

FIRST AMENDATORY AGREEMENT

THIS FIRST AMENDATORY AGREEMENT is made and entered into by and between the **CITY AND COUNTY OF DENVER**, a municipal corporation of the State of Colorado (the “City”) and **STANTEC ARCHITECTURE INC.**, a North Carolina corporation registered to do business in Colorado, whose address is 224 South Michigan Avenue, Suite 1400, Chicago, Illinois 60604 (the “Design Consultant”), jointly the “Parties.”

RECITALS:

A. The Parties entered into a Design Services Agreement executed on or about November 18, 2020 (the “Original Agreement”) for the performance of certain work as set forth in that Agreement and the exhibits incorporated therein; and

B. Rather than enter into a new contract, the Parties desire to revise the terms and conditions of the Original Agreement as they previously existed to 1) increase the Maximum Contract Amount; 2) increase the Term of the Agreement; 3) supplement **Exhibit A** to the Original Agreement with the attached **Exhibit A-1**; 4) replace **Exhibit C** of the Original Agreement with the attached **Exhibit C-1**; and 4) update certain provisions of the Original Agreement to bring them into conformance with current City requirements, all for the purpose of business continuity.

NOW THEREFORE, in consideration of the premises and the Parties’ mutual covenants and obligations, the Parties agree as follows:

1. Portions of Section 3 of the Original Agreement entitled “**SECTION 3 – COMPENSATION, PAYMENT, AND FUNDING**” are amended and restated to read as follows:

“**3.01 Fee for basic services.** The City agrees to pay the Design Consultant, as full compensation for its basic Services rendered hereunder, a fee not to exceed **ONE MILLION THIRTY-EIGHT THOUSAND FIVE HUNDRED EIGHTY-TWELVE DOLLARS AND ZERO CENTS (\$1,037,012.00)**, in accordance with the billing rates and fee proposed in **Exhibits A and B**. The amounts budgeted for phases may be increased or decreased, and the amounts allocated for Services and expenses adjusted, upon written approval of the Director or his/her designee, and subject to the Maximum Contract Amount stated in this Section 3.”

and

“3.02 Reimbursable Expenses. Except for those reimbursable expenses specifically identified in **Exhibits A and B**, or approved in writing by the City as reasonably related to or necessary for the Design Consultant’s Services, all other expenses shall be included in the Design Consultant’s fee and will not be reimbursed hereunder. The maximum amount to be paid for all reimbursable expenses under this Agreement is **SIX THOUSAND FIVE HUNDRED DOLLARS AND ZERO CENTS (\$6,500.00)** unless an additional amount is approved by the Director or his/her designee in writing, subject to the Maximum Contract Amount stated herein. Unless this Agreement is amended in writing according to its terms to increase the Maximum Contract Amount, any increase in the maximum amount of reimbursable expenses will reduce the Design Consultant’s maximum fee amount accordingly.”

and

“3.05 Maximum Contract Amount.

(a) Notwithstanding any other provision of the Agreement, the City’s maximum payment obligation will not exceed **ONE MILLION FORTY-THREE THOUSAND FIVE HUNDRED TWELVE DOLLARS AND ZERO CENTS (\$1,043,512.00)** (the “Maximum Contract Amount”). The City is not obligated to execute an Agreement or any amendments for any further services, including any services performed by Design Consultant beyond that specifically described in **Exhibit A**. Any services performed beyond those set forth therein are performed at Design Consultant’s risk and without authorization under the Agreement.”

2. A portion of Section 4 of the Original Agreement entitled **“SECTION 4 – TERM AND TERMINATION”** is amended to read as follows:

“4.01 Term.

The Agreement will commence on November 18, 2020 and will expire on August 29, 2025. Subject to the Executive Director’s prior written authorization, the Design Consultant shall complete any Services in progress as of the expiration date and

the term of the Agreement will extend until the work is completed or earlier terminated by the Executive Director.”

3. Portions of Section 5 of the Original Agreement entitled “**SECTION 5 – GENERAL PROVISIONS**” are amended to read as follows:

“**5.06 No Discrimination in Employment.** In connection with the performance of work under the Agreement, the Design Consultant may not refuse to hire, discharge, promote, demote, or discriminate in matters of compensation against any person otherwise qualified, solely because of race, color, religion, national origin, ethnicity, citizenship, immigration status, gender, age, sexual orientation, gender identity, gender expression, marital status, source of income, military status, protective hairstyle, or disability. The Design Consultant shall insert the foregoing provision in all subcontracts.”

and

“**5.09 Colorado Governmental Immunity Act.** The Parties hereto understand and agree that the City is relying upon, and has not waived, the monetary limitations (subject to adjustment pursuant to C.R.S. § 24-10-114(1)(b)) and all other rights, immunities and protection provided by the Colorado Governmental Immunity Act, C.R.S. §§ 24-10-101, *et seq.*”

and

“**5.19 [Reserved].**”

4. Section 5 of the Original Agreement entitled “**SECTION 5 – GENERAL PROVISIONS**” shall be further amended by the addition of a new provision, as follows:

“**5.29 Compliance with Denver Wage Laws.** To the extent applicable to the Design Consultant’s provision of services hereunder, the Design Consultant shall comply with, and agrees to be bound by, all rules, regulations, requirements, conditions, and City determinations regarding the City’s Minimum Wage and Civil Wage Theft Ordinances, Sections 58-1 through 58-26 D.R.M.C., including, but not limited to, the requirement that every covered worker shall be paid all earned wages under applicable state, federal, and city law in

accordance with the foregoing D.R.M.C. sections. By executing this Agreement, the Design Consultant expressly acknowledges that the Design Consultant is aware of the requirements of the City's Minimum Wage and Civil Wage Theft Ordinances and that any failure by the Design Consultant, or any other individual or entity acting subject to this Agreement, to strictly comply with the foregoing D.R.M.C. sections shall result in the penalties and other remedies authorized therein. The Design Consultant shall insert the foregoing provision in all subcontracts.”

5. **Exhibit A** of the Original Agreement shall be supplemented by **Exhibit A-1**, which is attached hereto and incorporated herein by reference. All references to **Exhibit A** in the Original Agreement shall also refer to **Exhibit A-1** as of the date hereof.

6. **Exhibit C** of the Original Agreement shall be replaced in its entirety by **Exhibit C-1**, which is attached hereto and incorporated herein by reference. All references to **Exhibit C** in the Original Agreement shall instead refer to **Exhibit C-1** as of the date hereof.

7. Except as herein amended, the Original Agreement continues in effect, and is affirmed and ratified in each and every particular.

8. This First Amendatory Agreement will not be effective or binding on the City until it has been fully executed by all required signatories of the City and County of Denver, and if required by Charter, approved by the City Council.

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[SIGNATURE PAGES TO FOLLOW]

Contract Control Number: DOTI-202474625-01 [202055598-01]
Contractor Name: STANTEC ARCHITECTURE INC.

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

SEAL

CITY AND COUNTY OF DENVER:

ATTEST:

By:

APPROVED AS TO FORM:

REGISTERED AND COUNTERSIGNED:

Attorney for the City and County of Denver


By:

By:

By:

Contract Control Number:
Contractor Name:

DOTI-202474625-01 [202055598-01]
STANTEC ARCHITECTURE INC.

By:  Signed by:
Rhonda Bell
00D6FFAC5F2046A...

Name: Rhonda Bell
(please print)

Title: Principal
(please print)

ATTEST: [if required]

By: _____

Name: _____
(please print)

Title: _____
(please print)

Exhibit A-1

Scope of Work

21st Street Revitalization Project

DRAFT AMENDMENT

September 1, 2023

Attention: Bryan Meyer

Department of Transportation and Infrastructure – Transportation Design
201 West Colfax Avenue
Denver, CO 80202

Dear Mr. Meyer,

Reference: Contract Control Number: DOTI-202055598-00 – Engagement: Stantec Architecture Inc. to furnish professional design services for the preliminary design of Phase 1 of the 5280 Trail on 21st Street (now 21st Street Revitalization Project) from Coors Field to Benedict Fountain Park, as set forth in the Scope of Work.

Attached please find Contract Amendment #001 scope and fee for the above referenced project.

Due to the extended project timeline and additional labor, meetings, coordination, and revisions to the 20% Design package and the inclusion of the “Design Framework” scope, Stantec is requesting to execute Contract Amendment #001 to complete 30% Design of 21st Street and to extend the current contract end date from November 18, 2023 to December 31, 2024. Due to the addition of the “Design Framework,” which includes approved design principles for the entire 21st Street Revitalization Project and previous 5280 Trail, and changes to 30% design deliverable format and content, Stantec is requesting an additional Design fee of **\$85,390** as part of Amendment 001 budget for completion of the 30% Design.

In addition to the 30% Design of 21st Street, scope for 100% Design of Ballpark Green Infrastructure (GI) Improvements has been added to this Amendment. All task items listed under the category ‘Phase 1 – Ballpark GI Improvements,’ including Tasks G1, G2, G3, G4, G9, G10, and G11, will be initiated only at the request of the City Project Manager. The scope and magnitude of the work to be undertaken within these tasks shall be determined at the sole discretion of the project manager, allowing for necessary flexibility and adaptation. Stantec is requesting an additional fee of **\$253,134** as part of Amendment 001 budget for completion of the 100% Phase 1 – Ballpark GI Improvements tasks.

BUDGET OVERAGE AND REQUEST SUMMARY

Notes

1. All remaining budget figures are estimates, to be verified with City invoice records and finalized after draft Amendment is approved.
2. Please note that tasks follow a new naming convention with a ‘D’ prefix for 30% design activities and ‘G’ for Green Infrastructure activities. Stantec accounting systems require new project tasks for additional funding. Prior project names are noted in parentheses.
3. Green Infrastructure tasks are numbered to correspond with parallel 30% Design activities; for this reason there are no Tasks G5-G8.

Budget

- Remaining budget on current contract: **\$62,275.15**
 - To continue work on already scoped work in Task D4.
- Total additional funds requested for Amendment 001: **\$338,524**
 - 30% Design: (\$85,390) includes completion of remaining tasks related to 30% Design completion, utility plans, cost estimates, phasing study, graphics, traffic modeling, meetings/reviews, and additional Design Framework considerations and public engagement.

21st Street Revitalization Project

DRAFT AMENDMENT

- Phase 1 – Ballpark GI Improvements: (\$253,134) includes SUE investigations, geotechnical and environmental studies, design, construction documentation, and construction administration for RFIs

21st Street Revitalization Project

DRAFT AMENDMENT

SUMMARY OF TASKS: 30% DESIGN

Task D1 - 30% Project Management (previously Task 1)

- **30% Design**
 - Bi-weekly Coordination Meetings
 - Agendas and meeting minutes for Weekly Coordination Meetings (21st St and Ballpark GI Improvements)
 - Monthly invoicing and task progress updates
 - Project schedule development and maintenance
- **Task D1 Deliverables**
 - Agendas and meeting minutes for bi-weekly coordination meetings
 - Monthly invoicing and task progress updates

Task D2 - 30% Public and Stakeholder Engagement (previously Task 2)

- **30% Design**
 - Stantec Project Team will support the City's ongoing public outreach for the 30% Design, including Two (2) Stakeholder Engagement Meetings
- **Task D2 Deliverables**
 - Two (2) Stakeholder Engagement Meetings for 30% Design and presentations/materials

Task D3 – Existing Conditions (previously Task 3)

- Existing Conditions is complete; no additional work

Task D4 - 30% Project Development and Evaluation (previously Task 4)

- **30% Design**
 - One (1) Preliminary (30%) Design Submittal, as described in original detailed scope (**not started see CO 001 scope for detailed recommendations**)
 - The Stantec project team will document how the 30% design aligns with the 21st Street Revitalization Project Design Framework through a narrative (design memo) with supporting graphics and illustrations that show alignment and documentation of design decisions made.
- **Task D4 Deliverables**
 - One (1) Preliminary (30%) Design Submittal including design memo with supporting graphics and illustrations

Task D5 - 30% Utility Plans Coordination and Supplemental Potholing (previously Task 5)

- **30% Design**
 - One (1) Utility Conflict Matrix summarizing utility type, size, owner, material, and locations in conflict, and proposed resolution. (**not started, included in CO 001 design scope**)
 - Prepare 30% utility plans showing existing utilities at QLD, with proposed improvements and potential utility relocations. (**not complete, included in CO 001 design scope**)
 - Identify critical utility pothole locations. (**not started, included in CO 001 design scope**)

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- Utility coordination: consultant team will attend up to four (4) meetings with utility (**Met with Denver Water, included in CO 001 design scope**)

- **Task D5 Deliverables:**
 - One (1) Utility Conflict Matrix
 - 30% Utility Plans
 - Critical pothole locations

Task D6 - 30% Engineer's Probable Cost Estimate (previously Task 6)

- **30% Design**
 - One (1) Preliminary (30%) Design Construction Cost Estimate (**not started, included in CO 001 design scope**)

- **Task D6 Deliverables:**
 - One (1) Preliminary (30%) Design Construction Cost Estimate

Task D7 - 30% Preliminary Phasing, Operations, and Maintenance Plan (previously Task 7)

- **30% Design**
 - Phasing Concept Continued: One (1) narrative with supporting graphics and illustrations on how development can be implemented along 21st Street on a site by site basis.
 - Three (3) conceptual illustrations supporting potential BID formation (**not started, included in CO 001 design scope**)
 - One (1) Preliminary Maintenance Plan (**not started, included in CO 001 design scope**)
 - Includes maintenance cost information to assist with the formation of a GID/BID/LMD.
 - Plan for the long-term operation and maintenance of 21st Street, including narrative on how 21st Street will be maintained while developers implement on site by site basis.
 - Preliminary Maintenance Plan will provide recommendations regarding the following: Timing of maintenance transfer from City to GID/BID/LMD; mechanism for GID/BID/LMD formation; scope of plan (all of 21st Street vs. project by project).

- **Task D7 Deliverables**
 - One (1) Phasing Concept narrative with supporting graphics and illustrations
 - Three (3) conceptual illustrations supporting BID formation
 - One (1) Preliminary Maintenance Plan
 - Cost estimate for the development of 100% plans, specifications and reports for selected projects/elements.

21st Street Revitalization Project

DRAFT AMENDMENT

SUMMARY OF TASKS: GREEN INFRASTRUCTURE

Task G1 - Project Management *(new task – Green Infrastructure)*

- **Phase 1 – Ballpark GI Improvements**
 - GI Scope Development
 - One (1) Project Initiation Meeting with City PM and Division of Green Infrastructure (DGI) to set project vision, expectations, communications, roles and responsibilities, schedule, and scope for the Stantec Project Team
 - One (1) Project Management Plan that includes project scope information, schedule, critical path identification, quality control and assurance measures, and budget management procedures
 - Project schedule development and maintenance
- **Task G1 Deliverables**
 - One (1) Project Initiation Meeting with City PM and OGI
 - One (1) Project Management Plan

Task G2 - Public and Stakeholder Engagement *(new task – Green Infrastructure)*

- **Phase 1 – Ballpark GI Improvements**
 - Stantec Project Team will support the City’s ongoing public outreach for the GI Improvements, including Two (2) Coordination Meetings with other stakeholders
- **Task G2 Deliverables:**
 - Two (2) Coordination Meetings with stakeholders for Ballpark GI Improvements and presentations/materials

Task G3 - Existing Conditions *(new task – Green Infrastructure)*

- **Phase 1 – Ballpark GI Improvements**
 - The Stantec Project Team will use the 30% Design for the 21st Street Revitalization Project as the basis of design for the GI facility locations within the Ballpark district along 21st St. (Blake St. to Arapahoe St.).
 - The existing conditions effort will also include incorporation of information and feedback garnered during previous public engagement efforts associated with the 21st Street Revitalization Project and maps/information provided by the Ballpark Collective’s planned tree planting effort.
 - Additional Survey and Utility information will be obtained at the request of the City PM for GI design areas located within the existing boundary of the 21st St survey and utility information (50 ft from the 21st St ROW) including:
 - SUE QLB Investigations: Storm and sanitary sewer facilities including pipe sizes, pipe materials, manhole rims, and inverts.
 - SUE QLA Investigations: Determine positions, directions, types, and sizes of all utilities – ascertain the horizontal and vertical location of underground utilities using potholing as needed for GI locations (up to 10 testholes)
 - environmental hazards may exist and must be addressed in relation to this task
- **Task G3 Deliverables:**
 - Internal existing conditions review – Findings communicated in PM meeting
 - Survey and Utility CAD information

21st Street Revitalization Project

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Task G4 - Project Development and Evaluation *(new task – Green Infrastructure)*

- **Phase 1 – Ballpark GI Improvements**

- The Stantec Project Team will provide all work necessary to design the GI facilities while considering baseline information, environmental conditions, drainage conditions, and general understanding of the design areas.
- The Stantec Project Team will obtain all permits required to perform geotechnical, and environmental investigations.
- A geotechnical engineer on the Stantec Project Team will investigate and evaluate the subsurface site conditions and provide geotechnical design criteria and construction recommendations applicable to the proposed improvements. The scope of the geotechnical investigation shall also be defined by the geotechnical engineer based on experience, standard practice in the City, the geologic and topographic site conditions, and local construction practices and limitations.
 - The engineer will provide One (1) Geotechnical Evaluation Report based on conditions found in exploratory borings (up to Eight (8) shallow 5-10 ft borings at GI locations - to be determined during GI design), results of laboratory tests, engineering analysis of field and laboratory data, and experience with similar conditions. The report shall contain descriptions of the subsoils and groundwater conditions found in the exploratory borings and recommended design and construction criteria for excavations, footings, foundations, pavements, drainage structures, and surface drainage.
 - Pavement design to meet CCD pavement design standards shown in PWES-001.5
 - One (1) Geotechnical Data Report (GDR)
 - All geotechnical operations shall comply with the CCD Noise Ordinance.
- Environmental contamination may be encountered based on a preliminary limited environmental screen of the project area generated by the CCD Department of Public Health & Environment, Environmental Quality Division (DDPHE) and will be provided at project initiation. The Stantec Project Team will provide:
 - Limited Environmental Sampling and Investigation
 - Assume boreholes concurrent with geotechnical investigation and analysis of samples.
 - Based on historic and current environmental reports, plan for excavating test pits (assume a minimum of 3 – field conditions may require more) throughout the project area to confirm the extent of environmental conditions. A Certified Asbestos Inspector (CABI) will be on stand-by during the environmental testing.
 - One (1) Site Characterization Memo and Report.
 - One (1) Material Management Plan (CCD Standard MMP) – This plan will provide the necessary information for the contractor as detailed in the Wastewater Capital Projects Management Standard Construction Specifications, Measurement and Payment.
<http://www.denvergov.org/content/denvergov/en/wastewater-management/capital-projects-management/engineering-and-permits/wastewater-cap-projects-standard-construct-specs.html>
- Concept Development & Verification – Using engineering criteria from the Green Continuum: Streets and information gathered in Task 3 and 4, the Stantec Project Team will develop One (1) Concept Plan and Cost Estimates for preferred locations for GI facilities (10-15 planters).
 - This task will also include gathering information from other City departments to fine tune the concept, especially OCF.

- **Task G4 Deliverables**

- One (1) Geotechnical Evaluation Report
- One (1) Geotechnical Data Report (GDR)
- One (1) Site Characterization Memo and Report
- One (1) Material Management Plan

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- One (1) Concept Plan and Cost Estimates for preferred location(s) for GI

Tasks - G5, G6, G7, G8 NO TASKS

Green Infrastructure tasks are numbered to correspond with parallel 30% Design activities; for this reason there are no Tasks G5-G8.

Task G9 - 60% Ballpark GI Plans, Specifications, and Estimates (New task – Green Infrastructure)

- **Phase 1 – Ballpark GI Improvements**
- The Stantec Project Team will utilize information collected in Tasks 3 and 4 to complete the design of the GI project. The primary purpose of this task is to move forward the LoG2 and LoG3 Green Infrastructure planters selected in collaboration with the OGI PM during Task 4 (Concept Development & Verification subtask).
 - Structural engineering is not included for LoG2 and LoG3 Green Infrastructure planters
 - Educational components will be integrated into the design that align with the OGI current educational outreach methods/design guidelines
- The Stantec Project Team will provide 30% and 60% Construction Documents (CDs) through the City’s ER Process and Final construction plans, engineer’s estimate, and drainage reports with detailed site analysis map and supporting documentation
 - Typical construction set including:
 - Standard cover sheet
 - Standard general notes sheet
 - Survey control sheet
 - Removals plan
 - Plan and profile sheets
 - Including drainage improvements for LOG3 GI planters
 - Paving plan
 - Planting plan
 - Landscape details
 - Irrigation plan per Denver Water Standards and approval process assuming multiple submittals (assumes no water main relocates)
 - Grading plan and details
 - Final traffic control plans and erosion & sedimentation plans are to be prepared by the contractor and are NOT a part of this scope.
 - Plans provided at each stage in AutoCAD - Civil 3D 2020 format using DOTI-IPMW current template
 - Irrigation plans prepared per Denver Water CAD standards
 - Specifications
 - Coordination with CTEO office to define what closures/detours will be acceptable.
- **Task G9 Deliverables**
 - 30% and 60% CDs
 - Engineer’s Opinion of Cost

Task G10 - 100% Ballpark GI Plans and Specifications (new task Green Infrastructure)

- **Phase 1 – Ballpark GI Improvements**
- The Stantec Project Team will provide 90% and 100% CDs through the City’s ER Process and Final construction plans, engineer’s estimate, and drainage reports with detailed site analysis map and supporting documentation
 - Typical construction set including:
 - Standard cover sheet
 - Standard general notes sheet

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- Survey control sheet
- Removals Plan
- Plan and profile sheets
 - Including drainage improvements for LOG3 GI planters
- Paving plan
- Planting plan
- Landscape details
- Irrigation plan per Denver Water Standards and approval process assuming multiple submittals (assumes no water main relocates)
- Grading plan and details
- Final traffic control plans and erosion & sedimentation plans are to be prepared by the contractor and are NOT a part of this scope.
- Plans provided at each stage in AutoCAD - Civil 3D 2020 format using DOTI-IPMW current template
 - Irrigation plans prepared per Denver Water CAD standards
- Specifications
- Coordination with CTEO office to define what closures/detours will be acceptable.
- The Stantec Project Team will provide the necessary work and preparation of materials to assemble a complete bid package:
 - Engineer's Opinion of Cost
 - Bid Documents
- **Task G10 Deliverables**
 - 90%, 100% CDs
 - Engineer's Opinion of Cost
 - Bid Documents

Task G11 - Construction Administration: (new task Green Infrastructure)

- **GI Construction Administration Services:**
 - The Stantec Project Team will only provide construction administration support for RFIs

Contract Fee Remaining - 30% Design	
Tasks/ Activities	Total Fee Remaining
Task 1. Project Management	
Task 2. Public and Stakeholder Engagement	\$1,678
Task 3. Existing Conditions	\$1,610
Task 4. Project Development and Evaluation	\$11,252
Task 5. Utility Plans Coordination and Supplemental Potholing	\$8,305
Task 6. Engineer's Probable Cost Estimate	\$11,020
Task 7. Preliminary Phasing, Operations, and Maintenance Plan	\$15,963
Task 8. Pre-30% Workshop & Design Direction	\$11,240
Task 9. 60% Plans, Specifications, and Estimates for Ballpark GI	
Task 10. 100% Plans and Specifications for Ballpark GI	
Task 11. Construction Administration	
Expenses	\$1,208
Total Fee Remaining	\$62,275
Total 30% Design Fee	\$147,665

30% DESIGN: PROJECT WORKPLAN (KEY TASKS/STAFFING/BUDGET)													
Project Name: 21st Street Revitalization Project (previously 5280 Trail on 21st Street)				Project Manager: Rhonda Bell				Project No. 2270461001					
Client Name: CCD - DOTI				Revised: 9/1/2023				Reviewed by: Joleen Cooper					
Personnel Role/Responsibility:	PM	LI	LI	PM2	SE	SE	PE	SP, Traffic	E1	WQL	WQ	Utility/SUE Sub	Totals
Personnel Initials:	RB	MG	LN	LL	MC	VE	MW	LM	MO	LL	MC	Goodbee	
Hourly Rates:	\$154	\$127	\$127	\$154	\$158	\$158	\$143	\$167	\$137	\$154	\$158		
Total Hours:	63	172	199	36	46	33	115	54	160	48	54		980
Estimated Labor Total:	\$9,702	\$21,844	\$25,273	\$5,544	\$7,268	\$5,214	\$16,445	\$9,018	\$21,920	\$7,392	\$8,532	\$8,305	\$146,457
Expenses (Total not to Exceed):												\$1,208	\$1,208
Total by Firm:												\$139,360	\$147,665
Remaining Budget:												\$62,275	\$62,275
Total 30% Design Addendum Fee:												\$77,085	\$85,390
Task D1. Project Management	Start date: 7/1/2023 End date: 10/18/2023 Total duration of phase: 16.00 weeks												
30% Design - Weekly Coordination Meetings	8	8		4	4	8	8	8	2	8	2		60
30% Design - Agendas and meeting minutes		8											8
30% Design - Monthly invoicing and task progress updates	6	2											8
30% Design - Project Schedule development and maintenance	6	2											8
													0
SubTotal Hours	20	20	0	4	4	8	8	8	2	8	2		84
Sub Total Labor Cost	\$3,080	\$2,540	\$0	\$616	\$632	\$1,264	\$1,144	\$1,336	\$274	\$1,232	\$316		\$ 12,434
Reimbursable Expenses @ 5.0%													
	Task 1. Subtotal												\$ 12,434
Task D2. Public and Stakeholder Engagement	Start date: 7/1/2023 End date: 10/18/2023 Total duration of phase: 16.00 weeks												
30% Design - Stakeholder engagement meetings (2)	8	8			2								18
													0
SubTotal Hours	8	8	0	0	2	0	0	0	0	0	0		19
Sub Total Labor Cost	\$1,232	\$1,016	\$0	\$0	\$316	\$0	\$0	\$0	\$0	\$0	\$0		\$ 2,564
Reimbursable Expenses @ 5.0%													
	Task 2. Subtotal												\$ 2,564
Task D3. Existing Conditions	Start date: 7/1/2023 End date: 10/18/2023 Total duration of phase: 16.00 weeks												
													0
													0
Subtotal Hours	0	0	0	0	0	0	0	0	0	0	0		0
Subtotal Labor Cost	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$ -
Reimbursable Expenses @ 5.0%													
	Task 3. Subtotal												\$ -
Task D4. Project Development and Evaluation	Start date: 7/1/2023 End date: 10/18/2023 Total duration of phase: 16.00 weeks												
30% Design (4.6) - a. Horizontal roadway alignment plans	2	8	24	2	4		10		30				80
30% Design (4.6) - b. Materials site plans...	1	8	24										33
30% Design (4.6) - c. Typical cross-sections...	1	8	24	2	4		8		11				58
30% Design (4.6) - d. Typical details at driveways and intersections...	1	8	16	2	4		12		30				73
30% Design (4.6) - e. Preliminary Signage and Striping Plans...							8	4	15				27
30% Design (4.6) - f. Preliminary Storm Water Quality plans...								10		4	16		30
30% Design (4.6) - g. Preliminary Planting and Irrigation plans...	1	12	15										28
30% Design (4.6) - h. Conceptual signal designs for intersections					25	25	10	30					90
30% Design (4.6) - i. Pedestrian & Roadway Lighting plan										18	20		0
30% Design (4.6) - j. Water Quality and Stormwater...	1	8	12							3	2		59
30% Design (4.6) - k. Water Quality Report...													5
													0
Draft 30% Design Review Submission and Comment Response	1	8	16	4	4		12	4	15	3	1		68
Final 30% Design Review Submission and Comment Response	1	8	16	4	4		12	4	15	3	1		68
Coordination Meetings	4	8	4	4	4		4	4	4	4			40
													0

Original Contract Rates

Expenses remaining of \$5,000 total budget

Removed hours per previous comment to change to bi-weekly

New Item

New Item

New Item

New Item

Expenses accounted for in separate line item

New Item

Expenses accounted for in separate line item

Expenses accounted for in separate line item

Personnel Role/Responsibility:	PM	LI	LI	PM2	SE	SE	PE	SP, Traffic	E1	WQL	WQ	Utility/SUE Sub	Totals
Personnel Initials:	RB	MG	LN	LL	MC	VE	MW	LM	MO	LL	MC	Goodbee	
Hourly Rates:	\$154	\$127	\$127	\$154	\$158	\$158	\$143	\$167	\$137	\$154	\$158		
Total Hours:	63	172	199	36	46	33	115	54	160	48	54		980
Estimated Labor Total:	\$9,702	\$21,844	\$25,273	\$5,544	\$7,268	\$5,214	\$16,445	\$9,018	\$21,920	\$7,392	\$8,532	\$8,305	\$146,457
Expenses (Total not to Exceed):												\$1,208	\$1,208
Total by Firm:												\$139,360	\$147,665
Remaining Budget:												\$62,275	\$62,275
Total 30% Design Addendum Fee:												\$77,085	\$85,390
Tasks/ Activities	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hours		
30% Design (4.6-new item) - Design Framework Alignment Memo + Graphics	4	16	8										28
													0
Subtotal Hours	17	92	159	18	24	25	91	36	150	35	40		730
Subtotal Labor Cost	\$2,618	\$11,684	\$20,193	\$2,772	\$3,792	\$3,950	\$13,013	\$6,012	\$20,550	\$5,390	\$6,320		\$ 96,294
Reimbursable Expenses @ 5.0%													
Task 4. Subtotal													\$ 96,294
Task D5. Utility Plans Coordination and Supplemental Potholing	Start date: 7/1/2023		End date: 10/25/2023		Total duration of phase: 16.00 weeks								
All Tasks to be completed by Goodbee													0
30% Design - Utility Conflict Matrix													0
30% Design - Utility Plans													0
30% Design - Identify critical utility pothole locations													0
30% Design - Utility Coordination (up to 3 more meetings - already met with Den Water)													0
SubTotal Hours	0	0	0	0	0	0	0	0	0	0	0		0
Sub Total Labor Cost	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,305	\$ 8,305
Reimbursable Expenses @ 5.0%													
Task 5. Subtotal													\$ 8,305
Task D6. Engineer's Probable Cost Estimate	Start date: 7/1/2023		End date: 10/18/2023		Total duration of phase: 16.00 weeks								
30% Design - One (1) Preliminary 30% Design Construction Estimate	1	8	8	2	16		16	8	8	4	4		75
													0
SubTotal Hours	1	8	8	2	16	0	16	8	8	4	4		80
Sub Total Labor Cost	\$154	\$1,016	\$1,016	\$308	\$2,528	\$0	\$2,288	\$1,336	\$1,096	\$616	\$632		\$ 10,990
Reimbursable Expenses @ 5.0%													
Task 6. Subtotal													\$ 10,990
Task D7. Preliminary Phasing, Operations, and Maintenance Plan	Start date: 7/1/2023		End date: 10/18/2023		Total duration of phase: 16.00 weeks								
30% Design (7.1) - Phasing Concept narrative and graphics for 30% Design	4	16	24	4									48
30% Design (7.2) - Maintenance Plan	8	16	8	4						1	8		45
30% Design (7.3) - Bid Formation Assistance	4	8											12
30% Design - Cost estimate for the development of 100% plans, specifications	1	4		4			2						11
SubTotal Hours	17	44	32	12	0	0	0	2	0	1	8		123
Sub Total Labor Cost	\$2,618	\$5,588	\$4,064	\$1,848	\$0	\$0	\$0	\$334	\$0	\$154	\$1,264		\$ 15,870
Reimbursable Expenses @ 5.0%													
Task 7. Subtotal													\$ 15,870
Expenses													\$ 1,208
Total Project Cost													\$ 147,665
Total Project Hours													1,036

Original Contract Rates

Expenses remaining of \$5,000 total budget

New Item

Expenses accounted for in separate line item

Contract Remaining in Task 5 \$8,305

Expenses accounted for in separate line item

Expenses accounted for in separate line item

Expenses accounted for in separate line item

Contract Remaining Expenses: \$1,208

100% GI: PROJECT WORKPLAN (KEY TASKS/STAFFING/BUDGET)																				
Project Name: 21st Street Revitalization Project (previously 5280 Trail on 21st Street)				Project Manager: Rhonda Bell				Project No. 2270461001												
Client Name: CCD - DOTI				Revised: 9/1/2023				Reviewed by: Joleen Cooper												
Personnel Role/Responsibility:	PM	LA	LD	PM2	SE	SE	PE	TRL	E1	WQL	WQ	Environ	Irrigation Sub	Survey Sub	Utility/SUE Sub	Geotech Sub	Totals			
Personnel Initials:	RB	MG	LN	LL	MC	VE	MW	LM	MO	LL	MC			105 West	Goodbee	Yeh & Assoc.				
Hourly Rates:	\$205	\$140	\$117	\$196	\$191	\$176	\$174	\$213	\$109	\$196	\$191									
Total Hours:	64	212	130	8	98		92		80	4	24									
Estimated Labor Total:	\$13,104	\$29,627	\$15,269	\$1,571	\$18,702		\$16,050		\$8,736	\$786	\$4,580	\$25,929	\$5,080	\$1,495	\$83,480	\$27,224	712			
Expenses (Total not to Exceed):													\$1,500							
Total by Firm:													\$135,855	\$5,080	\$1,495	\$83,480	\$27,224	\$253,134		
Remaining Budget:																				
Total 100% GI Addendum Fee:													\$135,855	\$5,080	\$1,495	\$83,480	\$27,224	\$253,134		
Task G1. Project Management	Start date:	7/1/2023			End date:	10/18/2023			Total duration of phase:			16.00 weeks								
GI - Scope/fee development	24	24															48			
GI - Project Initiation Meeting (1)	2	4															6			
GI - Project Management Plan (1)	4	8															12			
GI - Project Schedule development and maintenance	6	6															12			
SubTotal Hours	36	42															78			
Sub Total Labor Cost	\$7,371	\$5,870															\$ 13,241			
Reimbursable Expenses @ 5.0%																				
																		Task 1. Subtotal	\$ 13,241	
Task G2. Public and Stakeholder Engagement	Start date:	7/1/2023			End date:	10/18/2023			Total duration of phase:			16.00 weeks								
GI - Stakeholder engagement meetings (2)	8	8			2												18			
SubTotal Hours	8	8			2												18			
Sub Total Labor Cost	\$1,638	\$1,118			\$382												\$ 3,138			
Reimbursable Expenses @ 5.0%																				
																		Task 2. Subtotal	\$ 3,138	
Task G3. Existing Conditions	Start date:	7/1/2023			End date:	10/18/2023			Total duration of phase:			16.00 weeks								
Survey - Rollover fee from existing contract																				
Utility/SUE - New fee for 100% GI																				
Subtotal Hours																				
Subtotal Labor Cost														\$1,495	\$83,480		\$ 84,975			
Reimbursable Expenses @ 5.0%																				
																		Task 3. Subtotal	\$ 84,975	
Task G4. Project Development and Evaluation	Start date:	7/1/2023			End date:	10/18/2023			Total duration of phase:			16.00 weeks								
GI - Concept Plan for preferred GI locations	4	24	24		16				4	24							96			
GI - Environmental																				
Subtotal Hours	4	24	24		16				4	24							96			
Subtotal Labor Cost	\$819	\$3,354	\$2,819		\$3,053				\$786	\$4,580	\$25,929					\$27,224	\$ 68,564			
Reimbursable Expenses @ 5.0%																				
																		Task 4. Subtotal	\$ 68,564	

Personnel Role/Responsibility:	PM	LA	LD	PM2	SE	SE	PE	TRL	E1	WQL	WQ	Environ	Irrigation Sub	Survey Sub	Utility/SUE Sub	Geotech Sub	Totals
Personnel Initials:	RB	MG	LN	LL	MC	VE	MW	LM	MO	LL	MC			105 West	Goodbee	Yeh & Assoc.	
Hourly Rates:	\$205	\$140	\$117	\$196	\$191	\$176	\$174	\$213	\$109	\$196	\$191						
Task G5. Utility Plans Coordination and Supplemental Potholing	Start date: 7/1/2023		End date: 10/25/2023		Total duration of phase: 16.00 weeks												
SubTotal Hours																	
Sub Total Labor Cost																	\$ -
Reimbursable Expenses @ 5.0%																	
Task 5. Subtotal \$ -																	
Task G6. Engineer's Probable Cost Estimate	Start date: 7/1/2023		End date: 10/18/2023		Total duration of phase: 16.00 weeks												
SubTotal Hours																	
Sub Total Labor Cost																	\$ -
Reimbursable Expenses @ 5.0%																	
Task 6. Subtotal \$ -																	
Task G7. Preliminary Phasing, Operations, and Maintenance Plan	Start date: 7/1/2023		End date: 10/18/2023		Total duration of phase: 16.00 weeks												
SubTotal Hours																	
Sub Total Labor Cost																	\$ -
Reimbursable Expenses @ 5.0%																	
Task 7. Subtotal \$ -																	
Task G9. 60% Plans, Specifications, and Estimates for Ballpark GI	Start date: 7/1/2023		End date: 10/21/2023		Total duration of phase: 16.00 weeks												
General Notes		4					2		2								8
Removals Plans		2					4		8								14
Landscape Site Layout & Materials Plans		16	16			2	4		8								46
Site Details		16	16			4	4		8								48
Grading Plans						4	4		8								16
Plan and profile sheets						2	8		8								18
Planting Notes and Schedule		2	2														4
Planting Plans		8	16														24
Planting Details		2	4														6
Irrigation Plan Coordination		2															2
Drainage Report						20											
Specifications		8					8										16
QA/QC Review	4	4	4	4	4	4											20
Cost Estimate Update - Quantity Takeoffs/Review		4	4	4	4	4			8								20
Attend Bi-Weekly Internal Project Team Coordination Meetings	4	4	4	4	4	4			4								20
SubTotal Hours	8	72	66	4	44		46		42								282
Sub Total Labor Cost	\$1,638	\$10,062	\$7,752	\$786	\$8,397		\$8,025		\$4,586								\$ 41,246
Reimbursable Expenses @ 5.0%																	
Task 9. Subtotal \$ 41,246																	
Task G10. 100% Plans and Specifications for Ballpark GI	Start date: 10/21/2023		End date: 2/13/2024		Total duration of phase: 16.00 weeks												
General Notes		2					2		2								6
Removals Plans		2					2		4								8
Landscape Site Layout & Materials Plans		4	4			4	4		8								24
Site Details		4	4			4	4		8								24
Grading Plans						4	4		8								16
Plan and profile sheets						2	4		8								14
Planting Notes and Schedule		2	2														4
Planting Plans		4	4														8
Planting Details			2														2
Irrigation Plan Coordination (add sub costs to total)		2	2														4
Drainage Report						4											
Specifications		8					8										16
QA/QC Review	1	4	4	4	4	4											17
Bid Services	1	16	4	4	4	4			8								33
GI - Cost Estimate		4	8	4	4	4			8								24
Attend Bi-Weekly Internal Project Team Coordination Meetings	2	2	2	2	2	2			2								10
SubTotal Hours	4	54	36	4	32		46		38								214
Sub Total Labor Cost	\$819	\$7,547	\$4,228	\$786	\$6,107		\$8,025		\$4,150					\$5,080			\$ 36,741
Reimbursable Expenses @ 5.0%																	
Task 10. Subtotal \$ 36,741																	
Task G11. Construction Administration	Start date: 7/1/2023		End date: 9/23/2023		Total duration of phase: 12.00 weeks												
Respond to Requests for Information	2	8	4		4												18
Issue Change Orders/ Construction Change Directives	2	4															6
SubTotal Hours	4	12	4		4												24
Sub Total Labor Cost	\$ 819	\$ 1,677	\$ 470	\$ -	\$ 763	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,729
Reimbursable Expenses @ 5.0%																	
Task 11. Subtotal \$ 3,729																	
Expenses (Total not to Exceed)																	
Total Project Cost																	
Total Project Hours																	
	\$ 1,500																
	\$ 253,134																
	712																

OVERALL PROJECT TOP TASK FEE SUMMARY				
Project Name: 21st Street Revitalization Project (previously 5280 Trail on 21st Street)		Project Manager: Rhonda Bell	Project No. 2270461001	
Client Name: CCD - DOTI		Revised: 9/1/2023	Reviewed by: Joleen Cooper	
Tasks/ Activities	Total Hours	30% Design Fee	100% GI Fee	Total Fee
Task 1. Project Management	162	\$12,434	\$13,241	\$25,675
Task 2. Public and Stakeholder Engagement	37	\$2,564	\$3,138	\$5,702
Task 3. Existing Conditions			\$84,975	\$84,975
Task 4. Project Development and Evaluation	826	\$96,294	\$68,564	\$164,858
Task 5. Utility Plans Coordination and Supplemental Potholing		\$8,305		\$8,305
Task 6. Engineer's Probable Cost Estimate	80	\$10,990		\$10,990
Task 7. Preliminary Phasing, Operations, and Maintenance Plan	123	\$15,870		\$15,870
Task 9. 60% Plans, Specifications, and Estimates for Ballpark GI	282		\$41,246	\$41,246
Task 10. 100% Plans and Specifications for Ballpark GI	214		\$36,741	\$36,741
Task 11. Construction Administration	24		\$3,729	\$3,729
Expenses		\$1,208	\$1,500	\$2,708
Totals	1,748	\$147,665	\$253,134	\$400,799
Total Fee Remaining (Original 30% Design Scope)				\$62,275
Total Amendment Fee				\$338,524

Exhibit C-1

Acord Certificate of Insurance



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/1/2025

4/25/2024

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

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

PRODUCER Lockton Companies 444 W. 47th Street, Suite 900 Kansas City MO 64112-1906 (816) 960-9000 kcasu@lockton.com	CONTACT NAME: PHONE (A/C. No. Ext): FAX (A/C. No): E-MAIL ADDRESS: <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 80%; text-align: center;">INSURER(S) AFFORDING COVERAGE</th> <th style="width: 20%; text-align: center;">NAIC #</th> </tr> <tr> <td>INSURER A: Travelers Property Casualty Company of America</td> <td style="text-align: center;">25674</td> </tr> <tr> <td>INSURER B: Berkshire Hathaway Specialty Insurance Company</td> <td style="text-align: center;">22276</td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Travelers Property Casualty Company of America	25674	INSURER B: Berkshire Hathaway Specialty Insurance Company	22276	INSURER C:		INSURER D:		INSURER E:		INSURER F:	
INSURER(S) AFFORDING COVERAGE	NAIC #														
INSURER A: Travelers Property Casualty Company of America	25674														
INSURER B: Berkshire Hathaway Specialty Insurance Company	22276														
INSURER C:															
INSURER D:															
INSURER E:															
INSURER F:															
INSURED 1415077 STANTEC ARCHITECTURE INC. 410 17TH STREET SUITE 1400 DENVER CO 80202-4427															

COVERAGES **CERTIFICATE NUMBER:** 16914962 **REVISION NUMBER:** XXXXXXXX

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> CONTRACTUAL/CROSS <input checked="" type="checkbox"/> XCU COVERED GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:	Y	N	47 - GLO-307584	5/1/2024	5/1/2025	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 25,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	Y	N	TC2J - CAP - 8E086819 (AOS) TJ - BAP - 8E086820	5/1/2024 5/1/2024	5/1/2025 5/1/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX \$ XXXXXXXX
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$	N	N	47 - UMO-307585	5/1/2024	5/1/2025	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$ XXXXXXXX
A	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	UB - 3P635310 (AOS) UB - 3P533004 (MA, WI) EXCEPT FOR OH ND WA WY	5/1/2024 5/1/2024	5/1/2025 5/1/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 RE: 2270461001; 5280 LOOP AT 21ST STREET DESIGN. CITY AND COUNTY OF DENVER, ITS ELECTED AND APPOINTED OFFICIALS, EMPLOYEES AND VOLUNTEERS ARE ADDITIONAL INSUREDS AS RESPECTS GENERAL LIABILITY AND AUTO LIABILITY, AS REQUIRED BY WRITTEN CONTRACT.

CERTIFICATE HOLDER

CANCELLATION

16914962 EXECUTIVE DIRECTOR DEPARTMENT OF TRANSPORTATION AND INFRASTRUCTURE 201 WEST COLFAX AVENUE, DEPARTMENT 608 DENVER CO 80202	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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CERTIFICATE OF LIABILITY INSURANCE

10/1/2024

DATE (MM/DD/YYYY)

9/22/2023

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.

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PRODUCER Lockton Companies 444 W. 47th Street, Suite 900 Kansas City MO 64112-1906 (816) 960-9000 kcasu@lockton.com	CONTACT NAME: PHONE (A/C. No. Ext): FAX (A/C. No): E-MAIL ADDRESS: <table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 80%;">INSURER(S) AFFORDING COVERAGE</th> <th style="width: 20%;">NAIC #</th> </tr> <tr> <td>INSURER A: Berkshire Hathaway Specialty Insurance Company</td> <td style="text-align: center;">22276</td> </tr> <tr> <td>INSURER B: AIG Specialty Insurance Company</td> <td style="text-align: center;">26883</td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Berkshire Hathaway Specialty Insurance Company	22276	INSURER B: AIG Specialty Insurance Company	26883	INSURER C:		INSURER D:		INSURER E:		INSURER F:	
INSURER(S) AFFORDING COVERAGE	NAIC #														
INSURER A: Berkshire Hathaway Specialty Insurance Company	22276														
INSURER B: AIG Specialty Insurance Company	26883														
INSURER C:															
INSURER D:															
INSURER E:															
INSURER F:															
INSURED 1414100 STANTEC ARCHITECTURE INC. 410 17TH STREET SUITE 1400 DENVER CO 80202-4427															

COVERAGES **CERTIFICATE NUMBER:** 16914963 **REVISION NUMBER:** XXXXXXXX

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INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS																
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC OTHER:			NOT APPLICABLE			EACH OCCURRENCE \$ XXXXXXXX DAMAGE TO RENTED PREMISES (Ea occurrence) \$ XXXXXXXX MED EXP (Any one person) \$ XXXXXXXX PERSONAL & ADV INJURY \$ XXXXXXXX GENERAL AGGREGATE \$ XXXXXXXX PRODUCTS - COMP/OP AGG \$ XXXXXXXX \$																
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			NOT APPLICABLE			COMBINED SINGLE LIMIT (Ea accident) \$ XXXXXXXX BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX \$ XXXXXXXX																
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$			NOT APPLICABLE			EACH OCCURRENCE \$ XXXXXXXX AGGREGATE \$ XXXXXXXX \$ XXXXXXXX																
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y <input checked="" type="checkbox"/> N If yes, describe under DESCRIPTION OF OPERATIONS below			NOT APPLICABLE			<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;"></td> <td style="width: 15%;">PER STATUTE</td> <td style="width: 10%;">OTH-ER</td> <td style="width: 70%;"></td> </tr> <tr> <td></td> <td>E.L. EACH ACCIDENT</td> <td></td> <td>\$ XXXXXXXX</td> </tr> <tr> <td></td> <td>E.L. DISEASE - EA EMPLOYEE</td> <td></td> <td>\$ XXXXXXXX</td> </tr> <tr> <td></td> <td>E.L. DISEASE - POLICY LIMIT</td> <td></td> <td>\$ XXXXXXXX</td> </tr> </table>		PER STATUTE	OTH-ER			E.L. EACH ACCIDENT		\$ XXXXXXXX		E.L. DISEASE - EA EMPLOYEE		\$ XXXXXXXX		E.L. DISEASE - POLICY LIMIT		\$ XXXXXXXX
	PER STATUTE	OTH-ER																					
	E.L. EACH ACCIDENT		\$ XXXXXXXX																				
	E.L. DISEASE - EA EMPLOYEE		\$ XXXXXXXX																				
	E.L. DISEASE - POLICY LIMIT		\$ XXXXXXXX																				
A	Professional Liab	N	N	47-EPP-308810 NO RETROACTIVE DATE	10/1/2023	10/1/2024	\$3,000,000 PER CLAIM/AGG INCLUSIVE OF COSTS																
B	Contractors Pollution Liab			CPO8085428	10/1/2023	10/1/2025	\$3,000,000 PER LOSS/AGG																

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 RE: 2270461001; 5280 LOOP AT 21ST STREET DESIGN .

CERTIFICATE HOLDER

CANCELLATION

16914963 EXECUTIVE DIRECTOR DEPARTMENT OF TRANSPORTATION AND INFRASTRUCTURE 201 WEST COLFAX AVENUE, DEPARTMENT 608 DENVER CO 80202	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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