

I-70 and Denver West: Truck Escape Ramp – Final Design Scope of Work

Project: I-70 and Denver West: Truck Escape Ramp Subaccount: 23772

January 14, 2022

The Contract Administrator for this Task Order:

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SECTION 1 PROJECT SPECIFIC INFORMATION

1.0 Planned Improvements.

The following improvements are proposed:

- Create a new runaway truck emergency escape ramp (EER) on Eastbound I-70 between MP 257 and 263
- Modify the existing Mt. Vernon EER at MP 257 for better functionality
- Provide associated lighting, signage, and ITS

1.01 Project Goals. This project is intended to meet the following goals:

- Improve highway safety by providing facilities that provide usable, functional means to arrest runaway trucks on the long steep downgrade approaching the congested urban area.
- Follow the environmental commitments and CSS process that is already established for this corridor.
- Minimize impacts to traffic.

1.02 Work Duration. Construction is planned for the Summer of 2022.

1.03 Consultant Responsibility. The Consultant is responsible for the following:

- Review the 30% FIR design prepared by Muller.
- 90% Final Office Review, and 100% PS&E packages.
- Coordinate with other projects in the corridor.
- Support the Context Sensitive Solutions (CSS) process prepare for and participate in Project Leadership Team (PLT) and Issue Task Force (ITF) meetings.
- **1.04 Work Product.** See section 3.03 WORK ELEMENTS for the Project Team work products. Detailed work product requirements are described in the following sections.
- **1.05 Work Product Completion.** All submittals must be accepted by the CDOT Contract Administrator or their designee.

SECTION 2 PROJECT MANAGEMENT AND COORDINATION

2.01 CDOT Contacts. The Contract Administrator for this project is:

Kevin Brown, PE Resident Engineer CDOT Region 1 West Program 425A Corporate Circle Golden, CO 80401 303-883-3524 Kevin.Brown@state.co.us

Day to day administration for CDOT will be handled by:

Matthew Smith, PE Project Manager CDOT Region 1 West Program 425A Corporate Circle Golden, CO 80401 720-497-6964 <u>Matthew.Smith@state.co.us</u>

2.02 Project Coordination. Coordination will be required with, but not limited to, the following known agencies:

- CDOT Specialty Units
 - Freight Services
 - o Maintenance
 - o ITS
 - o Incident Command
 - o Survey
 - o Environmental
 - o Geotechnical
 - o Drainage
 - o Utilities
 - o Traffic
 - o Bridge
- Adjacent Landowners
- All affected State and Federal Agencies
- Utility Companies
- Project Leadership Team (PLT) and Issue Task Force (ITF)
- Local First Responders
- Colorado State Patrol

- CDOT Project: I-70 and Genesee Wildlife Crossing (24666)
- CDOT Project: EB I-70 ATM (24417)
- CDOT Project: I-70 Resurfacing: Chief Hosa to Colfax
- FHWA

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

SECTION 3 PROJECT DESCRIPTION

3.01 Background.

I-70 is a critical national east-west transportation corridor that runs through the State of Colorado and serves as a gateway into the Rocky Mountains through Denver. This project is located on Eastbound I-70 between MP 252 and 261. Preliminary design for the scope described to FIR level will be completed by Muller Engineering Company prior to the anticipated execution of this contract. This task order will be for final design and design management for enhancements to the existing Emergency Escape Ramp (EER) at MP 257, and final design of a new EER in the vicinity of the I-70/C470 interchange. The design will include all disciplines required for the project to move from preliminary design to final PS&E. CDOT may elect to complete and/or assist with portions of the design and/or design management.

3.02 Project Limits. The project is located on I-70 Eastbound between MP 252 and MP 261

3.03 Work Elements. The basis of the work elements, scope and fee is based on the following:

PROJECT MANAGEMENT

- Establish project goals and criteria; then review and document with CDOT.
- Develop Project Schedule for design and update monthly.
- Develop and track a design budget.
- Develop a Project Execution Plan to document the project plan and establish internal project management controls.
- Communicate project control requirements to the design team and ensure the established controls are followed.
- Coordinate activities with design leads and subconsultants.
- Provide acceptable monthly updates to CDOT on progress, schedule, budget and project issues.

PROJECT MEETINGS

The consultant will attend corridor meetings arranged and managed by others. Those meetings include:

- FIR meeting
- PLT meetings

The Consultant will organize, attend, and manage meetings. The Consultant will prepare handouts, graphics and agendas for meetings, and produce meeting notes. Where practical the meetings will be virtual. Meetings include:

- Kickoff Meeting
- Final Office Review 90%
- PS&E Review 100%
- CDOT Specialty Group Meetings
- Bi-Weekly Progress Meetings
- I-70 Mountain Corridor Context Sensitive Solutions (CSS) related Meetings
- Public Meetings

SURVEY AND RIGHT OF WAY

Survey and mapping (including existing ROW) were completed under previous task orders.

The following survey work will be completed by the Consultant: N/A

SUBSURFACE UTILITY ENGINEERING

QL-B utility investigations have been completed under Muller's task order and will be provided to the Consultant. Under this scope of work, additional SUE services, utility plans and utility coordination services include the following:

- Prepare and provide final utility plans.
- Prepare and provide utility relocation plans for FOR and PS&E deliverables.
- SUE investigation at the existing Mt. Vernon EER.
- SUE QL-A includes 5 test hole locations.
- Finalize and seal SUE Plan.
- Coordinate proposed relocation designs.

ENVIRONMENTAL SUPPORT

The following environmental resource studies required for the categorical exclusion and their respective support needs are identified below:

- Archeology, Paleontology, SHPO: No support needed
- Air Quality: No support needed
- Noise: No support needed
- Non-Historic 4(f): No support needed
- Wetland Determination: No support needed
- Threatened and Endangered Species: No support needed
- Nationwide 404 Permit and Wetland Finding: No support needed
- Hazardous Waste: EER spill containment
- **Stormwater/Erosion Control Plans**: The Consultant will develop the stormwater management plan based on CDOT's latest template. Assume over an acre of disturbance. The Consultant will create initial, interim, and final site plans.
- Visual: The consultant will identify and inventory the highway corridor landscape units/types/themes, and project view shed. Identify key views, including to and from the highway and other likely locations of viewers. Analyze existing visual resources, viewer response/exposure, and any impacts expected from the project referencing the Front Range Foothill Design Segment Aesthetic Guidelines and Areas Of Special Attention. The consultant will complete a visual impact assessment (VIA) memo using the Front Range Foothill Design Segment Aesthetic Guidelines and recommend and develop mitigation measures for identified impacts.

CSS Process: CDR will help facilitate the continuation of the CSS process for this project. The team plans the following meetings:

- PLT meeting to confirm the CSS work plan, including confirming the agreements from the 30 percent design effort and the outstanding issues to be resolved during this final design effort. Assuming two (2) PLT meetings.
- ITF meetings. Assuming (1) ITF meeting.

The Consultant will work with CDR and CDOT to prepare for, facilitate, and document these meetings. CDR will prepare a summary of the CSS process, agreements, and commitments that will accompany the final design and environmental clearance.

The Consultant will prepare a summary of design changes and evaluate any changes to environmental impacts and/or required mitigation that may result from those changes. The clearance will be revised if needed so that the project can be certified for construction. The Consultant will also identify required permits and/or provide input to the required permits that will be obtained by CDOT.

ROADWAY DESIGN

The following work will be conducted by, or under the direct supervision of a registered Professional Engineer. AASHTO methodologies, CDOT Standards, CDOT's Access Code, the MUTCD, and AASHTO's Roadside Design Guide, CDOT's Region 1 Lane Closure Strategy will be used as design criteria and guidelines. CAD work will be completed in Microstation in accordance with CDOT's CADD Manual using the latest CDOT workspace. Design models will be prepared using OpenRoads.

Develop a roadway design criteria table that lists design speed, lane width, shoulder width, maximum superelevation rate, k values for vertical curves, side slopes, z-slope width and submitted to CDOT for review.

Final Roadway Design and Roadside Development: This work will develop the roadway design to a final level. For a sheet list, see the MAJOR DELIVERABLES section.

- Finalize the guardrail and roadside design.
- Finalize the OpenRoads model.
- Finalize roadway details.
- Develop traffic control and phasing plans using The CDOT Region 1 Lane Closure Strategy.
- Tabulate roadway quantities.
- Develop the final signing and striping plan and tabulations.
- Develop the Stormwater Management Plan, including the SWMP Site Map and Tabulation of Stormwater Management Items.
- Revise the Form 463 as necessary.
- Finalize the design details, typical sections, and plans.
- Write specifications for the project.

HYDROLOGY AND HYDRAULICS

- **Roadside Drainage Design:** Roadside and EER drainage design for the proposed roadway modifications will be performed by the Consultant. Analysis under this task will consist of hydrologic investigation of the contributing area to the roadside drainage, sizing of the required ditches and cross culverts for hydraulic capacity and determining any erosion control measures required such as riprap or check structures.
- **Hydraulic Design Report:** Develop final Hydraulic Design Report following CDOT guidelines to document the hydrologic and hydraulic analyses.

STRUCTURAL DESIGN

Structural elements identified in the preliminary design are:

- Median Wall (~14 feet high) at the proposed EER.
- Cantilever Sign Bridges.
- Rail anchor slab at Mt. Vernon EER.

The rail anchor slab improvements at the Mt. Vernon EER will be identified in a Technical Memo supplied by Muller.

A draft Structural Selection memo will be provided by Muller as part of the FIR level design for the median wall design.

The Consultant will further develop all structural designs considering constructability and maintenance of traffic issues. This scope assumes that the FIR level Structural Selection memo design will be developed through final design.

GEOTECHNICAL

Preliminary geotechnical borings have been done by others as part of FIR level design.

The Consultant will perform the following:

- Provide foundation recommendations based on the boring data for the median wall structure.
- Manage additional borings, estimated to be two pavement borings, three foundation borings for cantilever sign bridges and four foundation borings for the rail anchor slab for the Mt. Vernon EER.
- Provide foundation recommendations for the cantilever sign bridges and rail anchor slab.
- Provide final pavement design recommendations and report.

LIGHTING DESIGN

The Consultant will be responsible for continuing FIR level lighting design at the proposed new EER and Mt. Vernon EER.

This effort consists of:

- Finalize lighting layout.
- Finalize luminaire selection.
- Finalize Photometric calculations.
- Develop lighting power source.
- Utility coordination.

UTILITY COORDINATION

The Consultant shall provide a design for installation of a new water line and hydrant at the proposed EER location.

See Section 4 for a list of potentially affected utilities. Current utility assumptions are:

- Develop a potholing plan, if necessary, and coordinate with the utility locating company and the surveyor.
- Coordinate utility relocations as required with the affected utility companies.

- Develop utility plans showing the quality level, pothole data, utility owners and relocations and adjustments.
- Tabulate appropriate pay items for utility relocations and adjustments.
- CDOT will write utility specifications.

ITS

This project will include ITS devices throughout the project limits. A Variable Message Sign (VMS) will be placed on a sign bridge between the end of the proposed EER and Rooney Rd. Bridge (F-16-HQ). Other devices include speeding truck detection and electronic signs.

The Consultant will:

- Coordinate with the electric utility and CDOT ITS.
- Coordinate with the EB I-70 ATM Project (24417)
- Complete the CDOT SEA documentation for the project.
- Complete the electrical design: panel schedules, one-line diagrams, meter power pedestal (including voltage drop calculations and conduit sizing), electrical details.
- Develop specifications.

COST ESTIMATES

- 90% (FOR) Cost Estimate
 - CDOT Engineering Estimates and Market Analysis (EEMA) will provide unit prices for all bid items. The Consultant will provide all other estimate data.
 - A 10 to 20% contingency will be added to account for potential design changes.

• Final Cost Estimate

• Revise the estimate at the PS&E submittal. No contingency.

QUALITY CONTROL/QUALITY ASSURANCE

Perform quality assurance and cross disciplinary reviews for all related work. Quality control checking is included within the technical work tasks.

MAJOR DELIVERABLES

- Roadway Design Criteria Table
- Final Office Review (90%) Submittal will include the following:
 - Plans
 - Title Sheet
 - Standard Plans List
 - Typical Sections
 - General Notes
 - Summary of Approximate Quantities
 - o Tabulations Earthwork, Removals, Surfacing, Guardrail, Drainage
 - Survey Control
 - Removal Plans
 - Geometric Layout
 - Plan and profile sheets. Include superelevation diagram on profile as needed. Show ROW lines.
 - Drainage Plan

- Drainage Culvert Sections, if required, and Drainage Details
- Geotechnical Plans and Boring Locations
- Structure Plans and Details
- Electrical Plans panel schedules, one-line diagrams, lighting control centers (including short circuit calculations and feeder sizing), circuiting and conduit (including voltage drop calculations and conduit sizing), electrical details
- Stormwater Management Plan. Assume > 1 Acre
- SWMP Site Maps Initial, Interim, and Final
- Signing and Striping Plans and Tabulations
- Construction Phasing Plans
- Traffic Control Plans and Tabulations
- Utility Plans and Tabulations
- Cross Sections at 50-foot intervals. Label slopes, breaklines, ROW, utilities.
- Construction Cost Estimate
- Final Drainage Report
- Structure Selection Reports (as directed by CDOT)
- Pavement Design Report
- Visual Impact Assessment Report
- Right-of-Way Ownership Map: by CDOT

Construction Plan Package and Final Cost Estimate

The bid plan construction contract package shall consist of the revised FOR plans and will completely describe the work required to build the project including standard special provisions, project special provisions, and detailed quantities.

- Electronic and hard copies of the following:
 - o Roadway
 - Horizontal and Vertical data
 - Staking data
 - Earthwork quantities
 - Cross sections
- Final Engineering Package. The Consultant shall submit copies, in electronic PDF format of the following:
 - All project calculations or worksheets
 - All final reports and their approvals
 - Copies of variances, design decisions, and variance approvals
 - Project meeting minutes
 - Utility clearance package
 - Utility agreements and information regarding the utility location and clearance conditions
 - Professional Engineer Stamped Record contract documents. Use Adobe Sign (per CDOT Procedural Directive 21.1) on the cover sheet (per AES Board Rules 1.5 A 2 a (1) (a))

SERVICES AFTER DESIGN

Not included

SECTION 4 KNOWN EXISTING FEATURES

4.01 Major Structures.

- F-16-GT
- F-16-GS
- F-16-HQ
- F-16-KX
- F-16-KW
- F-16-AT
- F-16-AS
- F-16-XC
- **4.02 Utilities.** Utility providers and the location and type of their infrastructure will be identified in the Utility Survey as defined below. At this time, it is anticipated that the following utility providers may be encountered in the project limits:
 - CDOT ITS
 - Electric

4.03 Irrigation Ditches.

None

The above is a list of the known features in the area. It should not be considered as complete. The Consultant should be alert to the existence of other possible conflicts.

SECTION 5 ITEMS TO BE FURNISHED BY CDOT

5.01 Electronic CDOT Manuals, Specifications, Standards etc. can be obtained from the CDOT website. No hard copies will be provided.

5.02 Project Specific Items provided by CDOT.

- As-Constructed information as necessary
- Survey and existing ROW in OpenRoads format
- Certified QL-B utility drawing and list of utility owners including contact information at the proposed EER
- Draft geotechnical boring logs and report
- Draft Structure Selection Memo (Word)
- Traffic counts, including truck percentage, to calculate ESALs
- FIR Level Plans (pdf) and Specifications (Word) for proposed EER
- Mt. Vernon Improvements Technical Memo (pdf)
- Draft Drainage Report (Word)
- FIR level models and drawings in OpenRoads format
- Stantec's Site Evaluation
- Other applicable traffic reports as needed

SECTION 6 GENERAL INFORMATION

6.01 Authorization to Proceed. Work will not commence until the written Notice-to-Proceed is issued by the State with certification from the Consultant that the work will be completed within the allotted time.

6.02 Project Coordination. The routine working contact will be between the CDOT Project Manager (CDOT/PM) and the Consultant Project Manager (C/PM). Each Project Manager will provide the other with:

Copies of pertinent written communication

6.03 Routine Reporting and Billing. The Consultant will provide the following on a routine basis:

- Coordination of all contract activities by the C/PM
- The periodic reports and billings required by CDOT Procedural Directive 400.2 (Monitoring Consultant Contracts)
- Minutes of all Meetings: The minutes will be completed and will be provided to the CDOT/PM within five (5) working days after the meeting. When a definable task is discussed during a meeting, the minutes will identify the "Action Item," the agency responsible for accomplishing it and the proposed completion date
- In general, all reports and submittals must be accepted by CDOT prior to their content being utilized in follow-up work effort
- •Submit an updated schedule on a monthly basis

6.04 Personnel Qualification. The Consultant Project Manager (C/PM) must be approved by the CDOT Contract Administrator. Certain tasks must be done by Licensed Professional Engineers or a Licensed Landscape Architects (registered with the Colorado State Board or Professional Engineers and Landscape Architects).

6.05 CDOT Computer/Software Information. The Project Team shall utilize the most recent CDOT adopted software. The primary types of software used by CDOT are:

Drafting	Microstation ORD
Specifications	Microsoft Word
Scheduling	MS Project
Misc	Excel, PowerPoint

SECTION 7 WORK ACTIVITY ASSIGNMENTS

This list establishes the consultant's individual task responsibility. The consultant shall maintain the ability to perform all work tasks which are indicated below by an 'X' mark in the consultant column in accordance with the applicable CDOT standards. Selected work tasks shall be assigned only after coordination and consultation with CDOT. The Project Team is responsible for coordinating the required work schedule for those tasks accomplished by CDOT and other agencies.

PRECONSTRUCTION

			CDOT/OTHER	<u>CONSULTANT</u>
Α.	Proje	ect Initiation and Continuing Requirements:		
	1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12.	Initial Project Meeting Review Environmental Mitigation Requirements Independent Design Review Project Schedule Develop Design Criteria Initiate Survey (Map Preparation) Right-of-Entry and Permits Traffic Control Initial Submittals Progress Meetings Structure Review Meetings Project Management	x x 	X X
В.	Proje	ect Development:		
	1.	 Communication and Consensus Building a. Contact List b. Public Notices/Advertisements c. General Meetings (1) Small Group (2) General Public (3) Project Review d. Communication Aids Graphics Support (1) Newsletter 	X X X X 	

CDOT/OTHER CONSULTANT (2) Wall Displays (3) Study Model (4) Local Office 2. **Project Review Team** 3. **Route Location Surveys** a. Presurvey Conference b. Survey Data Research _____ c. Secure Rights of Entry d. Project Control Survey (1) Locate or establish HARN Stations (2) Monumentation (3) Project Control e. Photogrammetry (1) Camera Calibration Report (2) Flight Plan (3) Flight ____ (4) Contact Prints (5) Negatives (6) Enlargements (7) Photo Index _____ (8) Supplemental Survey (wing points) f. Supplemental Surveying f. Accuracy Tests g. Review (by Registered Professional Land Surveyor) 4. **Conceptual Design** a. Aesthetics Х Х Х b. System Feasibility c. Alternatives Analysis _____ d. Final Alternatives Reports e. Interchange Approval Process

5. Data Gathering Analysis, and Mitigation Development a. Traffic Related (1) Traffic Study (2) Accident Study (3) Noise Study (4) Air Quality (a) Air Quality Monitoring (b) Air Quality Analysis (5) Alternate Transportation Sys. b. Archeology (1) Gather Data & Analysis (2) Mitigation Implementation c. Paleontology (1) Gather Data & Analysis (2) Mitigation Implementation d. Initial Geology Investigation e. Water Quality (1) Quality Analysis (2) Quality Monitoring f. Ecological Assessment g. Historical (1) Historical Bridge Clearance (2) Historical Study & Clearance h. Floodplain and Drainage Assessment i. Right-of-Way (1) Early ROW (2) ROW Review j. 4(f)/6(f) Activity (1) Evaluation (2) Clearance/Concurrence k. Threatened and/or Endangered Species (1) Determination of Presence (2) Implement Mitigation I. Wetlands (1) Wetlands Determination (2) Wetlands Findings Report

		CDOT/OTHER	<u>CONSULTANT</u>
	 m. Hazardous Materials (1) Field Search (2) Research (3) Conduct in-situ tests (4) Analyze and Assess Impacts n. Existing Roadway/Major Structure o. Construction Requirements p. Aesthetic Considerations q. Utilities r. Economics s. Farmland t. Energy Usage 	<u>CDOT/OTHER</u>	CONSULTANT
7. 8.	Environmental Assessment (EA) Process Environmental Impact Study (EIS) Process Design Report Process Obtain Permits		
Prelim	ninary Design:		
	 Design Field Surveys a. Presurvey Conference b. Survey Data Research c. Secure Rights of Entry d. Project Control Survey (1) Locate or Establish HARN Stations (2) Monumentation (3) Local Project Control e. InRoads TMOSS Survey 		
	 Terrain Survey g. Utility Survey h. Hydraulic Survey i. Material Survey j. Supplemental Surveying k. Survey Report l. Accuracy Tests m. Review (by Registered Professional Land Surveyor) n. Wetland Boundary 		

C.

		CDOT/OTHER	<u>CONSULTANT</u>
2.	Traffic Engineering		
3.	 Materials Engineering a. Preliminary Soil Investigation b. Pavement Rehabilitation c. New Pavement Structure d. Pavement Justification e. Pavement Design Report f. Existing Bridge Investigation g. Foundation Investigation h. Geothermal 		x x
4.	Hydrology/Hydraulics Engineering a. Hydrology b. Hydraulics c. Preliminary Hydraulics Report		X
5.	 Utility Coordination a. Location Maps b. Reviews and investigations (1) "Potholing"-Excavation (2) "Potholing"-Surveying Utility Locations c. Relocation recommendations d. Ditch Company coordination 		X X X X
6.	 Roadway Design and Roadside Development a. Roadway Design b. Roadside Development (1) Guardrail and delineator (2) Landscaping (3) Sprinkler Systems/Liquid Anti-Icing (4) Sound Barriers (5) Bike paths (6) Truck Escape Ramps (7) Rest Areas (8) Safety analysis c. Lighting Plan 		X

		CDOT/OTHER	<u>CONSULTANT</u>
7.	Right-of-Way a. Research b. Ownership Map		
8.	 Major Structural Design a. Structural Data Collection b. Structure concept study c. Value Engineering d. Structure Selection Report e. Foundation Investigation Request 		 X
9. 10. 11. 12.	Design Office Review		
D. Fin	al Design:		
1. 2. 3.	Project Review Design Coordination Utility Coordination		X X
4.	 Hydraulic Design a. Data Review b. Stormwater Pollution Prevention Plan c. Major Structure Channel Design d. Final Hydraulics Report 		X
5.	Interim Plans a. Initiate ROW Authorization Process b. Final Utility Plans c. Final Railroad Plans		X
	 a. ROW Plans Content b. Title Insurance and Closing Services c. Authorization Plan d. Appraisal Staking e. ROW Plan Revisions 		
	(During Negotiations)		

		CDOT/OTHER	<u>CONSULTANT</u>
7.	Materials Engineering a. Materials Data b. Stabilization validity c. Stabilization Plan		X X X
8.	Traffic Engineering a. Permanent Signing/Pavement Marking Plans b. Signalized Intersections c. Traffic Control Plan		X
9.	 Roadside Planning a. Landscaping b. Other (1) Sprinkler systems/Liquid Anti-Icing (2) Bike paths (3) Sound barriers (4) Truck escape ramps (5) Rest Areas (6) Guardrail and delineator (7) Safety analysis c. Lighting Plans 		X
10.	Roadway Design		_ <u>X</u> _
 11. 12. 13. 14. 15. 	 Final Major Structural Design a. Structure Final Design b. Preparation of Structure Plans and Specifications c. Independent Design, Detail, and Quantity Check d. Bridge Rating and Field Packages e. Structure Final Review Plans and Specifications Construction Phasing Plan Plan Preparation for FOR Final Office Review Construction Plan Package 	 X	X X

			CDOT/OTHER	<u>CONSULTANT</u>
E.	Corri	dor Management Support:		
	1. 2. 3.	Design Control Information Services Budget Planning Support		
F.	Value	e Engineering		
SEI	RVICES	AFTER DESIGN		
		ew of Shop Drawings		
В.	Cons	truction Services		
	1. 2.	Coordinate Schedule Provide field observation		
		a. Pile driving/caisson drillingb. Major concrete pours		
		c. Placement of girders		
		d. Splicing of girders		
		e. Post-tensioning duct and		
		anchorage placement		
		f. Post-tensioning operations		
	3.	Technical assistance		
	э.	a. Design Support during Construction		
	4.	Submittals		
		a. Diary		
		b. Documentation/justification		
		c. Progress reports		
		d. Calculations, drawings, and specifications		
		e. Daily time sheets		
C.	Post	Design Plan Modifications		
D.	Post	Construction Services:		
	1. 2. 3. 4. 5. 6.	Final earthwork determination As-built plans Revisions to Right-of-Way Plans (Excess Land) Monument ROW Set Property Corners (Remainders) Deposit ROW Plans		

E. Construction Engineering

SECTION 8 SUBMITTALS

	CDOT/OTHER	<u>CONSULTANT</u>
A. Project Initiation and Continuing Requirements:		
1. Periodic Reports & Billings		X
2. Meeting Minutes		X
3. Project Schedule		X
4. Completed Specific Design		X
Criteria (Attachment A)		
5. Survey Plan		
6. Permissions to Enter (Form 730)		
7. Traffic Control Plan		X
8. Initial Submittal of InRoads TMOSS		
and/or MOSS Compatible Data	<u> X </u>	
9. Initial Submittal of an Original Plan Sheet		
B. Project Development:		
1. Public Communication Contact List		
2. Route Location Survey:		
Electronic Survey Files	<u> </u>	
Survey InRoads TMOSS Data	X	
Monument Records		
Control & Monumentation Plan Sheets	<u> X </u>	
Aerial Photography Index Map Sheets		
Aerial Photography Contact Prints		
Aerial Photography Negatives		
Photogrammetry		
Electronic Data		
Base Map Sheets		
Base Map Index Sheet(s)		
Rectified Photos with Mylar Originals		
3. System Feasibility Study		
4. Final Alternatives Report		
5. System Feasibility Study		
6. Noise Assessment Report		
7. Air Quality Report		

	CDOT/OTHER	<u>CONSULTANT</u>
 Archeology Survey Report & Mitigation Plan Paleontology Preliminary Report & Mitigation Plan Water Quality Report (SCMP) 		
11. Ecology Report		
12. Historical Bridge Clearance or Mitigation Plan		
13. Historical Cultural Resources Report		
14. Floodplain and Drainage Assessment		
Report & Mitigation Plan		
15. ROW Report		
 4(f)/6(f) Mitigation Plan Threatened and/or Endangered Species Assessment 		
18. Wetlands Findings Report		
19. Hazardous Materials Findings		X
20. Visual Impact Assessment (VIA)		<u> </u>
20. Environmental Assessment (EA)		
a. Preliminary EA		
b. Certified Verbatim Transcript		
c. Finding of No Significant Impact (FONSI)		
21. Environmental Impact Statement		
a. Draft EIS		
b. Certified Transcript of Meeting		
c. Final EIS		
21. Design Report Process		
a. Preliminary Design Report		
b. Final Design Report		
22. Permits		
401 Permit		
402 Permit		
404 Permit		
Wildlife Certification		
NPDES StormWater Permit		
23. Preliminary Design		
a. Electronic Survey		
b. Traffic Data & Recommendations		

CDOT/OTHER CONSULTANT

c. Soils Investigation Report d. Pavement Design Report e. Existing Bridge Condition Report f. Foundation Investigation Report g. Engineering Geology Plan Sheet(s) h. Preliminary Hydraulics Report i. Utility Relocation Recommendations j. Ditch Structure Plans h. Stabilization Plan i. FIR Plan Set		X X X
24. Final Design		
a. Corrected FIR Plan Setb. Preliminary Cost Estimatec. List of Deviations from Standard		
Design Criteria d. Final Hydraulics Report e. Signing/Pavement Marking Plans		
 f. Signal Warrants g. Signalized Intersection Plans and specifications h. Traffic Control Plan 		 X
i. Structural Selection Report j. Foundation Investigation Request k. Structure Final Review Plans		<u> </u>
and Special Provisions I. Construction Phasing Plan m. FOR Plan Sheets and Special Provisions n. FOR Cost Estimate	X	<u>x</u> <u>x</u> <u>x</u> x
o. FOR Revised Plans and Special Provisions p. Final Review Revisions q. Final Utility Plan Set		x x x
 25. Roadside Planning a. Landscaping Plans & Specs. b. Certification of plant Availability c. Sprinkler System Plans & Specs. d. Bike path Plans & Specs. 		X

	CDOT/OTHER	<u>CONSULTANT</u>
e. Sound Barrier Plans & Specs. f. Truck Escape Ramp Plans & Specs. g. Rest Area Plans & Specs. h. Lighting Plans		x x
C. Right-of-Way		
 Title Commitments Preliminary Ownership Map (include in the FIR plan set) Area Calculations 		
 Area Calculations Authorization Plans Legal Descriptions ROW Authorization Plans 		
D. Construction Plan Package		
 Roadway Design Data Submittal Major Structure Design Final Submittal Record Plan Sets 		<u> </u>

SECTION 9 CONTRACT CONCLUSION

9.01 Supplemental Work. Work on other investigations, coordination and design tasks as related to the project and as directed by the Resident Engineer shall be limited to the available budget to complete them under the approved task order.

A subsequent task order will be developed and processed for any additional work.

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

- Project Schedule
- Project Progress Meeting Minutes
- All documents found in Research
- Completion of review of contract submittals
- Design Plans, Specifications, and Final Estimate

SUBMITTALS

Project Initiation and Continuing Requirements

- Periodic Reports
- Meeting Minutes
- Project Schedule
- CDOT Forms 859, 463

Final Design

- Correspondence with Agencies, Entities, and Public
- Final Review Revisions
- Construction Plan Package
 - Final Plans, Specifications & Estimate Package for Ad
 - Final Cross Sections
 - Schedule of Quantities
 - Design Decisions
 - Variances
 - Earthwork Quantities
 - Project Calculations
 - Worksheets
 - Design Notes
 - Record Plan Sets

Additionally, CDOT shall retain all work products should the contract be terminated.