

THIRD AMENDATORY DESIGN SERVICES AGREEMENT

THIS THIRD AMENDATORY DESIGN SERVICES AGREEMENT is entered into between the **CITY AND COUNTY OF DENVER** (the “City”), a municipal corporation of the State of Colorado, and **PARSONS TRANSPORTATION GROUP INC.**, an Illinois corporation, (the “Design Consultant” or “Consultant”), registered to conduct business in Colorado, whose address is 999 18TH Street, Suite N1555, Denver, Colorado 80203 (collectively, “the Parties”).

RECITALS:

A. The Parties entered into a Design Services Agreement dated October 21, 2020, an Amendatory Design Services Agreement dated December 9, 2022, and a Second Amendatory Agreement dated January 9, 2025, (collectively, the “Agreement”) to perform, and complete all of the services and produce all the deliverables set forth on Exhibit A, Scope of Work/Budget, to the City’s satisfaction.

B. The Parties wish to amend the Agreement to update Section 3.01-fee for basic services, update Section 3.03-additional services, update Section 3.05-the maximum contract amount, update Section 5.07 (a), update Section 5.25-notices, update the scope of work/budget exhibit, and update the key personnel/rates exhibit.

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

1. Section 3 of the Agreement entitled “**COMPENSATION, PAYMENT, AND FUNDING**”, Subsection **3.01 “Fee for basic services.”** is hereby deleted in its entirety and replaced with:

“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 **TWENTY-FIVE MILLION THIRTY THOUSAND FIVE HUNDRED THIRTEEN DOLLARS AND ZERO CENTS (\$25,030,513.00)** for all basic services in accordance with the scope of services set forth in **Exhibit A, Exhibit A-1, Exhibit A-2, and Exhibit A-3**, and the corresponding billing rates and project budget stated in **Exhibits B, Exhibit B-1, and B-2**. The rates in **Exhibit B** shall apply to those services set forth in **Exhibit A**. The rates in **Exhibit B-1** shall apply to those services set forth in **Exhibit A-1** and **Exhibit A-2**. The rates in **Exhibit B-2** shall apply to the services set forth in **Exhibit A-3**. 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 designee, and subject to the Maximum Contract Amount stated in this Section 3.”

2. Section 3 of the Agreement entitled “**COMPENSATION, PAYMENT, AND FUNDING**”, Subsection **3.03. “Additional Services.”** is hereby deleted in its entirety and replaced with:

“**3.03 Additional Services.** If pre-approved additional services are performed by the Design Consultant, the City agrees to pay the Design Consultant for such additional services in accordance with Section 2.08. The maximum amount to be paid by the City for all additional services under this contract is **ONE MILLION FORTY THOUSAND DOLLARS AND ZERO CENTS (\$1,040,000.00)**. The rates in **Exhibit B-1** shall apply to additional services authorized and approved after the effective date of this Amendatory Agreement.”

3. Section 3 of the Agreement entitled “**COMPENSATION, PAYMENT, AND FUNDING**”, Subsection **3.05 (a), “Maximum Contract Amount.”** is hereby deleted in its entirety and replaced with:

“**3.05 Maximum Contract Amount.**

(a) Notwithstanding any other provision of the Agreement, the City’s maximum payment obligation will not exceed **TWENTY-SEVEN MILLION TWO HUNDRED THIRTY-FOUR THOUSAND NINE HUNDRED SEVENTY-ONE DOLLARS AND ZERO CENTS (\$27,234,971.00)** (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, Exhibit A-1, Exhibit A-2, and Exhibit A-3**. Any services performed beyond those set forth therein are performed at Design Consultant’s risk and without authorization under the Agreement.”

4. Section 5 of the Agreement entitled “**GENERAL PROVISIONS**”, subsection 5.07 “**Insurance.**”, sub-subsection (a) is hereby deleted in its entirety and replaced with:

“(a) **General Conditions:** Consultant 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. Consultant shall keep the required insurance coverage in force at all times during the term of the Agreement, including any extension thereof, and during any warranty period. The required insurance shall be underwritten by an insurer licensed or authorized to do business in Colorado and rated by A.M. Best Company as “A-VIII” or better. Each policy shall require notification to the City in the event any of the required policies be canceled or non-renewed before the expiration date thereof. Such written notice shall be sent to the parties identified in the Notices section of this Agreement. Such notice shall reference the City contract number listed on the signature page of this Agreement. Said notice shall be sent thirty (30) days prior to such cancellation or non-renewal unless due to non-payment of premiums for which notice shall be sent ten (10) days prior. If such written notice is unavailable from the insurer, Consultant 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. Consultant 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 Consultant. The Consultant 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.”

5. Section 5 of the Agreement entitled “**GENERAL PROVISIONS**”, subsection 5.25 “**Notices.**” is hereby deleted in its entirety and replaced with:

“**5.25 Notices.** Notices, bills, invoices or reports required by this Agreement shall be sufficiently delivered if sent in the United States mail, postage prepaid, to the Parties at the following addresses:

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

to the Design Consultant:

Parsons Transportation Group Inc.
1776 Lincoln St., Suite 600
Denver, Colorado 80203

The addresses may be changed by the Parties by written notice.”

6. All references in the original Agreement to **Exhibit A, Scope of Work/Budget** now refer to **Exhibit A, Exhibit A-1, Exhibit A-2, and Exhibit A-3**. **Exhibit A-3** is attached and incorporated by reference herein.

7. All references in the original Agreement to **Exhibit B, Key Personnel/Rates** now refer to **Exhibit B, Exhibit B-1, and Exhibit B-2**. **Exhibit B-2** is attached and incorporated by reference herein.

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

9. This Third Amendatory Design Services 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.

[THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK.]

[SIGNATURE PAGES FOLLOW.]

Contract Control Number:
Contractor Name:

DOTI-202580631-03 [202055954-03]
PARSONS TRANSPORTATION GROUP INC.

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

SEAL**CITY AND COUNTY OF DENVER:**

ATTEST:

By: _____

APPROVED AS TO FORM:

Attorney for the City and County of Denver

By: _____

REGISTERED AND COUNTERSIGNED:

By: _____

By: _____

Contract Control Number:
Contractor Name:

DOTI-202580631-03 [202055954-03]
PARSONS TRANSPORTATION GROUP INC.

By:

Signed by:

Michael Unger

D526900FBC3E496...

Name:

Michael Unger

(please print)

Title:

Vice President

(please print)

ATTEST: [if required]

By:

Name:

(please print)

Title:

(please print)

Exhibit A-3

Denver

East Colfax Avenue BRT - Denver Segment

Parsons

DSDC Forecast - P3 2025 through P6 2028 (40 months)

5/19/2025

		2025 Actual		2025 Forecast								2025	2026	2027	2028	Grand
Task	Description	P3	P4	P5	P6	P7	P8	P9	P10	P11	P12	Total	Total	Total	Total	Total
1.1	Project Management	38	35	40	32	32	40	32	32	40	32	353				
8.1	DSDC Lead / Document Control	74	74	90	75	65	75	65	65	75	65	723				
8.2	DSDC Meetings	3	3	15	15	10	15	10	10	15	10	106				
8.3	Construction Submittal Review	62	39	60	45	40	55	40	40	55	40	476				
8.4	Request for Information (RFI)	26	38	60	45	40	55	40	40	55	40	439				
8.5	Notice of Design Change (NDC)	140	137	125	100	85	100	85	85	100	85	1042				
8.6	Field Design Change (FDC)	4	0	5	4	4	5	4	4	5	4	39				
8.7	Field Observations	0	0	5	4	4	5	4	4	5	4	35				
8.8	Project Closeout	0	0	0	0	0	0	0	0	0	0	0				
	Hours	345	326	400	320	280	350	280	280	350	280	3211	3120	2080	589	9000
	FTE	2.16	2.04	2.00	2.00	1.75	1.75	1.75	1.75	1.75	1.75	1.87	1.50	1.00	0.57	1.30
	weeks	4	4	5	4	4	5	4	4	5	4	43	52	52	26	173



HCL Engineering & Surveying, LLC
5975 S. Quebec Street, Suite 200
Centennial, CO 80111
hclengineering.com
303-773-1605

4/23/2025

James Moore
Senior Project Manager
Parsons
999 18th Street Suite 1555N, Denver, CO 80202
O: +1 303.764.1919 M: +1 407.808.6805

RE: Colfax BRT Change Order

Dear James

Thank you for allowing us to submit our proposal for the above-referenced project. In response to your request for a proposal for Professional Surveying services, HCL Engineering & Surveying, LLC (HCL) would be pleased to provide the professional surveying services Parsons (Client) requires for this project.

Scope of Work

Task 1: Appraisal Staking

- HCL will delineate the limits of Temporary Easements with Pink Paint for the following parcels: TE-2, TE-3, TE-4, TE-5, TE-9, TE-10, TE-13, TE-14, TE-15, TE-16
- HCL will delineate the limits of Permanent Easements with White Paint for the following parcels: PE-8, PE-9, PE-10
- HCL will delineate the limits of Right of Way acquisitions with Orange Paint for the following parcels: RW-2, RW-3, RW-4, RW-5, RW-7

Task 2: ALTA Survey Updates

- HCL will set monuments at the corners of RW and PE parcels: RW-2, RW-3, RW-4, RW-5, RW-7, PE-8, PE-9, PE-10
- ALTA surveys will be revised to depict and describe all set monuments
- ROW plans and ALTA Surveys will be updated to depict the change of parcels RW-8, RW-9, and RW-10 to PE-8, PE-9, and PE-10

Deliverables

- Updated ALTA Surveys
- Updated ROW Plans
- Field markings of parcels for appraisal
- HCL will respond to one round of comments from the City and County of Denver's review process.

Colfax BRT – Ongoing Survey Tasks
Parsons

Compensation

Compensation for the performance of the above-described services will be provided as Time and Material not to exceed

Task 1.....\$ 5,695

Tasks 2.....\$ 4,445

Total Fee.....\$10,140

Staff Description	Senior Project Manager	Senior Project Surveyor	Field Coordinator	Party Chief	Instrument Operator		
Hourly Rate	SPM	SPS	FC	PC	IO		
ACTUAL PROJECT DEMAND HOURS							
*TABLE SELF POPULATES	\$195.00	\$150.00	\$170.00	\$160.00	\$85.00		
PHASE	Hours					Subtotal	Fee
Appraisal Staking Plan Prep	1.0	6.0	4.0	16.0	16.0	43.0	\$5,695
	1.0	13.0	2.0	8.0	8.0	32.0	\$4,445
Total	2.0	19.0	6.0	24.0	24.0	75.0	\$10,140

We appreciate the opportunity to work with you on this Project. Please let us know if you have any questions or need any further information.

Sincerely,



Ricky Erickson

Survey Department Lead

HCL Engineering and Surveying, LLC



June 30, 2025

James Moore
Senior Engineering Manager
Parsons Transportation Group
999 18th Street, Suite 1555 N
Denver, Colorado 80202

RE: Agreement to provide additional services for Colfax Corridor

Dear Mr. Moore:

Thank you for contacting Jones Worley about the additional services needed for the Colfax Corridor/Lynx. Jones Worley is honored to have been a part of your team on such an important initiative.

Based on our discussion, I have outlined below for your consideration a proposed Scope of Work for the additional services needed to finish the project.

Sincerely,
JONES WORLEY

Shawn Lingle
Senior Vice President

SCOPE OF WORK

Jones Worley will perform the following Scope of Work to support the Lynx BRT system.

- **Experiential Graphic Design:** **\$3,000**
 - **Station shelter** – Additional edits to map panel, per RTD’s request.
 - **Map panels** – Customization of panels for each station.
 - **Out-of-Scope Services** *(Work previously performed outside the original Scope of Work)* **\$4,000**
 - **Vehicle branding** – Additional edits that were made to the design after work was finalized, as requested by RTD’s marketing department and the production vendor.
 - **Station shelter & canopy** – Completed more reviews than originally estimated, as well as the preparation of sheets included in the construction drawings.
- TOTAL: \$7,000**

X

Shawn Lingle

Shawn Lingle
Senior Vice President



518 17th Street, Suite 630
Denver, CO 80202
P (303) 440-9200
www.migcom.com

CALIFORNIA
BERKELEY, FULLERTON,
KENWOOD, MENLO PARK,
PASADENA, RIVERSIDE,
SACRAMENTO AND SAN DIEGO

COLORADO
DENVER

NEW YORK
PLEASANTVILLE

NORTH CAROLINA
RALEIGH

OREGON
EUGENE AND PORTLAND

TEXAS
SAN ANTONIO

WASHINGTON
SEATTLE

May 19th, 2025

Parsons

Attn:

James Moore, PE

Senior Engineering Manager

999 18th Street Suite 1555N, Denver, CO 8020

**Re: Add Service 7.6 for East Colfax Bus Rapid Transit (BRT) Final Design – Denver Water/
Xcel Utility Design Changes.**

Dear James,

This letter will serve an Add Service to MIG Inc.'s Services Agreement for East Colfax Bus Rapid Transit (BRT) Final Design. This Add Service will cover design changes and documentation relation to Denver Water and Xcel clearance requests.

MIG Inc. (MIG) will complete our scope of work for Add Service 7.6, under the Previous Agreed Supplemental Agreement 2. If this contract is acceptable to Parsons, please sign this letter and return a PDF copy to MIG.

MIG's detailed scope of work and fee for Add Service 7.6, are summarized in **Exhibit A – Estimated Project Cost.**

Scope

The following describes new services outside of the original scope:

Task 7.6.1 Tree Relocation and Design – Fee \$4,235

The MIG team will identify locations for the trees identified as a need to be relocated as requested by Denver Water and Xcel. The MIG team will analyze opportunities along the corridor, and review against the most current design packages by each subconsultants. Up to 3 meetings will be coordinated with DOTI OCF, and Project Leadership.

Task 7.6.2 Design Documentation – Fee \$8,285

The MIG team will prepare an NDC response package, including revisions to, or new landscape planting and layout sheets, that reflect the changes identified in task 7.6.1. The package shall match previously RFC drawing set and standards. The MIG team assumes one submission for this task, including up to 30 sheet adjustments, tabulations revisions. Specifications and details are not included in this package.

Task 7.6.3 Quality Assurance and Quality Control – Fee \$2,160

The MIG Team will provide one round of revisions and review for the documents prepared in task 7.6.2. The revision shall follow the standards and requirements set forth by Parsons and the Project.

Task 7.5.4 Additional RFI/ ASI Review and Response – Fee \$5,420

The MIG team will review and respond to up to 10 RFI and ASI requests submitted by the Construction Team or CCD. Responses will be in sketch form (PDF). This task covers the exceeded reviews from Task 7.5 Construction Observation & Construction Administration and anticipated additional reviews.

Fee

The fees for the scope of work described above will be billed on an hourly basis. MIG will not begin work on any task without written direction from the Client.

Approved Tasks (Supplemental Agreement 2)	Fee
3.2 Streetscape	\$15,000
7.1 Collaboration with CMGC	\$15,040
7.2.8 Station Layout Architecture/Landscape Arch.	\$5,000
7.3 60%/90%/Final PS&E Docs	\$128,858
7.4.1 Existing Conditions & BID Coordination	\$7,000
7.4.2 Add Alternative#1: 60% Design	\$38,000
7.4.4 Add Services #2	\$80,000
7.5 Construction Observation & Construction Administration	\$49,625
Subtotal	\$338,523
Additional Services	
7.6 Utility Coordination and Documentation	\$20,535
Revised Contract Total	\$359,058

We very much appreciate the opportunity to continue working with Parsons. Please feel free to contact me or Matt Shawaker at 303-440-9200 for any questions or additional information needed.

Sincerely,



Mark De La Torre
Director of Denver Operations | Director of Visualization

Please sign below to indicate your agreement to the terms outlined in this letter as a revision to the original contract and budget.

James Moore, PE.
Senior Engineering Manager

Date



Parsons Corporation | East Colfax Bus Rapid Transit (BRT) Final Design CO/CA Add Service - RE: Denver Water/ Xcel Utility Design Changes.

		MIG, Inc.								Subconsultants (incl direct costs)		MIG Direct Costs		Professional Fees Totals
		Matt Shawaker		Daniel Navarro-Gomez		Evan Rochelle		MIG Labor Totals		HydroSystems* KDI	Sub Totals			
		Director of Urban Design		Project Manager		Project Associate II								
		Hrs@	\$205	Hrs@	\$150	Hrs@	\$115							
Task 7.6:	Utility Coordination and Documentation													
7.6.1	Tree Relocation and Design	2	\$410	4	\$600	15	\$1,725	21	\$2,735	\$1,500	\$1,500		\$4,235	
7.6.2	Design Documentation	2	\$410	10	\$1,500	35	\$4,025	47	\$5,935	\$2,350	\$2,350		\$8,285	
7.6.3	Quality Assurance and Quality Control	2	\$410	4	\$600	10	\$1,150	16	\$2,160	\$0	\$0		\$2,160	
7.6.4	Additional RFI/ ASI Review and Response	4	\$820	12	\$1,800	20	\$2,300	36	\$4,920	\$500	\$500		\$5,420	
SUBTOTAL		10	\$2,050	30	\$4,500	80	\$9,200	120	\$15,750	\$4,350	\$4,350	\$0	\$20,100	
10%	Markup (on Subconsultants and Direct Costs)												\$435	
TOTAL PROJECT COSTS													\$20,535	



PK Electrical, Inc.

ENGINEERING | DESIGN | CONSULTING

681 Sierra Rose Drive, Suite B | Reno, NV 89511 | p. 775.826.9010 ext. 8816
4601 DTC Boulevard, Suite 740 | Denver, CO 80237 | p. 720.481.3290
pkelectrical.com

Contract Proposal
CP25227

Proposal For	From	May 8, 2025
James Moore, PE Parsons Transportation Group 1776 Lincoln Street, Suite 600 Denver, CO 80203 james.moore@parsons.com	Alan Wiskus Principal	
	Project	
	City of Denver East Colfax BRT #684205	

Project Description

The City & County of Denver East Colfax Avenue Bus Rapid Transit project is a BRT project from Broadway to Yosemite with a dedicated transit lane in each direction.

Scope of Services

Design Services During Construction (DSDC) Construction Administration (CA) Services:

- Review of submittals and shop drawings
- Review and responding to RFIs,
- Review of change request.
- Providing record drawings based off of contractor redlines.
- One Pre-Final inspection & report.
- One Final inspection & report

Fee and Structure	Amount
Add Service CPTED DSDC	Time & Expense 8,000.00
Total Amount	\$8,000.00

Terms and Conditions

Per Original Terms & Conditions

Authorization and Acceptance	(Acknowledgment of Concurrence with the foregoing)
------------------------------	--


Alan Wiskus
Principal

James Moore, PE
Principal Project Engineer
Date

Rev 03.26.2019



PK Electrical, Inc.

ENGINEERING | DESIGN | CONSULTING

681 Sierra Rose Drive, Suite B | Reno, NV 89511 | p. 775.826.9010 ext. 8816
4601 DTC Boulevard, Suite 740 | Denver, CO 80237 | p. 720.481.3290
pkelectrical.com

Contract Proposal
CP25185R

Proposal For **From** **May 8, 2025**

James Moore, PE
Parsons Transportation Group
1776 Lincoln Street, Suite 600
Denver, CO 80203
james.moore@parsons.com

Alan Wiskus
Principal

Project
City of Denver East Colfax BRT #684205

Project Description

East Colfax Avenue Bus Rapid Transit (BRT) project - Denver Segment, Broadway to Yosemite St.

The ADD SERVICE Proposal is to provide a design for Public Announcement (PA) System in the City and County of Denver at each of the (30) Center Running Station platforms and (3) Side Running stops.

Scope of Services

- PA System design will include:
- Layout of speakers in station canopies.
 - Coordination with Architect and RTD.
 - Virtual design coordination and review meetings.
 - Circuiting / Wiring diagram. Speakers will be connected to Comm Cabinet, patch panels, switches already included in the project.
- Our Design Assumptions and Exclusions:
- Design change will be issued as an NDC on already created / issued drawings for BRT project.
 - (2) submittals, a 90% Review and RFC, with review by owners in between.
 - PA System Technical Specifications
 - Additional DSDC services for submittals review and RFI's relating to PA system.
 - All PA system equipment will be specified by RTD

- EXCLUDES:
- Acoustic modeling.
 - Specifying Programming of PA System
 - Testing and Commissioning of System

Fee and Structure		Amount
Task 1 – PA System Design	Time & Expense	18,540.00
Task 2 – PA System DSDC	Time & Expense	5,000.00
Total Amount		\$23,540.00

Terms and Conditions

Per Original Terms & Conditions

Authorization and Acceptance (Acknowledgment of Concurrence with the foregoing)

Alan Wiskus
Principal

James Moore, PE
Principal Project Engineer

Date

Rev 03.26.2019

Scope of Work
East Colfax Avenue BRT
Denver, Colorado

POST DESIGN SERVICES TO BE PERFORMED BY SHANNON & WILSON

Shannon & Wilson's (SW) scope of work will include the following services.

- ***Revise Project Special Provision (PSP) 703*** – SW revised the PSP 703 testing procedure for the Class 3 Special material. We have included the 14 hours of analysis and preparation for the RFI response.
- ***RFI Response*** – SW assisted with the team in preparing responses to requests for information (RFIs) 88 and 90 regarding the 703 PSP testing requirements and a proposed bond breaker material, respectively. We have included 14 hours of analysis and preparation for the RFI response.
- ***Miscellaneous Team Design Support and Meetings*** – We have included a total of 40 hours to provide miscellaneous support to the project team and to attend team meetings during construction.
- ***Prepare an Addendum Letter Revising Section 5.1.3*** – We have included a total of 12 hours to prepare an addendum to our geotechnical report discussing requirements for Class 3 Special material.

ASSUMPTIONS

We made the following assumptions in preparing this proposal:

- A supplemental geotechnical investigation will not be completed by SWI.
- Deliverables for RFI will be email correspondence or a memorandum format. A design letter or report is not required.
- Reissuing either the July 12, 2024 or July 29, 2024 geotechnical reports for the City and County of Denver and the City of Aurora, respectively, is not required. An addendum letter will supplement any required changes to the geotechnical recommendations.
- Materials testing and inspection services are not included.
- It is difficult to estimate the level of effort required for post-design services, as these services depend on your needs, the construction schedule, the rate of progress, the competency and skill of the Contractor, soil/rock conditions exposed during construction and weather, which are beyond our control. Additional effort may be required.
- Revisions to plans and preparation of as-built plans are excluded.
- We assume our work will be completed during the calendar year 2025 on a time-and-materials basis in accordance with the provided fee estimate and fee schedule. At the end of each fiscal year (December 31), rates will be adjusted for the next fiscal year.

COLFAX BRT
POST DESIGN SERVICES
DENVER, COLORADO

SHANNON & WILSON, INC.

TASKS/SUBTASKS	HOURS							DOLLARS						SUB TOTAL	ODC	TOTAL
	PIC	PM	Sr. ENG	ENG	CAD/TECH	CLR	Total	PIC	PM	Sr. ENG	ENG	CAD/TECH	CLR			
								\$290	\$220	\$130	\$150	\$130	\$140			
<i>Post Design Services</i>																
1. Revised PSP 703	4.0	10.0					14.0	\$1,160	\$2,200					\$3,360		\$3,360
2. RFI Response	4.0	10.0					14.0	\$1,160	\$2,200					\$3,360		\$3,360
3. Misc. Design Support & Meetings	4.0	36.0					40.0	\$1,160	\$7,920					\$9,080		\$9,080
4. Geotechnical Addendum Letter	4.0	8.0					12.0	\$1,160	\$1,760					\$2,920		\$2,920
5 PM		4.0				2.0	6.0		\$880				\$280	\$1,160		\$1,160
TOTAL	16.0	68.0				2.0	86.0	\$4,640	\$14,960				\$280	\$19,880		\$19,880

Other Expenses				
Pavement M-E Software License Fee	-	LS	\$500	\$ -
Vehicle	-	day	\$35	\$ -
Sample Jars	-	box	\$20	\$ -
Field/Office Expenses	-	LS	\$250	\$ -
TOTAL				\$ -

POST DESIGN SERVICES - SUMMARY					
Labor				\$	19,880
Subcontractors (None)				\$	-
Other Expenses (None)				\$	-
SUBTOTAL					\$19,880



5690 DTC Boulevard, Suite 330W
Greenwood Village, CO 80111
phone: 303-221-2330 • fax: 303-221-2331
www.stolfusandassociates.com

June 30, 2025

Ms. Jennifer Wood, PE
Project Manager
Parsons
Jennifer.Wood@parsons.com

Dear Jen,

Stolfus is pleased to provide this proposal for additional Design Services During Construction (DSDC) services related to the East Colfax BRT Final Design project. The additional services are needed to be able to continue to support contractor Requests for Information (RFIs) during the construction phase. The original budget for traffic signal shop drawing reviews (16 hrs) and RFIs (48 hrs) has proven to be inadequate. Thus far, we have responded to 11 shop drawing submittals and 11 RFIs and have expended the fee associated with these tasks.

In order to respond to future RFIs and other needs related to traffic signal construction, we request that our DSDC budget be increased by \$10,000 (approximately 65 additional hours). This will allow us to continue to respond as needs occur.

Schedule and Additional Fee:

Stolfus will proceed with the additional services in alignment with the master project schedule with your approval of these services and associated fees. We will require additional fees, not-to-exceed \$10,000.00, per our Contract Rate schedule. This contract amendment is described in more detail in below:

Contract Summary

Original Scope of Work	2,371 hours	\$405,835.00
Amendment #1	488 hours	\$88,850.00
Amendment #2	398 hours	\$60,200.00
Amendment #3	65 hours	\$10,000.00
Total Scope of Work	3,322 hours	\$564,885.00

On behalf of Stolfus & Associates, Inc. thank you for the opportunity to submit this proposal. We look forward to completing this contract amendment and continuing the work.

Sincerely,

STOLFUS & ASSOCIATES, INC.

Matthew J. Brown, PE, PTOE
Traffic Safety, Systems & Operations Director

Exhibit A-3

Aurora



Re: PROJECT CHANGE NOTICE

Agreement between Iron Horse Architects and Parsons dated 1-18-23 regarding Aurora Design Services During Construction (DSDC)

Reason for Change:

Parsons has requested Iron Horse Architects to provide DSDC services for both platforms of the Colfax Aurora Station

Addition in Scope of Work Requested:

- Design Services During Construction for the Colfax Aurora Stations

Additional Fee:

Original Contract Amount	\$90,000.00
Total Prior Changes	\$18,000.00
Total Amount of This Change	\$22,800.00

Total Contract amount with all Changes:	\$ 130,800.00
Estimated Reimbursables:	\$ 000,000.00
Total Fee:	\$130,800.00

Time for Change

Original Estimated Completion	12/31/2026
New Estimated Completion Date	8/31/2027*

**pending receipt of Havana Station Submittal Schedule*

Iron Horse Architects will proceed with the change upon receipt of signed approval.

Submitted by:

Accepted by:

Kevin Ashby, AIA
Principal & Chief Design Officer
Iron Horse Architects, Inc.
Date: 11/14/24

Name
Title
Company
Date

General Description of the Work During DSDC

The Architect shall advise and consult with the Client during the Construction Phase Services or DSDC. The Architect shall not have control over, charge of, or responsibility for the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, nor shall the Architect be responsible for the Contractor's failure to perform the Work in accordance with the requirements of the Contract Documents. The Architect shall be responsible for the Architect's negligent acts or omissions, but shall not have control over or charge of, and shall not be responsible for, acts or omissions of the Contractor or of any other persons or entities performing portions of the Work.

Evaluations of the Work

The Architect shall visit the site (4) times to become generally familiar with the progress and quality of the portion of the Work completed, and to determine, in general, if the Work observed is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Architect shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. On the basis of the site visits, the Architect shall keep the Client reasonably informed about the progress and quality of the portion of the Work completed and promptly report to the Client (1) known deviations from the Contract Documents, and (2) defects and deficiencies observed in the Work.

The Architect will promptly inform Parsons of any Work that does not conform to the Contract Documents for the purposes of rejection.

The Architect shall interpret and decide matters concerning performance under, and requirements of, the Contract Documents on written request of either the Owner or Contractor. The Architect's response to such requests shall be made in writing within any time limits agreed upon or otherwise with reasonable promptness.

Interpretations and decisions of the Architect shall be consistent with the intent of, and reasonably inferable from, the Contract Documents and shall be in writing or in the form of drawings. When making such interpretations and decisions, the Architect shall endeavor to secure faithful performance by both Owner and Contractor, shall not show partiality to either, and shall not be liable for results of interpretations or decisions rendered in good faith. The Architect's decisions on matters relating to aesthetic effect shall be final if consistent with the intent expressed in the Contract Documents.

Submittals

The Architect shall review the Contractor's submittal schedule and shall not unreasonably delay the approved schedule. The Architect's action in reviewing submittals shall be taken in accordance with the approved submittal schedule or, in the absence of an approved

submittal schedule, with reasonable promptness while allowing sufficient time, in the Architect's professional judgment, to permit adequate review.

The Architect shall review and approve, or take other appropriate action upon, the Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. Review of such submittals is not for the purpose of determining the accuracy and completeness of other information such as dimensions, quantities, and installation or performance of equipment or systems, which are the Contractor's responsibility. The Architect's review shall not constitute approval of safety precautions or construction means, methods, techniques, sequences or procedures. The Architect's approval of a specific item shall not indicate approval of an assembly of which the item is a component.

If the Contract Documents specifically require the Contractor to provide professional design services or certifications by a design professional related to systems, materials, or equipment, the Architect shall specify the appropriate performance and design criteria that such services must satisfy. The Architect shall review and take appropriate action on Shop Drawings and other submittals related to the Work designed or certified by the Contractor's design professional, provided the submittals bear such professional's seal and signature when submitted to the Architect. The Architect's review shall be for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. The Architect shall be entitled to rely upon, and shall not be responsible for, the adequacy and accuracy of the services, certifications, and approvals performed or provided by such design professionals.

The Architect shall review and respond to requests for information about the Contract Documents. The Architect shall set forth, in the Contract Documents, the requirements for requests for information. Requests for information shall include, at a minimum, a detailed written statement that indicates the specific Drawings or Specifications in need of clarification and the nature of the clarification requested. The Architect's response to such requests shall be made in writing within any time limits agreed upon, or otherwise with reasonable promptness. If appropriate, the Architect shall prepare and issue supplemental Drawings and Specifications in response to the requests for information.

The Architect shall maintain a record of submittals and copies of submittals supplied by the Contractor in accordance with the requirements of the Contract Documents.

Changes in the Work

The Architect may initiate minor changes in the Work pertaining to their scope that are consistent with the intent of the Contract Documents and do not involve an adjustment in the Contract Sum or an extension of the Contract Time. The Architect shall prepare Change



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720.855.7572 | www.iron-horse-architects.com

Orders and Construction Change Directives for the Owner's approval and execution in accordance with the Contract Documents.

The Architect shall maintain records relative to changes in the Work.



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PK Electrical, Inc.

ENGINEERING | DESIGN | CONSULTING

681 Sierra Rose Drive, Suite B | Reno, NV 89511 | p. 775.826.9010 ext. 8816
4601 DTC Boulevard, Suite 740 | Denver, CO 80237 | p. 720.481.3290
pkelectrical.com

Contract Proposal
CP25186R

Proposal For **From** **May 8, 2025**

James Moore, PE
Parsons Transportation Group
1776 Lincoln Street, Suite 600
Denver, CO 80203
james.moore@parsons.com

Alan Wiskus
Principal

Project
City of Aurora East Colfax BRT - #684205

Project Description

East Colfax Avenue Bus Rapid Transit (BRT) project - Aurora Segment, Yosemite St to Colfax Station.

The ADD SERVICE Proposal is to provide a design for a Public Announcement (PA) System at each of the (2) Side Running Landmark Station platforms and (21) Side Running stops.

Scope of Services

PA System design will include:

- Layout of speakers in station canopies.
- Coordination with Architect and RTD.
- Virtual design coordination and review meetings.
- Circuiting / Wiring diagram. Speakers will be connected to Comm Cabinet, patch panels, switches already included in the project.
- The unique Aurora stations each require their own drawing sheet, resulting in a higher design & drafting effort.

Our Design Assumptions and Exclusions:

- Design change will be issued as an NDC on already created / issued drawings for BRT project.
- (2) submittals, a 90% Review and RFC, with review by owners in between.
- PA System Technical Specifications
- Additional DSDC services for submittals review and RFI's relating to PA system.
- All PA system equipment will be specified by RTD

EXCLUDES:

- Acoustic modeling.
- Specifying Programming of PA System
- Testing and Commissioning of System

Fee and Structure		Amount
Task 1 – PA System Design	Time & Expense	32,570.00
Task 2 – PA System DSDC	Time & Expense	5,000.00
Total Amount		\$37,570.00

Terms and Conditions

Per Original Terms and Conditions.

Authorization and Acceptance (Acknowledgment of Concurrence with the foregoing)


Alan Wiskus
Principal

James Moore, PE
Principal Project Engineer

Date

Rev 03.26.2019

Exhibit B-2

CONSULTANT TEAM MEMBERSPRIME CONSULTANT: Parsons Transportation Group, Inc.

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

Title/Classification	Responsibilities	Rate/Hr.
Principal-in-Charge	Project Oversight	\$382.00
SR. Project Manager	Project Oversight	\$344.00
Project Manager	Project Oversight	\$279.00
Deputy Project Manager	Project Oversight	\$224.00
Quality Manager	Quality Assurance	\$266.00
Project Controls	Scheduling and Project Support	\$165.00
SR. Admin	Administration	\$ 110.00
Admin	Administration	\$91.00
Design Manager	Design Oversight	\$256.00
Roadway Lead	Roadway Oversight	\$171.00
Modeling Lead	Modeling/Design Oversight	\$280.00
SR. Modeling/Design	Modeling/Design	\$212.00
Modeling/Design III	Modeling/Design	\$182.00
Modeling/Design II	Modeling/Design	\$154.00
Modeling/Design I	Modeling/Design	\$111.00
Drainage Supervisor	Drainage Oversight	\$271.00
Drainage Lead	Drainage Lead	\$225.00
SR. Drainage	Drainage Design	\$171.00
Drainage III	Drainage Design	\$152.00
Drainage II	Drainage Design	\$123.00
Drainage I	Drainage Design	\$98.00
Landscape Lead	Landscape Architecture	\$204.00

SR. Landscape	Landscape Architecture	\$151.00
Landscape III	Landscape Architecture	\$130.00
Landscape II	Landscape Architecture	\$115.00
Landscape I	Landscape Architecture	\$93.00
SR. Traffic	Traffic Engineering	\$182.00
Traffic III	Traffic Engineering	\$153.00
Traffic II	Traffic Engineering	\$130.00
Traffic I	Traffic Engineering	\$122.00
MOT Lead	Maintenance of Traffic (MOT) Lead	\$258.00
SR. MOT	Maintenance of Traffic (MOT)	\$199.00
MOT III	Maintenance of Traffic (MOT)	\$151.00
MOT II	Maintenance of Traffic (MOT)	\$129.00
MOT I	Maintenance of Traffic (MOT)	\$116.00
Structures Supervisor	Structural Oversight	\$244.00
Structures Lead	Structural Oversight	\$202.00
SR. Structures	Structural Design	\$168.00
Structures III	Structural Design	\$153.00
Structures II	Structural Design	\$147.00
Structures I	Structural Design	\$119.00
Safety/Sustainability Lead	Safety/Sustainability Oversight	\$239.00
SR. Safety/Sustainability	Safety/Sustainability	\$196.00
Safety/Sustainability III	Safety/Sustainability	\$179.00
Safety/Sustainability II	Safety/Sustainability	\$129.00
Safety/Sustainability I	Safety/Sustainability	\$138.00
SR. NEPA/Environmental	Environmental Support	\$237.00

NEPA/Environmental Associate	Environmental Support	\$118.00
CADD Lead	Design Support	\$245.00
SR. CADD	Design Support	\$196.00
CADD III	Design Support	\$175.00
CADD II	Design Support	\$135.00
CADD I	Design Support	\$105.00
CADD Associate	Design Support	\$82.00

Multiplier, which when multiplied by the direct labor rate yields the above hourly billing rate: 2.65

All reimbursable expenses are subject to the review and approval of the City. The additional expenses of the Consultant reimbursable by the City shall include:

- (1) Mileage: Reimbursable at the current IRS Business Rate ONLY when Consultant is required to drive to a project located outside the City and County of Denver Boundary.
- (2) Actual cost of reproducing and printing reports, drawings, specifications and other work products, and the associated cost for shipping and handling. These reimbursable expenses pertain only to requests made to the Consultant from the City, and exclude intra-office printing, scanning and reproduction required by the Consultant to complete the work.
- (3) Actual cost for expendable supplies and services not normally used on a routine or normal basis in an architectural or engineering office (i.e. aerial photography) and which are provided especially under this Agreement for the benefit of the City.

SUB-CONSULTANT TEAM MEMBERS

Firm Name: HCL Engineering & Surveying, LLC

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

Title/Classification	Responsibilities	Rate/Hr.
Principal / Director	Directs surveying operations, client coordination	\$235.00
Senior Project Manager	Project Management, responsible for project deliverables	\$195.00
SUE Manager	Manages overall utility and SUE tasks	\$180.00
Project Manager	Provides project supervision	\$175.00
Senior Project Surveyor	Supervise and perform office and/or field survey activities	\$150.00
Project Surveyor	Perform office and/or field survey activities	\$140.00
Senior CAD Technician	Supervise and develop CAD drawings	\$135.00
CAD Technician	Develop CAD drawings	\$ 105.00
Field Coordinator	Supervise field survey activities	\$170.00
Party Chief	Responsible for field calculation and measurement	\$165.00
Instrument Operator	Assist the party chief in obtaining accurate measurements	\$85.00
Utility Locator	Use instruments to locate utilities	\$140.00
UAV Pilot	FAA Part 107 registered pilot for data acquisition	\$135.00
Administrative	Project Administration	\$90.00

Multiplier, which when multiplied by the direct labor rate yields the above hourly billing rate: 2.86.

All reimbursable expenses are subject to the review and approval of the City. The additional expenses of the Consultant reimbursable by the City shall include:

- (1) Mileage: Reimbursable at the current IRS Business Rate ONLY when Consultant is required to drive to a project located outside the City and County of Denver Boundary.
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- (3) Actual cost for expendable supplies and services not normally used on a routine or normal basis in an architectural or engineering office (i.e. aerial photography) and which are provided especially under this Agreement for the benefit of the City.

SUB-CONSULTANT TEAM MEMBERS

Firm Name: MIG, Inc.

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

[illegible]

Multiplier, which when multiplied by the direct labor rate yields the above hourly billing rate: 3.3.

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

REIMBURSABLE EXPENSES

Sub-Consultant: MIG, Inc.

The additional expenses of the consultant reimbursable by the City shall include:

- 3. Actual cost of reproduction of drawings and specifications requested by the City.
- 4. Travel/transportation costs shall not be reimbursable by the City for Prime Consultants.

Actual Costs

<u>Item</u>	<u>Charge Rate</u>
Copies (8 1/2 x 11")	\$ <u>0.25</u> / each
Copies (8 1/2 x 14")	\$ <u>0.50</u> / each
Red-line copies	\$ <u>1.00</u> / S.F.
Reproducible	\$ <u>N/A</u> / page

CONSULTANT TEAM MEMBERS

CONSULTANT: PK Electrical, Inc.

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

Title/Classification	Responsibilities	Rate/Hr.
Principal / Engineer of Record	Oversees entire project, manages clients, provides QA/QC reviews.	\$270.00
Engineering Manager	Engineer in charge of design, standards, requirements, project management staff, and attends client meetings.	\$250.00
Senior Project Engineer	Engineer responsible for technical aspects of project, code reviews, oversees junior engineers and designers.	\$225.00
Senior Project Manager	Assists Project Engineer, manages staff, resources, schedule, budget	\$220.00
Electrical/Technology Designer	Designs low voltage systems, lighting and power systems, edits specifications	\$190.00
Fire Alarm Engineer / Designer	Design of fire alarm, mass notification, v-evac systems, and specifications	\$230.00
Technology Manager	Manages designers and designs for low voltage systems (DATA/voice, A/V, security, CCTV, infrastructure systems)	\$240.00
Bookkeeper / Accounting	Finance accounts manager / bookkeeping	\$140.00
Electrician / Field Technician / Designer	Assists in designs, performs field investigations and site surveys	\$190.00
Production / BIM Manager	Manages production department and staff, assigns work, maintains drafting standards and drafting software	\$160.00
Drafter	Microstation, BIM, CAD drafting and production	\$125.00
Admin	Filing, document control, spec editing, general tasks	\$115.00

Multiplier, which when multiplied by the direct labor rate yields the above hourly billing rate: 3.6201

All reimbursable expenses are subject to the review and approval of the City. The additional expenses of the Consultant reimbursable by the City shall include:

- (1) Mileage: Reimbursable at the current IRS Business Rate ONLY when Consultant is required to drive to a project located outside the City and County of Denver Boundary.
- (2) Actual cost of reproducing and printing reports, drawings, specifications and other work products, and the associated cost for shipping and handling. These reimbursable expenses pertain only to requests made to the Consultant from the City, and exclude intra-office printing, scanning and reproduction required by the Consultant to complete the work.
- (3) Actual cost for expendable supplies and services not normally used on a routine or normal basis in an architectural or engineering office (i.e. aerial photography) and which are provided especially under this Agreement for the benefit of the City.

CONSULTANT TEAM MEMBERSCONSULTANT: Shannon & Wilson, Inc.

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

Title/Classification	Responsibilities	Rate/Hr.
Senior Vice President	Principal in Charge, QA/QC	\$340
Vice President	Senior level review	\$290
Senior Associate	Project Management and main contact for CCD. Task Leader for Construction Services. Develop project, cost, schedule and assign tasks, track progress, review submittals, oversee QA/IAT as necessary. Review design plans/specifications for constructability and conformance to building codes.	\$245
Associate	Task Leader for Environmental Services. Assign tasks, track progress, review field screening and analytical test results, review reports.	\$220
Sr. Professional III	Task Leader for Design Services. Review design plans/specifications for constructability and conformance to building codes. Geotechnical engineering design and preparation of reports. Pavement design. Construction observation of drilled caissons and other foundation elements.	\$190
Sr. Professional II	Review design plans/specifications for constructability and conformance to building codes. Geotechnical engineering design and preparation of report. Pavement design. Construction observation of drilled caissons and other foundation elements.	\$175
Sr. Professional I	Review design plans/specifications for constructability and conformance to building codes. Geotechnical engineering design and preparation of report. Pavement design. Construction observation of drilled caissons and other foundation elements.	\$150
Professional IV	Geotechnical Investigations, including soil borings and visual classification of soils. Construction observation of drilled caissons, driven piles, and other foundation elements. Environmental investigations and monitoring.	\$140
Professional III	Geotechnical Investigations, including soil borings and visual classification of soils. Construction observation of drilled caissons, driven piles, and other foundation elements. Environmental investigations and monitoring.	\$130

Professional II	Geotechnical Investigations, including soil borings and visual classification of soils. Construction observation of drilled caissons, driven piles, and other foundation elements. Environmental investigations and monitoring.	\$115
Professional I	Geotechnical Investigations, including soil borings and visual classification of soils. Construction observation of drilled caissons, driven piles, and other foundation elements. Environmental investigations and monitoring.	\$105
Sr. Technician	Lead Inspector. Field inspection/testing of soil subgrade preparation, asphalt, concrete, reinforcing steel, masonry, and spray-applied fireproofing. Construction observation of drilled caissons, driven piles, and other foundation elements. Laboratory testing for soil properties. QA/QC for conformance of materials, supplies, etc. to contract documents.	\$130
Technician IV	Field Inspection/testing of soil subgrade preparation, asphalt, concrete, reinforcing steel, masonry, and spray-applied fireproofing. Construction observation of drilled caissons, driven piles, and other foundation elements. Laboratory testing for soil properties.	\$120
Technician III	Field Inspection/testing of soil subgrade preparation, asphalt, concrete, reinforcing steel, masonry, and spray-applied fireproofing. Construction observation of drilled caissons, driven piles, and other foundation elements. Laboratory testing for soil properties.	\$110
Technician II	Field Inspection/testing of soil subgrade preparation, asphalt, concrete, reinforcing steel, masonry, and spray-applied fireproofing. Construction observation of drilled caissons, driven piles, and other foundation elements. Laboratory testing for soil properties.	\$95
Technician I	Field Inspection/testing of soil subgrade preparation, asphalt, concrete, reinforcing steel, masonry, and spray-applied fireproofing. Construction observation of drilled caissons, driven piles, and other foundation elements. Laboratory testing for soil properties.	\$85
Sr. Drafter	Drafting (CADD/GIS)	\$150
Drafter III/IV	Drafting (CADD/GIS)	\$130
Drafter I/II	Drafting (CADD/GIS)	\$110
Senior Office Services	Prepare invoices and compliance reports.	\$140

Admin. III/IV	Format, print, and assemble technical reports and other deliverables.	\$110
Admin. I/II	Format, print, and assemble technical reports and other deliverables.	\$95

Multiplier, which when multiplied by the direct labor rate yields the above hourly billing rate: 3.2

All reimbursable expenses are subject to the review and approval of the City. The additional expenses of the Consultant reimbursable by the City shall include:

- (1) Mileage: Reimbursable at the current IRS Business Rate ONLY when Consultant is required to drive to a project located outside the City and County of Denver Boundary.
- (2) Actual cost of reproducing and printing reports, drawings, specifications and other work products, and the associated cost for shipping and handling. These reimbursable expenses pertain only to requests made to the Consultant from the City, and exclude intra-office printing, scanning and reproduction required by the Consultant to complete the work.
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