

AMENDATORY AGREEMENT

THIS AMENDATORY AGREEMENT is made and entered into this ____ day of _____, 2010, by and between the **CITY AND COUNTY OF DENVER**, a municipal corporation of the State of Colorado (the "City"), and **TURNER CONSTRUCTION COMPANY** (the "Contractor"), a New York corporation, whose address is 5690 DTC Boulevard, Suite 515 East, Greenwood Village, Colorado 80111.

WITNESSETH:

WHEREAS, the City and Contractor entered into an on-call Construction Contract dated January 27, 2009, relating to construction services on an "as needed" basis (the "Agreement"); and

WHEREAS, the City and Contractor wish to amend the Agreement, to increase the maximum Work Order amount for the DPAC Galleria Paving and Snow Melt.

NOW, THEREFORE, in consideration of the premises and the mutual covenants and obligations herein set forth, the parties agree as follows:

1. Paragraph 16 of the Agreement, entitled "**MAXIMUM AMOUNT AND TERM**", is hereby amended to read as follows:

16. MAXIMUM AMOUNT AND TERM
Each Project will be assigned and authorized separately by Work Order and the maximum liability of the City for any one Project shall not exceed the sum of **Four Hundred Thousand Dollars (\$400,000.00)**, including all authorized Work Order changes, with the exception of the Work Order issued for the DPAC Galleria Paving and Snow Melt Project. The maximum liability of the City for the DPAC Galleria Paving and Snow Melt Work Order, a copy of which is attached as *Exhibit A*, shall not exceed the sum of **Four Hundred Eighty Thousand Dollars (\$480,000.00)**, including all authorized Work Order changes. The maximum amount to be paid by the City to the Contractor for satisfactory completion of all Work Orders authorized by the City and performed by the Contractor under this Contract shall in no event exceed the sum of **FIVE MILLION DOLLARS AND NO CENTS (\$5,000,000.00)**, unless this Contract is modified to increase said amount by a duly authorized, written contract amendment mutually agreeable to and executed by the parties hereto.

2. Special Contract Condition 2, entitled "**CITY DELEGATION OF AUTHORITY**," is hereby amended to read as follows:

“SC-2 CITY DELEGATION OF AUTHORITY

With reference to General Contract Condition 214, CITY’S CONTRACT ADMINISTRATION LINE OF AUTHORITY, the Manager hereby designates the City’s Manager of Public Works, his designee or successor in function (hereinafter referred to as the “Manager”) authorizes all work performed under this On-Call Construction Services Contract. The Manager’s authorized representative for the day-to-day administration of the Contractor’s services under this On-Call Construction Services is the Contract Manager. The Contractor shall submit its reports, memoranda, correspondence and submittals to the individual Work Order Project Manager. The Manager may rescind or amend any such designation of representatives or delegation of authority and may, from time to time, designate a different Contract Manager and/or Project Manager, upon written notice to the Contractor. Additionally, direct questions about the Contract Documents processes involved in performance hereunder to the City’s Contract Manager:

Lesley Thomas
Phone: 720-865-8719”

3. Subparagraph 2 of Special Contract Condition 26 entitled, “INSURANCE” is hereby amended to read as follows:

“2. *Proof of Insurance.* Contractor shall provide a copy of this Agreement to its insurance agent or broker. Contractor certifies that the certificate of insurance (preferably an ACORD certificate of insurance) attached as **Exhibit B** complies with all insurance requirements of this Agreement. 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.”

4. As herein amended, the Agreement is affirmed and ratified in each and every particular.

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK

IN WITNESS WHEREOF, the parties have executed, through their respective lawfully empowered representatives, this Amendatory Agreement as of the day and year first above written.

ATTEST:

CITY AND COUNTY OF DENVER

STEPHANIE Y. O'MALLEY,
Clerk and Recorder, Ex-Officio Clerk
of the City and County of Denver

By: _____
Mayor

APPROVED AS TO FORM:
City Attorney for the
City and County of Denver

RECOMMENDED AND APPROVED:
By: _____
Manager of Public Works

By: _____
Assistant City Attorney

REGISTERED AND COUNTERSIGNED:

By: _____
Manager of Finance
Contract Control No. OC83102(1)

By: _____
Auditor

"CITY"

TURNER CONSTRUCTION COMPANY

I.R.S. Identification No. 13-1401980

By: _____
Title BUSINESS MANAGER

"CONTRACTOR"

Exhibit A
Exhibit B



DENVER
THE MILE HIGH CITY

WORK ORDER
ON-CALL GENERAL CONTRACTING SERVICES (LARGE SCOPE)
(Project G_FPM07109 / Contract No. OC83102)
FACILITIES MANAGEMENT
DEPARTMENT OF GENERAL SERVICES
201 W. Colfax Ave., Dept. 903 * Denver, CO 80202
Phone 720.865.8680 * FAX 720.913.8801
www.denvergov.org

Contractor: Turner Construction Company Project Name: DPAC Galleria Snow Melt and Paving
Vendor ID: 0000050936 Project ID: GB05905 300 / 09-415
Work Order No.: 9 Fund/Org: 39010 / 3050102
Proposal Request No.: 52 Contract Control No.: OC 83102 / CE 00531
Project Mgt/Phone: Alson, 720-913-8821 Business Unit: THTRS

It is hereby mutually agreed that when this WORK ORDER has been signed by the contracting parties, the following described scope of work shall be executed by the contractor in accordance with all contract documents and as herein stipulated and agreed:

All work described in Proposal Request No. 52. Construct a snow melt system and remove and replace paving in the eastern one-third of the DPAC Galleria at 14th and Curtis Streets

The sum, as indicated hereinbelow, constitutes full and complete consideration, payment and satisfaction to the Contractor for the above described scope of work, and the Contractor hereby agrees to make no further claims, demands, or requests of any kind whatsoever for further monies, extensions of time, or other consideration for the above described scope of work to the contract.

THE CONTRACTOR AGREES to furnish all material and labor and perform all work required to complete the above described changes in accordance with requirements for similar work covered by the Work Order, except as otherwise stipulated herein, for the following considerations:

Lump sum of Three Hundred Eighty nine Thousand Four Hundred Three Dollars and 76 Cents (\$ 389,403.76).

Work Order Duration Time: 98 Calendar days. Completion Date: September 9, 2010

Contractor: Turner Construction Company

Accepted for Contractor by: Laura Ryt Title Sr. Project Mgr. Date 5.27.10

USING AGENCY

I hereby certify that funds are available that will be reserved to pay the Contractor in full for the work to be performed under this WORK ORDER.

Celia Jarvis 6/2/2010
By Using Agency - Administrative or Budget Office Date

APPROVALS

[Signature] 6/8/10
Approved by City Attorney Date

[Signature] 6/7/10
Approved by Director Date
Division of Small Business Opportunity

Celia Jarvis 6/2/2010
Approved by Manager of Using Agency Date

N/A _____ Date
Approved by Director
Facilities Management

[Signature] 06/07/10
Approved by Manager of Public Works Date

COST SUMMARY FOR CONTRACT NO. OC83102
(By Contract Manager)

Previous Work Orders \$ 714,169.26
Previous Work Order Change Additions 55,389.41
SUB-TOTAL \$ 769,558.67
Previous Work Order Change Deductions 0.00
Net Prior to this Work Order \$ 769,558.67
This Work Order - Add 389,403.76
TOTAL CONTRACT AMOUNT \$ 1,158,962.43

NOTE: No persons shall authorize or perform any of the above until the Work Order Change has all signatures and has been distributed

DISTRIBUTION. Auditor, Contract Administration, Using Agency, SBOD, Consultant, Contractor, and Facilities Planning and Management

PROPOSAL REQUEST PRICING WORKSHEET ON CALL CONSTRUCTION SERVICES (G_FPM07109 / OC83102)

FACILITIES PLANNING AND MANAGEMENT DIVISION

DEPARTMENT OF GENERAL SERVICES · CITY & COUNTY OF DENVER · 201 W. COLFAX AVE., DEPARTMENT 903 · DENVER, CO 80202 · (720) 865-8630 FAX (720) 913-8801

CONTRACTOR: **Turner Construction Company**

PROPOSAL REQUEST NO.: **52**

PROJECT NO.: **06-415**

WORK ORDER NO.:

PROJECT NAME: **Galleria Paving and Snow Melt**

DATE: **May 20, 2010**

NON-UNIT PRICES WORK ITEMS

SUBCONTRACTORS - Labor + Materials + Equipment (Line 15 Amounts)

TOTALS

Provide Subcontractor Worksheets for each subcontractor

S1	Meza Construction Company	127,444.00
S2	Martinez Mechanical	114,264.00
S3	Dean Electric	3,061.00
S4	FRD Pacific	956.50
S5		
S6		
S7		
S8		
S9	SUBCONTRACTORS' SUBTOTAL LABOR+MAT'L+EQUIP (Lines S1 through S8)	245,725.50
S10	SUM SUBCONTRACTORS' O&P, TAX, PERMIT, BOND (Sum Line 21 Amounts)	42,412.26
S11	TOTAL FOR SUBCONTRACTORS (Line S9 + S10)	288,137.76

NON-UNIT PRICES WORK ITEMS

GENERAL CONTRACTOR

LABOR

MATERIAL

EQUIPMENT

TOTALS

G1	Supervision / Project Staff	55,088.00	-	2,700.00	57,788.00
G2	Temporary fencing & barricades (rental)	-	-	1,940.00	1,940.00
G3	ACT repair and Gyp patch & paint - ALLOWANCE	2,500.00	1,500.00	-	4,000.00
G4	Dumpster pulls	-	-	530.00	530.00
G5	Protection, Safety & Signage	-	1,500.00	-	1,500.00
G6	Reinstall Awning	600.00	100.00	-	700.00
G7		-	-	-	-
G8		-	-	-	-
G9	TOTAL (Lines G1 through G8)	58,188.00	3,100.00	5,170.00	66,458.00
G10	G. C. Overhead & Profit (15% of G9)				9,968.70
G11	Sales Tax on materials (3.62% of G9)		112.22		112.22
G12	Permit Costs				-
G13	G.C. SUBTOTAL (Lines G9+G10+G11+G12)				76,538.92
G14	Subcontractor Total - Line S11				288,137.76
G15	G.C. Markup on subcontractors (6.5% of Line G14)	15,972.16			15,972.16
G16	Subtotal (Lines G13+G14+G15+G16)				380,648.84
G17	Bond & Insurance (Limited to 2.5% of Line G16)				8,754.92
G18	Total Proposal Request Lines G16 + G17				389,403.76

PROPOSAL REQUEST PRICE

\$ 389,403.76

TIME TO COMPLETE THE WORK IN THIS PROPOSAL REQUEST

98

CALENDAR DAYS

CONTRACTOR'S SIGNATURE _____

DATE _____

SUBCONTRACTOR WORKSHEET FOR PROPOSAL REQUESTS ON CALL CONSTRUCTION SERVICES (G_FPM07109 / OC83102)

FACILITIES PLANNING AND MANAGEMENT DIVISION

DEPARTMENT OF GENERAL SERVICES - CITY & COUNTY OF DENVER - 201 W. COLFAX AVE., DEPARTMENT 903 - DENVER, CO 80202 - (720) 865-8630 FAX (720) 913-8801

CONTRACTOR: **Turner Construction Company** PROPOSAL REQUEST NO.: **52**
 PROJECT NO.: **06-415** WORK ORDER NO.:
 PROJECT NAME: **Galleria Paving and Snow Melt** DATE: **May 20, 2010**

SUBCONTRACTOR NAME : **Turner Construction Company**

	WORK ITEMS	LABOR	MATERIAL	EQUIPMENT	TOTALS
1	Superintendent (12 weeks x 40hrs/week x \$80/hr)	38,400.00	-	2,700.00	41,100.00
2	Project Manager (14 wks x 2hrs/wk x \$86/hr)	2,408.00	-	-	2,408.00
3	Project Engineer (14 wks x 10hrs/wk x \$70/hr)	9,800.00	-	-	9,800.00
4	Accounting (40 hrs x \$79/hr)	3,160.00	-	-	3,160.00
5	Clerical / Purchasing (24 hrs x \$55/hr)	1,320.00	-	-	1,320.00
6	Temporary fencing & barricades (rental)			1,940.00	1,940.00
7	ACT repair and Gyp patch & paint - ALLOWANCE	2,500.00	1,500.00		4,000.00
8	Dumpster pulls			530.00	530.00
9	Protection, Safety & Signage		1,500.00		1,500.00
10	Reinstall Awning	600.00	100.00		700.00
12					-
13					-
14					-
15	SUBTOTAL (Lines 1 through 14)	58,188.00	3,100.00	5,170.00	66,458.00

SUBCONTRACTOR WORKSHEET FOR PROPOSAL REQUESTS ON CALL CONSTRUCTION SERVICES (G_FPM07109 / OC83102)

FACILITIES PLANNING AND MANAGEMENT DIVISION

DEPARTMENT OF GENERAL SERVICES · CITY & COUNTY OF DENVER · 201 W. COLFAX AVE., DEPARTMENT 903 · DENVER, CO 80202 · (720) 865-8630 FAX (720) 913-8

CONTRACTOR: **Turner Construction Company** PROPOSAL REQUEST NO.: **52**
 PROJECT NO.: **06-415** WORK ORDER NO.:
 PROJECT NAME: **Galleria Paving and Snow Melt** DATE: **May 20, 2010**

SUBCONTRACTOR NAME : **Meza Construction Company**

WORK ITEMS	LABOR	MATERIAL	EQUIPMENT	TOTALS
1 Mobilization	3,600.00			3,600.00
2 Remove pavers	7,250.00		2,200.00	9,450.00
3 Demo concrete slab	6,750.00		3,700.00	10,450.00
4 Subgrade prep	2,800.00		1,100.00	3,900.00
5 Plaza Drainage	2,850.00	2,300.00	600.00	5,750.00
6 Subgrade import	3,254.00	950.00	1,000.00	5,204.00
7 6" reinforced Concrete sub slab	13,500.00	23,500.00	2,100.00	39,100.00
8 Reinstall plaza pavers	30,000.00	8,200.00	2,800.00	41,000.00
9 Phasing / Additional concrete pours	8,990.00			8,990.00
10				-
12				-
13				-
14				-
15 SUBTOTAL (Lines 1 through 14)	78,994.00	34,950.00	13,500.00	127,444.00
16 Overhead & Profit @ 15% of line 15				19,116.60
17 Sales Tax on materials (3.62% of line 15)		1,265.19		1,265.19
18 Permit Costs				130.00
19 SUBTOTAL (Lines 15+16+17+18)				147,955.79
20 Bond Cost (Only if applicable, not greater than 1.5% of Line 19)				1,775.47
21 SUBTOTAL O&P, TAX, PERMIT, BOND (Lines 16+17+18+20)			22,287.26	

TOTAL SUBCONTRACTOR PROPOSAL REQUEST \$ 149,731.26

TOTAL (Lines 19+20)

SUBCONTRACTOR WORKSHEET FOR PROPOSAL REQUESTS ON CALL CONSTRUCTION SERVICES (G_FPM07109 / OC83102)

FACILITIES PLANNING AND MANAGEMENT DIVISION

DEPARTMENT OF GENERAL SERVICES · CITY & COUNTY OF DENVER · 201 W. COLFAX AVE., DEPARTMENT 903 · DENVER, CO 80202 · (720) 865-8630 FAX (720) 913-81

CONTRACTOR: **Turner Construction Company** PROPOSAL REQUEST NO.: **52**
 PROJECT NO.: **06-415** WORK ORDER NO.:
 PROJECT NAME: **Galleria Paving and Snow Melt** DATE: **May 20, 2010**

SUBCONTRACTOR NAME : **Martinez Mechanical**

	WORK ITEMS	LABOR	MATERIAL	EQUIPMENT	TOTALS
1	Mechanical package	66,674.00	17,225.00	27,015.00	110,914.00
2	Core Drill / X-ray	3,350.00			3,350.00
3					-
4					-
5					-
6					-
7					-
8					-
9					-
10					-
12					-
13					-
14					-
15	SUBTOTAL (Lines 1 through 14)	70,024.00	17,225.00	27,015.00	114,264.00
16	Overhead & Profit @ 15% of line 15				17,139.60
17	Sales Tax on materials (3.62% of line 15)		623.55		623.55
18	Permit Costs				-
19	SUBTOTAL (Lines 15+16+17+18)				132,027.15
20	Bond Cost (Only if applicable, not greater than 1.5% of Line 19)				1,584.33
21	SUBTOTAL O&P, TAX, PERMIT, BOND (Lines 16+17+18+20)			19,347.47	

TOTAL SUBCONTRACTOR PROPOSAL REQUEST \$ 133,611.47

SUBCONTRACTOR WORKSHEET FOR PROPOSAL REQUESTS ON CALL CONSTRUCTION SERVICES (G_FPM07109 / OC83102)

FACILITIES PLANNING AND MANAGEMENT DIVISION

DEPARTMENT OF GENERAL SERVICES · CITY & COUNTY OF DENVER · 201 W. COLFAX AVE., DEPARTMENT 903 · DENVER, CO 80202 · (720) 865-8630 FAX (720) 913-81

CONTRACTOR: **Turner Construction Company** · PROPOSAL REQUEST NO.: **52**

PROJECT NO.: **06-415** · WORK ORDER NO.:

PROJECT NAME: **Galleria Paving and Snow Melt** · DATE: **May 20, 2010**

SUBCONTRACTOR NAME : **Dean Electric**

	WORK ITEMS	LABOR	MATERIAL	EQUIPMENT	TOTALS
1	Wiring of pumps & temperature control panel	1,392.00	807.00		2,199.00
2	Sleeve for snow melt controls	192.00	45.00		237.00
3	Remove & reinstall (2) existing signs	192.00	35.00		227.00
4	wiring of new sign	288.00	110.00		398.00
5					-
6					-
7					-
8					-
9					-
10					-
12					-
13					-
14					-
15	SUBTOTAL (Lines 1 through 14)	2,064.00	997.00	-	3,061.00
16	Overhead & Profit @ 15% of line 15				459.15
17	Sales Tax on materials (3.62% of line 15)		36.09		36.09
18	Permit Costs				95.00
19	SUBTOTAL (Lines 15+16+17+18)				3,651.24
20	Bond Cost (Only if applicable, not greater than 1.5% of Line 19)				43.81
21	SUBTOTAL O&P, TAX, PERMIT, BOND (Lines 16+17+18+20)			634.06	

TOTAL SUBCONTRACTOR PROPOSAL REQUEST **\$ 3,695.06**

TOTAL (Lines 19+20)

SUBCONTRACTOR WORKSHEET FOR PROPOSAL REQUESTS ON CALL CONSTRUCTION SERVICES (G_FPM07109 / OC83102)

FACILITIES PLANNING AND MANAGEMENT DIVISION

DEPARTMENT OF GENERAL SERVICES · CITY & COUNTY OF DENVER · 201 W. COLFAX AVE., DEPARTMENT 903 · DENVER, CO 80202 · (720) 865-8630 FAX (720) 913-8

CONTRACTOR: **Turner Construction Company**

PROPOSAL REQUEST NO.: **52**

PROJECT NO.: **06-415**

WORK ORDER NO.:

PROJECT NAME: **Galleria Paving and Snow Melt**

DATE: **May 20, 2010**

SUBCONTRACTOR NAME : **FRD Pacific**

WORK ITEMS	LABOR	MATERIAL	EQUIPMENT	TOTALS
1 Surveying	956.50			956.50
2				-
3				-
4				-
5				-
6				-
7				-
12				-
13				-
14				-
15 SUBTOTAL (Lines 1 through 14)	956.50	-	-	956.50
16 Overhead & Profit @ 15% of line 15				143.48
17 Sales Tax on materials (3.62% of line 15)				-
18 Permit Costs				-
19 SUBTOTAL (Lines 15+16+17+18)				1,099.98
20 Bond Cost (Only if applicable, not greater than 1.5% of Line 19)				-
21 SUBTOTAL O&P, TAX, PERMIT, BOND (Lines 16+17+18+20)			143.48	

TOTAL SUBCONTRACTOR PROPOSAL REQUEST \$ 1,099.98

TOTAL (Lines 19+20)

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

66CZJ2MF

DATE (MM/DD/YYYY)

06/24/2010

PRODUCER
Turner Surety and Insurance Brokerage, Inc.
300 Rice Boulevard - Suite 250
Woodcliff Lake, NJ 07677
(201)644-2500

INSURED
Turner Corporation
Turner Construction Company
901 Main Street - Suite 4900
Dallas, TX 75202

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: Liberty Mutual Insurance Company	
INSURER B: Liberty Mutual Fire Insurance Company	
INSURER C: Liberty Insurance Corporation	
INSURER D:	
INSURER E:	

COVERAGES

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. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ADD'L LTR	INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A		GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC	TB1-625-092815-049: Ea. Occ, Dam to Rent Prem, Pers & Adv Inj: \$250k. TL1-621-092815-089: Ea. Occ, Pers & Adv Inj, Dam to Prem: \$1.75k. Total Aggs at right.	11/01/2009	11/01/2010	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 2,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COMPROP AGG \$ 12,500,000	
B		AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS	AS2-625-092815-019	11/01/2009	11/01/2010	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$	
		GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN EA ACC AGG \$	
		EXCESS/UMBRELLA LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE DEDUCTIBLE \$ RETENTION \$				EACH OCCURRENCE \$ AGGREGATE \$ \$ \$	
C		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below	WC7-625-092815-039 Employers Liab./Stop-Gap OH, ND, WA, WV, WY	11/01/2009	11/01/2010	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 2,000,000 E.L. DISEASE - EA EMPLOYEE \$ 2,000,000 E.L. DISEASE - POLICY LIMIT \$ 2,000,000	
		OTHER					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

LOCATION: FACILITIES REMODELING & RENOVATION ON-CALL CONSTRUCTION SERVICES - VARIOUS LOCATIONS, DENVER, CO
 JOB #1536700
 ADDITIONAL INSURED: THE CITY AND COUNTY OF DENVER, ITS ELECTED AND APPOINTED OFFICIALS, EMPLOYEES AND VOLUNTEERS

CERTIFICATE HOLDER

CITY AND COUNTY OF DENVER
 201 WEST COLFAX AVENUE
 DENVER, CO 80202

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Sandra K. Wolf