1							1	
6394	20th St & Little Raven St	NE	b INIT	A	N N	Y	4.8	4.8	1		
6264	20th St & I-25 (NB Off Ramp)	SW	M1							1	
6265	20th St & I-25 (SB Off Ramp)	NW	M1	В	N	N N	10.0	10.0	1		
21st Stre		INVV	IMIT	A	N	N			1		
6301		Tess.	Jane 1								
3573	21st St & Arapahoe St 21st St & Lawrence St	SW	M1	Α	N	N			1		
6300	21st St & Larimer St	SW	M1	В	N	ΥΥ	3.2	3.2	1		
6299	21st St & Market St	SW	M1	Α	N	Y	4.8	4.8	1		
6298	21st St & Blake St	SW	M1	Α	N	Y	4.9	4.9	1		
22nd Stre		SW	M1	В	N	N	3.1	3.1	1		
6292	22nd St & Market St	NE	M1	Α	N	N	12.5	12.5	1		
6293	22nd St & Blake St	NE	P (smali)							1	
Park Ave											
4805	Park Ave & Walnut St	NE	M1	A	N	Υ	2.4	2.4	1		
5903	Park Ave & Blake St	NE	P (small)							1	
				Total			346.6	346.6	95	18	8

NOTES:

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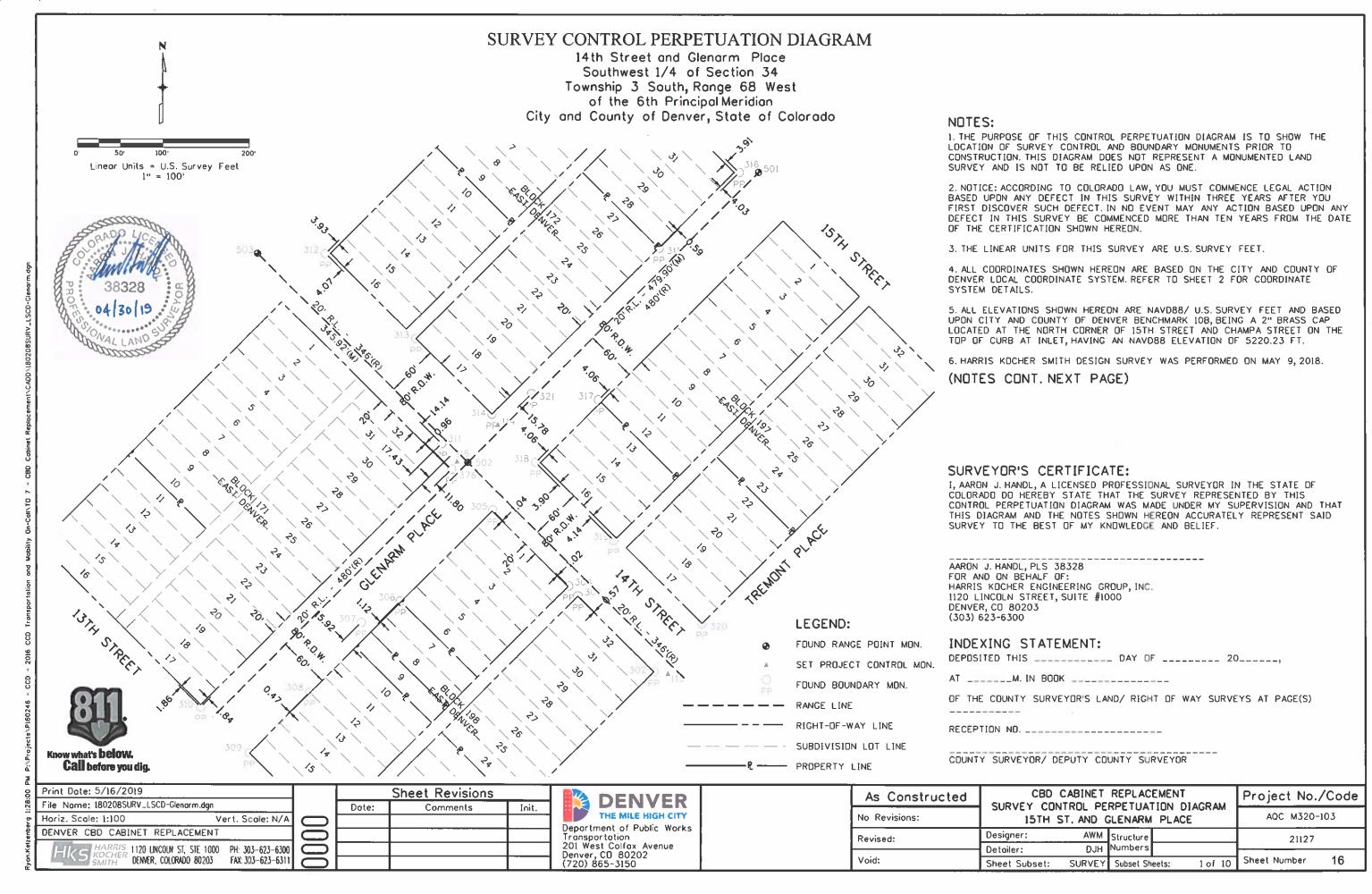


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2	DENVER CBD CABINET REPLACEMENT	l
yenneig	apexdesign 1675 LARIMER ST, STE 400 PH: 303-339-0440 DENVER, COLORADO 80202 FAX: 303-325-7743	

Sheet Revisions								
Date:	Comments	Init.						

DENVER THE MILE HIGH CITY
Department of Public Works
Transportation
201 West Colfax Avenue Denver, CO 80202
Denver, CD 80202 (720) 865-3150

As Constructed CBD_CABINET_REPLACEMENT							Project No./Co		
No Revisions:	INTERS	ECTION	ON TABULATION				AQC M320-103		
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SURVEY CONTROL PERPETUATION DIAGRAM

14th Street and Glenarm Place Southwest 1/4 of Section 34 Township 3 South, Range 68 West of the 6th Principal Meridian City and County of Denver, State of Colorado



HARRIS 1120 LINCOLN ST., SUITE 1000 KOCHER DENVER, COLORADO 80203 P: 303.623.6300

14TH STREET AND GLENARM PLACE DESIGN SURVEY

COORDINATE TABULATION

CITY AND COUNTY OF DENVER LOCAL COORDINATE SYSTEM

Transverse Mercator Zone

Datum: NAD83-1992

Control Point False Northing = 400000.0000

Central Point False Easting = 600000.0000' Latitude of Origin = N39"45'19,00000"

Central Meridian = W104*53'53.00000

Zone Width ± 610100.01 Scale Factor at Origin = 1.00025403000

Units: US Survey Feet

Geold Model: GEOID128 (Conus)

SET PROJECT CONTROL MONUMENT COORDINATE TABLE											
CITY AND COUNTY OF DENVER LOCAL COORDINATES (U.S. SURVEY FEET)											
NORTHING	EASTING	NAVD88 ELEVATION	DESCRIPTION	LATITUDE	LONGITUDE	EILIPSOID HEIGHT					
395212.07	573341.43	5228.51	SET MAG NAIL	N39*44*31.55472**	W104"59'34.18648"	5172.46					
394921.13	573539.37	5230.31	SET MAG NAIL	N39"44"28.68222"	W104'59'31.64927"	5174.25					
395169.07	573293.42	5228.48	SET MAG NAIL	N39'44'31.12937	W104 59 34.80035	5172.43					
	395212.07 394921.13	NORTHING EASTING 395212.07 573341.43 394921.13 573539.37	NORTHENG EASTING NAVD88 ELEVATION 395212.07 573341.43 5228.51 394921.13 573539.37 5230.31	CITY AND COUNTY OF DENVER LOCAL COORDINATES (U.S. SURVEY FEET) NORTHING	CITY AND COUNTY OF DENVER LOCAL COORDINATES (U.S. SURVEY FEET)	CITY AND COUNTY OF DENVER LOCAL COORDINATES (U.S. SURVEY FEET) GEODETIC VALUES NORTHING EASTING NAVDBS ELEVATION DESCRIPTION LATITUDE LONGITUDE 395212.07 573341.43 5228.51 SET MAG NAIL N39"44"31.55472" W104"59"34.18648" 394921.13 573539.37 5230.31 SET MAG NAIL N39"44"28.68222" W104"59"31.64927"					

	RECOVERED BOUNDARY MONUMENT COORDINATE TABLE										
		CITY AND		GEODETIC VALUES							
NAME	NORTHING	EASTING	NAVD88 ELEVATION	DESCRIPTION	LATITUDE	LONGITUDE	ELLIPSOID HEIGHT				
302	394923.97	573522.98	5231.63	FOUND 2 IN. BRASS TAG STAMPED LS 16099	N39'44'28.71011"	W104'59'31.85907"	5175.57				
303	395012.64	573434.83	5229.76	FOUND 1-1/4IN. BRASS PLUG STAMPED LS 32430	N39"44"29.58528"	W104 59 32 98843"	5173,70				
304	395024.26	573423.82	5229.60	FOUND 3/4 IN. BRASS TAG ILLEGIBLE	N39'44'29.69997"	W104"59'33.12949"	5173.54				
305	395112.56	573335.31	5229.35	FOUND 3/4 IN. BRASS TAG STAMPED PLS 38081	N39*44'30.57147"	W104"59'34.26346"	5173.30				
306	395006.36	573227.75	5229.67	FOUND 3/4 IN. BRASS TAG STAMPED PLS 38081	N39"44"29.52106"	W104"59'35.63861"	5173.62				
307	394981.37	573181.90	5226.40	FOUND CHISELED*+*	N39'44'29.27367'	W104'59'36.22507"	5170.36				
308	394899.62	573122.11	5224.52	FOUND BROKEN NAIL/TAG	N39"44"28.46533"	W104"59'36.98916"	5168.48				
309	394828.55	573051.54	5222.53	FOUND 2 IN, ALUMINUM CAP ILLEGIBLE	N39"44"27.76240"	W104'59'37.89135"	5166.50				
310	394882.32	572995.06	5222.26	FOUND CHISELED "+"	N39"44'28.29306"	W104"59'38.61493"	5166.23				
311	395190.61	573275.62	5228.69	FOUND CHISELED*+*	N39'44'31.34200'	W104*\$9'35 02845"	5172.64				
312	395412.62	573140.53	5227,12	FOUND 1-1/4 IN. BRASS TAG ILLEGIBLE	N39'44'33.53410"	W104 59'36.76041"	5171,07				
313	395313.16	573246.06	5227.84	FOUND 1-1/4 IN. BRASS TAG ILLEGIBLE	N39'44'32,55252"	W104'59'35.40844"	5171.79				
314	395224.94	573334.59	5228.68	FOUND 2 IN. ALUMINUM CAP STAMPED LS 25369	N39"44'31.68181"	W104'59'34.27420"	5172.63				
315	395418.95	573529.30	5227.82	FOUND 3/4 IN. BRASS TAG ILLEGIBLE	N39"44"33.60071"	W104*59'31.78484"	5171.76				
316	395507.74	573622.88	5227.20	FOUND 3/4 IN. BRASS TAG ILLEGIBLE	N39*44'34.47894*	W104*59'30.58834*	5171.13				
317	395242.01	573459.00	5228.74	FOUND BROKEN NAIL IN ONTR SUNK HOLE	N39"44"31.85176"	W104'59'32.68218"	5172.68				
318	395168.49	573385.53	5229.48	FOUND 1-1/4 IN. BRASS TAG ILLEGIBLE	N39°44'31.12460"	W104'59'33.62149"	5173.42				
319	395077.33	573476.60	5229.44	FOUND 1-1/4 IN. BRASS TAG NO LS	N39"44"30.22487"	W104'59'32.45472"	5173 🗯				
320	394980.42	573579.51	5230.80	FOUND 1-1/4 IN. STEEL TAG ILLEGIBLE	N 39"44'29, 26844"	W104 '59'31_13634"	5174.74				
321	395248.98	573380.92	5228.27	FOUND 1-1/4 IN. BRASS PLUG STAMPED LS 30092 RECROSS	N39*44'31.91982°	W104*59'33.68158"	5172.21				
376	395160.64	573287.00	5228.76	FOUND PK NAIL IN CONCRETE	N39*44'31.04601*	W104'59'34.88240"	5172.71				

RECOVERED BENCHMARK MONUMENT COORDINATE TABLE											
	CITY AND COUNTY OF DENVER LOCAL COORDINATES (U.S. SURVEY FEET)										
NAME	NORTHING	EASTING	NAVD88 ELEVATION	DESCRIPTION	LATITUDE	LONGITUDE	ELLIPSOID HEIGHT				
701	396540.70	572713.60	5220.23	FOUND CCD BENCHMARK 108	N39'44'44.67529*	W104°59'42.24009"	5164.19				



Know what's below. Call before you dig.

	RECOVERED RANGE POINT COORDINATE TABLE											
		CITY AND		GEODETIC VALUES								
NAME	NORTHING	EASTING	NAVD88 ELEVATION	DESCRIPTION	LATITUDE	LONGITUDE	ELLIPSOID HEIGHT					
501	395507.79	573645.52	5226.87	FOUND CCD RANGEPOINT 2-1/2 IN. BRASS CAP ILLEGIBLE	N39*44'34.47967*	W104159'30.29859"	5170.86					
502	395168.34	573306.28	5228.69	FOUND CCD RANGEPOINT 2-1/2 IN. ALUMINUM CAP ILLEGIBLE	N39*44*31.12229*	W104'59'34.63575	5172.64					
503	395412.67	573061.40	5226.09	FOUND CCD RANGEPOINT NO. 8 REBAR IN RANGEBOX	N39"44"33.53376"	W104°59'37.77315"	5170.05					

NOTES (CONT.):

7. PRIOR TO BEGINNING WORK ON THE PROJECT, THE CONTRACTOR'S SURVEYOR SHALL PERFORM A SURVEY TO VERIFY ALL SURVEY CONTROL POINTS, CITY OF DENVER RANGE POINTS, SECTION CORNERS, AND BENCHMARKS AS SHOWN ON THE SURVEY CONTROL DIAGRAM. THE CONTRACTOR SHALL BE RESPONSIBLE FOR REPLACING ALL LAND SURVEY MONUMENTS DISRUPTED BY CONSTRUCTION ACTIVITIES OR BY NEGLIGENCE ON THE PART OF THE CONTRACTOR. THE CONTRACTOR IS REQUIRED TO FOLLOW COLORADO STATE LAW REGARDING SURVEY MONUMENTS. THE CONTRACTOR SHALL RETAIN A COLORADO LICENSED PROFESSIONAL LAND SURVEYOR TO RESET ANY AFFECTED SURVEY MONUMENTS. THIS WILL NOT BE PAID SEPARATELY, BUT SHALL BE INCLUDED IN THE WORK UNLESS SPECIFIED OTHERWISE IN SECTION 629. FOR FURTHER INFORMATION CONTACT THE CITY AND COUNTY OF DENVER SURVEY DEPARTMENT.

8. AFTER COMPLETION OF THE CONSTRUCTION OPERATIONS, THE CONTRACTOR'S SURVEYOR SHALL UPGRADE TEMPORARY RANGE POINTS AND OR TEMPORARY SECTION CORNERS WITH PERMANENT MONUMENTS AT THE LOCATIONS AS INDICATED ON THE SURVEY CONTROL PERPETUTATION DIAGRAM, MONUMENTS SHALL MEET CURRENT COLORADO STATE LAW AND CITY AND COUNTY OF DENVER STANDARDS. SEE SECTION 629 OF THE SPECIAL PROVISIONS FOR MORE INFORMATION.

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10. ALL STATIONS AND OFFSETS SHOWN ON THE PLANS ARE TO THE CONTROL LINES UNLESS OTHERWISE NOTED. THE USE OF CONTROL MONUMENTS FOR CONSTRUCTION STAKING OTHER THAN THOSE SHOWN ON THE PLANS OR APPROVED BY THE DEPARTMENT OF PUBLIC WORKS IS PROHIBITED, AND USE OF SUCH MONUMENTS IS AT THE CONTRACTOR'S SOLE RISK.

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12. ANY PERSON WHO KNOWINGLY REMOVES, ALTERS, OR DEFACES ANY PUBLIC LAND SURVEY MONUMENT AND/OR BOUNDARY MONUMENT OR ACCESSORY. COMMITS A CLASS TWO (2) MISDEMEANOR PURSUANT TO STATE STATUTE C.R.S. SECTION 18-4-508.

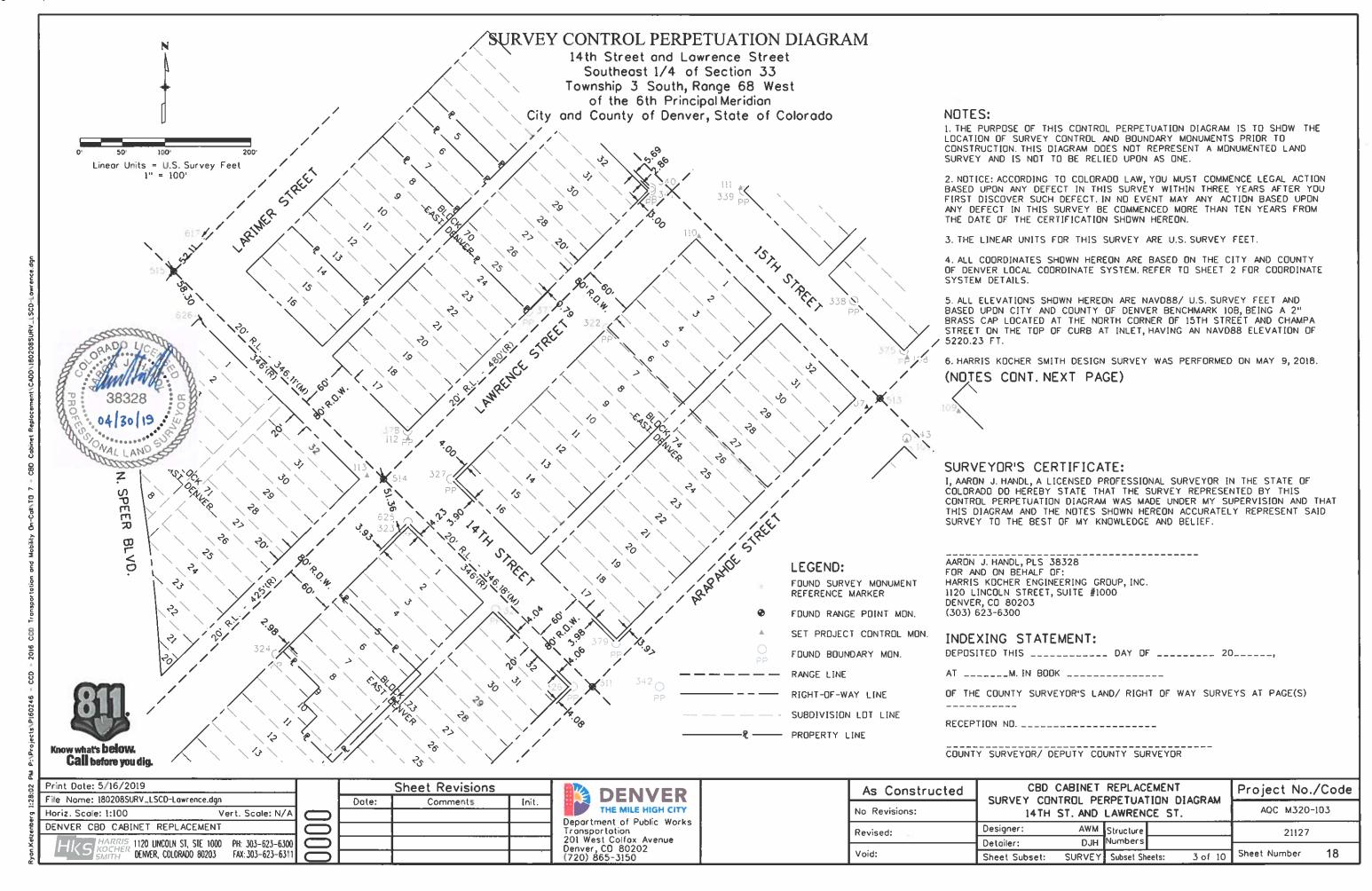


Print Date: 5/16/2019									
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DENVER CBD CABINET REPLACEMEN	IT								
HICS HARRIS 1120 UNCOLN ST, STE 100 SMITH DENVER, COLORADO 80203	00 PH: 303-623-6300 FAX: 303-623-6311								

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DENVER THE MILE HIGH CITY
Department of Public Works Transportation 201 West Colfax Avenue Denver, CD 80202 (720) 865-3150

As Constructed	CBD CABINET REPLACEMENT - SURVEY CONTROL PERPETUATION DIAGRAM 15TH ST. AND GLENARM PLACE					Project No./Code		
No Revisions:						AQC M320-103		
Revised:	Designer:		Structure			21127		
	Detailer:	DJH	Numbers					
Void:	Sheet Subset:	SURVEY	Subset Sho	eets:	2 of 10	Sheet Number 17		



SURVEY CONTROL PERPETUATION DIAGRAM

14th Street and Lawrence Street Southeast 1/4 of Section 33 Township 3 South, Range 68 West of the 6th Principal Meridian City and County of Denver, State of Colorado



HARRIS 1120 UNCOUNST., SUITE 1000 DENVER, COLORADO 80203

14TH STREET AND LAWRENCE STREET DESIGN SURVEY

COORDINATE TABULATION

CITY AND COUNTY OF DERIVER LOCAL COORDINATE SYSTEM

Transverse Mercator Zone Datum: NAD83-1992

Central Point False Northing = 400000,0000* Central Point False Easting = 600000.0000

Latitude of Origin = N39°45'19.00000"

Central Meridian = W104153153.000001 Zone Width = 6'0'00.0"

Scale Factor at Origin = 1,00025403000

Units: US Survey Feet

Geoid Model: GEOID128 (Conus

	SET PROJECT CONTROL MONUMENT COORDINATE TABLE											
CITY AND COUNTY OF DENVER LOCAL COORDINATES (U.S. SURVEY FEET) GEODETIC VALUES												
NAME	NORTHING	EASTING	NAVD88 ELEVATION	DESCRIPTION	LATITUDE	LONGITUDE	ELUPSOID HEIGHT					
106	396924.50	572206.65	5216.49	SET MAG NAIL	N39"44"48.46186"	W104*59'48.73398"	5160 48					
107	396964.05	572159.95	5216 00	SET MAG NAIL	N39*44'48.85211"	W104*59'49.33226*	\$159.99					
108	397022.65	572207.40	5215.25	SET MAG NAIL	N39°44°49.43161°	V/104159148.72576"	5159.23					
109	396959.10	572267.74	5216.52	SET MAG NAIL	N39"44"48.80438"	W104°59'47.95256"	5160.50					
110	397164.91	571962 17	5213.64	SET MAG NAIL	N39"44"50.83449"	W104*59'51.86655"	\$157.63					
111	397221,94	572011.86	5213.30	SET MAG NAIL	N39"44'51,39851"	W104'59'51.23137"	5157 29					
112	396926.84	571619.67	5213 11	SET MAG NAIL	N39"44"48.47851"	W104°59′56.24690″	5157.12					
113	396883.12	571571.56	5212.70	SET MAG NAIL	N39"44"48.04601"	W104*59'56 86204"	5156:72					

				RECOVERED BOUNDARY MONUMENT COORDINATE TABLE			
		CITY AND		GEODETIC VALUES			
NAME	NORTHING	ORTHING EASTING NAVDBS ELEVATION DESCRIPTION				LONGITUDE	ELLIPSOID HEIGHT
322	397057.17	571853.95	5214 16	FOUND BROKEN NAIL IN CONCRETE	N39"44"49.76880"	W104*S9'53.25016*	\$158.16
323	396828.34	571619.61	5213.20	JOUND COUNTERSUNK HOLE W/ LEAD AND BROKEN NAIL	N39"44'47,50531"	W104"59'56.24625"	5157,21
324	396672.70	571465.42	5207.87	FOUND BROKEN NAIL IN HOLE	N35°44'45.96583"	W104'59'58.21750"	5151.89
325	396725.43	571722.52	5215.93	FOUND 1 1/4 IN. TAG ILLEGIBLE	N39'44'46.48967"	W104"59'54 92761"	5159.94
326	396634.59	571813.63	5218.01	FOUND 1-1/4 IN BRASS PLUG	N39"44"45.59316"	W104'59'53 76018"	5162.02
327	396879.21	571670.38	5213.49	FOUND 1-1/4 IN. BRASS PLUG STAMPED LS 37066	1139"44"48.00848"	W104'59'55 59717"	5157.50
338	397089.56	572145.07	5214.89	FOUND 21N. ALUMINUM CAP STAMPED LS 36072	N39*44'50.09202"	W104°59'49.52449"	5158.88
339	397218.79	572015.50	5213.55	FOUND 1-1/4 IN. BRASS PLUG STAMPED LS 37066	N39°44'S1.36743"	W104"59'51.18473"	5157,54
340	397222.41	571906. 66	5213.30	FOUND CHISELED "+"	N39"44"51 40200"	W104'59'52.57787"	5157,30
341	397218.60	571906.47	5213.41	FOUND 1-1/4 IN BRASS TAG ILLEGIBLE	N39"44"S1:3G435"	W104"59'52.58024"	5157.41
342	396634.75	571915.55	5218.37	FOUND 1-1/4 IN. BRASS TAG ILLEGIBLE	N35°44'45.59587"	W104"59"52.45570"	5162.37
343	396927.42	572206.99	5216.40	FOUND COUNTERSUNK HOLE W/PAINT	N39*44'48.49071"	W104'59'48.72967"	5160 38
375	397030.96	572203.82	5215.26	FOUND 2 IN BRASS CAP STAMPED LS 36077	N39*44'49.51368*	W104"59'48.77170"	5159.24
377	397076.64	571761.40	5213.84	FOUND INK CROSS HAIR MARKED "PROP CORN"	N39"44"49.96015"	W104'59'54 43501"	5157.85
378	396935.71	571619.38	5213.20	FOUND INK CROSSHAIR MARKED "PROP COR"	N39°44'48.56615°	W104"59"56.25074"	5157.21
379	396685.57	571864.41	5217,78	FOUND 1-1/41N. BRASS PLUG STAMPED LS 37066	N39°44'46.09742"	W104'59'53.11097"	5161.78
617	397164.16	571379.00	5210.22	FOUND 1 IN. BRASS TAG STAMPED LS 37899	N39"44"50 82061"	W104"59'59.33074"	5154.24
625	396829.96	571606.04	5212,98	FOUND 1-1/4 IN BRASS TAG STAMPED LS 37889	N39"44"47.52116"	W104'59'56.41996"	5157.00
626	397072.72	571374.49	5209.78	FOUND 1-1/4IIN, TAG ILLEGIBLE	N39"44"49.91710"	W104°59′59.38714"	5153.80

	REÇOVERED BENCHMARK MONUMENT COORDINATE TABLE										
		CITY AJ		GEODETIC VALUES							
NAME	NORTHING	EASTING	NAVD68 ELEVATION	DESCRIPTION	LATITUDE	LONGITUDE	ELLIPSOID HEIGHT				
701	396540.70	572713.60	5220.23	FOUND CCD BENCHMARK 108	N39°44°44.67529°	W104°5/F42.24009°	5164.19				



	RECOVERED RANGE POINT COORDINATE TABLE										
		CITY AND	GEODETIC VALUES								
NAME	NORTHING	EASTING	LATITUDE	LONGITUDE	ELLIPSOID HEIGHT						
511	396634 62	571836.17	5217.83	FOUND CCD RANGEPOINT 2-1/2 IN. ALUMINUM CAP ILLEGIBLE	N39"44"45.59371"	W104'59'53.47169"	\$16).84				
513	396974.36	572175.61	5280.00	CALCULATED RANGE POINT	N39°44'48.95415"	W104°59'49.13197"	5221.99				
514	396879.09	571591.06	5212,80	FOUND RANGE POINT GROUND DOWN 2 IN , ALUWINUM CAP PARTIALLY STRIPED OVER	N39"44"48.00641"	W104'59'56.61240"	5156.82				
515	397123.69	571346.18	5209.15	FOUND CCD RANGEPOINT BARE NO. 8 REBAR	N39*44*50 42038*	W104*59'59.75023"	5153,18				
					67.70						

NOTES (CONT.):

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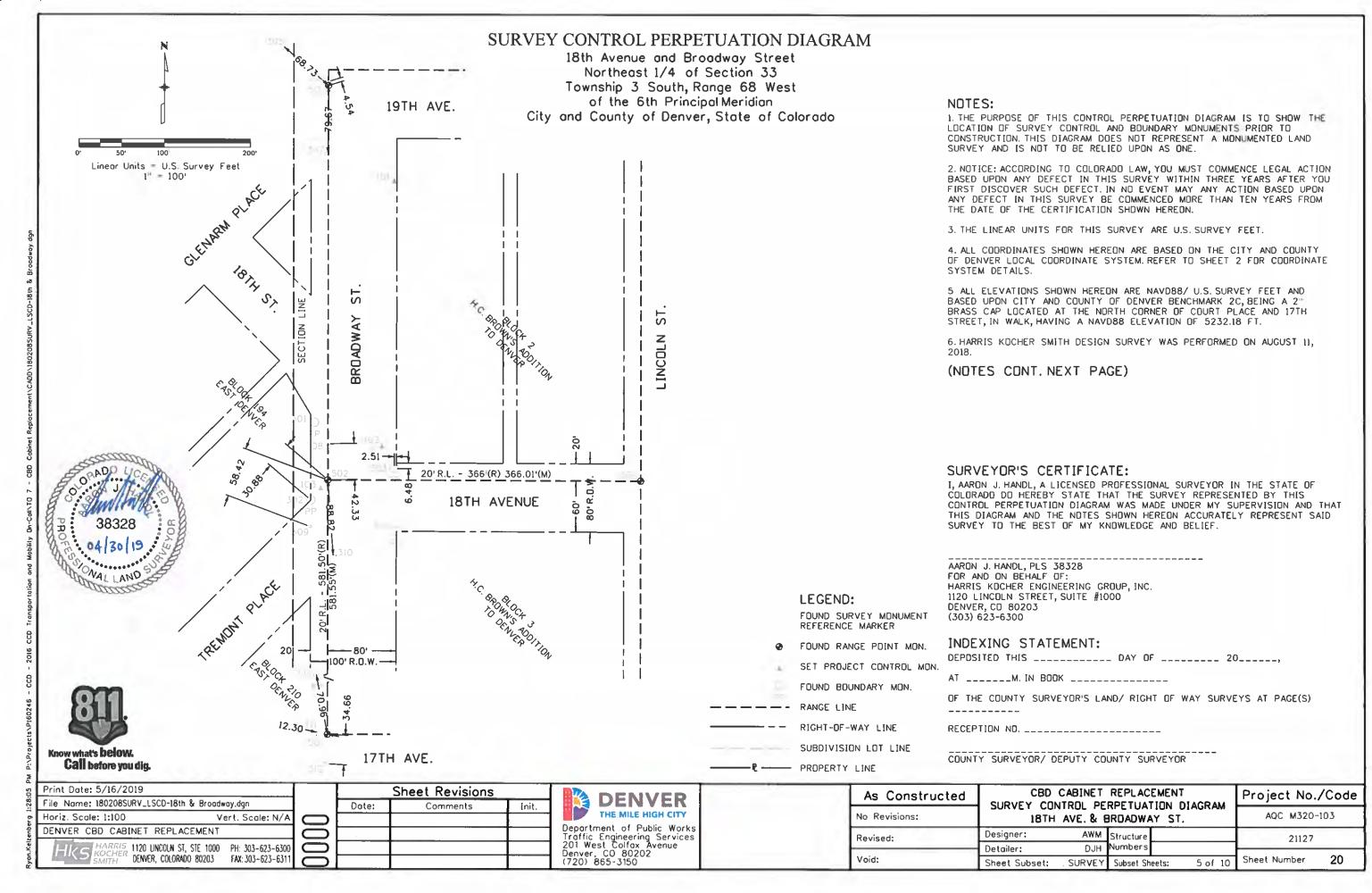


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	DENVER CBD CABINET REPLACEMENT								
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DENVER, COLORADO 80203 FAX: 303-623-6311	0			

DENVER THE MILE HIGH CITY
Department of Public Works
Transportation
201 West Colfax Avenue
Denver, CD 80202
Denver, CO 80202 (720) 865-3150

As Constructed	CBD (Project No./Code				
No Revisions:	SURVEY CONTROL PERPETUATION DIAGRA 14TH ST. AND LAWRENCE ST.				AQC M320-103	
Revised:	Designer:		Structure		21127	
	Detailer:	DJH	Numbers			
Void:	Sheet Subset:	SURVEY	Subset Sheets:	4 of 10	Sheet Number	19



SURVEY CONTROL PERPETUATION DIAGRAM

18th Avenue and Broadway Street Northeast 1/4 of Section 33 Township 3 South, Range 68 West of the 6th Principal Meridian City and County of Denver, State of Colorado



1120 UNCOLN ST., SUITE 1000 DENVER, COLORADO 80203

18TH AVENUE AND BROADWAY STREET DESIGN SURVEY **COORDINATE TABULATION**

CITY AND COUNTY OF DENVER LOCAL COORDINATE SYSTEM

Transverse Mercator Zone

Datum: NAD83-1992

Central Point False Northing 4 400000,00001

Central Point False Easting + 600000.0000 Latitude of Origin = N39"45"19.00000"

Central Meridian = W104'53'53.00000" Zone Width = 61000.01

Scale Factor at Origin = 1.00025403000

Units: US Survey Feet

Geold Model: GEO|D12B (Conus)

	SET PROJECT CONTROL MONUMENT COORDINATE TABLE									
	CITY AND COUNTY OF DENVER LOCAL COORDINATES (U.S. SURVEY FEET)					GEODETIC VALUES				
NAME	NORTHING	EASTING	NAVD88 ELEVATION	DESCRIPTION	LATITUDE	LONGITUDE	ELLIPSOID HEIGHT			
101	396591.57	574917.08	\$227,45	SET MAG NAIL	N39"44"45, 20050"	W104*59'14.03838"	5171.31			
102	396280,84	574902_37	5229.12	SET MAG NAIL	N39"44"42,13030"	W104*59'14.22259*	\$172,98			
103	396232 13	574830.66	5229.74	SET MAG NAIL	N39°44'41.64828"	W104*5915,13988*	5173,60			

				RECOVERED BOUNDARY MONUMENT COORDINATE TABLE			
		CITY	AND COUNTY OF DENVER	LOCAL COORDINATES (U.S. SURVEY FEET)		GEODETIC VALUES	
301	396309.46	574823.42	5229 16	FOUND 2 IN STEEL TAG STAMPED LS 14212	N39*44'42,41231"	W104*59'15.23343"	5173.03
302	396218.74	574819.24	\$230,11	FOUND 2 IN STEEL TAG STAMPED LS 14112	N39°44°41.51588°	W104*59*15. 28579*	5173,97
303	396255.52	574916.85	5229.54	FOUND BROKEN PLUG	N39*44'41.88020"	W104"59'14.03699"	5173.40
304	396181.93	574919.21	5230.08	FOUND 2 IN. STEELTAG STAMPED LS 38073 RM MERIDIAN	N39"44"41.15319"	W104'59'14.00590"	5173,93
305	396749.06	574788.36	5226.88	FOUND CUT "X"	N39*44'46,75526"	WI04*5915.68778*	5170.74
306	396708.25	574838.86	5226.61	FOUND CUT"X*	N39"44"46.35257"	W104*59'15,04092"	5170.46
307	396624.25	574839.31	5227,54	FOUND CUT "X"	N39"44"45.52261"	W104'59'15.03418"	5171.40
308	396284.51	574838.47	5229.21	FOUND CUT "X"	N39"44"42.16592"	W104"59"15.04047"	5173.07
309	396187.52	574818. 73	5229.23	FOUND CUT "X"	N39"44"41.20739"	W104'59'15.29189"	5173.09
310	396153.58	574845.43	5230.24	FOUND 1 1/4 IN. BRASS PLUG STAMPED LS 30832	N39°44'40,87234"	W104*59'14.94982"	5174.10
311	395663.04	574826.44	5233.03	FOUND CUT "X"	N39*44'36 02552"	W104*59*15.18651**	5176,90
312	395626.02	574836.67	5233.19	FOUND CUT "X"	N39°44'35 65983"	W104*59*15 05512**	5177 06

	RECOVERED BENCHMARK MONUMENT COORDINATE TABLE								
	CITY AND COUNTY OF DENVER LOCAL COORDINATES (U.S. SURVEY FEET)					GEODETIC VALUES			
NAME	NORTHING	EASTING	NAVD68 ELEVATION	DESCRIPTION	LATITUDE	LONGITUDE	ELLIPSOID HEIGHT		
700	395766.02	574825. 7 0	5232.18	FOUND CCD BENCHMARK 2C	N39*44*37.04295*	W104"59"15.19734"	5176,05		

	RECOVERED RANGE POINT COORDINATE TABLE									
	CITY AND COUNTY OF DENVER LOCAL COORDINATES (U.S. SURVEY FEET)									
NAME	NORTHING	EASTING	NAVD88 ELEVATION	DESCRIPTION	LATITUDE	LONGITUDE	ELLIPSOND HEIGHT			
501	395660.63	574838.50	5232.50	FOUND 2 1/2 IN. ALUMINUM CAP ON NO. 6 REBAR IN CCD RANGE BOX STAMPED "RANGE POINT PLS, 38073"	N39°44'36.00183"	W104*59*15.03214*	5176.37			
502	396242.19	574839.34	5229.03	FOUND 2-1/2 IN. ALUMINUM CAP ON NO. 6 REBAR IN CCD RANGE BOX STAMPED "RANGE POINT PLS, 38073"	N39"44"41.74774"	W104*59'15.02887*	5172.89			
503	396703.91	574840.19	5226.36	FOUND 2 1/2 IN. ALUMINUM CAP IN CONCRETE ILLEGIBLE	N39"44"46,30970"	W104*59*15.02387*	5170.21			
504	396241.31	575205.35	5239.94	FOUND 1 IN AXLE IN CCD RANGE BOX	N39'44'41 74268"	W104'S9'10.34438"	5183,79			

NOTES (CONT.):

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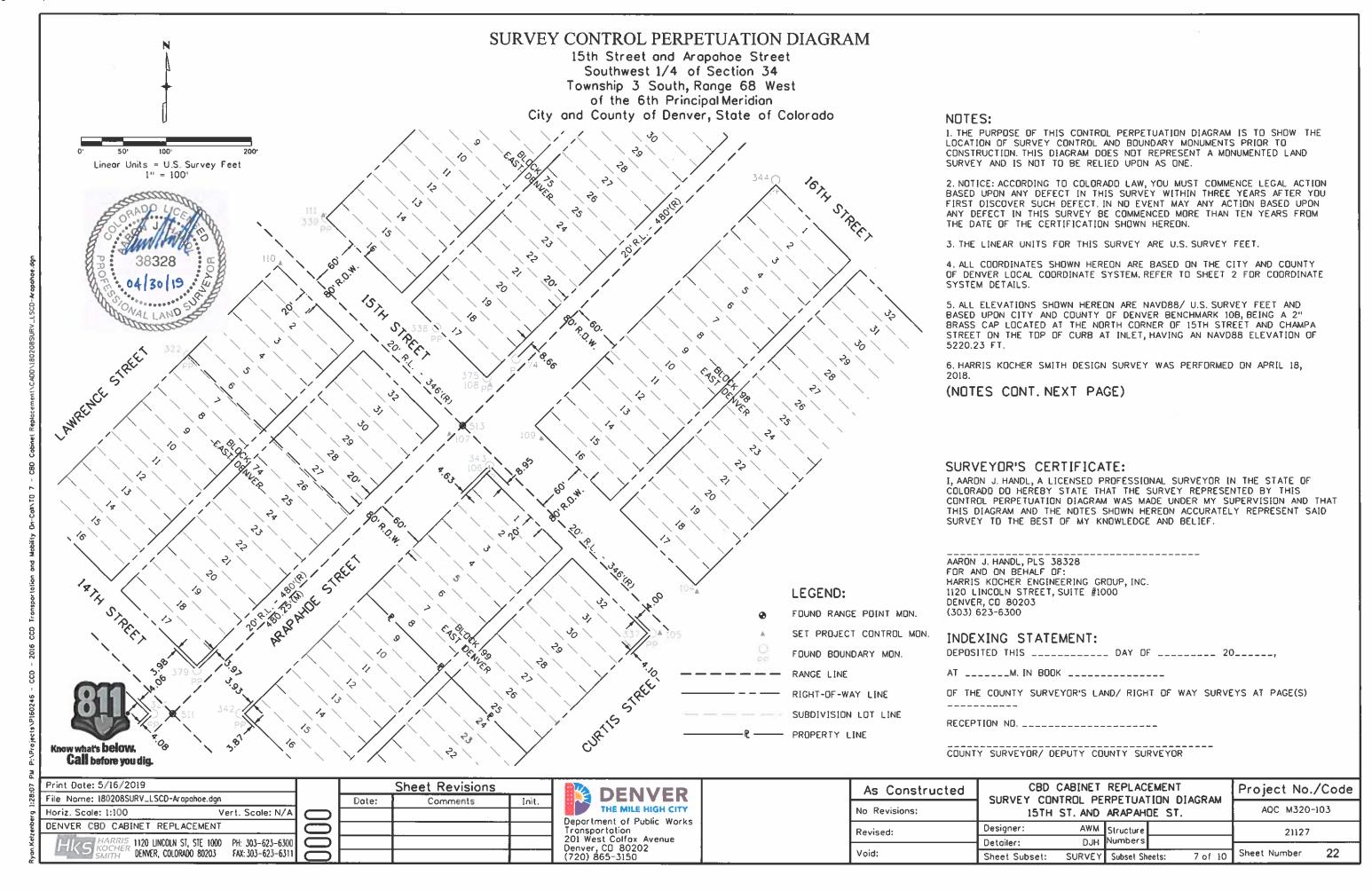


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DENVER CBD CABINET REPLACEMENT	
HICS HARRIS 1120 LINCOLN ST, STE 1000 KOCHER DENVER, COLORADO 80203	PH: 303-623-6300 FAX: 303-623-6311

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DENVER THE MILE HIGH CITY
Department of Public Works Traffic Engineering Services 201 West Colfax Avenue Denver, CO 80202 (720) 865-3150

As Constructed	CBD CABINET REPLACEMENT SURVEY CONTROL PERPETUATION DIAGRAM 18TH AVE. & BROADWAY ST.					Project No./Cod		
No Revisions:			AQC M320-103					
Revised:	Designer:	AWM Structure		•		21127		
	Detailer:	DJH	Numbers					
Void:	Sheet Subset:	SURVEY	Subset Shee	ets:	6 of 10	Sheet Number	21	





HARRIS 1120 LINCOLN ST., SUITE 1000 KOCHER DENVER, COLORADO 80203 P: 303.623.6300

15TH STREET AND ARAPAHOE STREET DESIGN SURVEY

COORDINATE TABULATION

CITY AND COUNTY OF DENVER LOCAL COORDINATE SYSTEM

Transverse Mercator Zone Datum: NAD63-1992

Central Point False Northing x 400000 0000

Central Point False Easting = 600000.0000 Letitude of Origin = N 39 '45'19.00000"

Central Meddian = W104'53'53.00000

Zone Width = 6'0'00.0" Scale Factor at Origin = 1.00025403000

Units: US Survey Feet Geold Model: GEOID128 (Conus)

> SET PROJECT CONTROL MONUMENT COORDINATE TABLE CITY AND COUNTY OF DENVER LOCAL COORDINATES (U.S. SURVEY FEET) GEODETIC VALUES NAME NORTHING EASTING NAVD68 ELEVATION LATITUDE LONGITUDE ELUPSOID HEIGHT 396778.68 N39"44"47.02376" W104°59'45.61481" 572450.19 SET NAGNAIL 396729.84 572406.86 5217.78 SET MAG NAIL N 39°44'46 5407J W104'59'46.16871 5161.76 572206.65 5216.49 SET MAGNAIL N39"44"48.46186" 5160.48 106 396924.50 W104'59'48.73398" 572159.95 5216.00 SET MAG NAIL N39'44'48.85211" W104°59'49.33226 108 397022.65 572207.40 5215.25 SET MAG NAIL N39'44'49.43161" W104'59'48.72576" 5159.23 W104'59'47.95256" 5160.50 396959.10 572267.74 5216.52 SET MAGNAIL N39'44'48.80438" 571962.17 5213.64 SET MAGNAIL 397221.94 SET MAGNAIL N39"44"\$1.398\$1" W104'59'51.23137" 5157.29

				RECOVERED BOUNDARY MONUMENT COORDINATE TABLE			
		CITY AND	COUNTY OF DENVER LOCAL	COORDINATES (U.S. SURVEY FEET)		GEODETIC VALUES	
322	397057.17	\$718\$3.9\$	5214.16	FOUND BROKEN NAIL IN CONCRETE	N39"44"49.76880"	W104'59'53.25016"	5158 16
326	396634.59	571813.63	5218.01	FOUND 1-1/4 IN. BRASS PLUG	N39"44'45.59316"	W104'59'53.76018"	5162.02
337	396729.90	572397.84	5218.09	FOUND 2 IN, ALUMINUM CAP ILLEGIBLE	N39"44'46.54124"	W104'59'46.28416"	\$162.07
338	397089.56	\$72145.07	5214.89	FOUND 2 IN, ALUMINUM CAP STAMPED LS 36072	N39"44"50.09202"	W104°59'49.52449"	5158.88
339	397218.79	572015.50	5213.55	FOUND 1-1/4 IN . BRASS PLUG STAMPED LS 37066	N39'44'51 36743"	W104'59'51.18473"	5157,54
342	396634.75	571915.55	5218.37	FOUND 1-1/41N. BRASS TAG ILLEGIBLE	N39'44'45.59587"	W104'59'52.45570"	5162 37
343	396927.42	572206.99	5216.40	FOUND COUNTERSUNK HOLE W/PAINT	N39'44'48.49071"	W104'59'48.72967"	5160.38
344	397263.98	572543.65	5217.43	FOUND 1-1/4 IN. BRASS PLUG	N39"44"51,81965"	W104'59'44.42537"	5161.40
374	397052.84	572237.88	5216.02	FOUND BARE NO. 4 REBAR	N39"44'49.73023"	W104'59'48.33607"	5160.00
375	397030.96	572203.82	5215.26	FOUND 2 IN. BRASS CAP STAMPED LS 36077	N 39"44"49.51368"	W104'59'48.77170'	5159.24
179	396685.57	571964.41	5217.78	FOUND 1.1/4 IN BRASS PLUS STAMPED IS 37066	N 89 14 46 0974 2"	W104'59'53 11097"	5161.78

				RECOVERED BENCHMARK MONUMENT COORDINATE TABLE			
CITY AND COUNTY OF DENVER LOCAL COORDINATES (U.S. SURVEY FEET) GEODETIC V				GEODETIC VALUES			
NAME	NORTHING	EASTING	NAVD88 ELEVATION	DESCRIPTION	LATITUDE	LONGITUDE	ELLIPSOID HEIGHT
701	396540.70	572713.60	5220.23	FOUND CCD BENCHMARK 108	N 39"44'44.67529"	W104"59"42, 24009"	5164.19

	RECOVERED RANGE POINT COORDINATE TABLE								
	CITY AND COUNTY OF DENVER LOCAL COORDINATES (U.S. SURVEY FEET)					GEODETIC VALUES			
NAME	NORTHING	EASTING	NAVD88 ELEVATION	DESCRIPTION	LATITUDE	LONGITUDE	ELLIPSOID HEIGHT		
511	396634.62	571836.17	5217.83	FOUND CCD RANGEPOINT 2-1/2 IN ALUMINUM CAP ILLEGIBLE	N 39"44'45.59371"	WI04'59'53,47169"	5161.84		
513	396974.36	572175.61	5280.00	CALCULATED RANGE POINT	N39"44'48.95415"	W104'59'49.13197'	5223.99		

NOTES (CONT.):

7. PRIOR TO BEGINNING WORK ON THE PROJECT, THE CONTRACTOR'S SURVEYOR SHALL PERFORM A SURVEY TO VERIFY ALL SURVEY CONTROL POINTS, CITY OF DENVER RANGE POINTS, SECTION CORNERS, AND BENCHMARKS AS SHOWN ON THE SURVEY CONTROL DIAGRAM. THE CONTRACTOR SHALL BE RESPONSIBLE FOR REPLACING ALL LAND SURVEY MONUMENTS DISRUPTED BY CONSTRUCTION ACTIVITIES OR BY NEGLIGENCE ON THE PART OF THE CONTRACTOR. THE CONTRACTOR IS REQUIRED TO FOLLOW COLORADO STATE LAW REGARDING SURVEY MONUMENTS. THE CONTRACTOR SHALL RETAIN A COLORADO LICENSED PROFESSIONAL LAND SURVEYOR TO RESET ANY AFFECTED SURVEY MONUMENTS. THIS WILL NOT BE PAID SEPARATELY, BUT SHALL BE INCLUDED IN THE WORK UNLESS SPECIFIED DTHERWISE IN SECTION 629, FOR FURTHER INFORMATION CONTACT THE CITY AND COUNTY OF DENVER SURVEY DEPARTMENT.

8. AFTER COMPLETION OF THE CONSTRUCTION OPERATIONS, THE CONTRACTOR'S SURVEYOR SHALL UPGRADE TEMPORARY RANGE POINTS AND OR TEMPORARY SECTION CORNERS WITH PERMANENT MONUMENTS AT THE LOCATIONS AS INDICATED ON THE SURVEY CONTROL PERPETUTATION DIAGRAM, MONUMENTS SHALL MEET CURRENT COLDRADD STATE LAW AND CITY AND COUNTY OF DENVER STANDARDS. SEE SECTION 629 OF THE SPECIAL PROVISIONS FOR MORE INFORMATION.

9. AFTER COMPLETION OF THE CONSTRUCTION OPERATIONS, THE CONTRACTOR'S SURVEYOR SHALL PREPARE A LAND SURVEY PLAT TO BE DEPOSITED WITH THE CITY AND COUNTY OF DENVER PER STATE STATUTE. CITY MONUMENT TIE SHEETS SHALL BE PREPARED FOR ALL RANGE POINTS WITHIN THE PROJECT ACCORDING TO CITY AND COUNTY OF DENVER STANDARDS AND DEPOSITED WITH THE CITY SURVEYOR, MONUMENT RECORDS SHALL BE PREPARED FOR ALL SECTION CORNERS WITHIN THE PROJECT ACCORDING TO COLORADO STATE STANDARDS AND DEPOSITED WITH THE STATE BOARD.

10. ALL STATIONS AND OFFSETS SHOWN ON THE PLANS ARE TO THE CONTROL LINES UNLESS OTHERWISE NOTED. THE USE OF CONTROL MONUMENTS FOR CONSTRUCTION STAKING OTHER THAN THOSE SHOWN ON THE PLANS OR APPROVED BY THE DEPARTMENT OF PUBLIC WORKS IS PROHIBITED, AND USE OF SUCH MONUMENTS IS AT THE CONTRACTOR'S SOLE RISK.

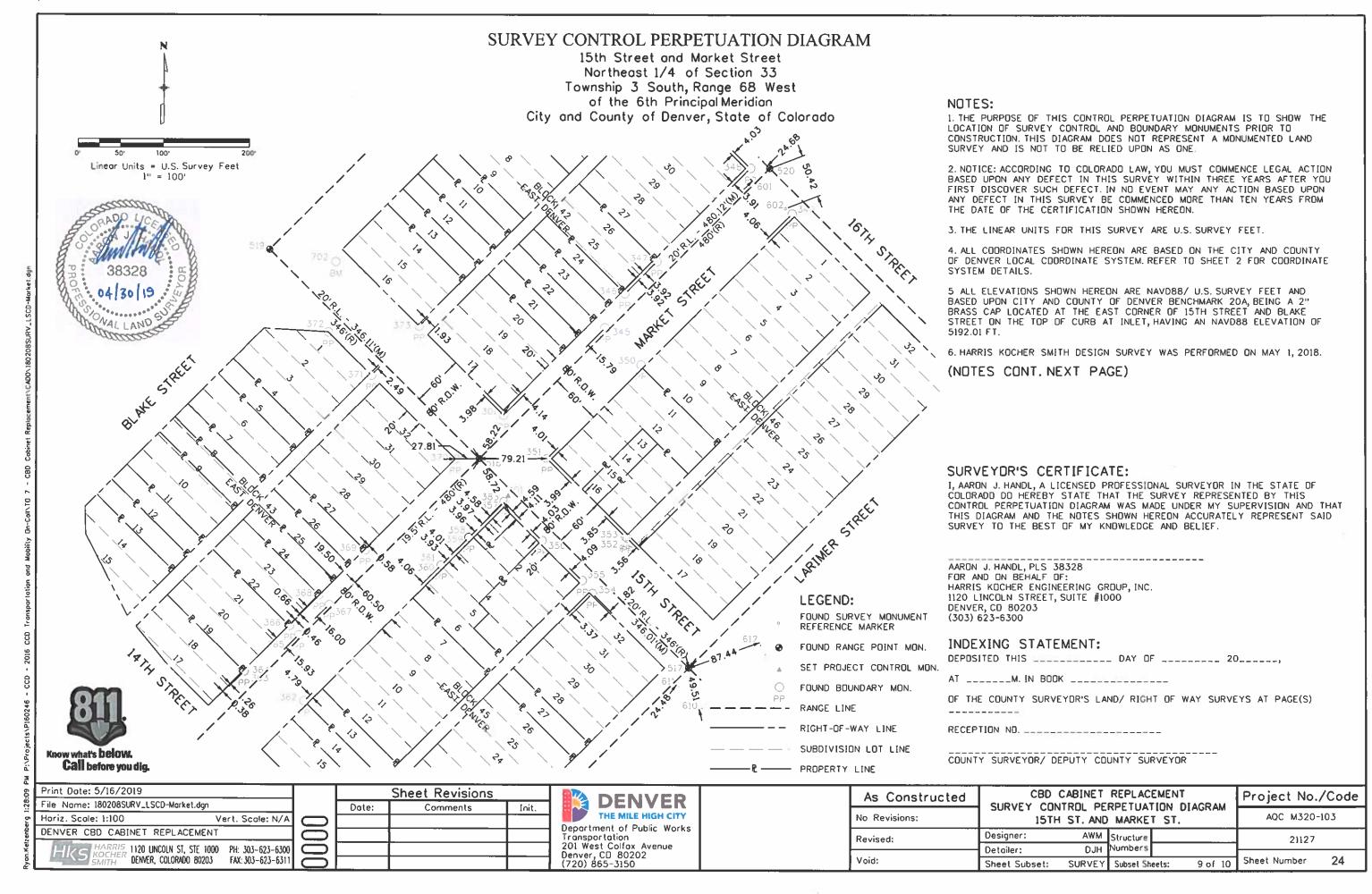
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811.
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8	Print Date: 5/16/2019		Sheet Revisions		DENVER	As Constructed	CBD CABINET		Project No./Code
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qua	DENVER CBD CABINET REPLACEMENT				Transportation	Revised:	Designer: AWM	Structure	= 21127
.Kel	HIKS KOCHER 1120 UNCOUN ST, STE 1000 PH: 303-623-6300				201 West Colfax Avenue Denver, CD 80202		Detailer: DJH	Numbers	
yan	DENVER, COLORADO 80203 FAX: 303-623-6311				(720) 865-3150	Void:	Sheet Subset: SURVEY	Subset Sheets: 8 of 10	Sheet Number 23



SURVEY CONTROL PERPETUATION DIAGRAM

15th Street and Market Street Northeast 1/4 of Section 33 Township 3 South, Range 68 West of the 6th Principal Meridian City and County of Denver, State of Colorado



1120 UNCOLN ST., SUITE 1000

15TH STREET AND MARKET STREET DESIGN SURVEY

COORDINATE TABULATION

CITY AND COUNTY OF DENVER LOCAL COORDINATE SYSTEM Transverse Mercator Zone

Detam: RAD83-1992 Central Point False Northing = 403000 00007

Central Point False Easting = 600000.0000* Letitude of Origin = N39*45*19.00000* Central Meridian + W104*53'53.00000'

Zone Width = 6"0"00.0" Scale Factor at Origin: = 1.00025403000

Units: ES Survey Fee

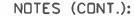
Geold Model: GEOID128 (Conu

	SET PROJECT CONTROL MONUMENT COORDINATE TABLE							
		CITY AND	COORDINATES (U.S. SURVEY FEET)		GEODETIC VALUES			
NAME	NORTHING	EASTING	NAVD88 ELEVATION	DESCRIPTION	LATITUDE	LONGITUDE	ELLIPSOID HEIGHT	
101	397664.31	571473 99	5196.95	SET MAG NAIL	N 39'44'SS 763S	W104'59'58 12218'	5140.96	

			RE	COVERED BOUNDARY MONUMENT COORDINATE TABLE			
		CITY A	1	GEODETIC VALUES			
NAME	NORTHING	EASTING	NAVD88 ELEVATION	DESCRIPTION	LATITUDE	LONGITUDE	ELLIPSOID HEIGHT
301	397758.56	571468 #9	571468 #9 \$196.62 FOUND 1-1/4 IN BRASS PLUG		1139*44*56.69443*	W104'59'58.18882"	5140.63
345	397861 19	571587.76	5196.24	FOUND 1 1/4 RN BRASS PLUG STAMPED LS 30092	N 39"44"57 70977"	W104'59'56.66831"	5140.25
346	397901.11	571610.84	5196 58	FOUND 1-1/4 IN. BRASS PLUG STAMPED 15 20699	N39"44"58 10444"	W104'59'56.37397"	5140.58
347	397938.57	571648.23	\$196.20	FOUND COUNTERSUNK HOLE AT LINE OF OCCUPATION	N 39"44"S8.47497"	W104'59'55 89592"	5140.20
348	399047.60	\$71757 del	5195.59	FIDUIND 1-3/41N BRASS PLUG STAMPED 15 20699	N 39"44"\$9 \$5342"	W104:59/54.50475*	5139.59
349	397994 28	57 1805.54	5196.04	FOUND BROKEN RAIL IN CRITE SURK HOLE	N 39"44'59.02715"	W104°59′53 88268°	5140 03
350	397818.11	571629 76	5197.04	FOUND 1-1/4IN BRASS TAG STAMPED LS 20699	N 39"44"S7 28459"	W104'59'56.13060"	5141.04
351	397707.81	571519.74	5197.26	FOUND 1-1/4 IN. BRASS TAG STAMPED ES 38162	N39"44'S6. 193S8"	W104°59'57.53722"	5141.27
352	397615.20	57161 20	5201.93	FOUND MAG NAIL	N 39"44"55 27961"	W104'59'56.33964"	5145.94
353	397616.86	571611.13	5201 83	FOUND PK NAIL STAMPED PLS 19003	H39'44'55 29599"	W104°59′56.36615°	5145.89
354	397550.33	571572 57	5202 83	FOUND MAG NAIL	N 39"44"54 63822"	W104°59'56 85875"	5146.84
355	397565.48	\$71560.60	5202 16	FOUND 3/4 IN. BRASS TAG ILLEGIBLE	N 39"44"S4.78778"	W104'59'57.01218"	\$146.17
356	397612.18	571513.70	5199.76	FOUND 3/4 IN BRASS TAG ILLEGIBLE	N 39"44"55 24866"	W104°59′57.61315°	5143.77
357	397656.54	571469 34	\$197.37	FOUND 3/4 IN BRASS TAG ILLEGIBLE	N 39"44"55.68645"	W104*59'58.18158*	5141 38
358	397615.76	571428.64	5197.31	FOUND MAG NAR	N 39"44"55 28308"	W104°59'58.70193"	5143.33
359	397615,44	571428.26	5197.28	FOUND 3/4 IN BRASS TAG ILLEGIBLE	N39*44'55.27992"	W104'59'58 70679"	5141 30
360	397583.23	571396.05	5195.72	FOUND 3/4 IN BRASS TAG RIEGIBLE	N39'44'S4 96131"	W104°59′59.11860°	5139:74
361	397583.26	571396.25	\$197.26	FOUND CHISELED "+"	N 397 44'54 96 161"	W104°59′59.11604°	5141.28
362	397424 01	571236.09	5198 92	FOUND CUT"+*	N 39"44"53.38638"	W105'00'01.16369"	5142.95
363	397458.68	571166.21	5198.68	FOUND CHISELED "+"	N 39"44"53 72814"	W105*00*02.05863*	5142.71
364	397459 17	571165 46	\$198.90	FOUND 1-1/4 IN: BRASS TAG ILLEGIBLE	N 39"44"53.73297"	W105*00'02 06823*	\$147.83
368	397501.36	571229.53	5197.57	FOUND 1-1/4 IN BRASS PLUG STAMPED LS 30092 RECROSS	N 39"44"54 15054"	W105'00'01.24879"	5141.60
366	397512 36	571218.66	\$197.95	FOUND 3/4 IN _YELLOW PLASTIC CAP STAMPED LS 14112 LINN IN C	N39°44'54 25910"	W105'00'01,38808"	S141 98
367	397536.69	571264 90	5197.22	FOUND 1-1/4 IN BRASS TAG STAMPED LS 13212	N39"44"54 50001"	W105'00'00.79658*	5141.24
368	397548.46	571253.11	\$197.59	FOUND 1-1/4 IN YELLOW PLASTIC CAP ILLEGIBLE	N 39"44"54 61617"	W105100700.94766"	5141 62
369	397600.70	571307.00	5197.34	FOUND 3/4 IN, YELLOW PLASTIC CAP STAMPED LS 14112 LINN IN C	N 39' 44' 55 13292"	W105'00'00.25866"	5141.36
370	397707.33	571412 73	5196.93	FOUND BARE NO. 4 REBAR	N 39*44'56. 18764"	W104*59*58.90690*	5140.95
371	397805.34	571314 59	5194.01	FOUND 3/4 IN BRASS TAG REGIBLE	N 39" 44" 57. 15490"	W105'00'00.16449"	5138.03
372	397855.73	571263.92	5193.34	FOUND 1-1/4 IN, BRASS TAG STAMPED LS 27601	N 39° 44° 57.65219°	W105'00'00.81378"	5137.36
373	397862.63	571370.3S	\$194.15	FOUND 3/4 IN: BRASS TAG RLEGIBLE	N 39' 44' 57. 72 156"	W104°59'59.45161°	5138.17
385	397657.31	571469 25	5197.29	FOUND CHISELED "+"	N 39"44"55.69406"	W104"59'58 18275"	5141 30
601	398030.06	57 1762.28	\$195.26	FOUND 2 WE ALUMINUM CAP STAMPED LS 24962 JA COBS	N 39"44"59.38018"	W104'59'54 43742'	\$139.26
602	399000.48	571797 80	5195.63	FOUND 2 IN ALUMINUM CAP STAMPED LS 24962 IA COBS	N 39"44"59 08832"	W104°59′53.98235″	5139.62
610	397415-32	57 1697.52	5209-04	FOUND 2 IN ALUMINUM CAP STAMPED LS 24569 JA COBS	N 39°44'53, 30568"	W104°59′55.25750°	\$153.05
611	397443.66	571670.98	5208.17	FOUND 2 IN ALUMINUM CAP STAMPED LS 24569 JACOBS	N 39144153 585391	W104'59'55.59761"	5152.18
612	397493.07	57 1767.75	5207 94	FOUND 2 W ALUMINUM CAP STAMPED LS 24569 JA COBS	N 39°44'54 07465"	W104°59′54 3S971″	5151 94

	RECOVERED BENCHMARK MONUMENT COORDINATE TABLE									
		CITY AN		GEODETIC VALUES						
NAME	NORTHING	EASTING	NAVD68 ELEVATION	DESCRIPTION	LATITUDE	LONGITUDE	ELLIPSOID HEIGHT			
702	397917 97	571272,79	5192-04	FOUND CCD RENOHMARIE 20A	N 39'44'58.46484'	W105*Y0700.70145*	5136-03			

RECOVERED RANGE POINT COORDINATE TABLE										
CITY AND COUNTY OF DENVER LOCAL COORDINATES (U.S. SURVEY FEET) GEODETIC VALUES										
NAME	NORTHING	EASTING	NAVD88 ELEVATION	DESCRIPTION	LATITUDE	LONGITUDE	ELLIPSOID HEIGHT			
517	397463.35	571685.52	5207.81	FOUNDECD RANGEPOINT 2-1/2 IN ALUMINUM CAP STAMPED 15:24961	N 39" 44" 53 78010"	W104°59'55.41177	\$151.92			
518	397/07.71	57144054	5196.33	FOUND CCD RANGEPOINT 2 IN ALUMINUM CAP ILLEGIBLE	N 39°44'56.19170"	W104*59'58.55095"	5140.34			
519	397952.21	571195.58	5191.33	FOUND CCD RANGEPOINT NO. BREBAR IN RANGEBOX	N 39"44"58.60467"	W105*00*01.68993*	\$136.36			
520	396047 54	571779.71	5195.28	FOUND CCD RANGEPOINT 2-1/2 IN ALUMANUM AP STAMPED LS 24962 A OBS	N 39144159.553081	W104'59'54 21457"	5139-27			



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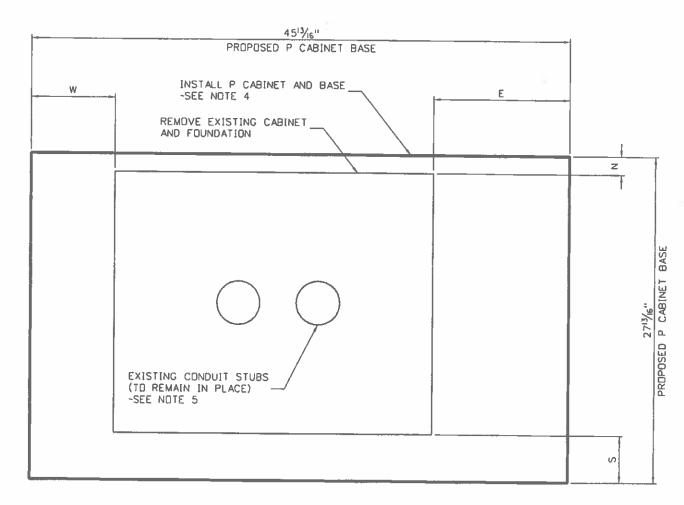
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DENVER THE MILE HIGH CITY
Department of Plablic Works Transpoetationering Services 201 West Collow Avenue
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201 West Colfox Akeanee
Denver, 0010 88/02/002
(720) 8365-3150

	As Constructed	CBD (CABINET	Project No./Code				
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ı	Revised:	Designer:		Structure		21127		
		Detailer:	DJH	Numbers				
٧	Void:	Sheet Subset:	SURVEY	Subset Shee	ets: 10 of 10	Sheet Number	25	

(SEE GENERAL NOTES
FOR "NORTH"
ORIENTATION WITHIN THE
OOWNTOWN DIAGONAL
GRID)



CABINET DETAIL B

OFFSET CABINET REPLACEMENT PLAN VIEW



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	Print Date: 5/16/2019	
Š	File Name: 21 Typical Cabinet Detail B1.dgn	
5	Horiz, Scale: NTS Vert, Scale: N/A	1
í	DENVER CBD CABINET REPLACEMENT	1
4	apexdesign 1675 LARIMER ST, STE 400 PH: 303-339-0440	3

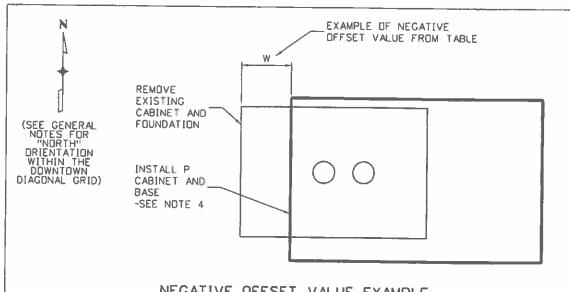
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	DENVER THE MILE HIGH CITY
	Department of Public Works Transportation
	201 West Colfax Avenue Denver, CD 80202 (720) 865-3150

NOTES:

- CABINET LOCATION, CABINET ORIENTATION, AND SURROUNDING FEATURES VARY BY INTERSECTION. THE CONTRACTOR SHALL ASSESS EACH SITE PRIOR TO WORK.
- 2. SEE DETAIL A (SUBSET SHEET 1) FOR ADDITIONAL REQUIREMENTS FOR CABINET AND SIDEWALK REPLACEMENT.
- THE PROPOSED P CABINET SHALL BE ORIENTED TO MATCH THE EXISTING CABINET ORIENTATION AND DOOR LOCATION (NOT SHOWN).
- 4. THE PROPOSED P CABINET AND BASE SHALL BE LOCATED RELATIVE TO THE EXISTING CABINET FOUNDATION PER THE SITE-SPECIFIC DIMENSIONS PROVIDED ON THE FOLLOWING SHEET. DIMENSIONS PROVIDED ARE APPROXIMATE. PROPOSED CABINET LOCATION SHALL BE FIELD VERIFIED AND APPROVED BY THE PROJECT ENGINEER OR DESIGNEE PRIOR TO INSTALLATION.
- 5. THE NUMBER, ORIENTATION, SIZE, AND LOCATION OF CONDUIT STUBS VARY BY LOCATION.





NEGATIVE OFFSET VALUE EXAMPLE PLAN VIEW

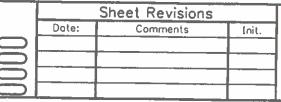
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Revised:	Designer:	TJH			21127
	Detailer:	RMK			
Void:	Sheet Subset:	DETAILS	Subset Sheets:	2 of 8	Sheet Number 27

CABINET EXPANSION APPROXIMATE DIMENSIONS

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5390 Colfax Ave & Welton St/Galapago St - 3 -19.5 - 4962 Colfax Ave & Tremont Pl/Delaware St 3 - -15 3274 Broadway & 18th Ave/Tremont Pl/18th St 5 4 2.5 2.5 4388 Broadway & California St/20th St -15 - - 2 4655 Broadway & Stout St -15 - - 2 4659 Broadway & Champa St 1.5 1.5 - - 2 4387 Broadway & Lawrence St 4.5 4.5 - 3 - 5034 Broadway & Lawrence St 9 - - 3 - 4964 Lincoln St & 18th Ave 4.5 4.5 4.5 2 4 4779 Lincoln St & 20th St - 9 3 - - 4.5 4.5 4.5 4.5 4.5 4.5 4.5 4.5 4.5 4.5 4.5 4.5 4.5 4.5 4.5 4.5			N (INCHES) EXPAND NORTH	S (INCHES) EXPAND SOUTH	(INCHES) EXPAND EAST	W (INCHES) EXPAND WEST
4962 Colfax Ave & Tremont Pl/Delaware St 3 - 15 3274 Broadway & 18th Ave/Tremont Pl/18th St 5 4 2.5 2.5 4388 Broadway & California St/20th St 15 - - 2 4555 Broadway & Stout St 15 - - 1.5 5469 Broadway & Champa St 1.5 1.5 -20 5 4387 Broadway & Lawrence St 4.5 4.5 - 3 5034 Broadway & Lawrence St 9 - - 3 5034 Broadway & Walnut St 9 - - 3 5161 Broadway & Walnut St 9 - 3 - 4964 Lincoln St & 20th St 9 - 3 - 4779 Lincoln St & 20th St - 9 3 - 4779 Lincoln St & 20th St - 9 3 - 5801 13th St & Glenarm Pl 4.5 4.5 4.5 4.5 4.5 4037 14th St & Lawrence St 3 <td< td=""><td></td><td></td><td>_</td><td>3</td><td>4.5</td><td>4.5</td></td<>			_	3	4.5	4.5
3274 Broadway & 18th Ave/Tremont PI/18th St 5 4 2.5 2.5 4388 Broadway & California St/20th St -15 - - 2 4655 Broadway & Stout St -15 - - 1.5 5469 Broadway & Champa St 1.5 1.5 -20 5 4387 Broadway & Larimer St 9 - - 3 5034 Broadway & Larimer St 9 - - 3 5034 Broadway & Larimer St 9 - - 3 5161 Broadway & Larimer St 9 - - 3 5161 Broadway & Larimer St 9 - - 3 4964 Lincoln St & 18th Ave 4.5 4.5 4.5 2 4 4779 Lincoln St & 18th Ave 4.5 4.5 4.5 2 4 4779 Lincoln St & 20th St - 9 3 - 3868 7th St & Curtis St - 4.5 4.5 4.5 4.5 4.5 4.5 <	$\overline{}$		-	3	-19.5	-
4388 Broadway & California St/20th St -15 - 2 4655 Broadway & Stout St -15 - - 1.5 5469 Broadway & Champa St 1.5 1.5 -20 5 4387 Broadway & Lawrence St 4.5 4.5 - 3 5034 Broadway & Larimer St 9 - - 3 5161 Broadway & Walnut St 9 - 3 - 4964 Lincoln St & 18th Ave 4.5 4.5 2 4 4779 Lincoln St & 20th St - 9 3 - 3868 7th St & Curtis St - 4.5 4.5 4.5 4.5 5801 13th St & Glenarm Pl 4.5 4.5 4.5 4.5 4.5 4637 14th St & Lawrence St 3 -18 - 3 4057 14th St & Larimer St 3 - 9 - 5308 15th St & Blake St 1.5 1.5 9 - 6203 15th St & Waynkoop St 3.5 -			3		-	-15
4655 Broadway & Stout St 5469 Broadway & Champa St 4387 Broadway & Champa St 4387 Broadway & Lawrence St 4.5 4.5 4.5 - 3 5034 Broadway & Larimer St 9 3 5161 Broadway & Walnut St 4964 Lincoln St & 18th Ave 4.5 4.5 2 4 4779 Lincoln St & 20th St 3868 7th St & Curtis St 5801 13th St & Glenarm Pl 4.5 4.5 - 3 4309 14th St & Glenarm Pl 4637 14th St & Lawrence St 3 -18 - 3 4057 14th St & Larimer St 5308 15th St & Blake St 6203 15th St & Wynkoop St 6309 15th St & Wewatta St 6309 15th St & Little Raven St 7377 16th St & Lawrence St 9 - 6 53777 16th St & Lawrence St 9 - 6 5305 16th St & Lawrence St 9 - 6 5306 16th St & Lawrence St 9 - 6 5307 16th St & Lawrence St 9 - 6 5308 15th St & Little Raven St 1.5 1.5 - 9 3131 16th St & Welton St 1.5 1.5 - 9 3056 16th St & Lawrence St 9 - 6 54.5 4.5 5841 16th St & Lawrence St 9 - 6 5305 16th St & Lawrence St 9 - 6 5307 16th St & Lawrence St 9 - 6 5307 16th St & Lawrence St 9 - 6 5307 16th St & Lawrence St 9 - 6 5307 16th St & Lawrence St 9 - 6 5307 16th St & Blake St 1.5 1.5 - 9 5307 16th St & Blake St 1.5 1.5 1.5 - 9 5307 16th St & Blake St 1.5 1.5 1.5 - 9 5307 16th St & Blake St 1.5 1.5 1.5 - 9 5307 16th St & Blake St 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5	$\overline{}$		5	4	2.5	2.5
5469 Broadway & Champa St 1.5 1.5 -20 5 4387 Broadway & Lawrence St 4.5 4.5 - 3 5034 Broadway & Lawrence St 9 - - 3 5161 Broadway & Walnut St 9 - - 3 4964 Lincoln St & 18th Ave 4.5 4.5 2 4 4779 Lincoln St & 20th St - 9 3 - 3868 7th St & Curtis St - 9 3 - 3868 7th St & Curtis St - 4.5 4.5 4.5 459 13th St & Glenarm Pl 4.5 4.5 4.5 4.5 450 13th St & Lawrence St 3 -18 - 3 - 4637 14th St & Larimer St 3 - 9 - - 5 4688 15th St & Blake St 1.5 1.5 1.5 - 9 4688 15th St & Wewta St - -15 3 - 9 6204 15th St & Wewta S			-15	-		2
A387 Broadway & Lawrence St A.5 A.5 - 3		Broadway & Stout St	-15			1.5
4387 Broadway & Lawrence St 4.5 4.5 - 3 5034 Broadway & Larimer St 9 - - 3 5161 Broadway & Walnut St 9 - 3 - 4964 Lincoln St & 18th Ave 4.5 4.5 2 4 4779 Lincoln St & 20th St - 9 3 - 3868 7th St & Curtis St - 4.5 4.5 4.5 5801 13th St & Glenarm Pl - 4.5 4.5 - 3 4309 14th St & Glenarm Pl - 9 - 5 4637 14th St & Lawrence St 3 -18 - 3 4057 14th St & Larimer St 1.5 1.5 -15 - 5308 15th St & Blake St 1.5 1.5 9 - 4688 15th St & Wynkoop St 3.5 - - 9 6203 15th St & Wewatta St - -15 3 - 9 6204 15th St & Wewatta St - - <	5469	Broadway & Champa St	1.5	1.5	-20	
5034 Broadway & Larimer St 9 - - 3 5161 Broadway & Walnut St 9 - 3 - 4964 Lincoln St & 18th Ave 4.5 4.5 2 4 4779 Lincoln St & 20th St - 9 3 - 3868 7th St & Curtis St - 4.5 4.5 4.5 5801 13th St & Glenarm Pl 4.5 4.5 - 3 4309 14th St & Glenarm Pl - 9 - 5 4637 14th St & Lawrence St 3 -18 - 3 4057 14th St & Larimer St 3 - 9 - 5308 15th St & Larimer St 1.5 1.5 - 15 - 4688 15th St & Blake St 1.5 1.5 9 - 6203 15th St & Wynkoop St 3.5 - - 9 6204 15th St & Wewatta St - -15 3 - 6309 15th St & Little Raven St - 3 - <td< td=""><td>4387</td><td>Broadway & Lawrence St</td><td>4.5</td><td>4.5</td><td>,</td><td></td></td<>	4387	Broadway & Lawrence St	4.5	4.5	,	
5161 Broadway & Walnut St 9 - 3 - 4964 Lincoln St & 18th Ave 4.5 4.5 2 4 4779 Lincoln St & 20th St - 9 3 - 3868 7th St & Curtis St - 4.5 4.5 4.5 5801 13th St & Glenarm Pl 4.5 4.5 - 3 4309 14th St & Lawrence St 3 -18 - 3 4637 14th St & Lawrence St 3 -18 - 3 4057 14th St & Larimer St 3 - 9 - 5308 15th St & Larimer St 1.5 1.5 - - 9 5308 15th St & Walker St 1.5 1.5 9 - 4688 15th St & Walker St 1.5 1.5 9 - 6203 15th St & Wewatta St - - 9 - 6204 15th St & Wewatta St - - 3 - 9 3036 16th St & Wewatta St - 3 - </td <td>5034</td> <td>Broadway & Larimer St</td> <td>9</td> <td>-</td> <td></td> <td></td>	5034	Broadway & Larimer St	9	-		
4779 Lincoln St & 20th St - 9 3 - 3868 7th St & Curtis St - 4.5 4.5 4.5 4.5 5801 13th St & Glenarm PI - 4.5 4.5 - 3 4309 14th St & Glenarm PI - 9 - 5 4637 14th St & Lawrence St 3 -18 - 3 4057 14th St & Larimer St 3 - 9 - 5308 15th St & Larimer St 1.5 1.5 -15 - 4688 15th St & Blake St 1.5 1.5 9 - 6203 15th St & Weynkoop St 3.5 - - 9 - 6204 15th St & Wewatta St - -15 3 - 9 - 6309 15th St & Little Raven St - 3 - 9 - - 3 - 9 - 3131 16th St & Arapahoe St 1.5 1.5 1.5 - 9 - - 4.5 4.5 - <td>5161</td> <td>Broadway & Walnut St</td> <td>9</td> <td>-</td> <td>3</td> <td></td>	5161	Broadway & Walnut St	9	-	3	
3868 7th St & Curtis St - 4.5 4.5 4.5 5801 13th St & Glenarm Pl 4.5 4.5 - 3 4309 14th St & Glenarm Pl - 9 - 5 4637 14th St & Lawrence St 3 -18 - 3 4057 14th St & Larimer St 3 - 9 - 5308 15th St & Larimer St 1.5 1.5 -15 - 4688 15th St & Blake St 1.5 1.5 9 - 6203 15th St & Wynkoop St 3.5 - - 9 6204 15th St & Wewatta St - -15 3 - 6309 15th St & Little Raven St - 3 - 9 3131 16th St & Arapahoe St 1.5 1.5 - 9 3056 16th St & Lawrence St 9 -6 4.5 4.5 5841 16th St & Blake St - 3 -15 - 3703 16th St & Blake St 1.5 1.5 - 9	4964	Lincoln St & 18th Ave	4.5	4.5	2	4
5801 13th St & Glenarm PI 4.5 4.5 - 3 4309 14th St & Glenarm PI - 9 - 5 4637 14th St & Lawrence St 3 -18 - 3 4057 14th St & Larimer St 3 - 9 - 5308 15th St & Larimer St 1.5 1.5 -15 - 4688 15th St & Blake St 1.5 1.5 9 - 6203 15th St & Wynkoop St 3.5 - - 9 6204 15th St & Wewatta St - -15 3 - 6309 15th St & Little Raven St - 3 - 9 3131 16th St & Welton St 1.5 1.5 - 9 3056 16th St & Lawrence St 9 -6 4.5 4.5 5841 16th St & Larimer St - 3 -15 - 3703 16th St & Blake St 1.5 1.5 - 9 4454 16th St & Wazee St 3 - 9 - <td>4779</td> <td>Lincoln St & 20th St</td> <td></td> <td>9</td> <td>3</td> <td></td>	4779	Lincoln St & 20th St		9	3	
5801 13th St & Glenarm PI 4.5 4.5 - 3 4309 14th St & Glenarm PI - 9 - 5 4637 14th St & Lawrence St 3 -18 - 3 4057 14th St & Larimer St 3 - 9 - 5308 15th St & Larimer St 1.5 1.5 -15 - 4688 15th St & Blake St 1.5 1.5 9 - 6203 15th St & Wynkoop St 3.5 - - 9 6204 15th St & Wewatta St - -15 3 - 6309 15th St & Little Raven St - 3 - 9 3131 16th St & Welton St 1.5 1.5 - 9 3056 16th St & Lawrence St 9 -6 4.5 4.5 5841 16th St & Lawrence St 9 -6 4.5 4.5 5841 16th St & Blake St 1.5 1.5 - 9 4454 16th St & Wazee St 3 - 9 -	3868	7th St & Curtis St		4.5	4.5	4.5
4309 14th St & Glenarm PI - 9 - 5 4637 14th St & Lawrence St 3 -18 - 3 4057 14th St & Larimer St 3 - 9 - 5308 15th St & Larimer St 1.5 1.5 1.5 - - 4688 15th St & Blake St 1.5 1.5 9 - 6203 15th St & Wynkoop St 3.5 - - 9 6204 15th St & Wewatta St - -15 3 - 6309 15th St & Little Raven St - 3 - 9 3131 16th St & Welton St 1.5 1.5 - 9 3056 16th St & Arapahoe St 1.5 1.5 6.5 2.5 3777 16th St & Lawrence St 9 -6 4.5 4.5 5841 16th St & Blake St 1.5 1.5 - 9 4454 16th St & Wazee St 3 - 9 -	5801	13th St & Glenarm Pl	4.5	0. 4.5		
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4057 14th St & Larimer St 3 - 9 - 5308 15th St & Larimer St 1.5 1.5 -15 - 4688 15th St & Blake St 1.5 1.5 9 - 6203 15th St & Wynkoop St 3.5 - - 9 6204 15th St & Wewatta St - -15 3 - 6309 15th St & Little Raven St - 3 - 9 3131 16th St & Welton St 1.5 1.5 - 9 3056 16th St & Arapahoe St 1.5 1.5 6.5 2.5 3777 16th St & Lawrence St 9 -6 4.5 4.5 5841 16th St & Larimer St - 3 -15 - 9 4454 16th St & Wazee St 1.5 1.5 - 9 4454 16th St & Wazee St 3 - 9 -	4637	14th St & Lawrence St	3	-18	-	
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4688 15th St & Blake St 1.5 1.5 9 - 6203 15th St & Wynkoop St 3.5 - - 9 6204 15th St & Wewatta St - -15 3 - 6309 15th St & Little Raven St - 3 - 9 3131 16th St & Welton St 1.5 1.5 - 9 3056 16th St & Arapahoe St 1.5 1.5 6.5 2.5 3777 16th St & Lawrence St 9 -6 4.5 4.5 5841 16th St & Larimer St - 3 -15 - 3703 16th St & Blake St 1.5 1.5 - 9 4454 16th St & Wazee St 3 - 9 -	5308	15th St & Larimer St	1.5	1.5		
6203 15th St & Wynkoop St 3.5 - - 9 6204 15th St & Wewatta St - -15 3 - 6309 15th St & Little Raven St - 3 - 9 3131 16th St & Welton St 1.5 1.5 - 9 3056 16th St & Arapahoe St 1.5 1.5 6.5 2.5 3777 16th St & Lawrence St 9 -6 4.5 4.5 5841 16th St & Larimer St - 3 -15 - 3703 16th St & Blake St 1.5 1.5 - 9 4454 16th St & Wazee St 3 - 9 -	4688	15th St & Blake St	1.5	1.5		
6204 15th St & Wewatta St - -15 3 - 6309 15th St & Little Raven St - 3 - 9 3131 16th St & Welton St 1.5 1.5 - 9 3056 16th St & Arapahoe St 1.5 1.5 6.5 2.5 3777 16th St & Lawrence St 9 -6 4.5 4.5 5841 16th St & Larimer St - 3 -15 - 3703 16th St & Blake St 1.5 1.5 - 9 4454 16th St & Wazee St 3 - 9 -	6203	15th St & Wynkoop St	3.5	-		
6309 15th St & Little Raven St - 3 - 9 3131 16th St & Welton St 1.5 1.5 - 9 3056 16th St & Arapahoe St 1.5 1.5 6.5 2.5 3777 16th St & Lawrence St 9 -6 4.5 4.5 5841 16th St & Larimer St - 3 -15 - 3703 16th St & Blake St 1.5 1.5 - 9 4454 16th St & Wazee St 3 - 9 -	6204	15th St & Wewatta St	74	-15	3	
3131 16th St & Welton St 1.5 1.5 - 9 3056 16th St & Arapahoe St 1.5 1.5 6.5 2.5 3777 16th St & Lawrence St 9 -6 4.5 4.5 5841 16th St & Larimer St - 3 -15 - 3703 16th St & Blake St 1.5 1.5 - 9 4454 16th St & Wazee St 3 - 9 -	6309	15th St & Little Raven St		3		
3056 16th St & Arapahoe St 1.5 1.5 6.5 2.5 3777 16th St & Lawrence St 9 -6 4.5 4.5 5841 16th St & Larimer St - 3 -15 - 3703 16th St & Blake St 1.5 1.5 - 9 4454 16th St & Wazee St 3 - 9 -	3131	16th St & Welton St	1.5	1.5		
3777 16th St & Lawrence St 9 -6 4.5 4.5 5841 16th St & Larimer St - 3 -15 - 3703 16th St & Blake St 1.5 1.5 - 9 4454 16th St & Wazee St 3 - 9 -	3056	16th St & Arapahoe St			6.5	
5841 16th St & Larimer St - 3 -15 - 3703 16th St & Blake St 1.5 1.5 - 9 4454 16th St & Wazee St 3 - 9 -	3777	16th St & Lawrence St				
3703 16th St & Blake St 1.5 1.5 - 9 4454 16th St & Wazee St 3 - 9 -	5841	16th St & Larimer St	-			
4454 16th St & Wazee St 3 - 9 -	3703	16th St & Blake St	1.5			
5305 1 Cab Ca C 144 - 1	4454	16th St & Wazee St			9	
	6295	16th St & Wynkoop St	3	-	4.5	4.5



Print Date: 5/16/2019 File Name: 21A Typical Cabinet Detail B2.dgn Horiz. Scale: N/A Vert. Scale: N/A DENVER CBD CABINET REPLACEMENT apexdesign 1675 LARIMER ST, STE 400 PH: 303-339-0440 DENVER, COLORADO 80202 FAX: 303-325-7743



_	
_	DENVER
	THE MILE HIGH CITY
	Department of Public Works Transportation
	201 West Colfax Avenue
	Denver, CO 80202 (720) 865-3150

CABINET EXPANSION APPROXIMATE DIMENSIONS (CONT.)

INTERSECTION	LOCATION	N (INCHES) EXPAND NORTH	S (INCHES) EXPAND SOUTH	E (INCHES) EXPAND EAST	(INCHES)
3050	17th 5t & Tremont PI	-	3	9	-
6092	17th St & Glenarm PI	1.5	1.5		9
3827	17th St & Welton St	-	3	4.5	4.5
5209	17th St & Champa St	1.5	1.5	9	-
4666	17th St & Curtis St	1.5	1.5		9
3174	17th St & Lawrence St	9	-		3
3113	17th St & Larimer St	-4.5	-4.5	-15	-
5310	17th St & Market St	15	-		3
4252	18th St & Welton St	-	9		5
5939	18th St & Champa St		9	-	5
5234	18th St & Arapahoe St	-	1.5	16	-6
4432	18th St & Lawrence St	2	9	2	2
3456	18th St & Market St	5	-		10.5
5860	19th St & Champa St	11.5	-	-	4.5
5505	19th St & Curtis St		5	-	10
6081	19th St & Arapahoe St	5	7	-	1.5
4825	19th St & Lawrence St	3	3	7	2
5850	19th St & Larimer St	-	9	-3	6
3318	19th St & Market St	4.5	4.5		3
3821	19th St & Blake St	4.5	4.5	_	3
6302	19th St & Wazee St	2	7	_	3
5298	20th St & Stout St	11.5	-		4.5
4567	20th St & Champa St	11.5	-	-	4.5
4412	20th St & Curtis St	-	9	2.5	2.5
6080	20th St & Arapahoe St	9	-	-	5
3060	20th St & Lawrence St	-15	-	3	-
3820	20th St & Larimer St	4.5	4.5	3.5	-
3932	20th St & Market St	4.5	4.5	-	3
6264	20th St & I-25 (NB Off Ramp)	4.5	4.5	3	
3573	21st St & Lawrence St	9		1.5	1.5
6298	21st St & Blake St	1.5	1.5		9

NOTES:

1. POSITIVE VALUES INDICATE THAT THE FACE OF THE PROPOSED P CABINET IS MOVING OUT FROM THE EXISTING FACE OF FOUNDATION. NEGATIVE VALUES INDICATE THAT THE FACE OF THE PROPOSED P CABINET IS MOVING IN FROM THE EXISTING FACE OF FOUNDATION. SEE CABINET DETAIL B, SHEET 1 OF 2 FOR ADDITIONAL INFORMATION.



	As Constructed	CBD CABINET CABINET INSTA	REPLACEMENT	Project No./C	ode
	No Revisions:	CABINET DETAIL	B (SHEET 2 OF 2)	AQC M320-103	3
	Revised:	Designer: TJH		21127	
	M-24.	Detailer: RMK			
J	Void:	Sheet Subset: DETAILS	Subset Sheets: 3 of 8	Sheet Number	28

CABINET DETAIL C ROTATED CABINET REPLACEMENT PLAN VIEW



Know what's below. Call before you dig.

Print Dote: 5/16/2019
File Name: 22 Typical Cobinet Detail C.dgn
Horiz. Scale: NTS
DENVER CBD CABINET REPLACEMENT

Apexdesign 1675 LARIMER ST, STE 400 PH: 303-339-0440 DEMER, COLORADO 80202 FAX: 303-325-7743

Sheet Revisions

Date: Comments Init.

DENVER THE MILE HIGH CITY Department of Public Works Transportation 201 West Colfax Avenue Denver, CO 80202 (720) 865-3150

CABINET EXPANSION APPROXIMATE DIMENSIONS

INTERSECTION	LOCATION	N (INCHES) EXPAND NORTH	S (INCHES) EXPAND SOUTH	E (INCHES) EXPAND EAST	W (INCHES) EXPAND WEST	ROTATION
3089	15th St & Lawrence St	-9	-	-	21	ROTATE 90° CLOCKWISE
5309	15th St & Market St	-	9	3	•	ROTATE 180°
5948	18th St & Larimer St	-4.5	-4.5	-	21	ROTATE 90° CLOCKWISE

NOTES:

EXAMPLE DF

NEGATIVE OFFSET

VALUE IN TABLE

1. POSITIVE VALUES INDICATE THAT THE FACE OF THE PROPOSED P CABINET IS MOVING OUT FROM THE EXISTING FACE OF FOUNDATION. NEGATIVE VALUES INDICATE THAT THE FACE OF THE PROPOSED P CABINET IS MOVING IN FROM THE EXISTING FACE OF FOUNDATION. SEE CABINET DETAIL B, SHEET 1 OF 2 FOR ADDITIONAL INFORMATION.



NOTES:

- CABINET LOCATION, CABINET ORIENTATION, AND SURROUNDING FEATURES VARY BY INTERSECTION. THE CONTRACTOR SHALL ASSESS EACH SITE PRIOR TO WORK.
- 2. SEE DETAIL A (SUBSET SHEET 1) FOR ADDITIONAL REQUIREMENTS FOR CABINET AND SIDEWALK REPLACEMENT.
- 3. THE PROPOSED P CABINET SHALL BE ORIENTED WITH THE DOOR ROTATED FROM EXISTING AS NOTED IN THE TABLE ON THIS SHEET.
- 4. THE PROPOSED P CABINET AND BASE SHALL BE LOCATED RELATIVE TO THE EXISTING CABINET FOUNDATION PER THE SITE-SPECIFIC DIMENSIONS PROVIDED HEREIN. DIMENSIONS PROVIDED ARE APPROXIMATE. PROPOSED CABINET LOCATION SHALL BE FIELD VERIFIED AND APPROVED BY THE PROJECT ENGINEER OR DESIGNEE PRIOR TO INSTALLATION.
- 5. THE NUMBER, ORIENTATION, SIZE, AND LOCATION OF CONDUIT STUBS VARY BY LOCATION.

CBD CABINET REPLACEMENT CABINET INSTALLATION DETAILS As Constructed Project No./Code No Revisions: CABINET DETAIL C AQC M320-103 Designer: TJH Revised: 21127 RMK Detailer: Void: 29 Sheet Subset: DETAILS Subset Sheets: Sheet Number 4 of B

NO PARKING, NO STAGING, NO WORK ON THE RED BRICK PAVERS

NO PARKING, NO STAGING, — NO WORK ON THE RED BRICK PAVERS



15TH ST & WAZEE ST

16TH ST & WELTON ST



15TH ST & BLAKE ST



NO PARKING, NO STAGING, NO WORK ON THE 16TH ST MALL GRANITE PAVERS

NO PARKING, NO STAGING, NO WORK ON THE 16TH ST MALL GRANITE PAVERS

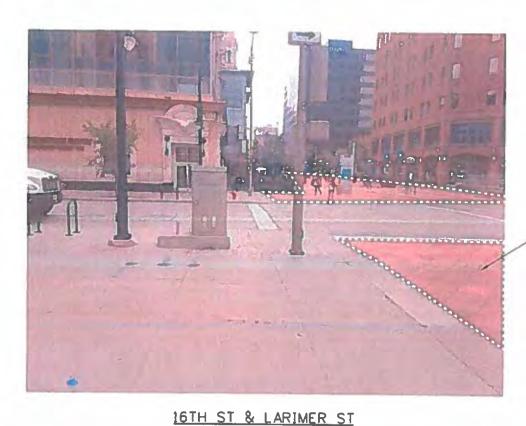
16TH ST & GLENARM PL

Print Date: 5/16/2019				Sheet Revisions	
File Name: Historical Detail - 1.dgn			Date:	Comments	Init.
Horiz. Scale: N/A	Vert. Scale: N/A		5000	COMMENTS	Init.
DENVER CBD CABINET REPLACEME	NT		\vdash		+
anavdesian 1675 LARIMER ST, ST	E 400 PH: 303-339-0440	0			
apexdesign 1675 LARIMER SI, ST	0202 FAX: 303-325-7743				

_	DENVER
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٦	THE MILE HIGH CITY
Н	Department of Public Works
	Transportation
	201 West Colfax Avenue
Н	Denver, CB 80202 (720) 865-3150
╛	(720) 865-3150

As Constructed	CBD C	ABINET	REPLACEMENT	Project No./Code
No Revisions:	IH I	STORIC	AL DETAIL	AQC M320-103
Revised:	Designer:	TJH		21127
	Detoiler:	RMK		21127
Void:	Sheet Subset:	DETAILS	Subset Sheets: 5 of 8	Sheet Number 30

16TH ST & CURTIS ST

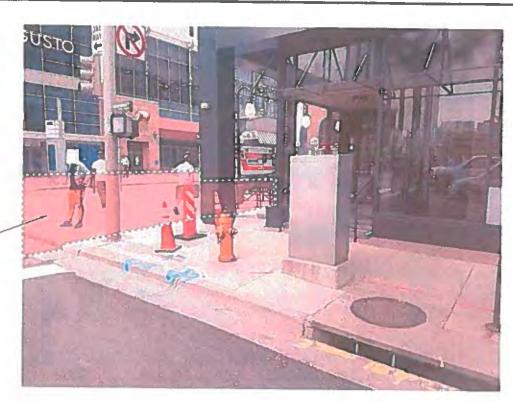




NO PARKING, ND STAGING, ND WORK ON THE 16TH ST MALL GRANITE PAVERS

ND PARKING, NO STAGING, NO WORK ON THE 16TH ST MALL GRANITE PAVERS

NO PARKING, NO STAGING, -NO WORK ON THE 16TH ST MALL GRANITE PAVERS



16TH ST & LAWRENCE ST



16TH ST & MARKET ST

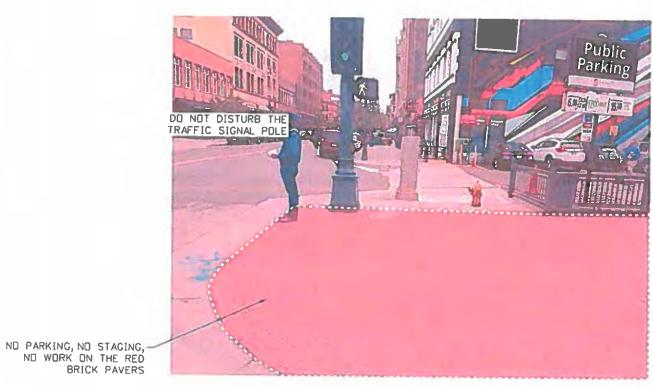
Print Date: 5/16/2019	
File Name: Historical Detail - 2.dgn	
Horiz, Scole; N/A Vert, Scole; N/A	_
DENVER CBD CABINET REPLACEMENT	7
apexdesign 1675 LARIMER ST, STE 400 PH: 303-339-0440 DEMER, COLORADO 80202 FAX: 303-325-7743	00

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DENVER THE MILE HIGH CITY
Department of Public Works
201 West Coffax Avenue Denver, CD 80202 (720) 865-3150

As Constructed	CBD C	ABINET	Project No./Code		
No Revisions:	HISTORICAL DETAIL			AQC M320-103	
Revised:	Designer:	TJH		21127	
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16TH ST & WAZEE ST



NO PARKING, NO STAGING, NO WORK ON THE 16TH ST MALL GRANITE PAVERS



NO PARKING, NO STAGING, NO WORK ON THE RED BRICK PAVERS



17TH ST & CHAMPA ST

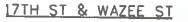
16TH ST & WYNKOOP ST

Print Date: 5/16/2019 File Name: Historical Detail - 3.dgn Horiz, Scale: N/A Vert. Scale: N/A DENVER CBD CABINET REPLACEMENT apexdesign 1675 LARIMER ST, STE 400 PH: 303-339-0440 DENVER, COLORADO 80202 FAX: 303-325-7743

Sheet Revisions Date: Comments Init.

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As Constructed CBD CABINET REPLACEMENT HISTORICAL DETAIL Project No./Code No Revisions: AQC M320-103 Designer: TJH Revised: 21127 RMK Detoiler: Void: 32 Sheet Subset: Sheet Number DETAILS Subset Sheets: 7 of 8





20TH ST & MARKET ST



Print Date: 5/16/2019					
File Name: Historical Detail - 4.dgn					
Horiz. Scole: N/A	Vert. Scale: N/A				
DENVER CBD CABINET REPLACE	MENT				
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apexdesign 1675 LARIMER S1, STE 400 PH: 303-339-0440 DEMER, COLORADO 80202 FAX: 303-325-7743

	Sheet Revisions					
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	Transportation 201 West Colfax Avenue
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	Denver, CD 80202 (720) 865-3150
_	(720) 865-3150

As Constructed	CBD CABINET REPLACEMENT HISTORICAL DETAIL				Project No./Code		
No Revisions:					AQC M320-103		
Revised:	Designer:	TJH				21127	
No. 2-1-	Detailer:	RMK					$\overline{}$
Void:	Sheet Subset:	DETAILS	Subset Sh	eels:	8 of 8	Sheet Number	33