

SCOPE OF WORK BASIC CONTRACT

CONTRACT TYPE

- □ Specific Rate of Pay
- Cost Plus Fixed Fee
- \Box Other
- SOW DATE: <u>September 8, 2022</u>
- PROJECT NUMBER: <u>267 0252-499</u>

PROJECT LOCATION: City of Lone Tree, I-25 and Sky Ridge Ave.

PROJECT CODE: 24278

THE COMPLETE SCOPE OF WORK INCLUDES THIS DOCUMENT (ATTACHED TO THE CONTRACT FOR CONSULTANT SERVICES)

SECTION 1 PROJECT SPECIFIC INFORMATION SECTION 2 PROJECT MANAGEMENT AND COORDINATION **SECTION 3** EXISTING FEATURES **SECTION 4** GENERAL INFORMATION **SECTION 5** PROJECT INITIATION AND CONTINUING REQUIREMENTS **SECTION 6** NEPA ENVIRONMENTAL WORK TASK DESCRIPTIONS PRECONSTRUCTION WORK TASK DESCRIPTIONS **SECTION 7 SECTION 8** SERVICES AFTER DESIGN **SECTION 9** CONTRACT CONCLUSION (CHECKLIST) **APPENDICES**

Comments regarding this scope may be directed to:

ENGINEERING SPECIALITY SERVICES

Engineering Contracts Services

Marci Gray, Engineering Contracts Manager 303-757-9297



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APPENDICES

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APPENDIX B	SPECIFIC DESIGN CRITERIA
APPENDIX C	DEFINITIONS



INSTRUCTIONS

Note:

This Scope of Work is to serve as a template for the Colorado Department of Transportation (CDOT) to develop and negotiate solid contracts with Consultant teams on projects and tasks. The Consultant shall coordinate all activities, tasks, meetings, communications, and deliverables with the CDOT/ Project Manager (PM) (or his or her designee) for this project. All submittals will be through the CDOT/PM or a designee, who will make the appropriate distribution. Upon notice to proceed, the Consultant shall be responsible and will account for all effort contained in the Final Scope of Work.

This Draft Scope of Work has been reviewed by the Department and reflects a plan of approach based on the known goals. One factor determining the selection of a Consultant is the ability of that Consultant to analyze the project goals, evaluate the work elements, and formulate a work plan. This process may produce new approaches or modifications to the project work elements. Because of that, all Consultants should be aware that the Final Scope of Work for a project will be produced with input from the selected Consultant.



SECTION 1: PROJECT SPECIFIC INFORMATION

1. PROJECT BACKGROUND

Colorado's transportation system is evolving as the state continues to grow. Integrating modal choices into the transportation system better enables the system to move goods and people throughout the network by providing multiple options to reach their destinations. A "mobility hub" re-envisions the traditional parkand-ride transit stop to transportation centers at select locations that emphasize multimodal options, seamless mode to mode transitions, real-time passenger information, passenger convenience, and opportunities to create transit friendly development in surrounding areas.

The Colorado Department of Transportation (CDOT) is proposing to complete the northbound and southbound mobility hubs on I-25 in the City of Lone Tree, located in Douglas County. This transit improvements project will consist of constructing slip ramps along the I-25 northbound off-ramp and southbound on-ramp for use by Bustang transit services, a pedestrian bridge connecting the two transit stops, and sidewalks.

Two location alternatives are being considered for this project. CDOT is currently having discussions with the City of Lone Tree to determine which alternative will move forward to final design and construction. See the attached figures at the end of Section 1 for assumed work limits, concepts, and work elements. **Please Note:** Alternative 2 is the optimal preferred location.

Coordination between the I-25 Mobility Hub (Lone Tree) Project and the ongoing I-25/Lincoln Interchange Project (Advancing Lincoln Avenue) will be necessary to ensure compatibility between the two improvement Projects. Consideration and subsequent collaboration with neighboring developers and stakeholders will be vital to the success of this Project as well.

2. PROJECT GOALS

This Project is intended to provide northbound and southbound mobility hubs along I-25 in the City of Lone Tree for CDOT's Bustang service, allowing the transit service minimal delay to depart and re-enter I-25. This Project will produce the following improvements:

- A. Pedestrian Bridge
- B. Reconstruction
- C. Transit Improvements

Additional goals of this Project are:

- Utilize value engineering and design innovations to optimize the project scope
- Minimize impact to the traveling public during construction
- Improve safety, mobility, and operations
- Develop roadway plans and specifications by utilizing a blended team consisting of both CDOT and Consultant staff

3. PROJECT LIMITS

This project is located on I-25 in the City of Lone Tree, between milepost 191.00 and milepost 193.5 in Douglas County.



4. PROJECT COSTS

The construction cost of this project is estimated at \$20 Million. \$2 Million is estimated for design.

5. WORK DURATION

The time for the work described in this scope is approximately 365 calendar days.

6. CONSULTANT RESPONSIBILITY AND DUTIES

The Consultant is responsible for roadway/ramp design, drainage design, structure design (pedestrian bridge structure, retaining walls), traffic signing, and striping for the Bustang ramps, roadway lighting, and urban design restoration for disturbed areas. The Consultant will design an 8 ft sidewalk alongside the bus pullup areas. Additional station amenities, shelters, pedestrian ramps, or elevators behind that sidewalk will be collaborated with CDOT Division of Transit & Rail (DTR) and will be designed within this scope in accordance with CDOT DTR and the CDOT Mobility Hub Plan, to ensure quality and consistency with other CDOT Mobility Hubs.

The Consultant is responsible for conducting project coordination, agency coordination, public participation, preparation and submission of preliminary and final design plans, specifications, estimates, and post-design services as described in the following sections.

7. WORK PRODUCT

The work in the scope of services for this project will be contracted on an individual Task Order basis. The CDOT reserves the right to, at its sole discretion, decide to not issue task orders for any part of the work contained in this scope of services. The Consultant's work products may include:

A.	Scoping package and minutes	
B.	Reports (hard copy and/or digital, as required)	
C.	Field Inspection Review (FIR) Plans and Estimates	
D.	Final Office Review (FOR) Plans, Specifications, and Estimates	
E.	AD/Bid Plans, Specifications, Cost Estimate	
F.	Construction Plan Package	
G.	Project Coordination	
Н.	Schedules	
I.	Meeting Minutes	
J.	Professional Engineer Stamped Record Sets	
К.	Design Support During Construction	

Requirements are further described in the sections that follow. All work required to complete this Scope of Work requires the use of English Units.

8. WORK PRODUCT COMPLETION

All submittals must be accepted by the CDOT Contract Administrator or designee.

9. ADDITIONAL PROJECT INFORMATION

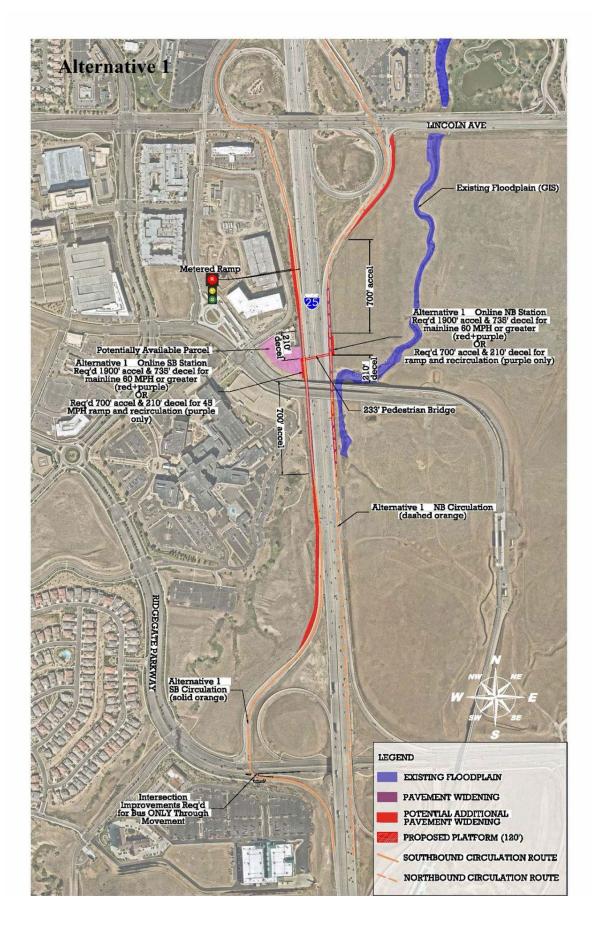


Additional information regarding this project is included in the following documents

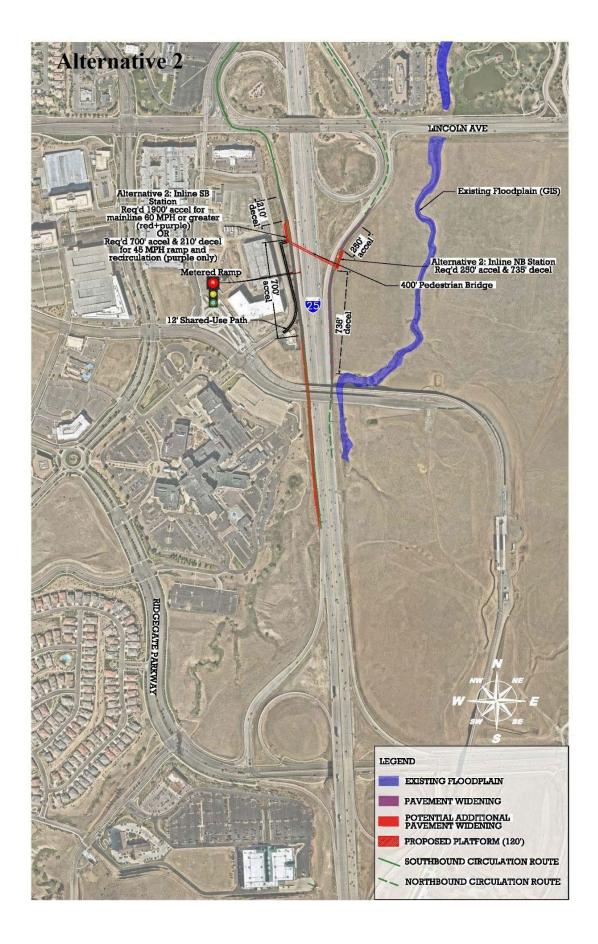
- A. CDOT accident history data
- B. Survey
- C. Traffic Data
- D. Available as-constructed roadway and structure, plans, drainage and hydrology reports
- E. Pavement Design Records
- F. CDOT Mobility Hub Basis of Design
- G. CDOT Mobility Hub Area Plan

Copies of these documents may be requested from CDOT. A moderate fee may be required for copies.











SECTION 2: PROJECT MANAGEMENT AND COORDINATION

1. CDOT CONTACT

The Contract Administrator for this project is:

 A. Nyssa Beach, PE Region 1 South Express Lanes Resident Engineer 18500 E. Colfax Avenue Aurora, CO 80011 W: 303-746-8639 nyssa.beach@state.co.us

Active day-to-day administration of the contract will be delegated to the CDOT/PM:

B. Jiovanna Toppi
 18500 E. Colfax Avenue
 Aurora, CO 80011
 W: 303-365-7283
 jiovanna.toppi@state.co.us

2. PROJECT COORDINATION

Coordination will be required with the following:

A.	Cities	
В.	Counties	
C.	Irrigation Ditch Companies	
D.	Regional Transportation District (RTD)	
E.	Denver Regional Council of Governments (DRCOG)	
F.	Metropolitan Planning Organizations (MPO's)	
G.	U.S. Army Corps of Engineers (USACE)	
H.	Mile High Flood District (MHFD)	
I.	Federal Emergency Management Agency (FEMA)	
J.	Colorado Division of Parks & Wildlife (CPW)	
К.	U.S. Forest Service (USFS)	
L.	Environmental Protection Agency (EPA)	
M.	U.S. Fish and Wildlife Service (USFWS)	
N.	Federal Highway Administration (FHWA)	
О.	Federal Transit Authority (FTA)	
P.	Utilities	
Q.	Colorado Department of Public Health and Environment (CDPHE)	
R.	Division of Transit & Rail (DTR)	
S.	Right-of-Way (ROW)	
Τ.	Other	

The Consultant should anticipate that a design that affects another agency has to be accepted by that agency prior to its acceptance by CDOT. Submittals to affected agencies will be coordinated with CDOT.



SECTION 3: EXISTING FEATURES

Note: This Section lists known features in the area. It should not be considered complete and should include, as appropriate, information from Section 2 Project Management and Coordination. The Consultant should be alert to the existence of other possible conflicts.

1.	STRUCTURES	
	F-17-PT (I-25 over Ridgegate Parkway) F-17-JM (Lincoln Ave. over I-25) LONE TREE-4 (Sky Ridge Ave. over I-25) SERE-LRT-BRIDGE (RTD E-Line over I-25)	
2.	UTILITIES	
	Contact Utility Notification Center of Colorado (U.N.C.C.) at 1-800-922-1987 or 811	
3.	IRRIGATION DITCHES No irrigation crossings within the limits of the project	
5.	PERMANENT WATER QUALITY (PWQ) CONTROL MEASURES Extended Detention Basin located within the Lincoln Ave. northbound on-ramp loop infield Water Quality Pond west of I-25, north of Ridgegate Pkwy.	
6.	OTHER Cottonwood Creek floodway	



SECTION 4: GENERAL INFORMATION

1. NOTICE TO PROCEED

Work shall not commence until the written Notice-to-Proceed is issued by CDOT. Work may be required, night or day, and/or weekends, and/or holidays, and/or split shifts. CDOT must concur in time lost reports prior to the time lost delays being subtracted from time charges. Subject to CDOT prior approval, the time charged may exclude time lost for:

- A. Reviews and Approvals
 - B. Response and Direction

2. PROJECT COORDINATION

- A. Routine Working Contact: Routine working contact shall be between the CDOT/PM and the Consultant Project Manager (C/PM) as defined in Appendix C.
- B. Project Manager Requirements: Each Project Manager shall provide the others with the following:
 - 1. A written synopsis or copy of their respective contacts by telephone and in-person with others
 - 2. Copies of pertinent written communications

3. ROUTINE REPORTING AND BILLING

The Consultant shall provide the following on a routine basis:

- A. Coordination: Coordination of all contract activities by the C/PM
- B. Periodic Reports and Billings: The periodic reports and billings required by CDOT Procedural Directive 400.2 (Monitoring Consultant Contracts), including monthly drawdown schedules.
- C. General Reports and Submittals: In general, all reports and submittals must be approved by CDOT prior to their content being utilized in a follow-up work effort.

4. PERSONNEL QUALIFICATIONS

The C/PM must be approved by the CDOT Contract Administrator. Certain tasks must be done by Licensed Professional Engineers (PE) or Professional Land Surveyors (PLS) who are registered with the Colorado State Board of Registration for Professional Engineers and Land Surveyors. National Institute for Certification in Engineering Technology (NICET) certification or other certifications may be required for project inspectors and testers.

All tasks assigned to the Consultant must be conducted by a person on the Consultant team that is qualified and has specific expertise in that task. The qualified person is a professional with the necessary education, certifications (including registrations and licenses), skills, experience, qualities, or attributes to complete a particular task. The design of any special project features must be directed, completed, and overseen by a professional engineer with significant experience in the design of those special project features.

This contract requires that the prime firm or any member of its team be pre-qualified in the following disciplines for the entire length of the contract.

Bridge Design, Civil Engineering, Electrical Engineering, Environmental Engineering, Geotechnical Engineering, Highway & Street Design, Hydrology and Hydraulics (including PWQ), Landscape Architecture (including Stormwater Management Plans [SWMP]), Management (Contract Admin), Management



(Construction), Mechanical Engineering, Materials Testing, Sanitary Engineering, Soils Engineering, Structural Engineering, Surveying, Transportation Engineering, Traffic Engineering, and Water Quality (including PWQ and SWMP).

Changes to key personnel on the Consultant Team must be approved by the CDOT Contract Administrator.

5. CDOT COMPUTER/SOFTWARE INFORMATION

The consultant shall utilize the most recent CDOT adopted software. The primary software used by CDOT is as follows:

- A. Earthwork OpenRoads Designer Bentley Systems
- B. **Drafting/CADD** OpenRoads Designer Bentley Systems with CDOT's formatting configurations and standards.
- C. Survey/Photogrammetry CDOT TMOSS, OpenRoads Designer Bentley Systems, allowable systems in the CDOT Survey Manual
- D. **Bridge** Any specialty bridge software intended to be used during design should be discussed in the Structure Selection Report and approved by CDOT Staff Bridge.
- E. Estimating Trnsport (an AASHTO sponsored software) as used by CDOT
- F. **ProjectWise** (a/k/a ProjectWise Explorer or ProjectWise Cloud)
- G. Specifications Microsoft Word
- H. Scheduling Microsoft Project or Primavera
- I. **3D graphic imaging -** As approved
- J. B2GNow System for DBE/ESB tracking and prompt payment
- K. **Pavement Design** please refer to the CDOT M-E Pavement Design manual for the software and other requirements for CDOT submittals.

6. COMPUTER DATA COMPATIBILITY

The data format for submitting design computer files shall be compatible with the latest version of the adopted CDOT software as of Notice to Proceed for the contract. The Consultant shall immediately notify the CDOT/PM if the firm is unable to produce the desired format for any reason and cease work until the problem is resolved. Refer to Section 9, Table 1 - Submittals, for additional information regarding current formats and the acceptable transmittal media.

7. PROJECT DESIGN DATA AND STANDARDS

A. General:

Appendix A provides a comprehensive list of state and federal reference material. However, Appendix A does not contain local agency reference material that may be pertinent to some projects. The consultant is responsible for obtaining and ensuring compliance with the most recent CDOT-adopted version of the listed references including standards and specifications, manuals, and software, or as directed by the CDOT/PM. Conflicts in criteria shall be resolved by the CDOT/PM.



B. Specific Design Criteria:

Appendix B is a list of specific project criteria. The list is comprehensive and may include items that are not required for tasks defined in this scope. The Consultant shall submit any proposed changes to the pertinent criteria to the CDOT/PM at one of the periodic progress meetings prior to initiating the design.

C. Construction Materials/Methods:

The materials and methods specified for construction will be selected to minimize the initial construction and long-term maintenance cost to the State of Colorado. Non-typical construction materials and methods must be approved in writing by CDOT. The Federal Buy America Act applies to materials chosen for construction.



SECTION 5: PROJECT INITIATION AND CONTINUING REQUIREMENTS

Note: This list establishes the individual task responsibility. Those tasks identified as CDOT/Other should utilize an abbreviation system to indicate whether the task will be completed by CDOT or another agency (i.e. "C" for CDOT and abbreviations as provided below). The consultant shall maintain the ability to perform all work tasks that are indicated below by an 'X' in the consultant column, in accordance with the forms and conditions contained herein and the applicable CDOT standards. Where appropriate, mark "N/A" for not applicable items.

*Other Agency Abbreviations [ADD/DELETE AS APPROPRIATE]:

The types and numbers of meetings shall be flexible and determined by an interactive process as approved by the		CDOT (C)/ Other*	Consultant	Not Applicable
CDOT/PM. 1. Initial Project Kick-Off Meeting Schedule and facilitate initial project kick-off meeting. All appropriate disciplines should be included in the scoping meeting. Create an invitation list, send notices with a draft agenda prior to the meeting, and provide meeting will include an on-site inspection to familiarize the entire project team with the character and conditions of the area. The scoping meeting will also be used to clearly identify scope elements, responsibilities, and coordination necessary to complete the work. C X 2. Progress Meetings CDOT and Consultant team will meet periodically as required (typically every two weeks). The meetings will review activities required to be completed since the last meeting, problems encountered/anticipated, and potential solutions, project schedule updates, action items, and coordination required with other agencies. C X 3. Public Meetings The Consultant shall provide the presentation aids, and help conduct the meeting. Public Meetings and Public Communication of the Lone Tree Mobility Hub project shall be collaborated with CDOT DTR and the Advancing Lincoln Avenue project team. X a. Small Group Meetings (information and workshops) X X b. General Public Meetings will be dictated by the project and goals for the meetings will be dictated by the project and goals for the meetings. These meetings may bused to establish communications with the public, add to the "contact list", and gather information regarding local concerns. The meetings may also take the form of a work session or workshop with the affected parties. X	A. PROJECT MEETINGS	<u> </u>		
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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".			
4. Meeting Minutes			
Project meeting minutes shall be completed by the Consultant and			
provided to the CDOT/PM within one week of the actual meeting.			
When a definable task is discussed during a meeting, the minutes will			
identify the "Action Item", the party responsible for accomplishing it,			
and the proposed completion date.		Х	
5. Contact List			
Establish and maintain a computerized list of all appropriate interested			
parties for the communication process.		Х	
a. The information on the list shall include as a minimum:			
ii. Name			
iii. Firm (if any)			
iv. Mailing/Email address			
v. Phone			
b. The contacts will be compiled from the list below, as			
supplemented by the Project Team and the attendees at public			
meetings:			
i) Public Agencies			
ii) Elected/Appointed Officials			
iii) Neighborhood Groups			
iv) Property Owners/Tenants			
v) Business Interests			
vi) Special Interests			
vii) Railroads			
viii) Media Contacts			
ix) Attendees from public meetings			
6. Public Notices/Advertisements			
Publicize/promote the proposed transit features that will provide easier			
access to local businesses in accordance with the CDOT policies and			
procedures. Copies of the publication shall also be mailed to the			
individuals on the "contact list".	С	Х	
7. Communication Aids	U		
		X	
a. Graphics Support – provide graphics for presentations and			
project documents. This may include slides, overhead			
projector slides, maps and plan views of conceptual design,			
computerized presentations, and other displays for visual			
presentations at meetings.		X	
b. Newsletter – a newsletter that will contain project progress			
information and announcements will be published at the			
specified interval and will be distributed to those on the			
"contact list" specified by the CDOT/PM.			
c. Local Office – Obtain and maintain an office within the			
project area to conduct small group meetings and provide			
displays/information to the public.			
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d. Internet web pages – All external CDOT-related Web sites	
shall be hosted on CDOT's server and developed in-house	
with assistance from the Web Team and CDOT	
Communications. The use of all Web 2.0 and similar social	
marketing applications on behalf of CDOT (including all	
regions, divisions, and offices) is strictly prohibited unless	
authorized by the Communications Director. No CDOT	
employee, contractor, or consultant working for CDOT will	
post material on behalf of the agency on such applications	
without expressed written consent of the Communications	
Director.	X
B. PROJECT MANAGEMENT	
At the kick off meeting, or shortly thereafter areats and provide on	
At the kick-off meeting, or shortly thereafter, create and provide an	
approach for managing the project (i.e. involved staff, key team	
positions), including task orders, monthly progress schedule updates,	
document and agency reviews, and other project needs. The	
Consultant shall coordinate all the work tasks being accomplished by	
all parties to ensure project work completion stages are on schedule.	X
C. DEVELOP A PROJECT SCHEDULE AND ASSIGN TASKS	
The Consultant is responsible for coordinating the required work schedule	
for tasks accomplished by CDOT and other agencies. Prepare the	
initial project schedule (TBD; MS Project and/or PM Web) for	
review by the CDOT/PM and consultant team, and refine it to	
provide detail as requested. Modifications will be made as necessary	
in collaboration with CDOT and appropriate justification. The tasks	
covered by this Scope of Work are expected to take approximately 12	
to 18 months to complete.	X
D. QUALITY ASSURANCE/QUALITY CONTROL (QA/QC)	
Prepare and submit a QA/QC plan as part of the planning documents	
noted above, and commit to adhering to the QA/QC process	
	V
throughout the project.	X
E. VALUE ENGINEERING (VE) STUDY	
A team of transportation design and construction experts will perform a	
Value Engineering (VE) study. The VE study will be conducted early	
enough in the project development process to allow evaluation and	
incorporation of VE recommendations in the NEPA document or design	
process, as appropriate. The VE study shall be performed in accordance	
with Federal Highway Administration's (FHWA) current guidelines and	
recognized techniques and will identify possible alternatives that may save	
the project cost, time, or other resources. An individual with prior	
experience and certification in facilitating VE studies (the VE facilitator)	
shall conduct each VE session. VE facilitators shall be qualified VE	
practitioners, experienced in performing and leading VE studies (have	
participated in several VE studies as a team member and several as a team	
leader), and have sufficient VE training, education, and experience to be	
recognized by the Society of American Value Engineers (SAVE)	
International as meeting the requirements for certification.	
The VE team will consist of individuals with no prior exposure to the	
	N/A
project. Individuals that have some familiarity and history with the project	IN/A



COLORADO Department of Transportation

shall provide briefings to the team. Consultants or firms shall not conduct studies of their own designs unless they maintain distinct organizational separation of their VE and design sections. The VE team will be assembled to review the Conceptual Background information and plans shall be provided to the team at least three weeks in advance of VE sessions. The VE facilitator will coordinate the study with CDOT, appropriate entities, and FHWA.	
The VE review team will formally evaluate each VE recommendation, and sufficient justification will be made for the acceptance or rejection of each. The VE facilitator will produce a document that summarizes the results, as well as the project elements investigated.	
The Consultant/PM shall prepare a written response detailing which recommendations were not included, the reasons for exclusion, and how all approved VE results will be incorporated into subsequent engineering efforts. These responses shall be forwarded to the CDOT/PM for distribution to the CDOT Region Transportation Director, FHWA, and other appropriate entities. All approved VE proposals shall be incorporated into the final design plans	
F. OBTAIN NECESSARY RIGHT-OF-ENTRY AND PERMITS	
Some activities may require work on land not controlled by CDOT. In such cases, the Consultant shall obtain the necessary written permission to enter the premises. Written permission shall be coordinated with other CDOT staff and consultants that may need right-of-entry such as geotechnical, survey, and environmental personnel. Included in this written permission will be the names and telephone numbers of persons to contact should notification prior to entry be necessary.	X
1. Signature Copies Permissions apply to CDOT personnel as well as Consultant personnel. CDOT Form 730 may be used for this purpose. Signed copies of written permission will be submitted to the CDOT/PM prior to entering private property for survey work.	X
2. Permits Some activities such as materials testing on existing pavement and structures may require a permit. Permits will be obtained and copies submitted to the CDOT/PM.	x



SECTION 6: ENVIRONMENTAL WORK TASK DESCRIPTIONS

Note: This Section is written specifically for projects requiring an Environmental Impact Statement (EIS), an Environmental Assessment (EA), or a Categorical Exclusion (CatEx). It includes elements that are not required for all projects requiring NEPA protocol. Contact Region environmental personnel to determine which items in this section are necessary to address the requirements of the EIS, EA, CatEx, or post-NEPA activities (ensuring that all of the commitments made by the NEPA document are implemented in the design package). Some tasks and resources are more appropriate depending on the Class of Action. Recommendations for each are made in parentheticals.

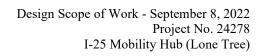
Use the CDOT NEPA Manual when completing this section to assure that the level of detail and documentation included meets CDOT expectations and requirements and any other applicable state and federal laws and regulations. Nothing in this Section precludes federal, state, or local agencies or officials from fulfilling their responsibilities under federal, state, or local laws and regulations, NEPA, as codified in 42 United States Code (USC), section 4321, et. Seq., or any of NEPA's implementing regulations.

This list establishes individual task responsibility. Those tasks identified as CDOT/Other should utilize an abbreviation system to indicate whether the task will be completed by CDOT or another agency (i.e. "C" for CDOT and abbreviations as provided below). The consultant shall maintain the ability to perform all work tasks that are indicated below by an 'X' in the consultant column, in accordance with the forms and conditions contained herein and the applicable CDOT standards. Where appropriate, mark "N/A" for not applicable items.

*Other Agency Abbreviations [ADD/DELETE AS APPROPRIATE]:

	CDOT (C)/ Other*	Consultant	Not Applicable
A. PROJECT INITIATION			
1. Environmental Scoping Task (CatEx, EA, EIS)			
An early environmental coordination/scoping task will occur as			
directed by the CDOT Project Manager. An environmental scoping			
meeting should be held with the Environmental Project Manager,			
resources specialists such as the Regional Water Quality			
Specialist/Water Pollution Control Manager, or appropriate members			
of the Environmental Programs Branch (EPB), C/PM, and staff from			
Right-of-Way, Maintenance, Hydraulics, DTD and Region Traffic,			
Property Management, FHWA, and Utilities, as appropriate. This task			
will include a meeting with CDOT and the local agency		X	
representatives to discuss the initial work efforts of the project. Traffic		Fill out	
modeling usually dictates the alternative evaluation process. Determine		R1 Env	
if macroscale, mesoscale, and/or microscale modeling is required for		Scoping	
the project.		Form	
2. Extent of Study Required for Resources (CatEx, EA, EIS)			
Determine the extent of study required for each resource area. The			
extent of the study can be defined in four categories: 1) complete			
analysis required; 2) short analysis to define resources/impacts; 3) no	<u> </u>		NA





analysis required, or 4) analysis already completed (for example, by a previous study).		
3. Project Study Area Limits/Logical Termini (CatEx, EA, EIS)		
Preliminary project study area limits are established in Section 1 of the		
Generic Scope of Work document. Perform necessary research and		
data collection to propose a study area boundary for environmental		
resources and logical termini for use in scoping. In coordination with		
the CDOT/PM, prepare a recommendation to the FHWA for approval		
of the logical termini, if applicable.		N/A
4. Project File (CatEx, EA, EIS)		
Maintain a Project File, set up similarly to the established process for a	X	
NEPA Administrative Record. Make available all parts of this project	Consultant	
file to the CDOT/PM (or his or her designee), or to the Colorado	shall	
Attorney General's office (as requested) at any time during the	maintain a	
project's duration. All materials associated with the project file shall	project file	
be delivered in the format specified by the CDOT/PM when closing	and make	
the project. Final project invoice payments to the Consultant are	sure	
conditional upon the professional and complete delivery of these	important	
materials to CDOT's office. Given the extent of documentation	info is	
collected for the NEPA process, the consultant shall update the record	transferred to	
regularly and provide information to CDOT electronically. See CDOT	the CDOT	
NEPA Manual for additional guidance.	Env PM	
5. Review Applicable Existing Documents (EA, EIS)		
Review project-specific documents or data related to the assessment	X	
of environmental, social, and economic resources and impacts in the	RTDs	
project area that is determined relevant. These resources may be	SE	
CDOT documents or may have been created by local planning	Extension	
agencies or municipalities.	EA	
B. ENVIRONMENTAL ANALYSIS AND DOCUMENTATION		
1. Purpose and Need (EA, EIS)		
Develop a solid Purpose and Need statement, reviewed, and approved		
by appropriate parties. The objectives of the project should be clearly		
identified and agreed upon early in the project process to prevent		
backtracking and limit schedule changes. Develop and refine, as		
necessary, to address information collected on the project during data		
collection, transportation analysis, and public and agency scoping and		
involvement. Review previously prepared studies to help direct		
Purpose and Need information as appropriate (e.g., local planning		
studies, engineering feasibility studies, etc.). Submit the Purpose and		N T/ A
Need for review and approval by CDOT and FHWA.		N/A
2. Alternatives Development and Evaluation (EA, EIS)		
Develop a range of reasonable alternatives that will satisfy the Purpose		
and Need requirements of the project, including, but not limited to,		
and Need requirements of the project, including, but not limited to, those identified in earlier and ongoing studies of the area. The		
and Need requirements of the project, including, but not limited to, those identified in earlier and ongoing studies of the area. The Consultant team, in coordination with CDOT and FHWA, will		
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 and Need requirements of the project, including, but not limited to, those identified in earlier and ongoing studies of the area. The Consultant team, in coordination with CDOT and FHWA, will determine the design year to use for the project. Changes in the design year during the project may be subject to a Scope of Work modification. 3. Alternatives Screening Process (EA, EIS) 		N/A



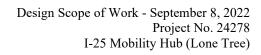
effectiveness, and submit them for review and approval by CDOT and	
FHWA before beginning the screening process. The rationale for	
eliminating alternatives will be thoroughly discussed within the	
documentation.	
4. Preliminary Design of Alternatives (EA, EIS)	
For each alternative that passes the screening process, incorporate	
preliminary design to a level that clearly allows the identification of	
impacts within each environmental resource area. These alternatives	
may be carried through the entire analysis process until a decision	
document is written. If CDOT or another agency or Consultant	
performs selected alternative studies, the Consultant shall incorporate	
the results of these studies into the appropriate document.	N/A
5. Evaluate Alternatives Impacts (EA, EIS)	
Apply projected design-year traffic volumes and projected opening-	
day traffic volumes for new facilities as developed for this Scope of	
Work, or as modified through later studies and calculations by	
CDOT. Evaluate the impacts of these alternatives according to	
established guidelines and examine the degree to which these	
alternatives satisfy the Purpose and Need requirements of the project.	
Set out these evaluations both schematically and in narrative form for	
review within a reasonable time after the Notice to Proceed.	N/A
C. COST ESTIMATES AND FINANCIAL ANALYSIS	
1. Preliminary Construction Cost Estimates (EA, EIS)	
Prepare preliminary construction cost estimates based on a 30%	
design of no more than 1 alternative identified during the NEPA	
process. Project right of way acquisition and project environmental	
mitigation costs shall be included within the cost estimate. Include	
enough detail to ensure a reasonable degree of accuracy for the level	
of design performed. Submit the format of estimates, including the	
year from which the unit costs were assumed, to CDOT's Project	
Engineer for review and approval. Incorporate the analysis into the	
NEPA document.	N/A
2. Develop Cost Estimates and Financial Analyses (EIS)	
As part of evaluating reasonable alternatives in the NEPA document,	
including the No-Action Alternative, develop cost estimates and	
financial analyses at varying levels of detail throughout the process in	
coordination with FHWA. Basic engineering, preliminary engineering,	
construction engineering, construction, and operating/maintenance for	
the design life shall also be analyzed. A funding package identifying	
the funding sources necessary to construct and maintain the projects	
will be developed. Review the cost estimates and financial analysis,	
provide supplemental analysis as needed to support the Preferred	
Alternative, and incorporate findings into the draft NEPA document.	N/A



D. DATA COLLECTION, FIELD INVESTIGATION, MITIGATION MEASURES, AND DELIVERABLES The following analyses are required for each of the alternatives that

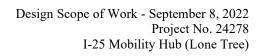
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The following analyses are required for each of the alternatives that			
pass the screening process. Each resource will be summarized,			
focusing on the project issues of concern. The scope shall define the			
level of documentation, project tasks, and project deliverables for each			
of the resource areas. Identify the required area and resources to			
evaluate and determine the early coordination/scoping process as			
discussed above. This may evolve over the life of the project as new			
information is discovered through analysis. The level of detail and			
analysis will be determined based on the study and its appropriate level			
of environmental documentation (e.g., Feasibility Study, CatEx, EA,			
or EIS). Deliverables can be static reports, digital reports, and/or GIS			
data layers. The scope should be specific as to what type of deliverable			
is expected. It is anticipated that the level of detail for this NEPA			
document will be as appropriate for a CatEx.			
Follow CDOT NEPA Manual for guidance on methodology and level			
of detail.			
01 down.		Х	
1. Air Quality (CatEx, EA, EIS)			
Perform the necessary air quality assessment or modeling as required			
and provide the results for integration into the NEPA document and			
Air Quality Technical Report (with modeling data assumptions). These			
will include, but are not limited to, analysis or discussion of			
DELETE THOSE THAT DO NOT APPLY : NAAQS, carbon			
monoxide (CO) hot spots, PM 10 hot spot analysis, regional emissions			
analysis, Mobile source air toxics (MSAT) —qualitative or			
quantitative, greenhouse gases (GHG), climate change, construction			
issues such as fugitive dust emissions, and mitigation measures.			
CDOT staff will load accordination with the Colorade Department of			
CDOT staff will lead coordination with the Colorado Department of			
Public Health and Environment Air Pollution Control Division			
(CDPHE-APCD), FHWA, and the U.S. Environmental Protection			
Agency (EPA) (as necessary). The analytical methodologies			
(including the number of intersections to be modeled) will be			
determined through coordination. Each Build Alternative and the No-			
Action Alternative will be analyzed for impacts through the			
appropriate design year. Mitigation commitments will be developed,			
as necessary. The Consultant must get approval from the CDOT			
Region and/or EPB air quality specialist for any methodologies to			
evaluate hazardous air pollutants. Utilize the most current standard,			
accepted FHWA language for MSATs.			
uccepted 111 1171 language 101 1110/113.		Х	
2. Water Quality (CatEx, EA, EIS)	С	X	
a. Affected Environment: Investigate and document the status of	C	Λ	
the water resources (quality, etc.) for the purposes of			
describing the existing condition or "affected environment"			
before construction: groundwater, aquifers, lakes, rivers,			
streams, and springs, locations of drinking water treatment			
plants, Permanent Water Quality Control Measures and			
locations of sewage treatment facilities.		Х	





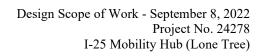
b. Environmental Consequences: Investigate and document the	
impacts of the project, on Water resources (quality, etc) and	
quality impacts of the project during and following	
construction. Water Quality Modeling [WILL] be used for	
this task, determined by considering the project location and	
design concepts in relation to existing water resources	
including groundwater or alluvial waters or aquifers	
(particularly sole source), drainage ditches, and other State	
Waters as defined by CDPHE Water Quality Control	
Division, aquatic as well as riparian habitat, and Sensitive	
Waters (Class 1 Aquatic Life, Recreation 1, and Water	
Supply, 303[d] listed, etc).	X
c. MS4 Permit requirements [WILL] apply to this project	
Determine the requirements of the Municipal Separate Storm	
Sewer System (MS4), Colorado Discharge Permit System	
(CDPS), and design and permitting issues per the CDOT	
PWQ program.	X
d. Recommend appropriate Water Quality mitigation measures	X
as necessary. A mitigation plan that includes conclusions of	100%
effects, permanent best management practices (BMPs),	capture
temporary/construction BMPs, erosion control measures,	for the
and definition of maintenance responsibilities.	Cherry
and definition of maintenance responsionnies.	Creek
	Basin
e. Deliverable: Prepare Water Quality Technical Report	X
3. Wetlands and Waters of the U.S. (WUS) (CatEx, EA, EIS)	X
a. Wetlands Determination/Delineation:	
i. Conduct a field evaluation for the presence of wetlands	
within the project study area. Global Positioning System	
(GPS) or survey equipment should be used for this	
activity.	
ii. Delineate the boundaries of all anticipated jurisdictional	
and non-jurisdictional wetlands and waters of the US	
within the project area using United States Army Corps	
of Engineers (USACE) guidance listed in Appendix A.	
Data to be provided to CDOT in the correct format $-$ i.e.	
shapefiles with information separated in a report or	
memo	
iii. Prepare maps that delineate the wetland boundaries	
within the corridor. The ordinary high water mark should	
also be delineated, as appropriate. GPS will be used for	
this mapping.	
iv. Coordinate the findings with the CDOT Region and if	
requested by the region, with the USACE. If requested by	
the CDOT Region, obtain a jurisdictional determination	
of the wetlands from the USACE.	
b. Wetland Finding Report	Avoidan
Prepare a Wetland Finding Report according to CDOT's most	ce is
recent guidance/checklist. The Functional Assessment of Colorado	possible
Wetlands (FACWet) should be used, as appropriate according to	and none
current CDOT procedures. Conduct a wetland assessment based	of this
on the NEPA document addressing the amount of permanent and	may be
temporary wetland impacts and mitigation. Wetland mitigation	needed
1	i





			T	
	should be identified as early as possible in the NEPA process. All			
	wetlands will be considered jurisdictional for mitigation purposes.			
	CDOT will determine the type of mitigation $-$ i.e. bank or onsite.			
	Mitigation sites must be evaluated for availability and suitability			
	for wetland habitat.			
4.	Vegetation and Noxious Weeds (CatEx, EA, EIS)		Х	
	a. Affected Environment: Investigate (GIS and field) and			
	document the status of vegetation habitat and noxious weeds			
	for the purposes of describing the existing condition or			
	"affected environment" before construction			
	b. Environmental Consequences: Investigate and document the			
	impacts of the project, to vegetation habitat and noxious			
	weeds during and following construction.			
	c. Recommend appropriate vegetation habitat and noxious			
	weed mitigation measures as necessary.			
	d. Prepare an Integrated Noxious Weed Management Plan			
	INDICATE IF TO BE PREPARED WITH NEPA			
	DOCUMENT OR PRIOR TO CONSTRUCTION].			
	e. Deliverable: Prepare and provide Vegetation Habitat and		This	
	Noxious Weed Technical Report, and project Noxious Weed		should be	
	mapping in GIS as necessary.		minimal	
			effort	
5.	Fish and Wildlife (CatEx, EA, EIS)		X	
	Conduct necessary field surveys and identify fish and wildlife and		This	
	their habitat within the project area. As appropriate, GPS will be		should be	
	used to identify habitat.		minimal	
			effort;	
			migratory birds and	
			BTPDs	
	a. Coordination with the Colorado Parks and Wildlife (CPW)			
	Colorado Division of Wildlife (CDOW) and US Fish and			
	Wildlife Service (USFWS)			
	b. Perform an impact analysis.			
	c. Develop appropriate mitigation measures			
	d. Prepare Wildlife Report			
6.	Threatened and Endangered (T&E) Species (CatEx, EA,	С		
0.	EIS)	None		
	E15 <i>)</i>	Present		
	a. Coordination USFWS to determine if T&E species or their	1105011		
	habitat exists in the project area.			
	b. Conduct necessary desktop and field surveys and identify			
	T&E species and/or Designated Critical Habitat.			
	c. Review existing planning documents to determine any			
	existing Habitat Conservation Plans (HCP) under Section 10,			
	if necessary, for T&E species.			
	d. Review existing planning documents to determine the need			
	for a Biological Assessment/Biological Opinion under			
	Section 7 for the USFWS if federally listed T&E species			
	and/or Designated Critical Habitat will be impacted and there			
	is a federal nexus.			
	e. Develop an HCP under Section 10 and/or Biological			
	Assessments/Biological Opinions under Section 7, if			
1			LL	





necessary, with the USFWS if T&E species and/or	
Designated Critical Habitat will be impacted and if there is a	
federal nexus.	
f. Identify any impacts and develop a mitigation plan to	
conform to the requirements of the Endangered Species Act.	
7. Historic Properties (CatEx, EA, EIS)	X
	should
	be
	minimal
	effort; the
	area was
	evaluated
	as part of
	the SE
	LRT EA
a. Perform and provide the survey report for review by the	
CDOT Region Historian or EPB Senior Staff Historian and	
incorporate the information into the NEPA document. The	
following lists are not meant to be exhaustive.	
b. Collection and Evaluation of Baseline Information as defined	
by Section 106 of the National Historic Preservation Act of	
1966, as amended The scope of work for historic properties	
compliance varies depending on the project. The list below	
represents a typical scope of work, but consultants should	
coordinate with CDOT staff to determine the level of effort	
for each project. CDOT staff is very hands-on when it comes	
to its Section 106 compliance responsibilities. Consultants	
should never contact SHPO staff or submit any material	
without CDOT oversight and approval.	
c. Historic Clearance	
i. Identify the area of potential effect (APE), in	
coordination with CDOT and the State Historic	
Preservation Officer (SHPO).	
ii. Conduct literature and records search for previously	
recorded historic resources in the APE in the OAHP.	
Compass database.	
iii. Conduct an architectural field survey of the APE and	
determine National Register of Historic Places	
(NRHP) eligibility for resources at least 50 years	
old. The age of resources evaluated may vary	
depending on when the project will be constructed.	
Potential resources include man-made structures,	
ditches, railroads, etc. The level of effort (e.g.,	
reconnaissance, intensive) for the survey may vary	
depending on the project scope and schedule and	
should be coordinated with CDOT staff.	
iv. In coordination with CDOT staff, identify and	
coordinate with consulting parties (e.g., public,	
historic preservation groups, local historical	
societies, museums) regarding historic properties in	
the project area and meetings to discuss project	
updates and Section 106 findings.	
	<u>i</u> i





v. Prepare a comprehensive Survey Report according to guidelines established by the OAHP to submit for review by the CDOT Region and/or EPB Senior Staff Historian. The report will include historical context information and other data to support eligibility determinations. Make revisions as	
requested by CDOT. vi. Determine potential effects, both direct and indirect, to historic resources and recommend strategies to avoid, minimize, or mitigate impacts. Depending on the project scope, consultants may prepare a separate effects report for review by CDOT. Region or EPB historians.	
vii. Prepare draft correspondence as necessary for the CDOT Region and/or EPB Senior Staff Historian to submit to the SHPO. In some circumstances, consultants are asked to deliver submittals to SHPO and consulting parties.	
viii. When there are adverse effects, collaborate with the CDOT Region Historian or EPB Senior Historian to identify possible mitigation and assist in the development of a Memorandum of Agreement, for agency review and execution. Note that mitigation and development of MOA are typically completed by CDOT staff.	
 ix. Prepare draft Section 4(f) documents as required. In most cases, CDOT staff will prepare documentation of Section 4(f) exceptions and de minimis findings Consultant assistance may be needed for programmatic and full evaluations. 	
8. Archaeology (CatEx, EA, EIS)	X Should be minimal effort; the area was evaluated as part of the RidgeGate interchange Project
a. A review of historic Sanborn Fire Insurance maps and other appropriate archival sources will be completed to determine if the area may contain significant archaeological sites or features.	
b. Conduct an intensive field survey of the project corridor(s) and undertake site-specific test excavations, as necessary and appropriate, to determine NRHP eligibility. The Consultant shall not undertake test excavations before consulting with CDOT.	
 c. Complete laboratory analyses of all collected artifacts and ancillary specimens. d. Write a comprehensive survey report according to guidelines 	
established by the OAHP.	



	e. Develop a data recovery plan to mitigate potential adverse		
	effects to significant archaeological localities, as appropriate		
	and necessary.		
	f. Coordinate the mitigation plan with the EPB Senior Staff		
	Archaeologist, appropriate Region staff, SHPO, and other		
	required agencies.		
	g. Conduct data recovery excavations at any significant		
	archaeological site that cannot be avoided during		
	construction.		
	h. Analyze artifacts.		
	i. Prepare and submit a data recovery excavation report which		
	describes, in a thorough and comprehensive fashion, the		
	project results and the nature of the site in the context of the		
	regional archaeological database. The report must also		
	include site management recommendations in the context of		
	the NRHP.		
	 Coordinate Tribal consultation and support EPB Senior Staff Archaeologist as needed. 		
	k. Prepare Section 4(f) documents as required.		
9.	Paleontological Resources (CatEx, EA, EIS)	X	
		Minimal	
		effort;	
		previously	
		evaluated	
	a. Perform a literature and museum fossil database search and		
	field assessment.		
	b. Determine the presence or absence of paleontological		
	resources.		
	c. Conduct analysis to determine the scientific significance		
	(research and/or educational value) of the resource.		
	d. Write the paleontological technical report, including		
	mitigation proposals, if necessary. The assessment report will		
	be reviewed by the EPB Staff Paleontologist for adequacy.		
	e. Coordinate the mitigation plan with the EPB Staff		
	Paleontologist, and appropriate Region staff.		
10	Section 6(f) Evaluation (CatEx, EA, EIS)	X	
10.		minimal	
		effort	
	a. Inventory and map project area for Section 6(f) resources.		
	using CDOT's Online Transportation Information System		
	(OTIS).		
	include Section 6(f) resources.		
	c. Evaluate project impacts on Section 6(f) properties using		
	preliminary design information, and the necessary		
	commitments for mitigation measures. Determine whether		
	impacts qualify as a temporary non-conforming use or a		
	park improvement. Document the level of impact, all		
	practical alternatives to the conversion, and avoidance and		
	minimization measures are taken. Prepare the appropriate		
	documentation in consultation with CDOT Region or EPB		
	Staff.		
<u>i</u>	Stall.		





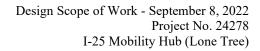
d. If a full conversion is required, coordinate		
Parks and Wildlife (CPW) to find a replace		
that is of equal fair market value and equiv		
property being converted. Purchase and do		
conversion of the property using National	Park Service	
guidance.		
11. Section 4(f) Evaluation: Please note that the		
requirements for historic and non-historic S		
evaluations (CatEx, EA, EIS)	effort	
a. Inventory and map project area for possibl	le Section 4(f)	
resources.	X7 • • • •	
b. Determine if any potential impacts or ROV		
include Section 4(f) resources (e.g., public		
recreational facilities, nationally significan	it historic sites,	
wildlife refuges).		
c. Determine and evaluate project impacts on		
resources using preliminary design inform		
necessary commitments for mitigation mea		
whether impacts require an exception, <i>de n</i> programmatic, or individual 4(f) evaluation		
analysis that includes avoidance alternative		
prudent and feasible, least harm (if necessa		
minimization, and mitigation related to Sec		
resources. This may include the development		
alternative(s) as an avoidance alternative(s		
appropriate documentation in consultation		
Region or EPB Staff.		
d. Develop Official with Jurisdiction (OWJ)	concurrence	
request letters (if necessary. For non-histor		
OWJ will vary. For historic properties, the		
OWJ and the Section 106 consultation cor		
to inform the Section 4(f) process.		
12. Noise (CatEx, EA, EIS)		
Prepare a technical noise assessment in accordance	with the most	
recent CDOT Noise Analysis and Abatement Guide		
a comprehensive noise assessment document to CD		
and acceptance. The analysis will consist of the foll		
which must be covered in the noise assessment doc		
	effort	
a. Definition of relevant noise abatement crit		
identification of noise-sensitive land uses		
b. Determination of existing noise levels (by	measurement	
and/or modeling).		
c. Prediction of future traffic noise levels for	all alternatives.	
including the No-Action Alternative, using		
Traffic Noise Model.		
d. Determination of traffic noise impacts		
-	aconablanaca of	
e. Identify and evaluate the feasibility and re-		
noise abatement measures. Coordinate wit		
Engineer with regards to locations and hei abatement measures	gnis or proposed	
	I	



f. Development of recommendations regarding noise abatement measures	
g. Assessment of construction-related noise issues.	
h. The above items will be addressed and documented in a	
Noise Technical Report, which will be prepared and	
submitted to CDOT for review and acceptance. Prior to	
beginning this work, the Consultant shall meet with CDOT	
to review the appropriate noise methodology. Noise	
modeling should be completed for the model year [
INSERT YEAR NOTED IN TRANSPORTATION	
RESOURCES]. The draft and final technical report will be	
completed and made available to the CDOT Noise Specialist	
and appropriate Region staff for review; the findings will be	
incorporated into the NEPA document.	
13. Hazardous Materials (CatEx, EA, EIS)	
Perform and document the following Initial Site Assessment (ISA)	v
and/or Modified Environmental Site Assessment (MESA) activities:	X
a. In accordance with CDOT Hazardous Materials Guidance,	
conduct regulatory research that includes the collection,	
mapping, and evaluation of data.	
b. Analyze results of regulatory research and records review	
and identify potential impacts construction activities may	
have on existing hazardous waste sites. Assess potential	
liability issues and hazards to the public, construction	
workers, and the environment then develop potential	
mitigation options. Prepare the ISA/MESA Document to	
include the following:	
i. Prepare the draft and subsequent final ISAs to	
address comments provided by CDOT.	
ii. ISAs will emulate industry standards for Phase I	
reports (with limitations), and make a	
determination of the necessity of a Phase II report.	
iii. Identify how the presence of hazardous waste	
locations may impact each alternative, including	
the no-action alternative. GIS mapping will be	
desired.	
c. Conduct In-Situ Tests such as lead-based paint and asbestos	
testing as necessary, and provide a survey report, as	
determined on a project-specific basis.	
d. Phase II site assessment if necessary for the alternatives	
screening process.	
14. Land Use (EA, EIS)	
Collect, map, and evaluate baseline information. Prepare information	
on land use and zoning, including maps of existing, planned, and	
future uses. Prepare land use mapping. The mapping may include	
parcel use categories such as land in public ownership, commercial,	
retail, wholesale, industrial, residential, vacant, mixed, etc.	
identifying jurisdictional boundaries and land usage along with each	
alternative. (Information may be obtained from the Department of	
Local Affairs, Sanborn maps, archival aerial photos, the local city,	
town, or county, and/or from field verification.)	N/A
15. Social and Economic Resources (EA, EIS)	N/A



COLORADO Department of Transportation



	line information to investigate and		
document the effects of the pro-			
cohesion, safety and security, n	eighborhoods, and accessibility of		
facilities and services. Investig	ate the effects of the project		
alternatives on commercial and	l industrial enterprises, employment,		
local tax base, regional earning	s, etc. When relevant, recent Census		
data shall be utilized. This will	be done at the regional and corridor		
	lative effects analysis, as appropriate.		
16. Environmental Justice (E			
Collect the necessary U.S. Cens			
	nd minority populations, as well as		
	measures or alternatives that would		
	cording to environmental justice		
guidelines. Impacts on these co			
	PA Manual and Executive Order		
	e project on these populations will also		
	cross-reference other resources as		
appropriate (e.g., noise, air, and			
community cohesion, and reloc	cation impacts).		
	participation or public involvement		
	ul opportunities for all members of the		
	the project exist. Document the degree		
	or minority populations have been		
	vide input in the NEPA process. As		
	meaningful opportunity to comment		
	nt of purpose and need, alternatives		
analysis and screening, impact			
	neasures development. Collaborate		
	tice specialist and CDOT's EEO		
Office to determine the level of	f Environmental Justice and Title VI		
outreach activities necessary to	obtain sufficient input from low-		
income and/or minority popula	tions. Document all outreach efforts		
	r-income and/or minority communities		
	e Technical Report in accordance with		
Chapter 7 of the CDOT NEPA			X
······	ht-of-Way (ROW) Relocations (EA,		
EIS)			
	performed and documented by a		
	Itant team, in coordination with the		
	(or designee), or Headquarters ROW		
	et, in accordance with Title 23 CFR		
710:			NA
	ying and listing all potentially affected		1111
	at a minimum, ownership names,		
1 1 0	addresses, estimated areas of impacts		
	bact i.e. – full or partial acquisition,		
	ent easement, and indicating which		
	ch property. This table will be		
	T Region ROW Manager for review		
	n the NEPA document (without		
	uils) at the discretion of the CDOT		
Region and/or Headqu	arters ROW staff.	<u> </u>	

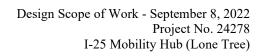


b. Perform a ROW field inspection of each short-listed	
alternative. Ascertain the number of parcels, types of	
improvements, and possible issues (e.g., historic sites).	
Estimate family sizes for residential relocations.	
c. Compile a ROW acquisition and relocation cost estimate for	
INSERT NUMBER NOT TO EXCEED OR FOR	
PREFERRED ONLY alternatives.	
d. Prepare a property ownership map based on tax records,	
which identifies ownerships for [INSERT NUMBER NOT	
TO EXCEED OR FOR PREFERRED ONLY]	
alternatives.	
e. Develop and document mitigation measures	
18. Utilities and Railroads (EA, EIS)	
Collect utility location keymaps for all existing and planned utilities	
in the area in coordination with the CDOT Region utility specialist.	
Conduct all field utility locates. The potential impacts on or from	
utilities in the project area will be analyzed as well as any appropriate	
mitigation measures. Follow CDOT NEPA Manual, Chapter 9 for	NA
guidance on evaluation and documentation.	IVA IVA
19. Farmlands (EA, EIS, occasionally CatEx)	
(For unique circumstances) In coordination with the Natural Resource	
Conservation Service (NRCS), investigate and quantify the effect of	
the project alternatives on farmlands—determining whether	
farmlands in question are classified as "prime" or "unique," as well	
as the extent to which impacts may affect local communities. The US	
Department of Agriculture Farmland Conversion Form (Form AD	
1006) will be completed as necessary. Identify impacts and	
recommend appropriate mitigation measures as necessary. Follow	
CDOT NEPA Manual for additional guidance on evaluation and	
documentation.	
	NA
20. Visual Resources (EA, EIS, occasionally CatEx)	
Follow the most recent version of CDOT's Visual Impact Analysis	
User's Guide. Identify and inventory the highway corridor landscape	
units/types/themes, and project viewshed; identify key views,	
including to and from the highway and other likely locations of	
viewers; analyze existing visual resources and viewer	
response/exposure and any impacts expected from the project. As a	
part of completing the appropriate template, recommend and develop	
mitigation measures for identified impacts.	N/A
21. Geologic Resources and Soil (EA, EIS)	
(For unique circumstances) Perform and document in the NEPA	
Document, and a Geologic Technical Report, a thorough	
investigation of the project area to determine possible geologic	
influences on the alternative designs under consideration or vice	
versa. Constraints, including but not limited to major excavations,	
unsatisfactory sub-grade materials, present and potential subsidence,	
the potential for rockfall, the presence of abandoned mine sites, etc.,	
will be evaluated. This task includes consideration and description of	
the corridor water table (i.e., depth/gradient).	N/A
22. Cumulative Impacts (EA, EIS)	
Consistent with CEQ regulations, the cumulative effects of each	
proposed action on a resource, ecosystem, or human community will	
be evaluated for each alternative. The analysis will both list and	N/A



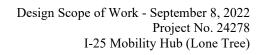
consider incremental impacts of each alternative in conjunction with	
all past, present, and reasonably foreseeable future actions, no matter	
what entity (federal, non-federal, local government, or private) is	
taking or has taken the action; but the analysis should only focus on	
meaningful effects. Develop the scope of the analysis in consultation	
with FHWA and CDOT, and, in general, will base temporal and	
spatial boundaries on the natural boundaries of resources of concern	
and the period of time that the proposed action's impacts will persist.	
The analysis will be incorporated into the NEPA document, and	
mitigation measures specific to cumulative impacts, if needed, will	
be identified.	
be identified.	
Standard EHWA clobal alimate abanga language (found in NEDA	
Standard FHWA global climate change language (found in NEPA	
Manual Appendix F) is to be incorporated within every cumulative	
impacts section of a NEPA document.	
23. Transportation Resources (EA, EIS)	N/A
a. Develop traffic volumes using available traffic demand	
models; determine the design year during the scoping	
process for the project. The model expected to be used for	
this project is the official Metropolitan Planning	
Organization model if one is available for the project area,	
or the official CDOT Statewide Travel Demand Model if the	
project's study area is not contained inside an MPO area.	
FILL IN APPROPRIATE MODEL i.e. 2040] model.	
The method for traffic modeling will be determined at the	
beginning of the project upon FHWA approval. Forecasts	
should be based on existing roadways and roadways that are	
committed to being constructed (that is, "No Action"—those	
that will be constructed regardless of whether the project in	
question moves forward). Future traffic forecasts must be	
developed for the No-Action Alternative and any build	
alternatives. The results of the travel demand forecast	
process will be developed into a technical report.	N/A
b. Analyze existing and future traffic operations analysis will	IN/A
be conducted for the No-Action Alternative and build	
alternative(s). The analysis will be completed in accordance	
with the latest edition of the Highway Capacity Manual or	
similar methodology. In addition, the Consultant shall use a	
microsimulation software package (i.e., CORSIM, VISSIM,	
Dynasmart-P, or others as approved by CDOT) to evaluate	
the operations of the entire roadway network and report the	
appropriate measures of effectiveness for the alternative(s).	
The selection of the software package for the required	
analyses will depend on the size and other characteristics of	
the network, the alternatives to be analyzed, and the	
measures of interest. At a minimum, the analysis will	
consider existing traffic volumes, accident history, percent	
of truck traffic, directional splits on all arterials, turning	
movements at intersections, interchange and ramp	
characteristics, travel/access patterns, level of service,	
delays, travel times, and speeds, and areas of congestion.	
During the alternatives development and evaluation process,	
the appropriate level of operations analysis will also be	N/A
A.A. A	1 1





conducted on the alternatives being considered. The results		
of the operations analysis are documented in a		
Transportation Technical Report.		
c. Conduct safety analysis and document accident rates based		
on data collected from local emergency services, Colorado		
State Patrol, and CDOT Traffic Analysis Unit; obtain		
weighted hazard index from CDOT/PM; evaluate trends;		
document safety issues and how they can be addressed.		N/A
d. Bicycle and Pedestrian Facilities		
Research and identify existing and future planned bicycle		
and pedestrian facilities in the project area. The necessary		
data will be collected from project design documents,		
community transportation plans, local land developers, open		
space and park trails, or local governmental agencies or		
community interest groups to determine if any facilities will		
be impacted, and as a result what mitigation is necessary. If		
the corridor is a heavily traveled biking facility, the scope of		
work shall include meetings to coordinate with bike users		
throughout the NEPA process. Identify impacts and		
recommend appropriate mitigation measures as necessary.		
Coordinate with Statewide TDM efforts.	Х	
24. Energy (EIS)		
(For unique circumstances) Discuss in general terms the construction		
and operational energy requirements and conservation potential of		
various alternatives under consideration. The discussion should be		
reasonable and supportable. A calculation of energy consumption		
during construction should be included. If applicable, follow CDOT		
NEPA Manual for guidance on evaluation and documentation.		N/A
25. Other		
E. DELIVERABLES		
The following documents will be considered official deliverables.		
Deliverables to CDOT will occur at the dates agreed to within the		
project contract and related agreements.	Х	
Short Tech Reports will be required for each env resource evaluated	X	
F. PUBLIC AND AGENCY INVOLVEMENT		<u>.</u>
1. Develop an Agency Coordination Plan (required for an EIS,		
optional for an EA or CatEx)		N/A
2. Stakeholder Involvement Plan (required for an EIS, optional		
for an EA or CatEx)		
Prepare a Stakeholder Involvement Plan specific to the nature of this		
project. The level of effort included in the plan will be in keeping		
with the complexity and expected controversy of the project.		
Coordinate with the CDOT/PM and project team to identify the level		
of effort to be documented in the plan. NEPA Manual Chapter 7 has		
additional guidance. At a minimum, the plan should:		N/A
a. Develop a stakeholder database		1 1 1 1 1
b. Identify methods for public notification and dissemination of		
information, such as newsletters, social media, flyers,		
postcards, web site, press releases, miscellaneous		
informational materials, etc.		
c. Identify outreach strategies that comply with Title VI and		
Limited English Proficiency (LEP) requirements.	I	





G. NEPA	A DOCUMENTATION PROCESS		
Devel	lop, coordinate, write, review, conduct QA/QC and finalize the		
	priate NEPA document in accordance with CDOT NEPA		
	al Chapter 8, as well as the current provisions of the following		
	regulations, and standards.		N/A
	raft and Final NEPA Document Preparation (EA or CatEx)		
	a team leader qualified to (1) manage the NEPA process, (2)		
	op a schedule for document preparation, printing, review, and		
	ent response, (3) will direct the Consultant team in the following		
	n coordination with the CDOT Region, EPB, and FHWA. The		
	NEPA Manual specifies the number of copies to be provided		
	cument review for each phase of the NEPA process.		
	e of Geographic Information Systems (GIS) for environmental		
	required to be in compliance with CDOT GIS standards. All		
	ata shall be provided to CDOT in electronic format with the		
	l updates for the project file.		N/A
a.			
	technical reports for review to a distribution list specified by		
	CDOT. Prepare no more than [INSERT NUMBER] versions of the draft NEPA document and relevant technical reports		
	with each version. Provide effort for no more than INSERT		
	NUMBER review cycles of the draft NEPA document and		
	relevant technical reports. Coordinate and conduct no more		
	than two comment resolution meetings for distribution list		
	comments. Respond to comments within a reasonable number		
	of working days after receiving them.		
b.			
	FHWA. Prepare no more than three versions of the outline to		
	be submitted and reviewed, with reviews and approvals being		
	conducted by CDOT, FHWA, and other appropriate agencies.		
с.			
	each draft NEPA document and relevant technical reports that		
	describe how each comment was addressed. This matrix will		
	be distributed with each version of the draft document and		
	relevant technical reports that CDOT and FHWA review.		
d.	e		
	routing to FHWA for approval.		
e.	Draft NEPA Document Distribution, Advertising and Public		
	Review, Review and Concurrence, and Public NEPA		
	Document Availability and Advertisement [MAKE		
	PROJECT SPECIFIC		
f.			
	Availability of the NEPA document and the date, time, and		
	location of the public hearing [if appropriate for NEPA		
	document] for placement in all appropriate local papers and		
	within the Federal Register [if for an EIS] and provide to the		
	FHWA Operations Engineer for processing.		
g.			
	relevant technical reports on the CDOT website in PDF, or		
	other read-only formats.		
h.			
	relevant technical reports. The resulting NEPA document and		
	relevant technical reports will be provided to CDOT for	<u> </u>	l



distribution and final review, prior to preparing the signature	
copy. Provide certification that all comments have been	
addressed. [SELECT ONE: The Consultant shall submit a,	
CDOT will produce a] the signature copy of the NEPA	
document and relevant technical reports [to CDOT] for	
signatures and routing to FHWA for approval, and then will	
provide copies of the signed final NEPA document to CDOT.	
2. Public /Meeting OR Hearing (EA or CatEx)	
Provide the following services, in coordination with the CDOT Region	
and in accordance with Chapter 7 of the NEPA Manual:	N/A
a. Identify ADA compliant facility	
b. Advertise the public hearing/meeting date and location. The	
following media will be used for advertisement: Select from	
the following or add others. [ADD/DELETE: newspapers,	
website, mailed meeting notices, email meeting notices,	
radio or television Public Service Announcements, door	
hangers, public displays, community newsletters, etc.]	
c. Hire a translator, or sign language communicator, as needed	
d. Provide audio/visual equipment and support for presentations,	
as needed	
e. Prepare the graphics/display boards to include, at a minimum,	
the following features:	
i. Purpose of and need for project	
ii. Maps showing alternatives	
iii. Description of social, environmental, and economic	
impacts	
iv. Design features	
v. Consistency with federal and local plans	
vi. Right-of-way information, acquisition, and	
construction	
vii. Source and amount of funding	
viii. Location of 4(f) properties if required	
ix. Any other project-specific resource impacts deemed	
appropriate	
x. Mitigation measures that warrant public disclosure	
or relevance	
xi. Anticipated project schedule and next steps	
xii. How and where the public can provide comments	
f. Provide a court reporter (if public hearing) and prepare a	
certified transcript of the public hearing within INSERT	
NUMBER] working days after the public hearing/meeting.	
3. Decision Document (FONSI/ROD) Preparation (EA or CatEx)	
There is no guarantee of the outcome of the NEPA process in order to	
determine the next steps after an [EA/ EIS], and therefore a scope of	
work cannot be prematurely developed for the NEPA decision	
document. This scope of work and contract will be reevaluated once	
the preliminary [EA/DEIS/FEIS] process is complete and the lead	
agency has made a decision on how to proceed.	
In the event that significant impacts are identified in the EA, the NEPA	
process would be required to continue to the preparation of an EIS	
rather than a FONSI. Continuing to prepare an EIS after completion of	
	N/A
an EA is at CDOT's and FHWA's discretion and should not be	N/A



separate C	part of the initial EA scope of work. At this point, a onsultant contract would be required, with a new scope of			
work.				
contract ar and agreen agencies). project is c Significant impact the In the ever document	t that a decision document is deemed necessary, this ad scope of work would be amended with the concurrence nent of both CDOT and FHWA (and other applicable At the conclusion of the public comment period, (if the letermined to have no significant impact, a Finding of No Impact (FONSI)) (if determined to have a significant n a Record of Decision (ROD)] document may be prepared. It a scope of work is prepared for a NEPA decision to be drafted, the following services would be addressed in on with the Region and EPB:			
a. P	repare a draft NEPA decision document and relevant			
	pporting documentation for incorporating comments			
	ceived at the public hearing/meeting or from the NEPA			
d	cocument public review period.			
	i. Submit draft NEPA decision document, using			
	templates when appropriate, (note how many copies: electronic vs. paper) and relevant supporting			
	documentation to CDOT Region, EPB, and FHWA			
	for [INSERT NUMBER] reviews.			
	ii. Coordinate and conduct a draft NEPA decision			
	document and relevant supporting documentation			
	review meeting and modify the draft decision			
	document to respond to comments received. Provide			
	certification that comments have been addressed.			
	iii. If necessary, re-submit the draft NEPA decision			
	document and relevant supporting documentation for			
	review to ensure that all comments have been made.			
	iv. If necessary, modify the draft NEPA decision			
	document and relevant supporting documentation to			
	respond to comments received.			
	v. Submit the final NEPA decision document and			
	relevant supporting documentation for signature using the signature process outlined in the CDOT			
	using the signature process outlined in the CDOT NEPA Manual.			
b. T	his Scope of Work could be supplemented for additional as-			
	et-unidentified work, if CDOT determines additional work is			
warranted or needed. In the event that none of the alternatives				
is	selected at the conclusion of the [EA/EIS] process, this			
	ortion of the scope and contract will be voided.			



SECTION 7: PRECONSTRUCTION WORK TASK DESCRIPTIONS

Note: The following activities of communication, consensus building, project team reviews, conceptual design, data gathering, documentation, and formal public notice shall be planned by the Consultant and coordinated with the CDOT PM. The time of their accomplishment may overlap and parallel paths of activity that should be planned to finish the development phase in accordance with the shortest possible schedule. A project plan shall be developed by the Consultant that satisfies the requirements of the project development. This plan must be approved by the Contract Administrator (see Section 2.01) before starting the work. Deliverables can be static reports and products, digital reports and products, and/or GIS data layers. The scope should be specific as to what type of deliverable is expected.

This list establishes the individual task responsibility. Those tasks identified as CDOT/Other should utilize an abbreviation system to indicate whether the task will be completed by CDOT or another agency (i.e. "C" for CDOT and abbreviations as provided below). The consultant shall maintain the ability to perform all work tasks indicated below by an 'X' in the consultant column, in accordance with the forms and conditions contained herein, and the applicable CDOT standards. Where appropriate, mark "N/A" for not applicable items.

***Other Agency Abbreviations**

- A. American Traffic Safety Services Association= ATSSA
- **B.** Colorado Contractors Association = CCA
- C. Colorado Department of Public Health and Environment = CDPHE
- **D.** Colorado Water Conservation Board = CWCB
- E. Federal Emergency Management Agency = FEMA
- F. Federal Highway Administration = FHWA
- G. Mile High Flood District = MHFD
- H. Other

	CDOT (C)/ Other*	Consultant	Not Applicable
A. PROJECT INITIATION AND CONTINUING REQUIREME	INTS		
1. Environmental Mitigation and Requirements Ensure that any mitigation commitments within the NEPA documentation are incorporated into the project.		x	
2. Independent Design Review An independent design review shall be performed on any design accomplished by others that will be used in this project. A report identifying the results of these reviews shall be submitted to the CDOT/PM within one week of the review.		X	
3. Identify Design Criteria Submit a copy of Appendix B -Specific Design Criteria with the appropriate items completed.	С	X	
 4. Initiate Survey Arrange Preliminary Field Survey and/or Aerial Survey. CDOT Form 1217a is an outline of a complete survey request and may be used as a guide for completing the survey plan. Consultant Project Manager will coordinate with the CDOT PM on the multi-discipline input needed to complete CDOT Form 1217a, as soon as possible following project initiation. 	С	x	



Design Scope of Work - September 8, 2022 Project No. 24278 I-25 Mobility Hub (Lone Tree)

5. Traffic Control			
Consultant field activities that interfere with traffic operations within			
existing roadways will require control of traffic. The Consultant shall			
plan and provide any required traffic control for the survey, testing, or			
the design process. Traffic control operations will be in accordance			
with the MUTCD. The proposed Method for Handling Traffic (MHT)			
must be submitted to the CDOT/PM. Also, certification of the Traffic			
Control Supervisor as a Worksite Traffic Supervisor by the American			
Traffic Safety Services Association (ATSSA) or as a TCS (Traffic			
Control Supervisor) by the Colorado Contractors Association (CCA)		v	
shall be required.		X	
6. Structure Review Meeting			
While the structural design work is progressing, the Consultant shall			
meet periodically with the CDOT Structure Reviewer to review the			
work. These meetings may be in addition to, or in conjunction with, the			
Project Progress Meetings. The complexity of the structure shall be considered by the CDOT Structure Reviewer to determine the			
frequency of review meetings. Other required meetings are described			
in subsequent sections.		X	
7. Initial Submittals		Λ	
Submit the following samples to the CDOT/PM for approval:		v	
a. An original plan sheet that complies with this scope of work		X	
b. Photogrammetric and/or survey data and a drawing or			
photograph in accordance with the requirements specified in this scope of work	C		
	С		
8. Systems Engineering Analysis (SEA)			
The Consultant shall follow the federally required Systems			
Engineering Analysis (SEA) Process for all technology implemented on the project.			
a. The Consultant shall assist the CDOT Project Manager with			
completing the required SEA Documentation throughout the			
design process. Refer to Section 9, Table 1 - Submittals, for			
SEA Documentation requirements.	С	X	

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accomplished until satisfactory samples have been received and approved by the CDOT/PM.

B. PROJECT DEVELOPMENT		
1. Survey		
Surveys will be conducted in accordance with the CDOT Survey		
Manual, the latest addendum thereof, and applicable state statutes.		
The completed survey shall be reviewed by the Region survey unit.		
Two weeks should be provided in the schedule to complete the		
review and sufficient time should be provided to address all		
comments provided by this review. The design shall not proceed until		
all comments resulting from this review have been satisfactorily		
addressed.	С	
a. Pre-survey Conference		
A pre-survey conference shall be held. The consultant shall		
attend the Presurvey conference prior to any right of way or		
survey work	С	
b. Survey Data Research		
Research shall be done as per current CDOT manuals	С	



Design Scope of Work - September 8, 2022 Project No. 24278 I-25 Mobility Hub (Lone Tree)

с.	Project Control Survey:	С		
	i. Locate or Establish HARN Stations			
	Project control shall be tied to the nearest Colorado			
	High Accuracy Reference Network Station (HARN). In			
	the event there are no HARN stations within 3 miles of			
	the project (Order B, 1:1,000,000 accuracy), or HARN			
	Densification (Order B-2, 1:500,000 accuracy),			
	additional HARN Densification stations shall be set.			
	NGS Blue Book procedures shall be followed for all			
	HARN Densification stations. This will include proper			
	spacing using proper monumentation, equipment,			
	observation procedures, coordination through the			
	Colorado State Geodetic Advisor, and submission to			
	NGS for inclusion in the National Database.			
	ii. Monumentation			
	Materials will be supplied by CDOT. Care is to be			
	taken to install said monumentation in locations that are			
	readily usable for the project and in a safe location so			
	that they can be utilized throughout construction (no			
	monumentation shall be set on or near the centerline of			
	the proposed roadway).			
	iii. Local Project Control			
	Survey the required project control (centerline/baselines			
	and elevation reference) as required. Prepare a control			
	survey diagram showing a graphical representation of all monuments used for control. Tabulate coordinates			
	and physical descriptions of all found monuments and			
	other physical evidence.			
d.	Land Survey/Boundary Survey			
	Tie aliquot, property, and other land monuments to the control			
	survey. Prepare a Land Survey Control Diagram showing a			
	graphical representation of all found aliquot, property, and			
	land monuments and their relationship to the project control.			
	Tabulate the coordinates and physical description of all found	G		
	monuments and other physical evidence.	C		
e.	TMOSS (Topographic) Survey			
	Collect the data required to produce a planimetric map and			
	submit it in TMOSS format. Features located will include, but			
	not be limited to signs, mailboxes, fences, driveways, curb			
	cuts, curbs, sidewalks, and edges of pavements. Horizontal			
	accuracy shall be as specified for a CDOT class C or D	~		
	TMOSS survey.	С		
f.	Terrain (Relief or Elevation) Survey			
	Collect elevation data and submit it in TMOSS format.			
	Natural ground elevations shall be as specified.	С		
g.	Utility Survey (ONLY INCLUDE HOURS FOR TASKS			
	NOT COMPLETED IN THE ENVIRONMENTAL			
	SECTION ABOVE [SECTION 6]).			
	Locate utility poles, manholes, valves, pedestals, guy wires,			
	and other visible utility features. Survey underground utilities			
	as marked by the utility companies. Determine invert			
	elevations of manholes and vaults and survey the locations of			
<u> </u>	utilities exposed by "potholing".	C	X	



SUE investigation requirements will be discussed and			[]
coordination between CDOT and the consultant.			
h. Hydraulic Survey			
Locate existing bridge limits, bridge high chords and low			
girders, culvert invert elevations and locations and sizes,			
storm sewers, inlets, vaults, manholes, PWQ structures, and			
determine invert and rim elevations and sizes and materials.			
Accomplish existing drainage site surveys for designated			
culverts and bridges in accordance with the Drainage Design	1		
Manual. Prepare a topographic survey of the waterway,			
overbanks, and floodplain areas upstream and downstream to	n		
limits determined by the Region Hydraulic Engineer or			
his/her designee. Incorporate statewide LiDAR data from			
State of Colorado resources whenever available at			
www.coloradohazardmapping.com or https://geodata.co.gov/	r/. C		
i. Material Sources	<u>-</u>		
Survey designated material sources as specified.	С		
j. Supplemental Surveying:	<u>_</u>		
As required and specifically requested.	С		
k. Survey Report:			
Prepare a Survey Report as required in the Survey Manual.	С		
1. Photogrammetry	C		
i. Camera Calibration Report			
ii. Flight Plan			
iii. Flight			
iv. Contact Prints			
v. Negatives			
vi. Enlargements			
vii. Photo Index			
viii. Supplemental Survey (wing points) ix. Data Reduction			
a) Topographic Contours b) Planimetric (Tenegraphy)			
b) Planimetric (Topography)			
x. Map Compilation			
a) Index Maps			
b) Finished Maps			
m. Accuracy Tests:			
Tests are to be performed on a regular basis throughout the			
project by the consultant.	C		
n. Review by Professional Land Surveyor			
The accuracy tests are to be reviewed by the PLS in			
responsible charge of the project submitted to the project			
engineer, and made part of the project records. Further review	W		
of all aspects of the field and office work shall also be the	G		
responsibility of the PLS in responsible charge.	C	<u> </u>	
C. PRELIMINARY DESIGN		1	
1. Traffic Engineering (ONLY INCLUDE HOURS FOR TASK			
NOT COMPLETED IN THE ENVIRONMENTAL SECTIO	N N		
ABOVE [SECTION 6])		X	
a. Review locations with "potential for accident reduction map"			
and or traffic operations analysis and or the safety assessmen	nt		
report as provided by CDOT to determine which safety			
improvements will be incorporated into the project.		<u>X</u>	<u> </u>





b. Analyze the proposed project design with the traffic X projection and estimated Bustang ridership data X c. Recommend the appropriate geometry (i.e., number of lanes, auxiliary lanes, storage lengths, weaving distances, etc.) in accordance with the current version of Highway Capacity X Manual. X
c. Recommend the appropriate geometry (i.e., number of lanes, auxiliary lanes, storage lengths, weaving distances, etc.) in accordance with the current version of Highway Capacity
auxiliary lanes, storage lengths, weaving distances, etc.) in accordance with the current version of Highway Capacity
accordance with the current version of Highway Capacity
Vianijaj
d. The proposed design shall be reviewed to ensure
compatibility with existing signing procedures throughout the
preliminary roadway design process X
e. Use traffic data appropriate to the anticipated construction
timing in developing detour alternatives. X
f. Develop the total ESAL for the design life and submit to the
CDOT/PM for the pavement design. X
g. Submit the traffic data and recommendations to the
CDOT/PM for review. X
2. Materials Engineering
A preliminary soil investigation should be conducted. C X
a. Determine test hole locations (horizontal and vertical) and
coordinate with the CDOT/PM.
b. Collect soil samples and test for:
i. Classification
ii. Moisture – Density Relationship
iii. Resistance Value
iv. Corrosiveness – Note locations of high corrosiveness
with recommendations; see CDOT pipe material
selection policy.
v. Bearing Capacity C
c. Prepare and submit a soils investigation report.
d. Prepare and submit pipe material selection report. C
e. Topsoil Sampling & Testing for nutrients X
3. Pavement C
a. Pavement Rehabilitation
This section applies if the project includes existing pavement
that is incorporated in the design for continued utilization.
i. Determine the equivalent Design Traffic (18k ESAL) that
the existing pavement can carry
ii. Estimate the 18k ESAL's experienced by the existing
pavement.
iii. Obtain the projected 18k ESAL for rehabilitated
pavement design period.
iv. Perform a distress survey
a) Determine the types of distress present in the
pavement
b) Determine the extent of each distress type
c) Develop a distress map for the existing pavement
d) Determine the causes of the existing distress
utilizing tests and required analyses.
e) Determine the drainage conditions of the existing
surface and subsurface
v. Investigate the existing pavement structure
a) Subgrade: soil classifications, moisture/density
relationship, resistance value, and corrosiveness



N/A

Х

b) Base: thickness, gradation, plasticity index, liquid			
limit, resistance value, strength coefficient			
c) Pavement: thickness, strength coefficient			
vi. Perform deflection testing to obtain the following:			
a) Deflection profile			
b) Maximum deflection			
c) Deflection basin			
d) Differential deflections at transverse joints for			
portland cement concrete pavement (pccp)			
e) In place determination of the appropriate modulus			
for each layer and subgrade			
vii. Determine the remaining load-carrying capacity from the			
above data.			
Design the feasible alternatives for the required			
rehabilitation (and widening if appropriate) utilizing			
the above investigations and test results. The design of			
the feasible alternatives shall be checked against the			
following:			
a) The basic cause of distress which shall be corrected			
b) the Effect on the rate of future deterioration			
c) the Effect on surface characteristics			
Where appropriate, any new pavement widening shall be			
included in the analysis.			
b. New Pavement Structure			
The feasible alternatives for new pavement structure shall be			
designed utilizing procedures accepted by the CDOT/PM.			
New pavement designs for widening shall be compatible with			
the adjacent rehabilitated existing pavement.	С		
c. Pavement Justification	C		
i. Basic factors:			
a) Desired life expectancy (obtain design life from CDOT).			
b) <i>Required maintenance activity intervals.</i>			
c) Basis for performance life.			
ii. Analyze the life cycle cost of the selected alternatives			
a) Perform analysis with unit and maintenance costs			
from CDOT. Determine present worth and annual			
costs in accordance with the procedures in the			
CDOT Pavement Design Guide.			
b) Compare alternatives over the same life span.			
c) Recommend the pavement structure and provide			
the basis for the recommendations.			
d. Pavement Design Report			
Includes all the above tests, investigations, analyses, and			
calculations performed. Submit to the CDOT/PM for			
-	С		
acceptance.	<u> </u>	i	
A Fristing Structures and Foundation	C		
4. Existing Structures and Foundation	C		
a. Existing bridge condition investigation			
Determine the condition of the existing bridge deck,			NI/A

superstructure and substructure material as required.

Foundation Investigation Report

b.





ii.	requested test hole locations. Formulate drilling pattern, perform the necessary	X	
	subsurface investigation, and collect samples as required.	X	
iii.	Perform the appropriate laboratory tests and analyze the		
	data. Determine strength, allowable bearing capacity, and		
	corrosiveness of foundation material.	X	
iv.	Perform lateral analyses (deformation, moment, and		
	shear) for the caissons and/or piles that are subjected to		
	lateral loadings. This may be a computer analysis that		
	will consider the group effect and selection of the soil	V	
	parameters.	X	
v.	If appropriate, a pile-driving analysis using a wave equation will be accomplished.		N/A
vi.	Submit the Foundation Investigation Report to the		INA
۷۱.	CDOT/PM for approval.	Х	
vii.	Prepare an engineering geology plan sheet and copies of		
	the Foundation Investigation Report foundation report		
	with recommendations for type, size, and tip (bottom)		
	elevation of the required foundation. Specify if pre-		
	drilling, pile tip, casing, dewatering, etc., are needed for		
	foundation construction.	X	
viii.	If requested, perform a gradation analysis of the		
	streambed/waterway native material using a sieve		
	analysis, Wolman Count, or another acceptable method		
	as directed by the Region Hydraulic Engineer or his/her	v	
5. Hvdrold	designee. gy/Hydraulic Engineering	X	
	a Collection and Hydrology	X	
	Establish drainage basin data: delineate and determine the		
1.	size, waterway geometrics, vegetation cover, and land		
	use.	X	
ii.	Collect historical data: research flood history and		
	previous designs in the project proximity; obtain data		
	from other sources (e.g., MHFD, CWCB, CDOT		
	Maintenance, and local residents).	Х	
iii.	Complete a project site visit to evaluate channel/overbank		
	roughness coefficients, channel stability, vegetation,		
	condition/adequacy of existing structures, Ordinary High		
	Water, allowable high water, etc. Document the site visit		27/1
· · · ·	with photos.		N/A
iv.	Select a design storm frequency based on the established	v	
	criteria.	X	
v.	Complete a hydrological analysis using existing studies or approved methods.	X	
vi.	Perform a risk analysis.	<u>A</u>	N/A
	raulics	X	11/71
0. 11yc	Complete preliminary design of minor drainage	<u>^</u>	
1.	structures:		
	a) Determine locations, sizes, and alignment based on		
	preliminary hydraulic design. Identify locations by		
1	highway station or coordinates, as appropriate.		
	mgnway station of coordinates, as appropriate.		

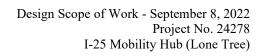


	t t.			······
	c) Assess the degree to be encountered	e of sediment and debris problems		
		a and corrosion levels based on		
	,	erial Selection Policy.		
		ary structure profiles and		
		ions, flow lines, slopes, and lengths		
	of the structures.			
		esigns of any necessary deck		
		r drainages off the structure.		
		y design of major drainage		
	structures:			
	a) Complete hydrau profiles.	ilic analysis and water surface		
		red hydraulic size/skew of major els		
	c) <i>Determine minim</i>	num low chord elevation per		
	CDOT criteria d) Determine design	n storm and 500-year water		
	surface elevation			
	U	for design storm, the 500-year		
		overtopping condition, and		
	-	inducing storm (if applicable).		
		rosion protection for structures.		
	g) Present initial de	esigns of any necessary deck		
	drainage or othe	r drainages off the structure.		N/A
		y design for Permanent Water		
		sures (PWQ CMs) and outlet		
		s as needed. Adequate detail should		
		R construction plan set if FIR-level		
		d with respect to right-of-way,	v	
		nce, etc. to move to final design.	X	
		nd assist CDOT in coordinating ticipation of local, state, and/or		
	federal agencies.	ticipation of local, state, and/or		N/A
c.	······	truction plans that include:	X	IN/A
	. Drainage Plan Sheets		<u> </u>	
	i. Drainage Detail Shee			
	ii. Hydraulic Information			
d.	······································	draulics Report or Preliminary		
		dance with the CDOT Drainage		
	Design Manual			
		ogy, Existing Structures, and		
		ctions should be close to final at		
	-	cussion should include CDOT and		
	local criteria the proje			
		n should be preliminary at this		
	level and progress thr			
	• •	ns and related design decisions		
	shall be documented.			
	v. The Appendix shall c			
	a) Drainage basin nb) Hydrology/hydra			
		uction plan sheets.		
		erial selection documentation	Х	
L				_i



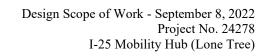
	e) Water Quality report and PWQ worksheets			
е.	Perform internal QA/QC prior to submission to CDOT.		X	
	odplain Assessment		X	
a.	Identify the location of regulatory floodplains and floodways		11	
и.	published by FEMA and local agencies and assess the			
	impacts of planned changes to those boundaries from CDOT			
	activities or planned map revisions by others.		Х	
b.	Add information to environmental resource mapping of			
0.	existing conditions		Х	
c.	Determine the adverse impacts of each alternative with			
	respect to the base flood elevation (BFE), floodway boundary,			
	and local drainage. This must include the impacts of			
	construction and other "temporary" activities.		Х	
d.	Analyze impacts and develop possible actions to mitigate the			
	adverse impacts, then coordinate with roadway and structural			
	designers.		Х	
e.	Analyze the impacts and mitigation. Included in the analysis			
	will be a determination of significant impacts due to:			N/A
	i) Single community access routes.			
	ii) Risk for social or economic losses due to flooding			
	iii) Alteration of beneficial floodplain values.			
	iv) Recommend preparation of a local floodplain			
	development permit for all work in floodplains and			
	floodways, as required by state and federal law.			
	v) Show all ground survey point elevations in the same			
	vertical datum identified on the current effective FIRM.			
	vi) Add notes to indicate the waterway name, jurisdiction			
	and community number, panel number, date of current			
	effective information, a sentence describing which local			
	code requires permits, a sentence for permitting and no			
	rise compliance, and a note recognizing that flooding			
	may occur outside the mapped Special Flood Hazard			
	Area (SFHA).			
f.	Prepare a Floodplain Information Sheet for the final approved			/ .
	plan set.			N/A
	i) Show and clearly label the current effective 100-yr			
	floodplain and floodway boundaries, and the 500-year			
	floodplain (as applicable).			
	ii) Show and clearly label all cross-sections and BFE lines			
	published on the current effective FIRM (note; all			
	elevations must be reported in the same vertical datum			
	identified on the current effective FIRM).			
	iii) Show and clearly label any fluvial hazards, buffer zones			
	or erosion management zones. iv) Show the limits of disturbance for all permanent and			
	temporary activities, and label them as such.			
	v) Show all ground survey point elevations in the same			
	vertical datum identified on the current effective FIRM.			
	vi) Add notes to indicate the waterway name, jurisdiction			
	and community number, panel number, date of current			
	effective information, a sentence describing which local			
	code requires permits, a sentence for permitting and no			
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rise compliance, and a note recognizing that flooding may occur outside the SFHA. vii) Add all conditions of approval from the local agency to the notes, especially for the as-built survey and P.L.S. & P.E. re-certification requirements. viii) Add a note identifying any 625 Survey specials. g. Prepare a Preliminary Floodplain Report or Memo as outlined in the CDOT DDM or as directed by the Region Hydraulic Engineer or his/her designee. X 7. Environmental – Water Quality a. Storm Water Management Plan Initiate a Storm Water Management Plan in accordance with i) Municipal Separate Storm Sewer Systems (MS4) ii) CDPHE's Construction Discharge Permit System requirements iii) CDOT's Erosion Control and Storm Water Quality Guide iv Local agency SWMP/GESC/EC requirements v) CDOT's Standard Specifications vi) CDOT Standard Plans
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Guide iv) Local agency SWMP/GESC/EC requirements v) CDOT's Standard Specifications
v) CDOT's Standard Specifications
vi) CDOT Standard Plans
vii) Other appropriate documents
b. Prepare preliminary Permanent Water Quality (PWQ) plans
in conjunction with Section 7.C.5.b.iii of this document. C X
i) Determine PWQ requirements (local agency MS4
requirements, CDOT requirements, etc.)
ii) Develop PWQ alternatives that will meet CDOT and
local agency MS4 requirements
iii) Identify right-of-way requirements and utility impacts
for alternatives
iv) Identify all entities and
v) Other appropriate documents
c. Prepare preliminary water quality report as an appendix to the
Hydraulic Design Report to include PWQ Evaluation and
Tracking Forms, cost estimate for PWQ CMs, etc. X
d. Conduct a PWQ meeting just prior to FIR to discuss
alternatives with CDOT PWQ Specialist/Water Pollution
Control Manager, Hydraulics Engineer, and Project manager. X e. Perform internal OA/OC prior to submittal to CDOT. X
8. Utility Coordination (ONLY INCLUDE HOURS FOR TASKS NOT COMPLETED IN THE ENVIRONMENTAL SECTION
ABOVE [SECTION 6]).
a. Location Maps
Obtain utility location maps from the Utility Companies
which identify utility features in the project area. Requests
and receipt of maps will be coordinated with the Region
Utility Engineer via copies of request and transmittal letters. X
b. Reviews and Investigations
Conduct field reviews and utility investigations with the
Region Utility Engineer and Utility companies, as required,
to ensure correct horizontal and vertical utility data. When
possible this will be done utilizing non-destructive
investigative techniques. The horizontal and vertical
locations will be shown in the FIR plans and cross-sections. X





When "potholing" is required, the Consultant shall be	
responsible for all necessary excavations.	
c. Incorporate utility locations in plans from utility survey	X
d. Relocation Recommendations	
Submit necessary information for the relocation or	
adjustments of affected utilities to the Region Utility	
Engineer. The Region Utility Engineer will process the	
required agreements.	X
e. Ditch Company Coordination	
Contact ditch companies through the Region Utility Engineer	
to coordinate ditch requirements and restrictions. Develop the	
plans for the necessary irrigation structures and submit them	
to the Region Utility Engineer for Ditch Company review.	X
9. Subsurface Utility Engineering (SUE)	
The utility investigation requirements are to meet Quality Level	
A, as required under CI/ASCE 38, and to the horizontal	
designation, precision defined herein.	
The work will include a Subsurface Utility Engineering (SUE)	
Investigation to determine the attributes and horizontal and	
vertical location of utilities.	X
a. PointMan CDOT's live SUE mobile application for the	
collection of newly designated utilities during the SUE	
survey process. If PointMan is not used during the SUE	
survey process a WGS 84 projected shapefile shall be	
provided to the project manager as a required deliverable	
once the engineer of record has certified the SUE	
investigation.	X
b. The Consultant shall prepare a sealed PDF plan set, plus a	
working MicroStation (DGN) file (s) covering the specific	
work location, meeting the State's standards and	
specifications.	X
c. The Consultant shall complete a Quality Level A SUE	
Investigation as directed by CDOT	X
d. The Consultant shall complete Quality Level A Test Holes, at	
locations specified by CDOT after recommendations from the	
Engineer and task designers following the examination of	
QL-B data on utility crossings, for verification of utilities in	
conflict with the proposed design.	X
e. Define limits of SUE work and include SUE report per ASCE	
38 Standards. A SUE report shall be included, and will	
include the following if requested by CDOT:	
i) Overhead power line inventory- Guy anchors-Power	
source diagrams, including all utility owners occupying	
overhead poles.	
ii) Telephone source diagrams	
iii) Fiber optic diagrams	
iv) Storm sewer diagrams	
v) Water diagrams	
vi) Sewer diagrams	
vii) Vault diagrams	
viii) Easements shown on plans	
ix) Produce a utility contact list: Including utility provider,	
contact name, email address, work & cell phone	
numbers. Used for both utility notes and specifications.	X
numbers. Used for both utility notes and specifications.	



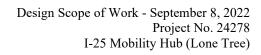


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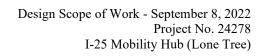
v) Plot/develop all required information on the plans in			[
v) Plot/develop all required information on the plans in accordance with all applicable CDOT policies and			
procedures.			
vi) Using current approved CDOT software, generate a 3-			
dimensional design model and produce preliminary quantities			
b. Roadside Development:			
For roadside items including but not limited to, guardrails,			
delineators, ditches, PWQ CMs, landscaping, sprinkler systems, sound barriers, bike paths, sidewalks, lighting, curb			
ramps, truck escape ramps, and rest areas provide the	С	Х	
following layouts in the plans:	<u> </u>	Λ	
i) Critical locations in the plans for irrigation sleeves and	C	Х	
other utility conduits underneath the proposed roadways.	С	Λ	
ii) Coordinate the roadside items with the Storm Water	0	V	
Management Plan (SWMP).	С	X	
iii) Landscape Design: Provide landscape planting and			
seeding design for areas including I-25 roadway,			
pedestrian bridge, on/off ramps and BusTang slip ramp		V	
areas.		X	
11. Transit Design		X	
a. Special consideration should be given to the design and			
layout of pedestrian, bicycle, and other non-auto connections			
from the surrounding community and within the project,			
particularly in relation to the Bustang stations and Park-N-			
Ride facility. Pedestrian and bicycle facilities should present			
a flow around and through the site that encourages non-auto			27/4
use and is visible, safe, comfortable, and convenient			N/A
b. Recommend the appropriate parking lot layout in accordance			
with Federal, State, and Local requirements for ADA Parking			27/4
Spaces, EV Charging Stations, Compact Car spots, etc.			N/A
c. Recommend Bustang routes and shelter/pad locations for both		37	
Northbound and Southbound passenger pickup		X	
12. Right-of-Way			
The following work shall be done by, or under the immediate			
supervision of, a Professional Land Surveyor (PLS). The following			
work may be included as part of a Surveying contract or part of a	9		
Right-of-Way plans preparation contract.	С		
a. Research			
i) Identify affected ownership from preliminary design			
plans			
ii) Obtain assessor's maps for the project			
iii) Locate documents which transfer title			
iv) Prepare chain of title as described in the manual or as			
directed by the CDOT Project Manager			
v) Look for encumbrances, liens, releases, etc.			
vi) Make a physical inspection of the property. Note any			
physical evidence of apparent easements, wells, ditches,			
ingress, and egress			
vii) Check with local entities such as the County Road			
Department or County Engineer for the location of			
existing roads or easements			





	viii) Check for and obtain the latest subdivision plats and			
	vacations of streets			
b.	Ownership Map			
	For additional detail on required drafting software, see			
	Section 9 Submittals. The project coordinate system			
	ownership map shall be submitted along with a "Project			
	Narrative".	С		
		C		
	i) Review preliminary design and survey report.			
	ii) Review project coordinate system and basis of bearing			
	from Control Survey prior to calculations			
	iii) Compute alignment of ROW centerline and store			
	coordinates of all found monuments within the first tier			
	of properties left and right of Centerline			
	iv) Review ownership documents (Memoranda of Ownership			
	and/or title commitments, deeds and supporting plats)			
	v) Calculate coordinates of lost or obliterated aliquot			
	corners using guidelines established by the Bureau of			
	Land Management. (To be used in resetting corners			
	according to Colorado Revised Statutes)			
	vi) Establish subdivisions of sections using Bureau of Land			
	Management Guidelines. Show all section lines and 1/4			
	section lines on the ownership map and ROW plans			
	vii) 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			
	viii)Determine ownerships and their property boundary			
	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.			
	ix) Secure additional property ties and additional topography			
	where the highway improvement may affect			
	improvements adjacent to the Right-of-Way. This			
	additional topography should include:			
	a) Proximate buildings, sheds, etc.			
	b) Underground cables and conduits			
	c) Wells			
	d) Irrigation ditches and systems			
	e) Septic tanks, cesspools, and leaching fields			
	f) Landscaping			
	~/			
	x) Reconcile overlaps and gaps in ownerships as required by			
	CDOT, documenting method used (may require			
	additional fieldwork). Include reasons for decisions in the			
	"Project Narrative".			
	xi) Plot OWNERSHIP MAP. If the entire ownership will not			
	fit on the sheet at this scale, an additional abbreviated			
	OWNERSHIP MAP may be used at a scale of 1 inch=1			
	mile, or another suitable scale, to show the configuration			
	of large ownerships. Metric equivalents may be required.			
L	or large ownerships, mente equivalents may be required.	<u> </u>	<u> l </u>	





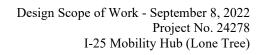
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xii) Label all monuments found with the description of the			
monument and project coordinates (from the Control			
Survey Diagram)			
xiii) Show improvements and topography within the			
ownerships and existing access to the street/county road			
system.			
xiv) 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			
xv) Calculate the total area of all ownerships affected,			
including coordinates of all property corners. Deduct			
areas for existing road Rights-of-Way. Bearings and			
distances do not need to be shown on 1 " = 1-mile			
abbreviated OWNERSHIP MAPS			
xvi) Different land uses within a property should be cross-			
hatched or shaded.			
xvii) In the lower right corner of the OWNERSHIP MAP,			
show the seal, number, and name of the Professional			
Land Surveyor supervising the work			
xviii) Transmit finished reproducible OWNERSHIP MAP,			
electronic drawing files, and Memoranda of Ownership to			
CDOT along with all calculations, field notes, and			
supporting data. The OWNERSHIP MAP will include a			
copy of the control and monumentation sheet			
13. Major Structural Design			
Major structures are bridges and culverts with a total length greater			
than twenty feet or retaining walls with a total length greater than one			
hundred feet and a maximum exposed height at any section of over			
four feet. This length is measured along centerline of roadway for			
bridges and culverts, and along the top of wall for retaining walls.			
Overhead sign structures (sign bridges, cantilevers, and butterflies			
extending over traffic) are also major structures, but are exempt from			
the structure preliminary design activity defined here. The CDOT			
Structure Reviewer will participate in coordinating this activity.		Х	
a. Structural Data Collection		Х	
i) Obtain the structure site data. The following data, as			
applicable, shall be collected: (Typical roadway section,			
roadway plan, and profile sheets showing all alignment			
data, topography, utilities, preliminary design plan)			
Right-of-Way restrictions, preliminary hydraulics and			
geology information, environmental constraints, lighting			
requirements, guardrail types, recommendations for a			
structure type, and architectural recommendations.		X	
ii) Obtain data on existing structures. When applicable,			
collect items such as existing plans, inspection reports,			
structure ratings, foundation information, and shop			
drawings. A field investigation of existing structures will			
be made with notification to the Resident Engineer.			N/A
b. Structure Selection and Layout		Х	1,1,1
i) Review the structure site data to determine the			
requirements that will control the structure size, layout,			
type, and rehabilitation alternatives. On a continuing		Х	
type, and renaonitation alternatives. On a continuing	L	11	





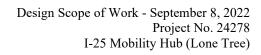
	basis, provide support data and recommendations as		
	necessary to finalize the structure site data.		
ii)	Determine the structure layout alternatives. For bridges,	 	
	determine the structure length, width, and span		
	configurations that satisfy all horizontal and vertical		
	clearance criteria. For walls, determine the necessary top		
	and bottom of wall profiles.	X	
iii)	~		
, iii)	consider precast and cast-in-place concrete and steel		
	superstructures and determine the spans and depths for		
	each. For walls, determine the feasible wall types.	X	
iv)	Determine the foundation alternatives. Consider piles,	 	
,	drilled caissons, spread footings, and mechanically		
	stabilized earth foundations based on geology		
	information from existing structures and early estimates		
	from the project geologist. To obtain supporting		
	information, initiate the foundation investigation as early		
	as possible during the preliminary design phase.	X	
v)	Determine the rehabilitation alternatives. Continued use	 	
.,	of all or parts of existing structures shall be considered as		
	applicable. The condition of existing structures shall be		
	investigated and reported. Determine the modifications		
	and rehabilitation necessary to use all or parts of existing		
	structures and the associated costs.		N/A
vi)		 	
,	necessary for traffic control and detours, in conjunction		
	with the parties performing the roadway design and		
	traffic control plan. The impact of staged construction on		
	the structure alternatives shall be considered and reported		
	on.	X	
vii)	Compute preliminary quantities and preliminary cost		
,	estimates as necessary to evaluate and compare the		
	structure layout, type, and rehabilitation alternatives.	X	
viii)Evaluate the structure alternatives. Establish the criteria		
	for evaluating and comparing the structure alternatives		
	that, in addition to cost, encompass all aspects of the		
	project's objectives. Based on these criteria, select the		
	optimum structure layout, type, and rehabilitation		
	alternative, as applicable, for recommendation to CDOT.	Х	
ix)	Prepare a preliminary general layout for the		
Í	recommended structure. Prepare structure layouts in		
	accordance with current standards. Special detail		
	drawings and a detailed preliminary cost estimate shall		
	accompany the general layout. The special detail		
	drawings shall include the architectural treatment.		
	Perform an independent design and detail check of the		
	general layout.	X	
c. Str	ucture Selection Report		
	epare a structure selection report to document, and obtain		
ap	proval for, the structure preliminary design. By means of		
the	e structure general layout, with supporting drawings, tables,		
an	d discussion, provide for the following:	X	





i)	Summarize the structure site data used to select and lay			
	out the structures. Include the following:			
	a) Existing structure data, including sufficiency rating			
	and whether or not the structure is on the "select list".			
	<i>b)</i> Project site plan<i>c)</i> Roadway vertical and horizontal alignments and			
	cross-sections at the structure			
	d) Construction phasing			
	<i>e)</i> Utilities on, below, and adjacent to the structure			
	f) Hydraulics:			
	g) Channel size and skew, design year frequency,			
	minimum low girder elevation, design year and			
	500-year high water elevations, estimated design			
	year and 500 year scour profiles, and channel			
	erosion protection			
	h) Preliminary geology information for structure			
	foundation			
	i) Architectural requirements	ļ	X	
ii)	Report on the structure selection and layout process.			
	Include the following:			
	<i>a)</i> Discuss the structure layout, type, and			
	rehabilitation alternatives considered			
	b) Define the criteria used to evaluate the structure			
	alternatives and how the recommended structure was selected			
	c) Provide a detailed preliminary cost estimate and general layout of the recommended structure		Х	
iii)	Obtain acceptance by CDOT on the recommended		<u> </u>	
mj	structure and its layout. Allow approximately two weeks			
	for review of the structure selection report. The			
	associated general layout, with the revisions required by			
	the CDOT review, will be included in the FIR plans. The			
	structure selection report, with the associated general			
	layout, must be accepted in writing by CDOT prior to the			
	commencement of further design activities.		Х	
d. Fou	Indation Investigation Request			
	the foundation investigation as early in the preliminary			
	shase as is practical. On plan sheets showing the project			
	line, its stations and coordinates, and utilities, identify the			
	es needed and submit them to the project geologist. The			
	e general layout information for the new structure shall		37	
	ded in the investigation request.		X	
	uction Phasing Plan			
	on phasing plan shall be developed for all projects which construction of all the project work elements into a			
	l feasible sequence. This plan shall accommodate the			
	fic movements during construction (detours). A			
	traffic control plan will also be developed which will be			
	vith the phasing plan.		Х	
	ation for the Field Inspection Review (FIR)		X	
	ordinate, complete, and compile the plan inputs from other			
	s: materials, hydraulics, traffic, right-of-way,	C	Х	





environmental and water quality, Transit and Rail, and Staff Bridge.			
b. If a major structure is included in the project, including a			
PWQ CM, a general layout (which has been accepted by CDOT)			
will be included in the FIR plans.		Х	
c. Prepare the preliminary cost estimate for the work described			
in the FIR plans based on estimated quantities.		Х	
d. The FIR plans shall comply with CDOT requirements and			
shall include a title sheet, typical sections, general notes,			
plan/profile sheets, and preliminary layouts of			
interchanges/intersections. The plan/profile sheets will include all			
existing topography, survey alignments, projected alignments,			
profile grades, ground line, existing ROW, rough structure notes			
(preliminary drainage design notes, including pipes, inlets, ditches,			
	С	Х	
and channels), and existing utility locations.		Λ	
i) The following items will be mandatory for the FIR plans:			
a) Preliminary earthwork (plotted cross-sections at			
critical points with roadway template and existing			
utility lines at known or estimated depths)			
b) Catch points			
c) Proposed Right-of-Way			
d) Pit data (if required)			
e) Soil profile and stabilization data			
f) Structure general layouts (if applicable)			
ii) Typical plan sheet scales will be as follows:			
a) Plan and Profile 1 inch = 50 Feet (Urban)			
b) 1 inch = 100 Feet (Rural)			
c) Intersections $1 \text{ inch } = 20 \text{ feet}$			
e. The ROW ownership map shall be included in the FIR plan			
set	С		
f. The plans shall be submitted to the CDOT/PM for a			
preliminary review prior to the FIR		Х	
g. FIR plan reproduction not to exceed X of sets			N/A
h. The preliminary construction phasing including a preliminary			
traffic control plan with proposed detours will be included in the			
FIR plan set		Х	
i. CDOT form 1048 – project scoping procedures completion			
checklist	С		
16. Field Inspection Review		X	
a. Attend the FIR	С	X	
b. The FIR meeting minutes shall be prepared by the C/PM,	U		
approved by the CDOT/PM, and distributed as directed		Х	
c. The FIR original plan sheets shall be revised/corrected in		<u>A</u>	
accordance with the FIR meeting comments within thirty (30)			
	C	v	
working days	С	X	
d. Design decisions concerning questions raised by the FIR will			
be resolved in cooperation with the CDOT/PM. The C/PM shall			
document the decision and transmit the documentation to the			
CDOT/PM for approval.		X	
e. A list of all deviations from standard design criteria along			
with the written justification for each one shall be submitted to the			
CDOT/PM		X	
17. Post-FIR Revisions		Х	





			7
The Consultant shall complete the revisions required by the FIR before			
this phase of work is considered to be complete			
a. Update project schedule		X	
b. Coordinate activities		Х	
c. Finalize plan revision, design decisions, variances,			
justification process, and traffic signal warrants		Х	
D. FINAL DESIGN			
1. Traffic Engineering		X	
a. Prepare and provide permanent signing/pavement marking			
plans, including transit (Bustang) signage and other			
wayfinding signs as necessary (ex. directing patrons to			
different transportation options, nearby businesses, and other			
mobility hub amenities).		Х	
b. Signalized intersections:		X	
i) Prepare and provide the signal warrant study			N/A
ii) Prepare plan sheet with intersection condition diagrams			
and required signal design and forward it to the			
appropriate agency. Prepare 1 inch to 20-foot scale			
intersection plan sheet for each intersection which will			
have a traffic signal designed for it.		Х	
iii) Prepare and provide the construction traffic control plans			-
and quantities		Х	
2. Materials Engineering	С		
a. Finalize and provide the stabilization plan/pavement design			
report.	C		
b. Finalize geotechnical considerations and incorporate them			
into the plans.	С		
i) Rock-fall			
ii) Rock-cut			
iii) Landslides			
iv) Other			
3. Environmental Permits	С		-
This activity is concurrent with the final design and must be			-
completed prior to the advertisement for construction. Coordinate			
between the agencies, the Environmental Manager, and the PM			
and prepare and submit application and design information to the			
Environmental Manager for the following permits:			
a. 401 Permit Process (Water Quality Certification)	С		
b. 402 Permit Process (Point Source Discharge)	С		
c. 404 Permit Process (Discharge of Fill)	С		
i) Determine impacts			
ii) Coordinate with the U.S. Army Corps of Engineers,			
Region and Staff Design			
iii) Incorporate permit stipulations into the final plans			
d. Senate Bill 40 Certification	С		
e. CDPS or NPDES Storm Water Permit for Construction			
Activities	С		
4. Structures		X	
Ensure approval of the Foundation Investigation Report from			
CDOT/PM.			
5. Hydrology, Hydraulics, and Floodplain Management		X	
a. Data Review		X	

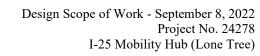


Review data and information developed under the Prelimi	nom
Hydraulics Report, Preliminary Drainage Report, and/or	inary
Preliminary Floodplain Report, and update both/all in acc	ordance
with decisions made since the FIR.	ordance
b. Hydrology and Hydraulics	X
i) Review data and information developed under th	
preliminary hydraulic investigation and update p	
decisions	
ii) Complete final design for minor drainage structu	res
a) Finalize horizontal and vertical locations and	
for all drainage structures based on hydrau	
design. Update locations in construction pla	
highway station or coordinates, as appropri	
b) Make final recommendations for pipe mater	
based on CDOT Pipe Material Selection Po	licy
guidelines. Document recommendations in a	i letter
with supporting design information.	
c) Finalize structure cross-sections and profile	
determine the elevations, flow lines, slopes,	and
lengths of structures.	
d) Finalize deck/structure drainage in coordina	ation
with CDOT Staff Bridge or their designee.	
iii) Complete final design for major structures.	
a) Finalize hydraulic analysis elevations, flow	
water surface profiles, and hydraulic inform	
b) Finalize configuration, size, and skew of ma	jor
structures and channels.	G1
c) Coordinate final water surface profiles and	nnai
low girder elevation for selected structures.	par and
d) Finalize channel scour profiles for design ye 500-year scour for selected structures.	cur unu
e) Finalize channel erosion protection limits a	nd
mitigation measures for selected structures of	
provide appropriate details.	
f) Finalize deck/structure drainage in coording	ation
with CDOT Staff Bridge or their designee.	
iv) Complete final design for all drainage details req	uired for
minor and major drainage structures.	
v) Recommend culvert pipe sizes, type, shape, and	material
for proposed construction detours.	
vi) Erosion and sedimentation problems identified w	vith
solutions in place, including but not limited to er	
and scour countermeasure designs, analyses, and	
c. Prepare final construction plans in accordance with	
requirements in the	
CDOT Drainage Design Manual (DDM)	
i) Drainage Notes	
ii) Drainage Tabulation Sheets	
iii) Drainage Plan Sheets	
iv) Drainage Profile Sheets	
v) Drainage Detail Sheets	
vi) Bridge Hydraulic Information Sheets	
vii) Floodplain Information Sheet	X



d.	Prepare a Final Hydraulic Design Report or Final Drainage	
	Report in accordance with the requirements of the CDOT DDM	x
	i) Review data and information in the Preliminary	
	Hydraulic Design Report and/or Preliminary Drainage	
	Report and update in accordance with decisions made at	
	FIR	
	ii) Finalize all sections of the report and include Bridge	
	Hydraulic Information Sheets. All design assumptions	
	and related design decisions shall be documented in the	
	report.	
	iii) Provide a PDF copy of the Final Hydraulic Design	
	Report or Final Drainage Report to the CDOT Project	
	Manager for disbursement to appropriate parties.	
	iv) Floodplain & floodway information incorporated into the	
	plan sheets	
	v) Bridge hydraulic information incorporated into the plan	
	sheet	
	vi) Provide digital linework from all drainage and floodplain	
	analysis in GIS Shapefiles, AutoCAD/Civil3D drawings,	
	or MicroStation/InRoads drawings. All CAD or	
	MicroStation drawings must be compressed into a single	
	drawing. All surfaces (DTMs, TINs, Rasters, etc.) must	
	be separated and labeled clearly for archiving and	
	rediscovery	V
е.	Prepare Final Floodplain Report	X
	i) Include the Floodplain Information Sheet from the plan	
	set in 11x17 with all other hydraulic mapping information	
	relevant to requisite permits and certifications	
	ii) List and identify all applicable ordinances or codes, and describe how those specific standards were addressed and	
	resolved	
	iii) Discuss all alternatives analyzed, analysis results,	
	recommendations, and final design direction	
	iv) Record all relevant current effective floodplain	
	information, like community number, panel number(s),	
	effective date(s), waterway names, cross-sections, BFEs,	
	and contact name and information for local floodplain	
	administrators contacted for the project.	
	v) Provide a copy of approved floodplain development	
	permits and no rise certifications	
	vi) Identify all construction and as-built stipulations required	
	from approved permits and certifications	
	vii) Provide all background survey information on 11x17 or	
	smaller	
	viii) Identify future actions required prior to CDOT project	
	close-out, especially as-built survey and P.L.S.	
	certification, and final P.E. re-certification with local	
	agencies.	
f.	Perform internal QA/QC on all hydrologic, hydraulic, and	
	floodplain information prior to submittal to CDOT.	X
	vironmental – Water Quality	X
a.	Storm Water Management Plan	X





Initiate a Storm Water Management Plan in accordance with		
i) Municipal Separate Storm Sewer Systems (MS4)		
ii) CDPHE's Construction Discharge Permit System		
requirements		
iii) CDOT's Erosion Control and Storm Water Quality		
Guide		
iv) Local agency SWMP/GESC/EC requirements		
v) CDOT's Standard Specifications		
vi) CDOT Standard Plans		
vii) Other appropriate documents		
b. Permanent Water Quality	X	
i) Finalize PWQ design to meet CDOT and local MS4		
requirements		
ii) Coordinate with all entities and municipalities regarding		
ownership and maintenance responsibilities for PWQ		
CMs.		
c. Prepare a Final PWQ report as an appendix to the Final		
Hydraulic Design Report.	Х	
d. Conduct a PWQ meeting just prior to FOR to discuss		
documentation of PWQ with CDOT PWQ Specialist/Water		
Pollution Control Manager, Hydraulics Engineer, and Project		
Manager.	X	
e. Perform internal QA/QC prior to submittal to CDOT.	X	
7. Utility Coordination		
Following the finalization of the roadway horizontal alignment and		
profile grade and the horizontal and vertical location of drainage		
structures, sewers, and other underground structures, coordinate with		
the Utility Engineer to identify and resolve any conflicts to finalize		
utility clearances.	X	
a. Prepare and provide final utility plans	X	
i) The final utility plans shall be prepared following the	A	
resolution of the FIR comments, the completion of the		
final hydraulic design, and the completion of the design		
of the other items in the list in paragraph (b) below.		

ii) The final utility plans shall include all horizontal and vertical locations of the existing and proposed utilities		
and any other details which would indicate possible		
utility conflicts.		
iii) The new or revised utility locations will be added to the		
plan topography. Conflicts will be resolved and		
appropriate pay items and specifications added, if		
required, to adjust utilities.		
b. The final railroad plans Coordinate the following activities through the Region Utility		
		NI/A
Engineer and in accordance with railroad requirements.		N/A
i) Develop the railroad encroachment plan (with cross-		
sections)		
ii) Define construction responsibilities between the railroad		
and highway		
iii) Develop cost estimates based upon cost allocation		
previously determined		
iv) Prepare Public Utilities Commission application		
exhibits as required.	l	





8. Subsurface Utility Engineering (SUE)		X	
a. If requested provide Utility 3-D modeling in high conflict			
areas where the precision placement of utilities is deemed			
essential.		X	
b. Support CDOT with the development of cross-sections			
leveraging SUE deliverables with both vertical and			
horizontal data.		Х	
c. Support the development of drainage profiles leveraging SUE			
deliverables with both vertical and horizontal data		Х	
d. Support wall and bridge profiles leveraging SUE			
deliverables with both vertical and horizontal data.		X	
e. Support Landscape plans leveraging SUE deliverables with			
both vertical and horizontal data.		Х	
f. Support signal and lighting plans leveraging SUE deliverables			
with both vertical and horizontal data.		X	
g. A sealed Subsurface Utility Engineering Report shall			
accompany the sealed plan set (s).			
h. A list of known utility providers shall also be attached.			
9. Roadway Design and Roadside Development	C	X	
a. Roadway design. Prepare and provide final roadway design			
plans incorporating all input from applicable CDOT specialties			
and outside entities.	С	X	
b. Roadside design	С		
c. Landscaping		X	
i) Determine the most economical alternative, finalize the			
concept, and complete the plan.			
ii) Verify that an acceptable safe recovery distance exists			
between the traveled way and all trees to be planted.			
iii) Coordinate special permits that may be required.			
iv) Verify the availability of plant materials and submit a			
letter to the CDOT/PM certifying that designated plants			
are available.			
d. Prepare final landscape plans for I-25 roadway, pedestrian			
bridge, and ramp areas. Determine the most economical		V	
alternative, finalize concept, and complete the plan.		X	
i) Verify that an acceptable safe recovery distance exists			
between traveled way and all trees to be planted.			
ii) Coordinate special permits that may be required.			
iii) Verify availability of plant materials and submit letter to the CDOT/PM certifying that designated plans are			
available.			
e. I ransit Design Landscape Plan: Prepare final landscape plans for DTR transit area.		X	
f. Lighting plans		X	
i) Provide a foundation investigation for each high mast			
light location.			
ii) After approval of the locations of the lights, the lighting			
design will be completed with the following information			
shown on the plan sheets:			
a) Circuit type and voltage of power source			
b) Location of power source (coordinated with the			
utility engineer)			
c) Luminaire type and lumens			
c) Luminaire type and lumens			



		[
d) Light standard type and mounting height			
e) Bracket arm type and length			
f) Foundation details			
g) Size and location of electrical conduit			
h) Locations of power sources(s)/lighting control			
center(s) (if appropriate)			
i) Location of direct burial cable			
j) Size of wiring and/or direct burial cable			
iii) Coordinate with local entities			
g. Prepare and provide a wetland mitigation plan.		X	
h. Review the Mobility Hub Area Plan (MHAP) for this location			
and provide a summary report of design features and			
considerations that were followed. Include information and			
necessary plans pertaining to the following transportation			
mobility hub amenities: bus infrastructure (shelters, bus pads,			
station amenities, etc), bicycle connections (bike sharing,			
parking, storage, or other facilities), vehicle connections			
(ridesharing, pick-up/drop-off zones, car sharing, EV			
charging, etc), pedestrian connections (to the project and			
within the project), information-signage (wayfinding, real-			
time information, Wi-Fi/smartphone connectivity), and any			
additional support services (micromobility services, waiting			
areas, safety, and security, etc), as relevant.		X	
10. Right-of-Way Plans and Activities			
Reference the CDOT ROW and surveying manual' requirements for			
the following:	С		
a. Initiate ROW authorization process			
Coordinate with the CDOT/PM to initiate the ROW			
authorization process. Typically, the corrected FIR plans (with			
final hydraulic design inputs) will be used as the design basis for			
the ROW authorization plans.	С		
b. Ownership Maps	С		
c. Authorization Plan:	С		
i) Integrate toes of slopes and other design details such as			
lane lines, culverts, road approaches, etc. into ownership			
map (base map for ROW plans)			
ii) Determine new Right-of-Way requirements, access			
control, and easements from design plans following the			
FIR and plot on ownership/base maps. Normal scale, 1			
inch=50 feet in urban areas, 1 inch=100 feet in rural			
areas. Metric units may be required as per PM. Metric			
scales will be as shown in the CDOT "Metric Conversion			
Manual". Revise the numbering of ownerships to			
correspond to ROW acquisitions.			
iii) Calculate areas of parcels, easements, and remainders			
iv) Prepare ROW plan sheets			
v) Prepare legal descriptions of parcels, easements, and			
access control			
vi) Prepare tabulation of properties sheet			
vii) Prepare Right-of-Way Title Sheet			
viii) Incorporate the Control Survey and Monumentation			
Sheets into the plans			
F		4	



ix) On the Monumentation Sheet, list the ROW, Easement,			
Control, etc., points to be set and the aliquot corners to be			
reset			
x) Prepare ROW tabulation of road approaches, if			
applicable. Show owner milepost/station, right or left of			
centerline, the width of approach, skew angle, and any			
remark			
xi) Hold ROW Plan Review (ROWPR), with Design, ROW,			
and Construction to determine if ROW plans are			
sufficient to proceed with an appraisal of the property to			
be acquired for the project			
xii) Transmit originals of the plan sheets, title sheet,			
tabulation of properties sheet, and revised ownership			
(memoranda of ownership and title commitments as			
directed by the ROW manager), calculations and			
supporting data (i.e., parcel diaries), and final electronic			
data for all work products.			
d. Right-of-Way Plan Revisions			
Revise the ROW plans as needed throughout the appraisal and			
negotiation process for those changes approved by the Region			
ROW Supervisor. All plan revisions shall be submitted to the			
Region ROW Supervisor within 5 working days after			
receiving notice from CDOT to proceed with a Plan Revision.	С		
e. Final ROW Plans and Monumentation	C		
i) ROW Plan Review			
ii) ROW Plan Revisions, as needed throughout the			
negotiation and appraisal process	C		
f. Appraisals	С		
g. Appraisal staking			
Stake the proposed ROW line, easements, and existing ROW line,			
if required by the region supervisor. Set lath or wooden stakes at			
all angle points and on line as necessary to have at least three			
stakes visible from any point on the line. Mark point numbers on			
all stakes and color code as required. The appraisal stakes only			
need to be set at an accuracy of +/- 1.0 foot, unless the point falls			
near improvements, then +/- 0.25 foot is necessary.	С		
h. Title Insurance and Closing Services			
Provide title insurance and closing services as described in the			
CDOT ROW Manual and coordinate with the CDOT Region			
ROW Manager.	С		
i. Acquire needed parcels including title insurance and closing			
services coordinated with the Region ROW Manager	С		
11. Final Major Structural Design			
During the conduct of this activity, the Consultant shall participate			
in structural review meetings with the CDOT Structural Reviewer.		X	
a. Structure final design		X	
i) Perform the structural analysis. Provide superstructure			
design, and substructure design and document the design			
with design notes, detail notes, and computer outputs.		X	
i) Perform final design check from design and detail notes.		X	
		Λ	
b. Preparation of structure plans and specifications			
Prepare and provide the Structural Plans and Specifications,		v	
including any revisions identified during the independent check.		X	

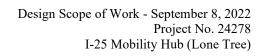


a Indomendant design datail and quantity should		v	[
c. Independent design, detail, and quantity check		<u>X</u>	
d. Prepare and provide the bridge rating and field packages		X	
12. Construction Phasing Plan			
A final construction phasing plan will be developed which			
integrates the construction of all project work elements into a			
practical and feasible sequence. This plan shall accommodate the			
existing traffic movements during construction, and a final traffic			
control plan will be developed which shall be compatible with the			
phasing plan.		X	
13. Preparation for the Final Office Review (FOR)		X	
a. Coordinate the packaging of the plans		X	
i) Collect plans from all design elements and collate the			
plan package. Include all items listed in the Project			
Development Manual.			
ii) Calculate plan quantities and prepare the tabulations and			
Summary of Approximate Quantities.			
b. In addition to the plan sheets, special provisions shall be			
provided. This will consist of those unique Project Special			
Provisions which have to be written specifically for items, details,			
and procedures not adequately covered by CDOT's Standard			
Specifications and Standard Special Provisions. Also, a list of the			
Standard Special Provisions which are applicable to the project			
shall be prepared. The Project Special Provisions shall be provided			
in the CDOT format and submitted with the project plans.			
Appropriate mitigation commitments made within any			
environmental documents should be included in the plans and		Х	
specifications.		Λ	
c. Prepare FOR Estimate.			
Item numbers, descriptions, units, and quantities shall be listed		37	
and submitted to the CDOT/PM.		X	
d. Submit the FOR Plans and specifications (Originals) to the			
CDOT/PM for a preliminary review prior to the FOR.		X	
e. FOR plan reproduction not to exceed [INSERT NUMBER]			
of sets			N/A
14. Final Office Review			
a. Attend the FOR	C	Х	
b. The FOR meeting minutes shall be prepared, approved, and			
distributed within two weeks of the meeting as directed.		Х	
c. The FOR original plan sheets and the specifications shall be			
revised in accordance with the FOR meeting comments and			
submitted to the CDOT/PM within four (4) weeks after the FOR.		Х	
d. Submit the final revision of the plans after CDOT review.		X	
E. PRIOR TO AD	i.		<u>.</u>
			[
1. Construction Plan Package The bid plan construction contract package shall consist of the revised			
FOR plans and will completely describe the work required to build the	C I	\mathbf{v}	
project including project special provisions and detailed quantities.	<u> </u>	<u>X</u>	
a. Electronic and hard copies of the following:	C	X	
i) Roadway			
a) Horizontal and vertical data			
b) Staking data			
c) Earthwork quantities	~		
d) Cross sections	С	X	



ii) Maiaratana		T
ii) Major structures An independent set of the following shall be submitted to		
the CDOT Structural Reviewer for each major structure.		
•		
a) Structure grades	Х	
b) Structure geometry	Λ	
b. Final engineering package. The consultant shall submit		
copies, in 3-ring binders of the following: [CDOT/PM TO	37	
FILL IN THE APPROPRIATE NUMBER OF COPIES].	X	
i) All project calculations or worksheets		
ii) All final reports and their approvals:		
Traffic, hydraulics, lighting, pavement design, economic		
analysis, geology foundation report, etc. All reports will		
have the latest revisions included.		
iii) Copies of variances, design decisions, and variance		
approvals		
iv) Project meeting minutes		
v) Utility clearance package		
vi) Utility agreements and information regarding the utility		
location and clearance conditions		
vii) Maintain an environmental mitigation tracking tool for all		
environmental document commitments.		
viii) Bridge construction packet		
ix) Includes bridge grades, geometry, and quantity		
calculations or worksheets	Х	
x) Any other information unique to this project and deemed		
important to the effectiveness of construction.		
c. Record plan sets		
Three (3) record plan sets for the final design of roadways and		
structures will be produced which shall bear the seal and		
signature of the responsible Consultant Engineer on each		
sheet. One (1) set shall be retained by the Consultant for three		
(3) years. Two sets shall be submitted to CDOT. The original		
plan drawings shall not bear a seal.	Х	
2. FEMA CLOMR Submittal		
Prepare a Conditional Letter of Map Revision package and submit it		
to FEMA and the local Floodplain Administrator for community		
concurrence, for any work in the floodway that alters the BFE or		
floodway boundary, or as required by the local permitting agency's		
Floodplain Administrator.		N/A
3. Water Rights Reporting		-
If the project includes a detention or water quality pond, water rights		
reporting is required once the pond is substantially complete. See		
Section 8, Services After Design for additional information.	Х	
4. All project permits, approved and in-hand.	X	
F. CORRIDOR MANAGEMENT SUPPORT		.1
1. Design Control		N/A
		1N/A
a. Provide the required staff, communication equipment, and computer systems with appropriate software for tracking and		
		N T / A
monitoring the planning efforts.		N/A
b. Conduct periodic corridor progress meetings at an interval		NT/A
acceptable to the CDOT/PM. The following shall be reviewed:		N/A
i) Activities completed since the last meeting		
ii) Problems encountered		<u> </u>





iii) Late activities	
iv) Activities required by the next progress meeting	
v) Solutions for unresolved and anticipated problems	
vi) Information or items required from other agencies	
c. Develop a quality assurance program that ensures correct	
error-free plans are produced by the project designers.	N/A
d. The consultant shall coordinate the technical aspects of the	
planning efforts such as	N/A
i) Ensuring that the separate projects all utilize the same	10/1
reference and database for horizontal and vertical control.	
ii) Bearings, coordinates, grades and elevations are identical	
for common control lines on separate projects.	
iii) Earthwork balance is accomplished where appropriate	
2. Information Services	N/A
a. Provide a management information system to monitor and	10/A
report progress. This System will include a computer terminal	
and/or software for the CDOT/PM that the consultant shall furnish	
and maintain. This system will:	N/A
i) Provide access to current project data and status (e.g.,	1N/A
progress versus schedules and cost estimates versus	
budgeted funds)	
ii) Include the project schedules for submittals and key	
events	
iii) Identify progress with respect to the schedules	
iv) Identify critical path activities	
v) Provide upon demand the scheduled submittals/key	
events for designated time periods	
b. Produce and periodically update a strip map that outlines the	
entire corridor. The Information Shown on this Map will Include	
the following:	N/A
i) Preliminary engineering project limits	
ii) Construction project limits	
iii) Construction project estimated costs	
iv) Construction project Advertise-for-Bid (AD) dates	
v) Other information that is considered appropriate	
3. Budget Planning Support	N/A
a. Maintain a current file of project cost estimates. The date and	
type of each estimate will be identified.	N/A
b. Maintain a current file of existing and proposed funding for	
projects. Types of funding sources will be identified.	N/A
c. Develop a proposed ad schedule based on the estimated costs	
and the existing and anticipated future funding. The proposed ad	
schedule will be compared to the design schedule. Adjustments to	
the design and ad schedules may be made with CDOT	
concurrence.	N/A
d. A continuing evaluation of cash flow requirements and	
drawdown schedules administrative, preliminary engineering,	
right-of-way, utility, and construction costs will be accomplished.	
The funding requirements will be compared with the budget, also	
on a continuing basis. CDOT will be notified immediately of	
changes in funding requirements. (this will be completed when	
needed)	N/A



SECTION 8: SERVICES AFTER DESIGN

Note: The Consultant shall appoint a responsible member of the firm to be the contact person for all construction services. That person should be available until the end of construction to coordinate the following services.

Deliverables can be static reports and products, digital reports and products, and/or GIS data layers. The scope should be specific as to what type of deliverable is expected.

This list establishes the individual task responsibility. Those tasks identified as CDOT/Other should utilize an abbreviation system to indicate whether the task will be completed by CDOT or another agency (i.e. "C" for CDOT and abbreviations as provided below). The consultant shall maintain the ability to perform all work tasks which are indicated below by an 'X' in the consultant column, in accordance with the forms and conditions contained herein, and the applicable CDOT standards. Where appropriate, mark "N/A" for not applicable items.

*Other Agency Abbreviations [ADD/DELETE AS APPROPRIATE]:

A. Other

	CDOT (C)/ Other*	Consultant	Not Applicable
A. REVIEW OF SHOP DRAWINGS		·L	L
Review contractor shop and auxiliary drawings as directed by the CDOT	Г/РМ.		
1. Maintain a log of all submittals which includes the following information:			N/A
a. Submittal description			
b. Date received			
c. Date transmitted back to the sender			
2. The review of submittals shall be done by a licensed professional engineer who is acceptable to the CDOT/PM.			N/A
3. Review Shop Drawings Review the construction contractor's shop drawings for conformance and compliance with the contract documents, the provisions of the current "Standard Specifications for Road and Bridge Construction, and the period of work shown in the CDOT specifications in conjunction with the contract work.			N/A
B. CONSTRUCTION SERVICES		. <u>.</u>	
When requested by the appropriate Program Manager, the Consultant shall provide the services described below			
1. Coordinate Schedule Coordinate and evaluate the contractor's construction schedule at the start of construction and continuously throughout the construction phase.			N/A
2. Provide field observation prior to, and on the day of, the			
following:			N/A
a. Pile driving and/or caisson drilling			
b. All major concrete pours			
c. Placement of girders			
d. Splicing of girders			
e. Post-tensioning duct and anchorage placement		<u> </u>	





f. Post-tensioning operations		
3. Technical Assistance		
Provide technical assistance to CDOT project personnel on an as-		
needed basis. This service shall include, but not be limited to, the		
following:		N/A
a. Respond to questions in the field that arise relative to the		
plans, details, or special provisions		
b. Review girder erection plan		
4. Report Submittal		
The following reports/submittals shall be maintained and submitted:		N/A
a. Diary - A complete diary will be accomplished daily for each		
field observation activity.		
b. Documentation/justification -		
Changes/revisions/documentation justifying changes and/or		
revisions to plans and specifications		
c. Progress reports - Monthly progress reports will be submitted		
for the Consultant's activities.		
d. Calculations, drawings, and specifications as needed.		
approved by the Project Engineer. This sheet will remain with the		
Project Engineer.		
C. POST DESIGN PLAN MODIFICATIONS		
1. When requested by the Program Manager through the CDOT/PM,		
the Consultant shall provide design services for plan modifications		
required by unforeseen field conditions.		N/A
2. Revisions to PWQ CMs and drainage design should be performed		
by the Engineer of Record.		
D. POST CONSTRUCTION SERVICES		N/A
1. Final Earthwork or Interim Determination		
Compute the final or interim as-built earthwork quantities. This will		
include the required surveying, engineering technician, and computer		
support.		N/A
2. "As-Built" Plans		
Redline the original plan set in a "track changes" manner so that design		3.7/1
information is shown alongside as-constructed information.		N/A
3. PWQ CM GIS Attribute Tables and Feature Classes		
Information shall be submitted that meets all the reporting		
requirements of the MS4 Permit and the CDOT PWQ Program,		
including pond volume certification.		N/A
4. Revisions to the Final Right-of-Way Plans		
Review the final Right-of-Way line to identify any excess property due		
to construction changes. Prepare Final Plan Revisions, including legal		
Descriptions of excess property	С	
5. Monument the Right-of-Way	С	
a. Reset all monuments referenced prior to construction that has		
been damaged or destroyed.		
b. Reset any control monuments disturbed or destroyed by		
construction that are necessary to set Right-of-Way monuments.		
c. Set all new Right-of-Way monuments as shown on final plans		
(or reference monuments, if necessary). 6. Set property corners on all remainder parcels		



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OW Plans		
and Surveyor responsible for the work. The Record Set		
ed to the CDOT/PM.	С	
******		<u>N/A</u>
icies issuing the permit to determine what is required.		N/A
omitted should reflect the as-built condition for pond		
ge/storage/discharge relationships, and any other		
uested by the water rights reporting website during		
	[N/A
	OW Plans Set updated for revisions and showing all monuments to construction, must be signed and sealed by the and Surveyor responsible for the work. The Record Set ted in the appropriate county office in accordance with 1 and CRS 38-51-107. A copy of the deposited plan set red to the CDOT/PM. DMR Submittal r of Map Revision package and submit it to FEMA after oval from the community Floodplain Administrator. all be based on the P.L.S. certified as-built topographic d corresponding modifications to the modeling and e submitted to FEMA for the CLOMR application for ill alter the regulatory floodplain or floodway, or as local permitting agency's Floodplain Administrator. oodway No Rise Certification no rise in regulatory floodways often include as-built cations, and other operational standards. Check project CDOT and floodplain development permit stipulations neise issuing the permit to determine what is required. ghts Reporting formation to the water rights reporting website. Pond bmitted should reflect the as-built condition for pond ge/storage/discharge relationships, and any other quested by the water rights reporting website during	Set updated for revisions and showing all monuments to construction, must be signed and sealed by the and Surveyor responsible for the work. The Record Set ted in the appropriate county office in accordance with 1 and CRS 38-51-107. A copy of the deposited plan set red to the CDOT/PM.COMR Submittal r of Map Revision package and submit it to FEMA after oval from the community Floodplain Administrator. all be based on the P.L.S. certified as-built topographic d corresponding modifications to the modeling and e submitted to FEMA for the CLOMR application for ill alter the regulatory floodplain or floodway, or as local permitting agency's Floodplain Administrator.Odway No Rise Certification r no rise in regulatory floodways often include as-built cations, and other operational standards. Check project CDOT and floodplain development permit stipulations neies issuing the permit to determine what is required.BBts Reporting formation to the water rights reporting website. Pond omitted should reflect the as-built condition for pond ge/storage/discharge relationships, and any otherPond may other



SECTION 9: CONTRACT CONCLUSION (CHECKLIST)

[TO MAKE THIS SECTION PROJECT-SPECIFIC, SUPPLY MISSING INFORMATION, AND CROSS OUT NON-APPLICABLE ITEMS]

1. SUPPLEMENTAL WORK

It is anticipated that this contract may be supplemented for:

- A. Preliminary Design
- B. Final Design
- C. Construction Services
- D. Construction Engineering
- E. Final Earthwork Determination

F. Completion of the "as-built" plans, PWQ Operation and Maintenance Plan sheet and/or final ROW plans

2. CONTRACT COMPLETION

This Contract will be satisfied upon acceptance of the following items if applicable:

- A. Project Schedule
- B. Project Progress Meeting Minutes
- C. Traffic Control Plan(s)
- D. All documents found In Research
- F. All Permission to Enter Property forms
- G. Monumented & Surveyed Ground Control Diagram(s)
- H. Legally Deposited Control Survey Diagram(s)
- I. Digital TMOSS Data
- J. Photography Products
- K. Ownership Map
- L. Survey Report (including monument recovery forms)
- M. Monumented and Sealed ROW Plans
- N. Legally Deposited Survey Plans
- O. Legal Descriptions (Signed and Sealed)
- P. NOAA-NGS Blue Book
- Q. Completion of review of contract submittals
- R. Design Plans, Specifications, and Final Estimate
- S. All Environmental Permits
- T. All Environmental, Utility, and ROW Clearances
- U. Floodplain Report
- V. Hydraulic Design Report, including PWQ design (signed and sealed)
- W. Structural Report (signed and sealed)
- X. Geotechnical Report (signed and sealed)
- Y. Materials Report
- Z. Environmental Technical Resource Reports
- AA. Environmental NEPA Documents
- AB. Floodplain Development Permit & No Rise Documents
- AC. GIS shape files



TABLE 1 – SUBMITTALS

Note: This list establishes the individual task responsibility. Those tasks identified as CDOT/Other should utilize an abbreviation system to indicate whether the task will be completed by CDOT or another agency (i.e. "C" for CDOT and abbreviations as provided below). The consultant shall maintain the ability to perform all work tasks which are indicated below by an 'X' in the consultant column, in accordance with the forms and conditions contained herein, and the applicable CDOT standards. Where appropriate, mark "N/A" for not applicable items.

*Other Agency Abbreviations [ADD/DELETE AS APPROPRIATE]: A. Other

Har d Copy		tronic py	Work Tasks	CDOT (C)/ Other*	Consultant	Not Applicable
	PDF	Orig.				
Х		Х	Periodic Reports		Х	
Х	Х		Billings		Х	
Х		Х	Meeting Minutes		Х	
Х	Х		Project Schedule		Х	
Х		Х	Completed Specific Design Criteria	С	Х	
Х	Х		Survey Plan	С		
Х	Х		Approved MHT's	С		
Х	Х		Traffic Control Supervisor Certification	С		
Х	Х		Permissions to Enter		Х	
		Х	Initial Submittal of TMOSS (?) and or MOSS Compatible Data	С		
Х	X	Х	Initial Submittal of an Original Plan Sheet		Х	
ROUTI		X ION SUR	Contact List		X	
X	X	IUN SUK	Traffic Control Supervisor Certification	C	Γ	Γ
X	X		Approved MHT's	C		
Λ	Δ	X	Survey data in raw, unedited formats	C		
X		X	Pothole data including invert elevations	C		
X	X		Existing culverts report		X	
X	X		Access report		X	
X	X		Topographic survey notes	C		
X	X	X	Contour plan checked for errors	C		
X	X	X	Survey control diagram	C		
X			Field books	C		
		X	Electronic Survey Files	C		
		X	Survey TMOSS Data	С		
Х		Х	Monument Records	С		
Х	Х	Х	Control & Monumentation Plan Sheets	С		
Х	Х		Aerial Photography Index Map Sheets			X
Х	X		Aerial Photography Contact Sheets			Х



PERMI	ГS					
Х	Х		401 Permit		X	
Х	Х		Dewatering / 402 Permit		Х	
Х	Х		404 Permit		Х	
Х	X		SB 40 Permit			Х
Х	X		Wildlife Certification			Х
Х	X		CDPS Storm Water Permit		Х	
Х	X		CDPHE Discharge Permit		Х	
	v		Floodplain Development Permit		v	
	Х		(approved)		X	
	Х		No Rise Certification (approved)		Х	
	Х		No Rise Recertification at As-Built		Х	
	A		(approved)			
ENVIR	ONMENT	'AL WOI	RK TASKS			
			Appropriate NEPA Document (CatEx, EA,			
Х	Х	Х	EIS, FONSI or ROD)		X CE	
			Figures and Exhibits from NEPA			
Х	Х	Х	Document		X	
Х	X	X	Air Quality Technical Report		X	
X	X	X	Geologic Technical Report		X	
X	X	X	Water Quality Technical Report		X	
X	X	X	Wetland Finding Report		X	
			Integrated Noxious Weed Management			
Х	Х	Х	Plan		X	
Х	X	Х	Biological Resources Report		Х	
Х	Х	Х	Biological Assessment			Х
Х	Х	Х	Historic Resource Technical Reports		Х	
Х	X	Х	Section 4(f) Documents		Х	
Х	X	Х	Paleontological Technical Report		Х	
Х	Х	Х	Environmental Justice Technical Report			Х
Х	Х	Χ	Transportation Technical Report			Х
Х	Х	Х	Noise Technical Report		Х	
V	v	V	Hazardous Materials Documentation		v	
Х	Х	Х	(ISA/MESA)		X	
			INSERT OTHER PERTINENT			
			TECHNICAL RESOURCE REPORTS			
			REQUIRED]			
PRELM	INARY D	ESIGN				
		X	Electronic Survey Data	С		
Х	X	····	Traffic Data & Recommendations	~	X	
X	X		Geology & Soils Investigation Report		X	
X	X		Pavement Design Report	С		
X	X		Existing Bridge Condition Report	~		X
X	X		Foundation Investigation Report		X	
	X		Engineering Geology Plan Sheet(s)		X	
			Preliminary Hydraulic Design Report,			
Х	Х		including preliminary PWQ design		X	
	X		Preliminary Floodplain Report		X	



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X	X	Х	Preliminary Storm Water Management Plan		Х	
X	Х		Utility Relocation Recommendations		Х	
X	X	Х	Irrigation Ditch Structure Plans		X	
RIGHT	-OF-WAY	7				
X	Х		Memorandum of Ownership	С		
X	X	Х	Preliminary Ownership Map (include in FIR Plan set)	С		
Х	Х		Structural Selection Report		Х	
Х	Х		Foundation Investigation Request		Х	
Х	Х		Final Materials Recommendations	С		
Х	Х		Final Pavement Selection Report	С		
Х	Х		Intersection Traffic Report			Х
X	Х		Traffic Report			Х
Х	Х		Preliminary Cost Estimate	С	Х	
X	Х	Х	FIR Plan Set	С	Х	
X	X		List of deviations from Standard Design Criteria		Х	
X	Х	Х	Corrected FIR Plan Set	С	Х	
FINAL]	DESIGN					
X	Х	Х	ROW Authorization Plans	С		
	X		Final Hydraulic Design Report, including preliminary PWQ design		Х	
	Х		Final Floodplain Report		Х	
	Х		Final Foundation Investigation Report		Х	
Х	Х	Х	Final Utility Plan Set		Х	
Х	Х	Х	Final Railroad Plan Set			
Х	Х		PUC Exhibit		Х	
Х			Bound Final Geotechnical Report copies		Х	
X	X		Correspondence with Agencies, Entities, and Public		Х	
X	X	Х	Mobility Hub Considerations Summary Report		Х	
RIGHT.	-OF-WAY	7				
X	X		Area Calculations			Х
X	X	Х	Authorization Plans			X
X	X		Legal Descriptions	С		
X	X	Х	Final Right-of-way Ownership Map	С		
Х	Х	Х	Stabilization Plans			Х
TDAFE	IC ENGIN	JEEDIN	C			
X	IC ENGI X	DEKIN	Safety Assessment		X	
л Х	X	X	Signing/Pavement Marking Plans		<u> </u>	
л Х	X	Λ	Signal Warrant Study		<u>Λ</u>	X
X	X	X	Signalized Intersection Plans &		X	Λ
			Specifications Traffic Control Plan			



	Х	Х	Technology/SEA Assessment	С		
	X	X	Alternative Analysis	С	X	
	X	X	Concept of Operations	C	X	
	X	X	Systems Functional Requirements	C	X	
	X	X	High Level System Design	C	X	
	X	X	Detailed Level System Design	C	X	
	X	X	Testing and Integration	C	X	
	X	X	Agreement with Partners	C	X	
	X	X	Standard Operating Procedures (SOP)	C	X	
	X	X	Maintenance Plan	C	X	
	X	X	Validation Plan	C	X	
	<u>-</u>				1	<u>.</u>
· · · · · · · · · · · · · · · · · · ·	IDE PLA					[
X	X	X	Landscape Plan & Specifications		X	
X	X	X7	Certification of Plant Availability			X
X	X	X	Irrigation Plans & Specifications		X	
X	X	X	Bike path Plans & Specifications		X	
X	X	X	Sound Barrier Plans & Specifications		X	
Х	X	X	Bus Station Amenities & Specifications		X	
X	Х	Х	Truck Escape Ramp Plans &			Х
			Specifications			
X	X	<u>X</u>	Rest Area Plans & Specifications			X
Х	Х	X	Lighting Plans & Specifications		X	
X	Х	Х	Structure Final Review Plans &		Х	
v	v	v	Specifications		v	
X	X	X X	Construction Phasing Plan		X	
X	X	Λ	Storm Water Management Plan		X	
X	X X		FOR Plans & Specifications FOR Cost Estimate	<u> </u>	X	
X X	<u>л</u> Х	X	Final Review Revisions	C C	X X	
Λ	<u>A</u>	Λ	Final Review Revisions	C	<u>Λ</u>	<u> </u>
CONST	RUCTIO	N PLAN	PACKAGE		r	r
X	Х	Х	Final Plans (11X17), Specifications		Х	
			(duplex) & Estimate Package for Ad.	C		
X	X	X	Final Cross Sections	<u> </u>	X	
X	X		Schedule of Quantities	<u> </u>	X	
X	X		Design Decisions	<u> </u>	X	
X	X		Variances	С	X	
Х	X	v	Findings In the Public Interest	~	X	
		<u>X</u>	Original Surface Digital Terrain	C	X	
		<u>X</u>	Final Surface Digital Terrain Model	<u> </u>	X	
v		<u>X</u>	Design Digital Terrain Model	С	X	
X	37	<u>X</u>	Staking Data	~	X	
X	X	<u>X</u>	Earthwork Quantities	С	X	
X	X	X	Mass/Haul diagram			X
X	X		Project Calculations (2 copies)		X	
X	X		Worksheets (2 copies)	~	X	
X	X		Design Notes	С	X	
Х	X		Independent Design Review Reports		Х	1



X	X	Major Structure Design Final Submittal		Х	
Х	X	Bridge Construction Pack		Х	
Х		Record Plan Sets	С	Х	
Х	X	As-Built Plan Sets (if required)			Х
X	X	Approved no rise recertification or written and approved evidence that all floodplain permit conditions are resolved		Х	



APPENDIX A REFERENCES

1. <u>AMERICAN ASSOCIATION OF STATE HIGHWAY AND TRANSPORTATION</u> <u>OFFICIALS (AASHTO) PUBLICATIONS</u> (using the latest approved versions):

- A. A Policy on Design Standards-Interstate System
- B. A Policy on Geometric Design of Highways and Streets
- C. Guide for Design of Pavement Structures
- D. Standard Specifications for Highway Bridges
- E. Guide for the Design of High Occupancy Vehicle and Public Transfer Facilities
- F. Guide for the Development of Bicycle Facilities
- G. Standard Specifications for Transportation Materials and Methods of Sampling and Testing Part 1, Specifications and Part II, Tests
- H. Highway Design and Operational Practices Related to Highway Safety
- I. Roadside Design Guide
- J. Load Resistance Factor Design (LRFD) Specifications
- K. Guide for Park-and-Ride Facilities
- L. Guide for the Planning, Design, and Operation of Pedestrian Facilities
- M. Guide for Geometric Design of Transit Facilities on Highways and Streets
- N. LRFD Guide Specifications for Design of Pedestrian Bridges

2. <u>COLORADO DEPARTMENT OF TRANSPORTATION PUBLICATIONS</u> (using latest approved versions):

- A. Design Guide (all volumes)
- B. Bridge Design Manual
- C. Bridge Detailing Manual
- D. Bridge Rating Manual
- E. Project Development Manual
- F. Erosion Control and Stormwater Quality Guide
- G. Field Log of Structures
- H. Cost Data Book
- I. CDOT Traffic Analysis and Forecasting Guidelines
- J. Drainage Design Manual
- K. Landscape Architecture Manual
- L. NEPA Manual
- M. Environmental Stewardship Guide
- N. Geotechnical Design Manual



- O. Various CDOT Environmental Resource Guidance (i.e Air Quality, Hazardous Materials, Noise, Visual)
- P. Quality Manual
- Q. Survey Manual
- R. Field Materials Manual
- S. Standard Plans, M & S Standards
- T. Standard Specifications for Road and Bridge Construction and Supplemental Specifications
- U. Item Description and Abbreviations (with code number) compiled by Engineering Estimates and Market Analysis Unit ("Item Book")
- V. Right-of-Way Manual
- W. The State Highway Access Code
- X. Utility Manual
- Y. TMOSS Generic Format
- Z. Field TMOSS Topography Coding
- AA. Topography Modeling Survey System User Manual
- BB. Interactive Graphics System Symbol Table
- 3. <u>CDOT PROCEDURAL DIRECTIVES</u> (using the latest approved versions):
 - A. No. 27.1 Social Marketing Use of Web 2.0 and Similar Applications
 - B. No. 31.1 Web Site Development
 - C. No. 400.2 Monitoring Consultant Contracts
 - D. No. 501.1 Requirements for Storm Drainage Facilities and Municipal Separate Storm Sewer System Facilities
 - E. No. 503.1 Landscaping with CO Native Plant Species and Managing the CO Pollinator Highway
 - F. No. 514.1 Field Inspection Review (FIR)
 - G. No. 516.1 Final Office Review (FOR)
 - H. No. 1050.1 Contracts with Local Agencies for Maintenance of State Highways
 - I. No. 1217a Survey Request
 - J. No. 1304.1 Right-of-Way Plan Revisions
 - K. No. 1305.1 Land Surveys
 - L. No. 1601 Interchange Approval Process
 - M. No. 1700.1 Certification Acceptance (CA) Procedures for Location and Design Approval
 - N. No. 1700.3 Plans, Specifications and Estimates (PS&E) and Authorization to Advertise for Bids under Certifications Acceptance (CA)



- O. No. 1700.5 Local Entity/State Contracts and Local Entity/Consultant Contracts and Local Entity/R.R. Contracts under C.A
- P. No. 1700.6 Railroad/Highway Contracts (Under Certification Acceptance)
- Q. No. 1905.1 Preparation of Plans and Specifications for Structures prepared by Staff Bridge Branch
- 4. <u>FEDERAL PUBLICATIONS</u> (using the latest approved versions):
 - A. Manual on Uniform Traffic Control Devices
 - B. Highway Capacity Manual
 - C. Urban Transportation Operations Training Design of Urban Streets, Student Workbook
 - D. Reference Guide Outline Specifications for Aerial Surveys and Mapping by Photogrammetric Methods for Highways
 - E. Executive Order 12898
 - F. Executive Order 11988 & 13690 FHWA Federal-Aid Policy Guide
 - G. FHWA NHI Hydraulic Circular (HEC) and Hydraulic Design Series (HDS) Reports
 - H. Technical Advisory T6640.8A
 - I. U.S. Department of Transportation Order 5610.1E
 - J. Geometric Geodetic Accuracy Standards and Specifications for Using GPS Relative Positioning Techniques
 - K. ADAAG Americans With Disabilities Act Accessibility Guidelines
 - L. 23 CFR 771, the FHWA Technical Advisory T6640.8A
 - M. 44 CFR 59-72, standards of the National Flood Insurance Program (NFIP)
 - N. U.S. Army Corps of Engineers Wetlands Delineation Manual of 1987 and appropriate regional supplements
 - O. TCRP Report 19: Guide for the Location and Design of Bus Stops
 - P. Build America, Buy America Act (BABA)

5. <u>AREA:</u>

- A. Manual for Railway Engineering
- B. Urban Storm Drainage Criteria Manual (MHFD, formerly UDFCD)
- C. Any appropriate local agencies references as appropriate



APPENDIX B SPECIFIC DESIGN CRITERIA

Note: The following criteria will be developed by the consultant and coordinated with the CDOT/PM prior to starting the design. The Consultant shall develop the CDOT Form 463 and insert a copy upon completion.

1. <u>ROADWAY</u>

A. BASIC DESIGN

The basis for design will be the data in CDOT Form 463, Design Data. A copy of the latest applicable Design Data form will be furnished to the consultant.

- B. GEOMETRIC AND STRUCTURE STANDARDS:
 - a Design Speed, horizontal alignment, curvature, vertical alignment, sight distance, and superelevation is specified in Form 463.
 - b Use of Spirals [YES OR NO]
 - c Passing Sight Distance
 - d Decision Sight Distance
 - e Frontage Roads, Separation Width
 - f CDOT Access Code
 - g Airway Highway Clearances Design Guide
 - h Bridges and Grade Separation Structures, Clearances to Structures and Obstructions, CDOT Design Guide
 - i Curb and Gutters, Type
- C. GEOMETRIC CROSS-SECTION are as specified in Form 463

D. INTERSECTIONS AT GRADE:

- a. Type
- b. Special Considerations

E. TRAFFIC INTERCHANGES:

- a. Type
- b. Ramp Type
- c. Special Considerations



- F. DESIGN OF PAVEMENT STRUCTURE:
 - a. Pavement Type & Percent Trucks are as specified in Form 463
 - b. Economic Analysis Period
 - c. Design Life

G. MISCELLANEOUS DESIGN CONSIDERATIONS:

- a. Fence Type
- b. FEMA Flood Zone
- c. Design Flood Frequency
- d. ITS elements for the Park-n-Ride lot and Bustang station
- e. Shelter specifications and additional amenities for the Bustang station s
- f. Multi-modal transit services and their connections (Bustang, shuttles, ridesharing, TNCs, taxis, and micro-mobility such as bike shares or e-scooters, etc)
- g. Safety and access to the project location from the surrounding community and within the project using non-auto transportation (walking, biking, etc)

H. ROADSIDE DEVELOPMENT

- a. Landscaping
- b. Specifications for Revegetating Disturbed Areas to be provided by CDOT
- c. PWQ Design
- d. Noise Control
- e. Type
- f. Guardrail and End Treatments
- I. LIGHTING:
 - a. Type



APPENDIX C DEFINITIONS

Note: For other definitions and terms, refer to Section 101 of the CDOT Standard Specifications for Road and Bridge Construction and the CDOT Design Guide.

AASHTO	American Association of State Highway & Transportation Officials
ADT	Average two-way 24-hour Traffic in Number of Vehicles
AREA	American Railway Engineering Association
ATSSA	American Traffic Safety Services Association
AT&SF	Atchison, Topeka & Santa Fe Railway Company
ADAAG	Americans with Disabilities Accessibility Act Guidelines
BAMS	Bid Analysis and Management Systems
BFE	Base Flood Elevation
BLM	Bureau of Land Management
BNRR	Burlington Northern Railroad
CA	Contract Administrator – The CDOT Manager responsible for the satisfactory completion of the contract by the consultant
CAP	CDOT's Action Plan
CBC	Concrete Box Culvert
CDOT	Colorado Department of Transportation
CDOT/PM	Colorado Department of Transportation Project Manager – The CDOT Engineer responsible for the day to day direction and CDOT Consultant coordination of the design effort (as defined in Section 2 of this document)
CDOT/STR	Colorado Department of Transportation Structure Reviewer – The CDOT Engineer responsible for reviewing and coordinating structural design
CDPHE	Colorado Department of Public Health and Environment
CEQ	Council on Environmental Quality
COG	Council of Governments
COGO	Coordinate Geometry Output
CONSULTANT	Consultant for the project
CONTRACT ADMINISTRA TOR C/PM	Typically, a Region Engineer or Branch Head. The CDOT employee was directly responsible for the satisfactory completion of the contract by the Consultant. The contract administration is usually delegated to a CDOT Project Manager (as defined in Section 2 of this document). Consultant Project Manager – The Consultant Engineer responsible for combining the various inputs in the process of completing the project plans and managing the Consultant design effort.
CWCB	Colorado Water Conservation Board
DDM	Drainage Design Manual
DEIS	Draft Environmental Impact Statement
DHV	Future Design Hourly Volume (two-way unless specified otherwise)
DRCOG	Denver Regional Council of Governments
D&RGW	Denver & Rio Grande Western Railroad
EA	Environmental Assessment
EIS	Environmental Impact Statement
ESAL	Equivalent Single Axle Load
ESE	Economic, Social and Environmental



FEIS	Final Environmental Impact Statement
FEMA	Federal Emergency Management Agency
FHPG	Federal-Aid Highway Policy Guide
FHWA	Federal Highway Administration
FIPI	Finding In Public Interest
FIR	Field Inspection Review
FONSI	Finding of No Significant Impact
FOR	Final Office Review
GIS	Geographic Information Systems
GPS	Global Positioning System
LA	Professional Landscape Architect registered in Colorado
MAJOR STRUCTURES MHFD	Bridges and culverts with a total clear span length greater than twenty feet. This length is measured along the centerline of the roadway for bridges and culverts, from abutment face to abutment face. Mile High Flood District (formerly UDFCD)
MPO	Metropolitan Planning Organization (i.e. Denver Regional Council of Governments, Pikes Peak Area Council of Governments, Grand Junction MPO, Pueblo MPO, and North Front Range Council of Governments).
MS4	Municipal Separate Storm Sewer System
NEPA	National Environmental Policy Act
NFIP	National Flood Insurance Program
NGS	National Geodetic Survey
NICET	National Institute for Certification in Technology
NOAA	National Oceanic and Atmospheric Administration
PAPER SIZES	See Computer-Aided Drafting Manual(CDOT); Table 6-13 and Table 8-1
PE	Professional Engineer registered in Colorado
PM	Program Manager
PLS	Professional Land Surveyor registered in Colorado
PRT	Project Review Team
PS&E	Plans, Specifications and Estimate
PROJECT	The work defined by this scope
PWQ CM	Permanent Water Quality Control Measure
ROR	Region Office Review
ROW	Right-of-Way: A general term denoting land, property, or interest therein, usually in a strip acquired for or devoted to a highway
ROWPR	Right-of-Way Plan Review
RTD	Regional Transportation Director
T/E	Threatened and/or Endangered Species
SFHA	Special Flood Hazard Area
SH	State Highway Numbers
TMOSS	Terrain Modeling Survey System
TOPOGRAPHY	In the context of CDOT plans, topography normally refers to existing cultural or manmade details.
USACE	United States Army Corp of Engineers