

SCOPE OF WORK

May 4, 2011

PROJECT NUMBER: **STA 0072-010**

PROJECT CODE: **11873**

CMS ID NUMBER:

PROJECT LOCATION: **SH 7 – Cherryvale Road to 75th Street**

CONTRACT TYPE: **Project Specific**

CONTRACT SUBJECT: **Construction Inspection and Testing Services**

General Requirements:

This Scope of Work has been carefully reviewed by the Department and reflects a plan of approach based on the known goals. The Consultant's analysis of the project goals, its evaluation of the work elements, and its formulation of the work plan, coupled with its understanding of and sensitivity to the key issues may produce new approaches or modifications to the project's work elements. Therefore, the Final Scope of Work for the project may change in some details to incorporate the Consultant's input. This work is located in Region Four of the Colorado Department of Transportation. One consultant will be selected for this work.

Definitions

Resident Engineer - The CDOT Resident Engineer is responsible to the Region Program Engineer for the quality and successful completion of a transportation project. The Resident Engineer authorizes interim and final payments and all changes to the contracts for all Consultants and Contractors.

Engineer - The CDOT Project Engineer

Consultant - The individual, firm or corporation under contract by this agreement to perform construction services as outlined below.

Contractor - The individual, firm or corporation under contract with CDOT to construct the facility.

Initial Project Meeting

The Consultant and CDOT project personnel shall meet to coordinate and schedule the required work prior to active construction. The Consultant shall complete all work in accordance with the approved schedule or as approved by the Engineer.

Work Duration

The time period for the work described in this scope of work covers the period from Notice to Proceed to June 30, 2014 or 90 days after Final Acceptance of the construction project, whichever is later. CDOT anticipates utilizing approximately 3 consultant inspectors and 2 consultant testers on the Project, in a standard workweek situation from approximately 11/7/11 to 4/30/14. The preliminary schedule will be daylight hours, Monday through Friday. Work may be required night and/or day, on weekends, holidays, and/or on a split shift basis. Workweeks may be in excess of or less than the standard 40-hour week. The number and types of personnel may be adjusted up or down to meet project workload. The Consultant shall meet with the CDOT Project Engineer if it is anticipated that Consultant services may not be required for a period exceeding one week. A procedure shall be agreed upon at the Initial Project meeting to resolve this issue. Overtime pay will not include indirect costs and fixed fee.

Travel Time: CDOT does not reimburse for travel time unless there are unusual circumstances such as long travel distances (>40 min. one-way) from the RE's office to the project site. In such instances, time in excess of the 40 minutes may be reimbursed if agreed beforehand and specifically noted herein. Mileage will be calculated from the Resident Engineer's office.

Conditions Applicable to all Consultant Personnel: Overtime / Travel Pay / Commute Miles

Overtime hours will be paid by CDOT at the same rate as regular, non-overtime hours. Travel time will not be paid. Commuting mileage (limited to 50 miles per day or actual round-trip commuting distance, whichever is less), will be paid.

Authorization to Proceed

Work shall not commence until the written Notice to Proceed is received by the consultant, and shall be completed in the time specified.

Routine Billing & Reporting

The consultant shall provide the following on a regular basis:

- Monthly billing reports in formats suitable to the Engineer for all contract activities performed by the consultant's assistant project manager, field inspectors, and materials testers authorized to perform work on this project.
- Periodic reports and billings required by CDOT Procedural Directive 400.2

The consultant shall bear all costs related to delay of construction when the Consultant fails to provide qualified personnel when required. The Consultant's monthly payments may be withheld for that portion of the work for which the consultant personnel fail to provide accurate and timely reporting.

Status of Contract

The consultant shall monitor the fiscal status of the contract, and advise the CDOT Project Engineer of any potential for supplementing their contract. Failure to monitor contract status and provide timely notification may result in discontinuation of the Consultant's services.

Construction Inspection Requirements:

Project Standards

All construction inspection shall be in accordance with the Colorado Department of Transportation's Construction Manual, Field Materials Manual, the Standard Specifications for Road & Bridge Construction, applicable standards, Project Standard Revisions, Project Special Provisions and the plans and specifications currently in use when the construction project is advertised. All Consultant construction inspection activities performed shall be as authorized by the Engineer.

For the purposes of this document, construction inspection shall be known as "the work" and references to "the specifications" shall include all applicable CDOT Standard Specifications for Road and Bridge Construction including Project Standard Revisions and Project Special Provisions, and project plans and specifications.

General Work Description

The Consultant shall provide support to the CDOT project staff through assignment of personnel to assist project management/inspection responsibilities. Inspection responsibilities include:

Assist the CDOT Project Engineer in performance of the following Construction activities:

- Preparing and transmitting updates of construction activities to the CDOT's Public Information Office.
- Periodic reports and billings required by CDOT Procedural Directive 400.2.

- Monitoring contractor payroll compliance.
- Participation in weekly progress meetings with contractor, subcontractors, utilities and other interested parties.
- Securing project documentation from the contractor.
- Anticipating project problems and proposing solutions to CDOT Project Engineer.
- Reviewing drawings and data submitted by the construction contractor and suppliers for conformance with the intent of the specifications. Inform and obtain concurrence as needed from the CDOT Project Engineer and keep relative documentation for project records.
- Maintaining accurate notes reflecting actual construction details to be used in preparation of as-constructed plans.
- Communicating with adjacent landowners as required to resolve issues that arise due to construction.
- Monitoring compliance with and taking appropriate action to preserve safety on the project for all workers and traveling public in accordance with Method of Handling Traffic (MHT).
- Initial, follow up, and final inspections of work in progress including interim and final measurements.
- Notifying contractors and CDOT Project Engineer of non-compliance with the contract plans and specifications.
- Performance of special tests, investigations, or monitoring which are required to fulfill the intent of the CDOT inspection program.
- Preparation of inspection documentation for development of progress payments for the contractor in accordance with prescribed procedures.
- Submittal of standard documentation reports no later than the following working day.
- Aiding in the preparation of correspondence to the contractor, CDOT Staff, local agencies, etc.
- Providing liaison and communication to contractor field crews.
- Preparation of final "As Constructed" plans upon project completion.
- Miscellaneous related duties as requested by the CDOT Project Engineer.
- Assist in preparing punch lists of uncompleted work, non-conformance reports, and deficiency notices.
- Assist in preparing responses to contractors' and suppliers' requests for information, submittals, change notices, claims, and correspondence.

Labor, Materials, Vehicles & Equipment

The Consultant shall furnish all personnel:

- Each with a suitable vehicle equipped with flashing amber beacon. Each of these vehicles shall be equipped with an electronic distance-measuring device, calibrated accurate to within +/- 5 feet per mile.
- Each with a Nextel cellular telephone with Nextel direct connect service.
- Each with a state of the art computer w/modem (phone, ISDN or cable as required), a writeable CD/DVD drive, a color printer and loaded with the most current version of MS Office software (& SiteManager if applicable), as CDOT.
- Each with a digital camera.
- Each with the applicable version of CDOT Standard Specifications for Road And Bridge Construction, CDOT M&S Standards and MUTCD.
- Each with miscellaneous equipment (calculator, office supplies, safety equipment, etc.) required to perform the work: ASTM Certified Work Boots, ANSI Certified Hardhat (Z89.1 stamp and High Visibility), Safety Glasses (Z87 stamp on the glasses/goggles) and Approved Safety Vest meeting or exceeding ISEA for Class 3.
- CDOT will provide a field office space

Personnel qualifications, staffing level, and number and types of vehicles shall be subject to the approval of the Engineer. The Consultant shall assign personnel for the duration of the Contract unless otherwise approved by the Engineer. Employees required to operate vehicles must possess and

maintain a valid State of Colorado driver's license. The inspection technician(s) and/or Project Manager(s) permanently assigned to a project shall be competent in road and bridge construction and be thoroughly familiar with CDOT specifications, manuals, forms and documentation requirements including Sitemanager. The level of qualification provided shall be as requested and approved by the CDOT Resident Engineer. The qualifications for the level(s) shall be commensurate to experience, and are as follows:

1. Junior Level Inspector – two (2) to eight (8) years of experience, and experienced in construction inspection.
2. Senior Level Inspector – more than ten (10) years of experience, and experienced in construction inspection and management.

The Consultant's field inspector(s) assigned to the project shall have either a NICET Certification Level III in Highway Construction or have an Engineer-In-Training (EIT) certification from the State of Colorado, unless otherwise approved by CDOT. In addition, the Consultant's field inspector(s) must be certified in the appropriate classes of CDOT's Inspector Qualification Program.

A copy of work experience and/or proof of Licensing shall be provided to CDOT Project Engineer before work begins. Personnel provided by the Consultant who do not meet all of the specified requirements, or who fail to perform their work in an acceptable manner, shall be removed from the project when determined and directed by the CDOT Project Engineer.

Documentation

Each of the Consultant's personnel shall maintain a daily diary for each day they perform work on the project. They shall use CDOT's Automated Form 103a - Project Diary unless otherwise approved by the Engineer. The contents of the diary shall be brief and accurate statements of progress and conditions encountered during the prosecution of the work. Editorial comments are not to be incorporated in the diaries or on any written correspondence applicable to the project. A copy of the daily diary shall be given to the CDOT Project Engineer within one working day of its date.

Construction Materials Testing Requirements:

Project Standards

All sampling, testing, inspection and documentation shall be in accordance with the Colorado Department of Transportation (CDOT) Construction Manual and Field Materials Manual. The applicable CDOT Manual shall be the one currently in use when the construction project is advertised.

If the required method is not described in the CDOT Field Materials Manual, the required work shall be completed in accordance with:

- 1.) AASHTO Standard Specifications for Transportation Materials and Methods of Sampling and Testing (as revised and supplemented), or
- 2.) The ASTM Standards and Tentatives, in this order.

Proposed work procedures shall be coordinated with the CDOT Project Engineer prior to the start of work.

General Work Description

The MTT (Materials Testing Technician) shall sample, test, and document all materials incorporated into the project. This includes materials delivered to the project that are listed in the Summary of Approximate Quantities or referred to in the Design/Build Plans and Specifications. The number of tests required shall be in accordance with the Schedule in the Field Materials Manual and those listed on the Form 250. Additional quantities may be added by Contract Modification Order, or plan approximate quantities may be increased or decreased. The MTT and CDOT's Project Engineer shall review project quantities on a

weekly basis to ensure that sufficient tests have been performed for all material placed to date. The consultant shall also provide any other services as requested by the CDOT Project Engineer.

Testing of materials that are specifically designated to be pre-inspected or pre-tested by this or any other Department of Transportation shall remain the responsibility of CDOT. The MTT shall document and transport samples of any and all materials to the CDOT Region or Central Laboratory that are required to be tested by CDOT, regardless of pre-inspection or pre-testing responsibilities. The items and test frequencies of CDOT tested materials shall be in accordance with the column titled "Central Laboratory" in the Schedule in the Field Materials Manual.

Labor, Materials, Vehicles & Equipment

The Consultant shall furnish all personnel:

- Each with a suitable vehicle equipped with flashing amber beacon.
- Each with a Nextel cellular telephone with Nextel direct connect service.
- Each with a state of the art computer w/modem (phone, ISDN or cable as required), a writeable CD/DVD drive, a color printer and loaded with the same version of MS Office software (& SiteManager if applicable) as CDOT.
- Each with miscellaneous equipment (calculator, office supplies, safety equipment, etc.) required to perform the work: ASTM Certified Work Boots, ANSI Certified Hardhat (Z89.1 stamp and High Visibility), Safety Glasses (Z87 stamp on the glasses/goggles) and Approved Safety Vest meeting or exceeding ISEA for Class 3.
- Each with a digital camera.
- Each with the applicable version of CDOT Standard Specifications for Road And Bridge Construction and CDOT M&S Standards.
- CDOT will provide a field laboratory.

The following equipment shall be furnished by the consultant tester for each project in sufficient quantity and in good working order (with current calibration) to ensure accurate performance of all work required in a timely manner:

- Nuclear Asphalt Content Gauge
- Nuclear Moisture-Density Gauge
- Concrete air meter, slump cone, and other concrete testing equipment.
- Sieves for aggregates and soil gradations
- Electronic scales
- Asphalt & A/C sample containers and small tools
- Proctor equipment for soil curves and one point tests
- Atterburg, Rice value, and Sand Equivalent equipment
- Sample drying equipment
- Concrete cylinder molds which meet AASHTO requirements except that paper molds shall not be used, and plastic molds shall not be reused
- Miscellaneous equipment for performing the required soils, asphalt and concrete tests

Personnel qualifications, staffing level, and number and types of vehicles shall be subject to the approval of the Engineer. The consultant supplied materials testing technician (MTT) shall be permanently assigned to a project and shall have the following qualifications:

1. A graduate with a degree in Engineering from a four year curriculum school or a *National Institute for Certification in Engineering Technology (NICET)* Level II Certification in Construction Materials Testing and Inspection for the types of work being performed, e.g. aggregates, asphalt, concrete, and soils. A copy of the Engineering Degree or NICET Certification shall be provided to the CDOT

Project Engineer.

2. The MTT performing concrete tests shall be certified by *The American Concrete Institute (ACI)*.
3. The MTT performing hot bituminous pavement tests shall be Level II, A&B certified by *The Colorado Asphalt Technician Certification Program (LabCAT)*.
4. WAQTC, Soils Certification
5. In addition, the Consultant's field inspector(s) must be certified in the appropriate classes of CDOT's Inspector Qualification Program.

The MTT shall be thoroughly familiar with CDOT specification, manuals, forms and documentation requirements. Personnel provided by the consultant who do not meet all of the specified requirements, or who fail to perform their work in an acceptable manner, shall be removed from the project when determined and directed by the CDOT Project Engineer.

Documentation

Each MTT shall maintain a daily diary for each day the MTT performs work on the project. They shall use CDOT's automated Form 103a - Project Diary, or other form approved by the Engineer. The contents of the diary shall be brief and accurate statements of progress and conditions encountered during the prosecution of the work. Editorial comments are not to be incorporated in the diaries or on any written correspondence applicable to the project. A copy of the daily diary shall be given to the CDOT Project Engineer within one working day of its date.

Test results and sample submittals transmitted to CDOT's Region or Central Laboratory shall be recorded on appropriate CDOT Forms. The MTT may use CDOT worksheets or worksheets approved by the CDOT Project Engineer. CDOT Forms and worksheets are available through the CDOT Project Engineer.

The MTT shall furnish the CDOT Project Engineer with original copies of all worksheets and test results on a daily basis. The MTT shall also keep the CDOT Form 626 up to date at all times and provide copies of this form to the CDOT Project Engineer within 12 hours. The CDOT Project Engineer shall be informed immediately of any non-specification material. At the discretion of the CDOT Project Engineer, the MTT may also be required to provide the CDOT Form 626 to the contractor within 12 hours for any non-specification material.

The MTT shall provide all correspondence and applicable CDOT forms to the CDOT Project Engineer or his authorized representative for review and signature.

Assurance Sampling and Testing

The MTT shall coordinate the schedule of the Independent Assurance Tests (IAT) for the project with the Region Materials Section in accordance with the CDOT Form 379. Advance notice of 48 hours is required for proper coordination.

Submittal of Final Documentation

Final documentation shall be submitted to the CDOT Project Engineer within 20 working days after completion of all work. A completed CDOT Form 250 shall be submitted to the CDOT Project Engineer 10 days after the consultant has been notified of final quantities. Failure to submit final documentation as required will result in withholding of consultant payments.

Additional CDOT Qualifications for Field Personnel

In addition to the qualification requirements set forth above, the following will be also be required

Class/Certification	Senior Level Inspector	Junior Level Inspector	Consultant Tester
Basic Highway Math*	X	X	X
Basic Highway Surveying*	X	X	X
Basic Highway Plan Reading*	X	X	X
Stormwater Management and Erosion Control	X	X	X
CCA Traffic Control Supervisor	X	X	
Specialty Certifications			
LabCat A		X	X
LabCat B			X
CAPA Asphalt Inspector		X	X
ACI Field Testing Grade I			X
WAQTC			X
ACI Concrete Strength Testing Certification			X

* Not required if licensed Professional Engineer