



## SCOPE OF WORK

### PART 2

## PRECONSTRUCTION TASK DESCRIPTIONS

October 20, 2014

THE COMPLETE SCOPE OF WORK FOR CONSULTANT SERVICES INCLUDES:

PART 1 – NON-PROJECT SPECIFIC for REGION 2 (Which is attached to the Contract for Consultant Services)

PART 2 - PRECONSTRUCTION TASK DESCRIPTIONS

PART 3 - SERVICES AFTER DESIGN (as applicable)

Part 2 and Part 3 are available as separate documents. These apply to specific task orders when referenced in the task order. These and the external references referred to are the controlling specifications for the work activity assignments listed in Part 1.

## Table of Contents

SECTION 1	PRECONSTRUCTION WORK TASK DESCRIPTIONS	
1.01	Project Initiation and Continuing Requirements.....	1
1.02	Project Development.....	4
1.03	Preliminary Design .....	7
1.04	Final Design .....	12
SECTION 2	SUBMITTALS	
2.01	Reports .....	14
2.02	Electronic Data Submittals .....	19

## **SECTION 1 PRECONSTRUCTION WORK TASK DESCRIPTIONS**

The following includes work descriptions for all tasks normally accomplished during this phase of the work. Work items listed may need to be advanced in time period in order to meet compressed schedules.

The tasks that could be the responsibility of the consultant are identified in Part 1 of this scope. The Consultant should review this entire section to identify applicable material. Contact the CDOT/PM if clarification is required.

The following activities of communication and consensus building, project team reviews, conceptual design, gather data, documentation, and formal public notice should be planned by the Consultant and coordinated with the CDOT/PM to satisfy the requirements of the "Procedures for Public Involvement and Participation in the Project Development an Environmental Analysis Process". The time of their accomplishment will overlap and parallel paths of activity should be planned to finish the development phase in accordance with the shortest possible schedule. The type and number of meetings, documents, etc. will depend on the category and characteristics of the project work. A project plan will be developed by the Consultant that satisfies the requirements of the project. This plan must be approved by the project manager before starting the work.

### **1.01 Project Initiation and Continuing Requirements**

- A. Initial Project Meeting. An initial meeting will be held and an on-site inspection (when appropriate) will be made to ensure that the Consultant is familiar with the existing conditions as well as the project requirements. This meeting will be coordinated by the Consultant and conducted by the CDOT/PM. Notices for the meeting are to be sent by the Consultant. A scope of work, man-hour estimate and the project cost work sheet designated by the NPS contract will be developed from this meeting.
  - 1. If this contract is for the production of right-of-way plans, the consultant or sub-consultant actually designing the right-of-way plans shall attend a "pre-survey" conference with the CDOT/PM.
  - 2. A "Pre-Survey" conference between the consultant and the CDOT/PM will be held prior to any survey work performed. The CDOT Survey Manual provides several agendas for the Pre-Survey Conferences.
- B. The consultant shall submit a proposed schedule to complete each survey task with each task order proposal. The schedule shall be negotiated with the CDOT project manager before the task order proposal is accepted. A Gantt chart showing all work

- tasks, the duration of each task, the resources assigned to each task, and the relationship of each dependant task shall be prepared and submitted to the project manager. It is the consultant's responsibility to communicate and document any delays or set-backs in the schedule in the monthly status reports and submit a revised schedule Gantt chart.
- C. The survey is initiated by the "Notice to Proceed" from the CDOT. The consultant is then responsible to begin the work. A CDOT Form 1217 Preliminary Survey Scope may be used as a guide for completing the survey scope. An example of the Form 1217 is included in the CDOT Survey Manual.
- D. Obtain necessary right of entry (Permission to Enter - Form 730a) and permits. It is useful to start the project contact list called for in Part 2 Section 1.02 B. at this stage with the names of the adjoiners to the project. This list in spreadsheet format (i.e. Microsoft Excel) is used to make mailing labels and can be used to merge fields into subsequent documents and communications with landowners adjoining the corridor. The digital file of the list is a required submittal.
1. Some activities may require work on land not controlled by the CDOT. In such cases the Consultant shall obtain the necessary written permission to enter the premises. Included in this written permission will be the names and telephone numbers of persons to contact should notification prior to entry be necessary. These written permissions will apply to CDOT personnel as well as Consultant personnel. CDOT Form 730a must be used for this purpose. Signed copies of the written permission will be submitted to the CDOT/PM prior to entering private property for survey work. Include County Tax Plat parcel number on Form 730a when submitting to CDOT so completed Permission to Enter can be located on County Tax Plat.
  2. Some activities such as materials testing on existing pavement and structures may require a special use permit or temporary easement from the landowner. Permits and temporary easements will be obtained by the consultant and copies submitted to the CDOT/PM.
- E. Traffic Control. Consultant field activities that interfere with traffic operation within existing roadways will require control of existing traffic. The Consultant will plan and provide any required traffic control for the survey, testing, or design process. Traffic control operations will be in accordance with the MUTCD. The Consultant will note that the proposed method for handling traffic must be acknowledged in writing by the CDOT/PM. Also, certification of the Traffic Control Supervisor as a Worksite Traffic Supervisor by the American Traffic Safety Services Association (ATSSA) will be required. The consultant should schedule a two-week review period for the approval of the traffic control plan. Region Two has in place an extensive lane

closure strategy that provides authoritative guidance for scheduling lane closures in Region Two. Copies of the technical report are available from the R-2 Traffic unit.

- F. Initial Submittals. Submit the following samples to the CDOT/PM for approval:
- An original plan sheet that complies with Part 2, Section 2 of this scope.
  - Photogrammetric and/or survey data and a drawing or photograph in accordance with the requirements specified in Part 2, Section 2.

NO ORIGINAL PLAN SHEETS OR PHOTOGRAMMETRIC SURVEY WORK WILL BE ACCOMPLISHED UNTIL SATISFACTORY SAMPLES HAVE BEEN RECEIVED AND APPROVED BY THE CDOT/PM.

G. Progress Meetings

1. The CDOT and Consultant Project Managers will meet periodically as required (typically at one month intervals). These Progress Meetings will be used to coordinate the work effort and resolve problems. The meetings will review the following:
  - a. Activities completed since the last meeting.
  - b. Problems encountered.
  - c. Delayed and behind-schedule activities.
  - d. Activities required by the next progress meeting.
  - e. Solutions for unresolved and anticipated problems.
  - f. Information or items required from other agencies.
2. Other required meetings are described in the following sections.

H. Safety

1. Consultants working within the CDOT Right of Way are subject to all safety requirements of the department and OSHA. See Chapter 7 of the CDOT Survey Manual for a list of the CDOT policy and procedural directives and other references to CDOT safety manuals and guides. The consultants engaged by this non-project specific contract shall assume the responsibilities listed in the CDOT Survey Manual for the region survey coordinator for all consultant employees and crew members.
- I. Project Management – The consultant will coordinate all the work tasks being accomplished by all parties to ensure project completion on schedule.

## **1.02 Project Development**

- A. Communication and Consensus Building. Establish and maintain a computerized list or database of all appropriate receptors for the communication process. The data shall be in Microsoft Excel format.

The contacts will be compiled from the general list below as supplemented by the Project Review Team and the attendees at public meetings.

The list will be used for notices regarding public meetings, mailing newsletters, or other communications as appropriate.

The information on the list shall include as a minimum:

Name  
Firm (if any)  
Mailing address  
Phone number

1. Contact List:

Property owners adjoining the project  
Public Agencies  
Neighborhood Groups  
Property Owners/Tenants  
Business Interests  
Special Interests  
Railroads

The contact list shall be delivered to CDOT in Microsoft Excel format.

2. General Meetings. The types and number of meetings shall be flexible and determined by an interactive process as approved by the CDOT/PM.
- a. Small Group Meetings (one-on-one). Meet with property and business owners or others directly affected by the project work to identify likely impacts and discuss possible mitigation or resolutions. Minutes of these meetings will be provided to all participants by the consultant.
  - b. Project Review Meetings. These meetings are intended to disseminate project progress information to the public and representatives of local entities. Notices will be mailed at least 14 days in advance of these meetings to those on the contact list. The Consultant will provide the presentation aids, conduct the meeting, and provide complete minutes of the meetings to CDOT.

3. Communication Aids
  - a. Graphics Support. Provide the graphics for public presentations and environmental documents. This may include 35mm slides, computer-projector slides, maps and plan views of conceptual design, and other displays for visual presentations at meetings.
  
- B. Route Location Surveys. Surveys will be conducted in accordance with the CDOT Survey Manual and the latest addendum thereof.
  1. See the CDOT Survey Manual General Procedures (CDOT Survey Manual Chapter 2) for a detailed description of the following work tasks and elements.
    - a. Equipment Checking and Calibration (CDOT Survey Manual Chapter 2.1)
    - b. Calibrations (CDOT Survey Manual Chapter 2.2)
    - c. Error Sources in Surveying (CDOT Survey Manual Chapter 2.3)
    - d. Field notes (CDOT Survey Manual Chapter 2.4)
    - e. Preliminary Survey Scope Form 1217a (CDOT Survey Manual Chapter 2.5)
    - f. Presurvey Conference (CDOT Survey Manual Chapter 2.6)
    - g. Special Use Permit Form 1283a (CDOT Survey Manual Chapter 2.7)
    - h. Manual of Uniform Traffic Control Devices (MUTCD) 6H-16 & 6H-10 (CDOT Survey Manual Chapter 2.8). Region two has a lane closure strategy technical report that is available from the Traffic engineer. The lane closure strategy is a guiding document on when lanes can be closed for work.
    - i. Permission to Enter Property Form 730a (CDOT Survey Manual Chapter 2.9)
    - j. Underground Utility Locates Prior to Installing Monumentation (CDOT Survey Manual Chapter 2.10)
  
  2. Global Positioning System Surveys (CDOT Survey Manual Chapter 3 and Appendices)
    - a. GPS Survey Specifications (CDOT Survey Manual Chapter 3.1 and Appendices). This includes GPS reports and a submittal for the CDOT GPS control monument database and specifications for blue book data for submittal to the NSRS. The appropriate GPS report is required for each survey performed.
    - b. Error Sources in GPS (CDOT Survey Manual Chapter 3.2). Procedures are required to reduce errors.
    - c. GPS Equipment Checking and Calibration (CDOT Survey Manual Chapter 3.3). A CDOT approved method is required for each project.
    - d. GPS Survey Methods (CDOT Survey Manual Chapter 3.4). The project survey scope will specify the survey required.

- e. Static and Fast Static Network Design (CDOT Survey Manual Chapter 3.5). Consultant is responsible for network design.
  - f. GPS Planning (CDOT Survey Manual Chapter 3.6) procedures are to be adhered to.
  - g. GPS Vertical Procedures (CDOT Survey Manual Chapter 3.7). GPS derived orthometric heights are used to check and trouble shoot differential leveling on CDOT control monuments. GPS vertical procedures may not be used to establish elevations.
  - h. GPS Horizontal Procedures (CDOT Survey Manual Chapter 3.8) shall be followed for the survey type requested.
  - i. Project Control Diagram and Land Survey Control Diagram (CDOT Survey Manual Chapter 3.9) shall be prepared for the survey performed. (See the General Cell Library in the CDOT configuration in MicroStation for the appropriate sheets to use.)
  - j. Continually Operating Reference Stations (CORS) (CDOT Survey Manual Chapter 3.10) the consultant must supply the eight items listed to the survey coordinator for the prior approval of the use of CORS stations. The final constrained adjustment must also be provided.
  - k. On-Line Positioning User Service (OPUS) (CDOT Survey Manual Chapter 3.11) is used to check prior processing.
  - l. Remote Sensing Methods. The consultant must have expertise in 3D laser scanning, such as Light Detection and Ranging (LIDAR), including processing data acquired by 3D scanning.
- C. Aerial Surveys (refer to CDOT Survey Manual Chapter 4 for specifications and deliverables)
- D. Right of Way (ROW)
- a. Early ROW
    - (1) Perform a field inspection of each short-listed alignment. Ascertain number of parcels, types of improvements, and possible problem areas (i.e., mobile homes, functional replacements, historical sites, etc.). Identify parcels which could require relocation activities.
    - (2) Using city surveys, courthouse records, and real estate listings, compile information on neighborhood characteristics, price ranges for land and improvements, housing available, minority percentages, etc.
    - (3) Compile a ROW cost estimate for each alignment.
    - (4) Prepare a conceptual relocation study.
    - (5) Identify potential problem areas.
    - (6) Prepare a property ownership map based on tax assessors' records that identify owners for each alignment.



- (7) Prepare a land use map that identifies land usage along each alignment. The parcel use categories shall utilize appropriate categories including:
  - (a) Land in public ownership: specific use and responsible agency/jurisdiction
  - (b) Commercial: retail, wholesale, industrial, other commercial
  - (c) Residential: single or multi-family
  - (d) Vacant
  - (e) Mixed Uses
  - (f) Other (specific)
- (8) Ownership Maps
- (9) Monumentation - Set right of way monuments at all angle points, points of curvature, end of curvature, and no more than 1400' apart on tangent sections of the right of way (per CDOT MOU). If no monuments are found then monuments must be set on all preliminary ROW surveys. Preliminary ROW mapping projects also require monuments if field investigations uncover a lack of monuments at each angle point or change in curvature on a curve, or on tangent sections of the right of way longer than 1400'. This preliminary ROW survey to establish, calculate, monument and plat the existing ROW line is called ROW mapping or a monumented land survey of the ROW in the project scope. A plat suitable for filing in the county records is required.

b. ROW Review

- (1) Review the impact of each proposed alignment on existing and known future land use.
- (2) Prepare a ROW report that summarizes the findings and includes:
  - (a) A cost estimate for each alignment
  - (b) A relocation evaluation for each alignment
  - (c) Identified problem areas
  - (d) Ownership map
  - (e) Land Use Map

**1.03 Preliminary Design**

A. Preliminary Surveys. This work shall be done in accordance with the CDOT Survey Manual, State Board of registration rules and policies and applicable state statutes.

1. See General procedures in the CDOT Survey Manual Chapter 5.
2. In addition to the reconnaissance survey described in the CDOT Survey Manual reconnaissance is done on the project site to determine an effective survey plan. GPS satellite visibility, project accessibility, and the general lay of the land are determined.

3. Research is conducted for all applicable materials, recorded and field data, as described in the CDOT Survey Manual.
4. Railroad research and permission to enter the railroad is conducted as described in the CDOT Survey Manual. The survey consultant is responsible for training personnel in railroad safety procedures and guidelines.
5. Horizontal tolerance verification is documented as called for in the CDOT Survey Manual. The surveyor is responsible for choosing the proper method to meet the prescribed tolerances.
6. A control survey is established as described in the CDOT Survey Manual.
7. The horizontal control for the project is established by a method described in the CDOT Survey Manual. Primary and secondary control is described.
8. The vertical control survey is established according to the CDOT Survey Manual. Tolerances and documentation are described.
9. Differential leveling is required on the primary control points, CDOT class A. Differential leveling may be required on asphalt and concrete surfaces under this contract.
10. A Project Control Survey Diagram is prepared as described in the CDOT Survey Manual. The minimum standards and required notes and certifications are described.
11. A right of way survey is performed according to the CDOT Survey Manual. This is a monumented land survey according to Colorado Revised Statutes.
12. A Land Survey Control Diagram is prepared according to the CDOT Survey Manual. The general format and minimum standards, notes, and certifications are described.
13. Boundary analysis and platting is performed according to the CDOT Survey Manual. The determination of the boundary must be made by a PLS. The preponderance of evidence gathered including the recorded documents, field and topographic data, parole evidence, other found monuments, interviews of other surveyors among other things are all weighed and the decisions made presented in the project narrative.
14. TMOSS data is gathered and coded according to the CDOT Survey Manual. The coding method is based upon the file structure (columns and rows) described in the CDOT Survey Manual.
15. The topographic survey is performed according to the CDOT Survey Manual using the approved CDOT coding method. Coding is applied to every topographic field shot in order to produce an electronic scale model of the terrain, improvements, and all existing features desired for the design of the project.
16. The drainage survey is included in the topographic survey as directed by the CDOT Survey Manual.
17. The utility survey is to include all underground utilities from surface located stakes and markings. The utility survey is included in the topographic survey.
18. Staking for appraisal includes establishing temporary stakes for proposed parcels for the purpose of the appraisal and negotiations with the present owner.

## B. Utility Coordination

1. Location maps are to be procured from the utility and included in the survey report.
2. Contact Utilities and Utility Notification Center of Colorado to field mark utilities for InRoads TMOSS surveying.
3. Reviews and investigations. When "pot-holing" is designated by task order, the Consultant shall be responsible for the excavation. If designated in Part 1, the Consultant shall be responsible for surveying utility locations.
4. Underground utility locates. The consultant is responsible for contracting with an underground utility locator for surface marking underground utilities when called for in the task order.
5. Ditch Companies. Contact information is to be compiled and delivered to CDOT. Research into the title, rights and interest of the ditch companies is to be provided.

## C. Right of Way. The following work shall be done by or under the immediate supervision of a PLS. The following work may be included as part of a surveying task order. The following work may also be included as part of right of way plans preparation task order.

1. Research. See CDOT Right of Way Manual.
  - a. Identify affected ownership from preliminary design plans and assessors maps.
  - b. Obtain assessors map, locating project limits.
  - c. Locate documents that transfer title.
  - d. Prepare 60 year long chain of title as directed by the CDOT/PM.
  - e. Look for encumbrances, releases, etc.
  - f. Make physical inspection of property. Note any physical evidence of easements, wells, ditches, ingress and egress.
  - g. Check with County Road Department or County Engineer for location of existing roads.
  - h. Check for latest sub-division plats and vacation of streets.
  - i. Memoranda of ownership shall be as described in the Right of Manual Chapter 2.
2. Ownership Map. See CDOT Right of Way Manual. For additional detail on required drafting software, COGO, and project coordinate system see SECTION 2 - SUBMITTALS. Ownership map shall be submitted along with a "Project Narrative" see SUBMITTALS - C.3.b

- a. Review preliminary design and field survey notebooks.
- b. Review Basis of Bearing and Project Coordinate system from the Control Survey prior to calculations.
- c. Compute alignment of ROW and store coordinates of all found monuments within the first tier of properties within the project limits.
- d. Obtain and review ownership documents (Memorandums of Ownership and/or title commitment and supporting plats).
- e. Calculate coordinates of lost or obliterated corners using guidelines established by the Bureau of Land Management. (To be used by field surveyor in resetting the monuments.)
- f. Establish subdivisions of sections using Bureau of Land Management Guidelines. Show all Section Lines and ¼ section lines on the ownership map and ROW plans.
- g. Determine existing right of way limits from deeds of record, CDOT plans and found ROW markers. Previous right of way plans, if available, will be provided by CDOT as an aid.
- h. Determine ownership and their property/boundary line locations. Locate the intersection of these property boundary lines with the existing CDOT Right of Way. Determine location and ownership of existing easements of record. Show as measured dimensions compared to record dimensions where they differ.
- i. Secure additional property owner ties and additional topography where the highway improvement may affect improvements adjacent to the right of way. This additional topography should include:
  - (1) Underground cables and conduits and any overhead utilities.
  - (2) Wells
  - (3) Irrigation ditches and systems
  - (4) Septic tanks, cesspools, and leaching fields.
- j. Reconcile overlaps and gaps in ownerships as required by CDOT, documenting method used (may require additional field work). Include reasons and supporting evidence in the project narrative.
- k. Plot ownership map on 11 inch x 17 inch Mylar sheets in accordance with specifications. The Sheet cell (see the Sheet cells provided in the General Cell Library in the CDOT MicroStation configuration) will be provided by CDOT for this purpose. Normal scale, 1" = 400' in rural areas, 1" = 200' in urban areas. If entire ownership will not fit on the sheet at this scale, an additional abbreviated Ownership map may be used at a scale of 1" = 1 mile, or other suitable scale, to show the configuration of large ownerships.
- l. Label all monuments found with description of monument, point number, and project coordinates.
- m. Show improvements and topography within the ownerships as well as existing access to the street system.

- n. Number ownerships alternately as they occur along the Centerline from south to north or west to east in the same direction as the stationing. Show current names of owners and lessees.
- o. Calculate the total area of all ownerships affected, including coordinates of all property corners. Deduct areas for existing road rights of ways. Establish bearings and distances on all ownership lines, including coordinate of all property corners.
- p. Show areas of complex ownerships graphically by cross hatching different land uses.
- q. In the lower right corner of the ownership map, show seal, number, name, and signature of Professional Land Surveyor supervising the work.
- r. Transmit finished reproducible ownership map and Memorandums of Ownership to CDOT along with an electronic Drawing of the ownership map drawn to scale in MicroStation, all calculations, field notes, and supporting data. The ownership map will include a control and monument sheet. Note that only the project control data needs to be completed at this time.
- s. The ownership map in electronic format shall be delivered and be suitable as the base map or master drawing from which all right of way plans and exhibits are developed in the next phase of the project.
- t. Ownership map shall be as described in the Right of Way Manual Chapter 2 with the addition of the following 5 items:
  - (1) The map shall include a description of monuments found.
  - (2) All measured and record distances shall be shown.
  - (3) A statement by the land surveyor in responsible charge shall be included.
  - (4) The signature of the land surveyor in responsible charge
  - (5) The seal of the land surveyor in responsible charge.
- u. The ownership map shall be submitted electronically in MicroStation format with the understanding that this drawing will become the master drawing for any right of plans developed in the corridor.
- v. This ownership drawing is to be completed to the standards of land survey plat.
- w. Monumented Land Survey of right of way includes all requirements as called for in the Colorado Revised Statutes. This includes CRS 38-51, 38-52, 38-53, All Colorado State Board of Registration for Professional Engineers and Professional Land Surveyors by laws and rules including Rules and Standards for Property Boundary Surveys, Definition of Property Boundary Surveys, 6.4, and 6.5. All Policies of the state board of Registration are to be followed. Nothing in this scope relieves the consultant from complying with state statutes and Colorado State Board of Registration for Professional Engineers, Professional Land Surveyors and Architects rules and policies.

NOTE: The ROW Ownership Map shall be available for review at the time of the FIR.

## **1.04 Final Design**

- A. Right of Way Plans and Authorization Plan.
1. Verify toes of slope on base map from earthwork data.
  2. Plot existing ownership lines from preliminary ownership map.
  3. Plot new right of way requirements and access control from design plans following the FIR on base map. Normal scale, 1" = 50' in urban areas, 1" = 100' in rural areas.
  4. Calculate areas of parcels, easements, and remainders in accordance with CDOT Right of Way Manual.
  5. Prepare right of way plan sheets as outlined in CDOT Right of Way Manual. (See the sheet cell provided in the General Cell Library in the CDOT MicroStation configuration.) Note that distances on parcels shall be given in feet.
  6. Prepare legal descriptions of parcels, easements and access control as directed by the CDOT Right of Way Manual. Note that distances are to be given in feet.
  7. Prepare Tabulation of Properties sheet as directed by CDOT Right of Way Manual (See the sheet cell provided in the General Cell Library in the CDOT MicroStation configuration).
  8. Plot new right of way, access control, new easements, and lane lines on the preliminary ownership map. Revise numbering of ownerships to correspond to right of way acquisitions.
  9. Prepare Right of Way Title Sheet as directed by CDOT Right of Way Manual. (See the sheet cell provided in the General Cell Library in the CDOT MicroStation configuration.)
  10. Prepare Land Survey Control Diagram for inclusion in plans. See CDOT Survey Manual and the CDOT CADD Manual that can be found at, [http://www.dot.state.co.us/ECSU/Manuals/CDOT\\_CADD\\_Manual/CDOT\\_CADD\\_Manual.htm](http://www.dot.state.co.us/ECSU/Manuals/CDOT_CADD_Manual/CDOT_CADD_Manual.htm) for a sample.
  11. Prepare Control and Monumentation Sheet (CDOT Survey Manual) including a complete list of right of way points to be set (i.e. ROW Angle Points), Permanent and Slope Easement points, Section Corner, Control Monuments per CDOT Right of Way Manual.
  12. Transmit originals of the plan sheets, title sheet, tabulation of properties sheet, and revised ownership map to CDOT. Transmit current updated title work (Memorandum of Ownership and/or Title Commitments per CDOT PM/ROW manager); calculations and supporting data (i.e. parcel diaries). Original sheets shall comply with Part 2 Section 2. Project narrative is included in this submittal.
  13. The Final Office Review (FOR) plans shall include the following sheets (as appropriate):

Title Sheet

Standard Plans List  
Typical Sections  
General Notes  
Summary of Approximate Quantities  
Appropriate Individual Quantity Tabulations  
Project Control Diagram or Land Survey Control Diagram\*  
Survey Tabulation Sheet\*  
Special Details  
Structure Details  
Bridge Hydraulic Information Sheet  
Roadway Plan and Profiles  
Bike path  
Interchange and Intersection Layouts  
Interchange Contour Grading and Drainage Plans  
Utility locations  
Irrigation Reconstruction  
Landscaping  
Storm Water Pollution Prevention Plan  
Lighting Plans  
Signalization Plans  
Signing and Striping  
Construction Phasing  
Detour  
Structure Cross Sections  
Roadway Cross Sections with Quantities

\*Survey Consultant is responsible for these sheets. A record set of plans will be signed and sealed by the consultant who prepared the plans.

NOTE: This list may not include all the necessary sheets and may include some subjects not applicable to this particular project. The content of the plans will be as approved by CDOT.

The final ROW plans submitted must be authorized by FHWA. The Consultant is responsible to assure that the plans meet the standards imposed by FHWA. If FHWA requires changes in the submitted plans the changes required by FHWA will be at the consultant's expense.

Post Field Inspection Review Revisions. When specified by part one and included in a task order, the Consultant shall complete the revisions required by the FIR before this phase of work is considered to be complete.

B. Right of Way Plan Revisions:

1. The Consultant shall make revisions to the ROW plans as needed throughout the appraisal and negotiation process.
2. Plan revisions shall be submitted by the Consultant to the CDOT/PM within five (5) working days after receiving notice from CDOT.
3. Right of Way plan revisions caused by design changes after the Right of Way Plan Review (ROWPR) shall be billed by the Consultant at the agreed rates. Revisions caused by Consultant error shall be made at the expense of the Consultant.



## **SECTION 2 SUBMITTALS**

### **2.01 Reports**

From Section 1.01-A – A completed Preliminary Survey Scope Form 1217a, a man hour estimate, and a project cost work sheet for a specific rate of pay contract shall be submitted.

From Section 1.01-A-1 & 1.01-A-2 – A Pre-Survey conference agenda form is to be filled out and provided to the project manager after the pre-survey conference is held.

From Section 1.01-B – A project schedule is to be approved by the CDOT PM before any task order is approved. The consultant shall submit a written schedule with any task order proposal. The schedule shall include a Gantt chart as described.

From Section 1.01-C – Preliminary Survey Scope Form 1217a

From Section 1.01-D-1 & 1.01-D-2 – Original Permission to Enter forms, CDOT Form 730a, shall be submitted. A county assessors map or equivalent map of the project map is also to be submitted. This map is to be used as a base map for tracking the status of the completion of the permission to enter forms. Temporary easements or use permits Form 1283a may be required in lieu of or in addition to completed permission to enter forms.

From Section 1.01-E – When the consultant is required for safety reasons to close a lane of traffic, a traffic control plan shall be submitted for CDOT review before the traffic lane is closed.

From Section 1.01-F – Initial submittal of InRoads TMOSS, InRoads, and MicroStation data refers to a small sample of electronic data in InRoads TMOSS format which is submitted early in the project to assure CDOT that the final data will be in the correct format. CDOT's survey processing software is InRoads and Microstation. Submittals will be Inroads/Microstation files.

From Section 1.01-G – Minutes of progress meetings are required.

From Section 1.01-H – Confined space entry permits may apply.

From Section 1.02-A and 1.02-B – The contact list developed shall be in a Microsoft Excel format. This same format is used to create the tabulation of property owners for the right of way sheets. This contact list may include the permission to enter contacts. Additional contacts must be delivered in a separate spreadsheet

file. Mailing lists may be required.

From Section 1.02-A-3 - Communication aids include digital aerial photos merged with survey data for computer projection, court exhibits, posters for public meetings and presentations, Microsoft Power Point presentations, etc.

From Section 1.02-B-1 & 1.02-B-2 – Survey Report and GPS Bluebook. One copy of the survey report shall be delivered by the consultant with any final submittal for each task order. The report shall be bound in a ring binder. The report in addition to the NGS blue book requirements shall include the following sections:

- A project description and scope of work
- Quality Control Report. Submit a report that itemizes the procedures taken to assure that the survey data is of specified quality. The report shall address the steps taken to assure quality in the following work elements: The horizontal control survey, the vertical control survey, the TMOSS survey, the property tie survey, and the aliquot corner survey. The report shall include actual closures, ratios, tolerances, and differences detected while performing the work and evaluating quality. The report is to be signed by the PLS in responsible charge of the survey work.
- From the CDOT Survey Manual products to be delivered to CDOT or deliverables in the project development stage may include:
  - A copy of the Project Control Diagram or Land Survey Control Diagram
  - Equipment calibration reports including calibration baseline work sheets
  - Field notes
  - Preliminary survey scope form
  - Pre-survey conference minutes
  - Special use permits
  - Traffic control plans
  - GPS specifications
  - GPS planning and network design reports
  - GPS quality control reports
  - Project control diagrams
  - Land Survey control diagrams
  - GPS control files
  - InRoads .CTL file (text file used to process conventional surveys)
  - InRoads PPT.CTL file (text file used for property ties)
  - SDR 20 format file (Unedited and edited - real time kinematic survey or conventional survey, free of errors)
  - Trimble .DC file (Raw and edited)
  - CHARND request to Blue Book letter and Blue Book

- GPS zero baseline test results
- NGS adjust input and output files
- GPS station visibility diagrams
- GPS monument photograph log
- GPS observation logs
- GPS monument rubbing logs
- GPS fast static observation logs
- NGS station description / recovery forms
- Documentation showing that the horizontal control survey meets specifications
- Documentation showing that the vertical control meets specifications
- Documentation that the TMOSS survey meets specifications
- Monument records used in the survey along with photos of aliquot corners included in the survey. Monument records are as prescribed by Colorado Revised Statutes governing Land Surveying. See Colorado Standard Specifications for Road and Bridge Construction section 629 for CDOT monument record requirements.
- Copies of utility maps
- Copies of assessors maps
- Copies of deeds used in the survey
- Original copies of permission to enter forms
- Copies of maps or plats used in the survey
- Electronic data on a CD ROM
- Any photographs requested in the Preliminary Survey Scope
- All project related correspondence

Survey Plats. The Professional Land Surveyor Consultant that sets or accepts a monument shall prepare and file a plat in accordance with Colorado Revised Statutes. A copy of the plat and filing shall also be submitted to the CDOT/PM.

The surveyor in responsible charge of the work shall submit a Project Control Diagram for each task order that included a primary control survey and/or a Land Survey Control Diagram if the project makes ties to property corners or public land survey monuments. See CDOT Survey Manual for requirements for each type of control diagram. The control diagram shall be submitted before the FIR for the first project in the corridor. The control diagram shall include a table of geodetic coordinate values as well as a table of project coordinate values. The diagram shall include descriptions of all monuments. A statement if monuments were found or set must be included. A basis of bearing statement as described in Board of Registration rules must be included. A basis of elevation statement detailing the origin of the project elevation, a detailed description of the project bench mark and the project vertical datum. A statement defining the horizontal coordinate datum. A statement and formula of how the project coordinates were derived. A statute of limitation statement as called for in

state statutes for land survey plats. A surveyor's statement that certifies to the accuracy of the survey is needed. A scale drawing of the surveyed area which accurately locates all monuments found and set in relation to all improvements surveyed is required. The section township and range designation must be shown. The highway and milepost limits and the county must be included.

CDOT survey data processing will be accomplished with InRoads and MicroStation.

These submittals shall use the CDOT configuration found at:

[http://www.dot.state.co.us/DesignSupport/CDOT\\_Microstation\\_Inroads\\_Configuration/Index.htm](http://www.dot.state.co.us/DesignSupport/CDOT_Microstation_Inroads_Configuration/Index.htm)

From Section 1.02-B-3 - All aerial products listed in the CDOT Survey Manual as deliverables:

- Presurvey Conference
- Photo Control Survey Report
- Flight Plan
- Camera Calibration Report
- Original Negatives
- Photo Index
- Contact Prints
- Photo Enlargement Prints
- Analytical Aerial Triangulation Report
- Planimetric Feature Identifications
- InRoads TMOSS Supplemental Survey
- 2D Planimetric Features
- Mapping Sheets
- 3D Break Lines with Mass Elevation Points
- Triangulation Irregular Network
- Digital Terrain Model (DTM)
- Digital Elevation Model (DEM)
- Contours
- Orthophotography
- Electronic data is to be in InRoads TMOSS format. Sample aerial InRoads TMOSS data is to be submitted early in the project development. Base map sheets are to include planimetric sheets, contour map sheets, and index maps as called for in the CDOT Survey Manual.
- Rectified digital photos. When designated in Part 1 the Consultant shall submit rectified photography (at the designated approximate scale) with Mylar original plan sheets.
- Any other mapping or Photogrammetric products required by the task order

From Section 1.02-B-4-a(5) - Project narrative includes all decisions made on property boundary locations. It includes the evidence used and the evidence accepted and rejected.

From Section 1.02-B-4-a(6) - Copies of researched data including assessors information, documents that transfer title in order from newest to oldest for each adjacent owner, County road records, subdivision plats, re-plats, exemption plats, vacation documents and Memorandum of Ownership.

From Section 1.02-B-4-b(2) – Right of way report that includes a cost estimate, a relocation evaluation, identified problem areas, ownership maps, land use maps, and impacts on future uses for each proposed alignment. Right of way mapping and monumented land survey plat of existing right of way may be required at this phase of the project. The plat must be filed in the appropriate county records.

From Section 1.04-A-4 - Area calculations shall include right of way COGO - A Coordinate Geometry Output file shall be submitted. See the CDOT Right of Way Manual Chapter 2. This is the basis of the right of way plan development and shall be "built" in a logical sequential order paralleling the plans development. Use the point numbering scheme as defined by the project manager. The generous use of notes and comments is desired in this COGO file. Area calculations shall be reported to the nearest square foot and to the nearest .001 acre.

From Section 1.04-A-12 - Right of Way Authorization Plans. Submit a progress report detailing the percentage of completion. Attach the "Project Narrative" (see below) along with the progress report. A progress report and narrative, as well as any other attachments, shall be submitted no less than at a one month interval.

Plan and map sheets shall comply with the following requirements:

- The original plan sheets shall be 11"x17". See the project task order for the amount of copies.
- An 11"x17" black and white (no hatching) plan set shall also be provided to the CDOT P.M.
- For right of way plans, see the sheet cell provided in the General Cell Library in the CDOT MicroStation configuration, sheets shall be provided as pre-setup Right of Way MicroStation drawings. All plan sheets shall utilize this drawing format. (See Electronic Data Submittals).
- The Consultant shall submit an example of an original plan sheet and receive approval from the CDOT/PM prior to drafting the plans.
- One set of 24" x 36" Mylar shall be plotted for filing in the county records. This set is to be signed and sealed by the responsible PLS in charge of the work.
- A signed and sealed 11"x17" plan set for the record set.

## **2.02 Electronic Data Submittals**

**Photogrammetric data.** Prior to generating mapping data the Consultant shall submit a sample of data and receive approval to continue the work. A sealed and signed hard copy (map sheets when appropriate) shall be submitted with all electronic data.

**TMOSS data.** Submittal of TMOSS data shall be on a CD-ROM. The final TMOSS data shall include the raw data collector files, the edited data collector files, the combined data collector segment files, a control file and any property pin files. The data shall run through InRoads with no errors or warnings when processed. The DTM shall produce no crossing break lines when processed through InRoads-Surface-View Surface-Crossing Segments. The data shall produce an accurate contour model of the actual ground with no elevation or rod height busts. The codes and notes shall be sufficient to allow a design engineer to accurately identify every feature surveyed without returning to the field. Each traffic sign shall be dimensioned and the text or symbol on the sign shall be included in a note immediately following the record for the sign location and include those items called for in the Preliminary Survey Scope. Each culvert and drainage structure shall be associated with a Drainage code 283 note described in the InRoads TMOSS Code Book. Each access opening, driveway, field access, and side road shall be associated with an Access code 277 note as described in the InRoads TMOSS Code Book. The InRoads TMOSS data file naming conventions are explained in Chapter 9 of the CDOT Survey Manual. There shall not be any duplicate point numbers.

### **Right of Way data.**

- Right of Way plans shall be submitted as a \*.DGN electronic drawing, prepared using the current CDOT standard naming convention.
- A MicroStation drawing of the entire ROW plan from beginning to end shall be included as a referenced MicroStation drawing for each plan sheet.
- The Consultant will use the drawings folders in the MicroStation file structures setup by the CDOT PM.
- MicroStation drawing files with the required CDOT borders will be supplied.
- A PDF file will be supplied in half-size (11"x17") for plotting purposes.
- All Electronic drawing files and plot files shall be submitted on a CD ROM or as approved by the CDOT Project Manager.
- All files created by the COGO software package (input, output, archive, etc.) shall be submitted.
- The parcel descriptions shall be submitted in Microsoft Word format.
- All other electronic files (spreadsheets, databases, etc.) shall be submitted.

The CDOT Project Manager shall be contacted prior to creation of magnetic media to verify the current submission requirements or to discuss any questions concerning the ability to satisfy the current submission requirements.

CDOT Computer/Software Information. The primary hardware used by CDOT is a PC-Windows system and the types of software are:

- Drafting - MicroStation (Compatible with current CDOT Edition)
- Survey - InRoads Survey using the CDOT configuration
- Geometry - InRoads Geometry

Electronic media submittals. CDOT can accept media of the following types and format:  
CD ROM

Required documentation. CDOT requires that each unit of the electronic media submitted be identified with adhesive labels affixed to the media containing the following MINIMUM information as applicable, depending on the media, format, etc. used to create the magnetic media being submitted:

- CDOT Project Number, Project code, and CDOT Project Manager's name
- Highway Number
- Begin Milepost # - End Milepost #
- Files name(s) and type(s) {ex. InRoads .FWD, MicroStation .DGN}
- Date created
- Contact Person and Telephone number(s)

A letter MUST accompany the electronic media which contains the same information as required on the media AND:

Either contains a description of the operating system commands used to create the electronic media or an attached computer generated listing of the actual process which created the electronic media (preferred). A task order may call for data to be submitted in fragments or partial submittals. If the submittal is a partial submittal, then it must be identified as a partial submittal on the transmittal letter and on the CD ROM. All information contained in any preliminary or incomplete submittals shall be resubmitted by the consultant with the final submittal.

A copy of the Project Control Diagram shall be submitted in electronic MicroStation format with the understanding that CDOT personnel for subsequent projects in the corridor may change the project numbers. The project control survey diagram is included in the construction plans and therefore requires an original signature and seal from the surveyor in responsible charge on the record set of plans. The record set of plans is circulated for signatures after the project is advertised. This final review of the plans will not be paid for separately and shall be included in all task orders issued under this contract.

All material must be submitted to the CDOT Project Manager.