

## SCOPE OF WORK BASIC CONTRACT

## CONTRACT TYPE

□ Specific Rate of Pay

■ Cost Plus Fixed Fee

□ Other

SOW DATE: February 22, 2024

PROJECT NUMBER: NHPP 0252-514

PROJECT LOCATION: Town of Castle Rock

PROJECT CODE: <u>25778</u>

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
SECTION 7	PRECONSTRUCTION WORK TASK DESCRIPTIONS
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**

APPENDIX A	REFERENCES
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.



### **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 Town of Castle Rock, located in Douglas County. After review of potential compatible locations, three sites have been short-listed: Brickyard-Plum Creek, Wolfensberger and Walker-Pine Canyon.

See the attached figures at the end of Section 1 for assumed work limits, concepts, and work elements.

See Appendix A for MEMO summarizing site selection.

Consideration and subsequent collaboration with neighboring developers and stakeholders will be vital to the success of this Project.

#### 2. PROJECT GOALS

This Project is intended to provide northbound and southbound mobility hubs along I-25 in the Town of Castle Rock 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. Site Selection:

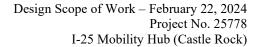
a. Work collaboratively with CDOT, Douglas County, the Town of Castle Rock, and Front Range Passenger Rail on a clear and transparent site selection process to determine final Mobility Hub Location that aligns with CDOT's Statewide Mobility Hub Goals

### B. Final Design:

- a. Provide a transit stop for Bustang South Line in the Town of Castle Rock while maintaining Bustang ridership efficiency.
- b. Provide safe access for pedestrians and vehicular traffic to the Mobility Hub
- c. Create potential to tie into, and/or ensure design does not preclude opportunities to tie into, additional mobility plans
  - I.E., Bike/Ped Connections, Front Range Passenger Rail, Microtransit, Shuttle Services, etc.
- d. Decrease vehicle traffic and associated ecological impacts.

## 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 Town of Castle Rock. Three potential locations have been identified:

- Brickyard-Plum Creek: Located between Topeka Way and Plum Creek Pkwy west of I-25
- Wolfensberger: Located at the intersection of Wilcox St and E Wolfensberger Rd east of I-25
- Walker-Pine Canyon: Located at future development located south of Santa Fe Dr and I-25

### 4. PROJECT COSTS

The construction cost of this project is yet to be determined. \$2 Million estimated for design services.

### 5. WORK DURATION

The time for the work described in this scope is approximately 18 months.

### 6. CONSULTANT RESPONSIBILITY AND DUTIES

The Consultant is responsible for roadway/ramp design, drainage design, structure design, traffic signing, striping, and the preliminary soils and pavement investigation for the Bustang ramps, roadway lighting, utility plans, subsurface utility engineering plans (sealed), and urban design restoration for disturbed areas. The Consultant will design an 8 ft sidewalk alongside the bus pullup areas. Additional station amenities, shelters, or pedestrian ramps 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	
H.	Schedules	
I.	Meeting Minutes	



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J.	Professional Engineer Stamped Record Sets	
K.	Design Support During Construction	
L.	Utility Specifications and Coordination Agreements	

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.



Figure 2. Brickyard-Plum Creek Preliminary Design



Figure 2. Wolfensberger Preliminary Design

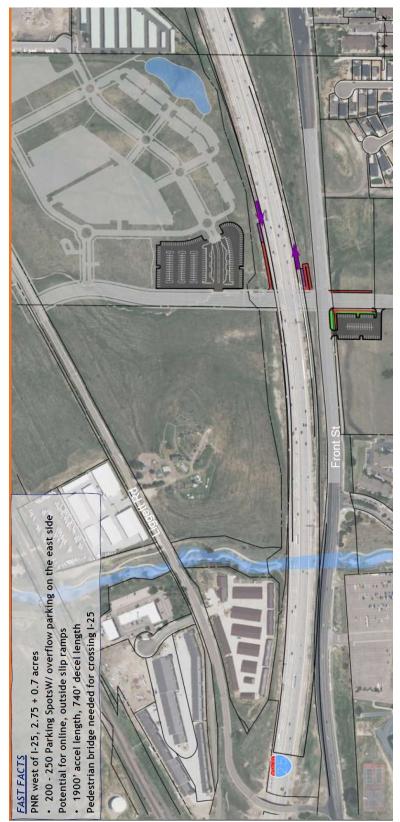


Figure 3. Walker-Pine Canyon Preliminary Design



## **SECTION 2: PROJECT MANAGEMENT AND COORDINATION**

### 1. CDOT CONTACT

The Contract Administrator for this project is:

A. Nyssa Beach, PE
 Region 1 South Program 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. Cal McNutt, PE
Region 1 South Program Engineer
18500 E. Colfax Avenue
Aurora, CO 80011
W: 720-392-3897
caleb.mcnutt@state.co.us

### 2. PROJECT COORDINATION

Coordination will be required with the following: A. Cities B. 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) Federal Emergency Management Agency (FEMA) H. Colorado Division of Parks & Wildlife (CPW) I. J. U.S. Forest Service (USFS) Environmental Protection Agency (EPA) K. L. U.S. Fish and Wildlife Service (USFWS) П M. Federal Highway Administration (FHWA) N. Federal Transit Authority (FTA) O. Utilities П P. Colorado Department of Public Health and Environment (CDPHE) Q. Division of Transit & Rail (DTR) R. Right-of-Way (ROW) S. 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.

STRUCTURES	
A) Brickyard-Plum Creek	
a. None	
B) Wolfensberger	
a. G-17-BH (Wolfensberger Rd over I-25)	
C) Walker-Pine Canyon	
a. Bridge at Ligget	
b. SIGN-G-17-DC (Sign on Median Barrier)	
c. SIGN-G-17-GT (Exit 182 Overhang Sign)	
Contact Utility Notification Center of Colorado (U.N.C.C.) at 1-800-922-1987 or 811	
IDDICATION DITCHES	
Walker-1 life Callyon. East I fulli Cleek Thoutary	
PERMANENT WATER QUALITY (PWO) CONTROL MEASURES	
OTHER	
A. Brickyard-Plum Creek - None	
B. Wolfensberger – Eastern Border shared with Union Pacific Railroad	
C. Walker-Pine Canyon – None	
	A) Brickyard-Plum Creek  a. None  B) Wolfensberger  a. G-17-BH (Wolfensberger Rd over I-25)  C) Walker-Pine Canyon  a. Bridge at Ligget  b. SIGN-G-17-DC (Sign on Median Barrier)  c. SIGN-G-17-GT (Exit 182 Overhang Sign)  UTILITIES  Contact Utility Notification Center of Colorado (U.N.C.C.) at 1-800-922-1987 or 811  IRRIGATION DITCHES  Walker-Pine Canyon: East Plum Creek Tributary  PERMANENT WATER QUALITY (PWQ) CONTROL MEASURES  OTHER  A. Brickyard-Plum Creek - None  B. Wolfensberger – Eastern Border shared with Union Pacific Railroad



### **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.

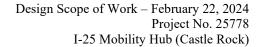
## 4. PERSONNEL QUALIFICATIONS

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 Transport (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.



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## 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:

	CDOT (C)/ Other*	Consultant	Not Applicab
A. PROJECT MEETINGS	<u> </u>		
The types and numbers of meetings shall be flexible and determined by an in	teractive proces	s as approved by	the
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 minutes to all those invited. Whenever possible,			
the kick-off 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	C	V	
work.	С	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		A	
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.	С	X	
a. Small Group Meetings (one-on-one)		†	
Meet with property and business owners or others directly affected			
by the project work to identify likely impacts and discuss possible			
mitigation or resolutions.	С	X	
b. General Public Meetings (information and workshops)			
The format of these meetings will be dictated by the project and			
goals for the meetings. These meetings may be used 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.	С	X	
c. Public Review Meetings		X	



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.		X	
5. Contact List		Λ	
Establish and maintain a computerized list of all appropriate interested		v	
parties for the communication process.		X	
a. The information on the list shall include as a minimum:			
ii. Name			
iii. Firm (if any)			
iv. Mailing/Email address			
v. Phone		X	
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			
		X	
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".	C	X	
7. Communication Aids		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.			
displays/information to the public.		<u> </u>	



d. Internet web pages – All external CDOT-related Wel	
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	
marketing applications on behalf of CDOT (including	
regions, divisions, and offices) is strictly prohibited u	unless
authorized by the Communications Director. No CD	OT
employee, contractor, or consultant working for CDC	OT will
post material on behalf of the agency on such applica	
without expressed written consent of the Communica	
Director.	C
B. PROJECT MANAGEMENT	
At the kick-off meeting, or shortly thereafter, create and provi	
approach for managing the project (i.e. involved staff, key tea	
positions), including task orders, monthly progress schedule u	ıpdates,
document and agency reviews, and other project needs. The	
Consultant shall coordinate all the work tasks being accomplish	shed by
all parties to ensure project work completion stages are on sch	hedule. X
C. DEVELOP A PROJECT SCHEDULE AND ASSIGN	N TASKS
The Consultant is responsible for coordinating the required we	ork
schedule for tasks accomplished by CDOT and other agencies	
Prepare the initial project schedule (TBD; MS Project and/or	
Web) for review by the CDOT/PM and consultant team, and r	
to provide detail as requested. Modifications will be made as	
necessary in collaboration with CDOT and appropriate justific	cation
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 (Q	<del>-</del>
Propose and submit a OA/OC plan as part of the planning day	
Prepare and submit a QA/QC plan as part of the planning doc	uments
noted above, and commit to adhering to the QA/QC process	77
throughout the project.	X
E. VALUE ENGINEERING (VE) STUDY	
A team of transportation design and construction experts will perfo	
Value Engineering (VE) study. The VE study will be conducted ea	arly
enough in the project development process to allow evaluation and	d
incorporation of VE recommendations in the NEPA document or of	design
	dance
process, as appropriate. The VE study shall be performed in accord	
with Federal Highway Administration's (FHWA) current guideling	
with Federal Highway Administration's (FHWA) current guideline	es and
with Federal Highway Administration's (FHWA) current guideling recognized techniques and will identify possible alternatives that n	nes and may save
with Federal Highway Administration's (FHWA) current guideling recognized techniques and will identify possible alternatives that the project cost, time, or other resources. An individual with prior	nes and may save
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with Federal Highway Administration's (FHWA) current guideline recognized techniques and will identify possible alternatives that in the project cost, time, or other resources. An individual with prior experience and certification in facilitating VE studies (the VE facilitation shall conduct each VE session. VE facilitators shall be qualified V practitioners, experienced in performing and leading VE studies (h	nes and may save ilitator) /E have
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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	37
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.

	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			NA



	Develop NEPA-appropriate evaluation criteria, and measures of		N/A
	alternatives (practical or feasible from a technical and economic standpoint), which will be subject to a more detailed evaluation.		
	Apply an alternatives screening process to identify the reasonable		
	3. Alternatives Screening Process (EA, EIS)		
1	modification.		N/A
	year during the project may be subject to a Scope of Work		
	determine the design year to use for the project. Changes in the design		
	Consultant team, in coordination with CDOT and FHWA, will		
	those identified in earlier and ongoing studies of the area. The		
	and Need requirements of the project, including, but not limited to,		
	2. Alternatives Development and Evaluation (EA, EIS) Develop a range of reasonable alternatives that will satisfy the Purpose		
	Need for review and approval by CDOT and FHWA.		N/A
	studies, engineering feasibility studies, etc.). Submit the Purpose and		NT/A
	Purpose and Need information as appropriate (e.g., local planning		
	involvement. Review previously prepared studies to help direct		
	collection, transportation analysis, and public and agency scoping and		
	necessary, to address information collected on the project during data		
1	backtracking and limit schedule changes. Develop and refine, as		
	identified and agreed upon early in the project process to prevent		
	by appropriate parties. The objectives of the project should be clearly		
I	Develop a solid Purpose and Need statement, reviewed, and approved		
	1. Purpose and Need (EA, EIS)		
	ENVIRONMENTAL ANALYSIS AND DOCUMENTATION		
	agencies or municipalities.	EA	
	CDOT documents or may have been created by local planning	Extension Extension	
	project area that is determined relevant. These resources may be	SE	
	of environmental, social, and economic resources and impacts in the	RTDs	
	Review project-specific documents or data related to the assessment	X	
	5. Review Applicable Existing Documents (EA, EIS)	5117 1171	
	NEPA Manual for additional guidance.	Env PM	
	regularly and provide information to CDOT electronically. See CDOT	the CDOT	
	collected for the NEPA process, the consultant shall update the record	transferred to	
	materials to CDOT's office. Given the extent of documentation	info is	
	conditional upon the professional and complete delivery of these	important	
	the project. Final project invoice payments to the Consultant are	sure	
	project's duration. All materials associated with the project file shall be delivered in the format specified by the CDOT/PM when closing	project file and make	
	Attorney General's office (as requested) at any time during the	maintain a	
	file to the CDOT/PM (or his or her designee), or to the Colorado	shall	
	NEPA Administrative Record. Make available all parts of this project	Consultant	
	Maintain a Project File, set up similarly to the established process for a	X	
	4. Project File (CatEx, EA, EIS)		
	of the logical termini, if applicable.		N/A
1	the CDOT/PM, prepare a recommendation to the FHWA for approval		27/1
	resources and logical termini for use in scoping. In coordination with		
	data collection to propose a study area boundary for environmental		
(	Generic Scope of Work document. Perform necessary research and		
I	Preliminary project study area limits are established in Section 1 of the		
	3. Project Study Area Limits/Logical Termini (CatEx, EA, EIS)	!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!	
	previous study).		



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	
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	
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	
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	
preliminary design to a level that clearly allows the identification of impacts within each environmental resource area. These alternatives	
impacts within each environmental resource area. These alternatives	
,	
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.	L
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, MITIGAT	TION MEASU	RES, AND	
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.		X	
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 NAAQS, carbon monoxide (CO) hot spots, PM 10 hot spot analysis, regional emissions analysis, Mobile source air toxics (MSAT) —qualitative or quantitative, greenhouse gasses (GHG), climate change, construction issues such as fugitive dust emissions, and mitigation measures.  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.			
2. Water Quality (CatEx, EA, EIS)		X	
a. Affected Environment: Investigate and document the status of 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.	C	X	
b. Environmental Consequences: Investigate and document the impacts of the project, on Water resources (quality, etc) and		X	



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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).	
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	
as necessary. A mitigation plan that includes conclusions of	
effects, permanent best management practices (BMPs),	
temporary/construction BMPs, erosion control measures,	
and definition of maintenance responsibilities.	X
ļ	X
e. Deliverable: Prepare Water Quality Technical Report	
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	
Prepare a Wetland Finding Report according to CDOT's most	
recent guidance/checklist. The Functional Assessment of Colorado	
Wetlands (FACWet) should be used, as appropriate according to	
current CDOT procedures. Conduct a wetland assessment based	Avoidance
on the NEPA document addressing the amount of permanent and	is possible
	· - ·
temporary wetland impacts and mitigation. Wetland mitigation	and none
should be identified as early as possible in the NEPA process. All	of this
wetlands will be considered jurisdictional for mitigation purposes.	may be
CDOT will determine the type of mitigation – i.e. bank or onsite.	needed



	Mitigation sites must be evaluated for availability and suitability for wetland habitat.			
4.	Vegetation and Noxious Weeds (CatEx, EA, EIS)		X	
	a. Affected Environment: Investigate (GIS and field) and		21	
	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			
	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	
ļ			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 minimal	
	used to identify habitat.		effort;	
			migratory	
			birds and	
			BTPDs	
	a. Coordination with the Colorado Parks and Wildlife (CPW)		BIIDS	
	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		
	EIS)	Preble's		
	=:0)	Mice		
		West side		
		of I-25 at		
		Wolfensb		
		erger	X	
	a. Coordination USFWS to determine if T&E species or their			
	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			
L	Assessments/Diviogical Opinions under Section 1, 11		<u> </u>	



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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 t	
conform to the requirements of the Endangered Spec	
7. Historic Properties (CatEx, EA, EIS)	X
a. Perform and provide the survey report for review by	the control the co
CDOT Region Historian or EPB Senior Staff Histor	ian and
incorporate the information into the NEPA documer	nt. 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	
1966, as amended The scope of work for historic pro	
compliance varies depending on the project. The lis	
represents a typical scope of work, but consultants s	
coordinate with CDOT staff to determine the level of	
for each project. CDOT staff is very hands-on when	
to its Section 106 compliance responsibilities. Const	
should never contact SHPO staff or submit any mate	erial
without CDOT oversight and approval.	
c. Historic Clearance	
i. Identify the area of potential effect (APE),	
coordination with CDOT and the State Hist	toric
Preservation Officer (SHPO).	
ii. Conduct literature and records search for pr	
recorded historic resources in the APE in the	ne OAHP.
Compass database.	
iii. Conduct an architectural field survey of the	
determine National Register of Historic Pla	
(NRHP) eligibility for resources at least 50	
old. The age of resources evaluated may ve	
depending on when the project will be cons	
Potential resources include man-made struc	
ditches, railroads, etc. The level of effort (e	
reconnaissance, intensive) for the survey m	
depending on the project scope and schedu	ie and
should be coordinated with CDOT staff.  iv. In coordination with CDOT staff, identify a	and
iv. In coordination with CDOT staff, identify a coordinate with consulting parties (e.g., pul	
historic preservation groups, local historica	
societies, museums) regarding historic prop	
the project area and meetings to discuss pro	
updates and Section 106 findings.	-,1
v. Prepare a comprehensive Survey Report ac	cording to
guidelines established by the OAHP to sub-	
review by the CDOT Region and/or EPB S	
Staff Historian. The report will include hist	
context information and other data to support	
eligibility determinations. Make revisions a	
requested by CDOT.	



vi Determine meteratical effects, both direct and indirect	
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
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.	



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	j. 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	
	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		İ
	(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	
	, , , ,		
	a. Inventory and map project area for Section 6(f) resources.		
	using CDOT's Online Transportation Information System		
	(OTIS).		
	b. Determine if any potential impacts or ROW acquisitions		
	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.		
	d. If a full conversion is required, coordinate with Colorado		
	Parks and Wildlife (CPW) to find a replacement property		
	that is of equal fair market value and equivalent use of the		
	property being converted. Purchase and document		
	conversion of the property using National Park Service		
	guidance.		
11	Section 4(f) Evaluation: Please note that there are separate		
11.	requirements for historic and non-historic Section 4(f)	X	
	evaluations (CatEx, EA, EIS)	A	
	a. Inventory and map project area for possible Section 4(f)		
	resources.		
	b. Determine if any potential impacts or ROW acquisitions include Section 4(f) resources (a.g., publish, owned parks		
	include Section 4(f) resources (e.g., publicly owned parks,		
	recreational facilities, nationally significant historic sites,		
	wildlife refuges).		
	c. Determine and evaluate project impacts on Section 4(f)		
	resources using preliminary design information, and the		
	necessary commitments for mitigation measures. Determine		
	whether impacts require an exception, de minimis,		
	programmatic, or individual 4(f) evaluation. Prepare an		
	analysis that includes avoidance alternatives, discussion of		
	prudent and feasible, least harm (if necessary),		
			<del>-</del>



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	minimization, and mitigation related to Section 4(f)		
	resources. This may include the development of a new		
	alternative(s) as an avoidance alternative(s). Prepare the		
	appropriate documentation in consultation with CDOT		
	Region or EPB Staff.		
d	1		
	request letters (if necessary. For non-historic resources,		
	OWJ will vary. For historic properties, the SHPO is the		
	OWJ and the Section 106 consultation correspondence helps		
	to inform the Section 4(f) process.		
1	oise (CatEx, EA, EIS)		
	re a technical noise assessment in accordance with the most		
	CDOT Noise Analysis and Abatement Guidelines and submit	X	
	prehensive noise assessment document to CDOT for review	Should	
	eceptance. The analysis will consist of the following, each of	be	
which	must be covered in the noise assessment document:	minimal	
		effort	
a	Definition of relevant noise abatement criteria and		
	identification of noise-sensitive land uses		
ь	. Determination of existing noise levels (by measurement		
U	and/or modeling).		
	and/or modernig).		
c	Prediction of future traffic noise levels for all alternatives,		
	including the No-Action Alternative, using FHWA's current		
	Traffic Noise Model.		
d			
e	71 10 1 1 1 0 7 7 7		
C.	noise abatement measures. Coordinate with Project		
	Engineer with regards to locations and heights of proposed		
	abatement measures		
f.			
1.	abatement measures		
α	. Assessment of construction-related noise issues.		
<u>g</u>			
h	;		
	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 2020. 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.		
	Iazardous Materials (CatEx, EA, EIS)		
	m and document the following Initial Site Assessment (ISA)		
and/or	r Modified Environmental Site Assessment (MESA) activities:	X	
a	· · · · · · · · · · · · · · · · · · ·		
	conduct regulatory research that includes the collection,		
	mapping, and evaluation of data.		
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	and identify potential impacts construction activities may		
	have on existing hazardous waste sites. Assess potential		
	liability issues and hazards to the public, construction		



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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)	
Collect, map, and evaluate baseline information to investigate and	
document the effects of the project alternatives on community	
cohesion, safety and security, neighborhoods, and accessibility of	
facilities and services. Investigate the effects of the project	
alternatives on commercial and industrial enterprises, employment,	
local tax base, regional earnings, etc. When relevant, recent Census	
data shall be utilized. This will be done at the regional and corridor	
level, as well as part of a cumulative effects analysis, as appropriate.	N/A
16. Environmental Justice (EA, EIS)	
Collect the necessary U.S. Census and other applicable data to	
identify existing low-income and minority populations, as well as	
adverse effects and mitigation measures or alternatives that would	
avoid or reduce the impacts according to environmental justice	
guidelines. Impacts on these communities will be evaluated in	
accordance with the CDOT NEPA Manual and Executive Order	
12898. Beneficial effects of the project on these populations will also be identified. The analysis will cross-reference other resources as	
appropriate (e.g., noise, air, and water pollution, aesthetics,	
community cohesion, and relocation impacts).	
As part of the presidet's public participation or public involvement	
As part of the project's public participation or public involvement	
program, ensure that meaningful opportunities for all members of the	
community to provide input to the project exist. Document the degree	
to which affected low-income or minority populations have been	
afforded the opportunity to provide input in the NEPA process. As	N.
dictated by the class of action, meaningful opportunity to comment	X



on or related to the development of purpose and need, alternatives analysis and screening, impact analysis, preferred alternative identification, and mitigation measures development. Collaborate with EPB's Environmental Justice specialist and CDOT's EEO Office to determine the level of Environmental Justice and Title VI	
identification, and mitigation measures development. Collaborate with EPB's Environmental Justice specialist and CDOT's EEO	
with EPB's Environmental Justice specialist and CDOT's EEO	
Office to determine the level of Environmental Justice and Title VI	
office to determine the rever of Environmental subtree and Title vi	
outreach activities necessary to obtain sufficient input from low-	
income and/or minority populations. Document all outreach efforts	
and input (or feedback) for low-income and/or minority communities	
within an Environmental Justice Technical Report in accordance with	
Chapter 7 of the CDOT NEPA Manual.	
17. Residential/Business/Right-of-Way (ROW) Relocations (EA,	
EIS)	
The following activities will be performed and documented by a	
qualified member of the Consultant team, in coordination with the	
CDOT Region ROW manager (or designee), or Headquarters ROW	
specialist assigned to the project, in accordance with Title 23 CFR	
710:	N/A
a. Prepare a table identifying and listing all potentially affected	
properties including, at a minimum, ownership names,	
property and mailing addresses, estimated areas of impacts	
per parcel, type of impact i.e. – full or partial acquisition,	
temporary or permanent easement, and indicating which	
alternatives impact each property. This table will be	
submitted to the CDOT Region ROW Manager for review	
and may be included in the NEPA document (without	
personal property details) at the discretion of the CDOT	
Region and/or Headquarters ROW staff.	
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	
alternatives.	
d. Prepare a property ownership map based on tax records,	
which identifies ownerships for alternatives.	
<u> </u>	
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	N/A
guidance on evaluation and documentation.	
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.	V/A



	т		
20 V' ID (E4 FIG. 1 II C4F.)	-		
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.		X	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			
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.			
oo idontified.			
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.			N/A
***************************************			1 <b>V/</b> /A
23. Transportation Resources (EA, EIS)		X	



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.			
	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			
	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			
	conducted on the alternatives being considered. The results			
	of the operations analysis are documented in a			
	Transportation Technical Report.			N/A
c.	Conduct safety analysis and document accident rates based			1771
C.	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.		X	
d.	Bicycle and Pedestrian Facilities		Λ	
u.	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		37	
<u> </u>	the corridor is a heavily traveled biking facility, the scope of	İ	X	<u> </u>



	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.		
	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.			
	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.	X	
Sh	nort Tech Reports will be required for each env resource evaluated	X	
	PUBLIC AND AGENCY INVOLVEMENT	.i	<u>i</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		
	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.		
G.	NEPA DOCUMENTATION PROCESS		
	Develop, coordinate, write, review, conduct QA/QC and finalize the		
	appropriate NEPA document in accordance with CDOT NEPA		
	Manual Chapter 8, as well as the current provisions of the following		
	laws, regulations, and standards.		N/A
	1. Draft and Final NEPA Document Preparation (EA or CatEx)		
	Assign a team leader qualified to (1) manage the NEPA process, (2)		
	develop a schedule for document preparation, printing, review, and		
	comment response, (3) will direct the Consultant team in the following		
	tasks in coordination with the CDOT Region, EPB, and FHWA. The		
	CDOT NEPA Manual specifies the number of copies to be provided		
	for document review for each phase of the NEPA process.		
	The use of Geographic Information Systems (GIS) for environmental		
	data is required to be in compliance with CDOT GIS standards. All		
	GIS data shall be provided to CDOT in electronic format with the		
	annual updates for the project file.		N/A



	D. II. 1.1. A.T	T	<del>-</del>	
a.	Distribute the internal draft NEPA document and relevant			
	technical reports for review to a distribution list specified by			
	CDOT. Prepare no more than two (2) versions of the draft			
	NEPA document and relevant technical reports with each			
	version. Provide effort for no more than four (4) 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.	Prepare a NEPA document outline for review by CDOT and			
	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.			
c.	For the review cycles, prepare a comment/response matrix for			
	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.	Submit the NEPA document to CDOT for signature and			
	routing to FHWA for approval.			
e.	Draft NEPA Document Distribution, Advertising and Public			
	Review, Review and Concurrence, and Public NEPA			
	Document Availability and Advertisement			
f.	Create a draft and final text for the Public Notice of			
	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.	Provide an electronic version of the NEPA document and			
	relevant technical reports on the CDOT website in PDF, or			
	other read-only formats.			
h.	Make revisions to the final draft NEPA document and			
	relevant technical reports. The resulting NEPA document and			
	relevant technical reports will be provided to CDOT for			
	distribution and final review, prior to preparing the signature			
	copy. Provide certification that all comments have been			
	addressed. The Consultant shall submit a 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. Pu	blic /Meeting OR Hearing (EA or CatEx)			
	the following services, in coordination with the CDOT Region			
and in	accordance with Chapter 7 of the NEPA Manual:		N	I/A
a.	Identify ADA compliant facility			
b.	Advertise the public hearing/meeting date and location. The			
	following media will be used for advertisement: newspapers,			
	website, mailed meeting notices, email meeting notices,			
	public displays, community newsletters			
	Hire a translator, or sign language communicator, as needed			



<u> </u>		······	
	rovide audio/visual equipment and support for presentations,		
	repare the graphics/display boards to include, at a minimum, e following features:		
LII	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		
7	vii. Source and amount of funding		
V	iii. 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		
	ii. How and where the public can provide comments		
	rovide a court reporter (if public hearing) and prepare a		
	ertified transcript of the public hearing within 10 working		
	nys after the public hearing/meeting.		
	on Document (FONSI/ROD) Preparation (EA or CatEx)		
	guarantee of the outcome of the NEPA process in order to		
	the next steps after an [EA/EIS], and therefore a scope of		
	ot be prematurely developed for the NEPA decision		
	This scope of work and contract will be reevaluated once nary [EA/DEIS/FEIS] process is complete and the lead		
	made a decision on how to proceed.		
agency has	made a decision on now to proceed.		
In the even	t that significant impacts are identified in the EA, the NEPA		
	ould be required to continue to the preparation of an EIS		
	a FONSI. Continuing to prepare an EIS after completion of		
	CDOT's and FHWA's discretion and should not be		
considered	part of the initial EA scope of work. At this point, a		
separate Co	onsultant contract would be required, with a new scope of		
work.			
			N/A
			11/11
	ocument public review period.		
contract an and agreen agencies). project is d Significant impact them In the even document a coordination a. Pr	t that a decision document is deemed necessary, this and scope of work would be amended with the concurrence ment 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 in 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:  Tepare a draft NEPA decision document and relevant apporting documentation for incorporating comments decived at the public hearing/meeting or from the NEPA		N/A



	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.	
	111.	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 NEPA Manual.	
b.	yet-uni warran is selec	cope of Work could be supplemented for additional as- identified work, if CDOT determines additional work is ted or needed. In the event that none of the alternatives eted at the conclusion of the [EA/EIS] process, this is 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

	CDOT (C)/ Other*	Consultant	Not Applicable
A. PROJECT INITIATION AND CONTINUING REQUIREME	TNTS		
1. Environmental Mitigation and Requirements	1115	T	T
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.	C	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	C	X	
as possible following project initiation.	<u> </u>	Λ	



<u></u>	·····		
5. <b>Traffic Control</b> 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)			
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		37	
in subsequent sections.		X	
7. Initial Submittals			
Submit the following samples to the CDOT/PM for approval:			
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	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	C	v	
SEA Documentation requirements.	С	X	

Note: No original plan sheets or photogrammetric survey work will be 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.	C	
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	C	
b. Survey Data Research		
Research shall be done as per current CDOT manuals	C	



C.	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			
1	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			
	monuments and other physical evidence.	C		
e.	TMOSS (Topographic) Survey			
Ç.	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.	C		
g.	Utility Survey (ONLY INCLUDE HOURS FOR TASKS			
g.	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			
	utilities exposed by "potholing".	C	X	



		T	T	
	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			
	Manual. Prepare a topographic survey of the waterway,			
	overbanks, and floodplain areas upstream and downstream to			
	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/.	C		
i.	Material Sources			
	Survey designated material sources as specified.	C		
j.	Supplemental Surveying:			
	As required and specifically requested.	C		
k.	Survey Report:			
	Prepare a Survey Report as required in the Survey Manual.	C		
1.	Photogrammetry	С		
	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 (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			
	of all aspects of the field and office work shall also be the			
	responsibility of the PLS in responsible charge.	C		
C. PREL	IMINARY DESIGN			
1. Tr	affic Engineering (ONLY INCLUDE HOURS FOR TASKS			
	OT COMPLETED IN THE ENVIRONMENTAL SECTION			
i	BOVE [SECTION 6])		X	
a.	Review locations with "potential for accident reduction map"			
	and or traffic operations analysis and or the safety assessment			
	report as provided by CDOT to determine which safety			
	improvements will be incorporated into the project.		X	
	A X	······································	<u>-</u> -	



b.	Analyze the proposed project design with the traffic		
	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		
	Manual.		X
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		v
	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
σ.	Develop the traffic loading for each section of the Mobility		A
g.	Hub, including but not limited to each leg and each parking		
	lot		X
h.	Submit the traffic data and recommendations to the	-	
11.	CDOT/PM for review.	-	X
2. <b>M</b> a	terials Engineering		
	reliminary soil and pavement investigation should be		
	ducted.		X
a.	Determine core, bore, test hole locations (horizontal and		
	vertical) and coordinate with the CDOT/PM.	-	X
b.	Collect soil samples and test for:		
	i. Classification		
	ii. Moisture – Density Relationship (Proctor Test)		
	iii. Resistance Value (R-Value)		
	iv. Corrosiveness – Note locations of high corrosiveness		
	(soil and water) with recommendations; see CDOT		
	pipe material selection policy.		
	v. Bearing Capacity Swell Potential		
	Time Rate of Consolidation		
	Settlement		
	Slope Stability		X
C.	Prepare and submit a soils investigation report.		X
d.	Prepare and submit pipe material selection report.		X
e.	Topsoil Sampling & Testing for nutrients		X
3. Pa	rement	С	
a.	Pavement Rehabilitation		
	This section applies if the project includes existing pavement		
	that is incorporated in the design for continued utilization.	С	
	i. Determine the equivalent Design Traffic (18k ESAL) that		
	the existing pavement can carry	С	
	ii. Estimate the 18k ESAL's experienced by the existing		X7
	pavement.		X
	iii. Obtain the projected 18k ESAL for rehabilitated		v
	pavement design period.		X
	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		X
<u>i</u>	-, 20.00p www.cos map for me existing parement	i	



1) D-4			
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			
b) Base: thickness, gradation, plasticity index, liquid			
limit, resistance value, strength coefficient			
c) Pavement: thickness, strength coefficient		X	
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		X	
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			
ine Effect on surface characteristics			
Where appropriate, any new pavement widening shall be			
included in the analysis.	C		
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.	C		
D 1 '0' '	C		
ļ	<u> </u>		
i. Basic factors:			
a) Desired life expectancy (obtain design life from			
CDOT).			
b) Required maintenance activity intervals.			
c) Basis for performance life.	С		
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.	C		
d. Pavement Design Report			
Includes all the above tests, investigations, analyses, and			
calculations performed. Submit to the CDOT/PM for			
acceptance.	C		
	<u>i</u>	<u>i</u> .	i



	Structures and Foundation	C		
	ing bridge condition investigation			
	mine the condition of the existing bridge deck,			
super	structure and substructure material as required.			N/A
b. Foun	dation Investigation Report		X	
	Prepare a Foundation Investigation Request showing			
	equested test hole locations.		X	
ii. I	Formulate drilling pattern, perform the necessary			
5	subsurface investigation, and collect samples as required.		X	
iii. I	Perform the appropriate laboratory tests and analyze the			
(	lata. Determine strength, allowable bearing capacity, and			
(	corrosiveness of foundation material.		X	
iv. l	Perform lateral analyses (deformation, moment, and			
5	hear) for the caissons and/or piles that are subjected to			
1	ateral loadings. This may be a computer analysis that			
7	will consider the group effect and selection of the soil			
	parameters.		X	
v. ]	f appropriate, a pile-driving analysis using a wave			
	equation will be accomplished.			N/A
	Submit the Foundation Investigation Report to the			
	CDOT/PM for approval.		X	
vii. l	Prepare an engineering geology plan sheet and copies of			
t	he Foundation Investigation Report foundation report			
7	with recommendations for type, size, and tip (bottom)			
6	elevation of the required foundation. Specify if pre-			
(	lrilling, pile tip, casing, dewatering, etc., are needed for			
	oundation construction.		X	
viii. ]	f requested, perform a gradation analysis of the			
	streambed/waterway native material using a sieve			
	analysis, Wolman Count, or another acceptable method			
8	s directed by the Region Hydraulic Engineer or his/her			
(	lesignee.		X	
5. Hydrolog	gy/Hydraulic Engineering		X	
	Collection and Hydrology		X	
	Establish drainage basin data: delineate and determine the			
	ize, waterway geometrics, vegetation cover, and land			
	ise.		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).		X	
	Complete a project site visit to evaluate channel/overbank			
	oughness coefficients, channel stability, vegetation,			
	condition/adequacy of existing structures, Ordinary High			
	Water, allowable high water, etc. Document the site visit			
	vith photos.			N/A
	Select a design storm frequency based on the established			
	priteria.		X	
	Complete a hydrological analysis using existing studies			
	or approved methods.		X	
	Perform a risk analysis.			N/A
	aulics		X	1 1/Λ



i.	Complete preliminary design of minor drainage structures:		
	<u> </u>		
	a) Determine locations, sizes, and alignment based on		
	preliminary hydraulic design. Identify locations by		
	highway station or coordinates, as appropriate.		
	b) Determine the allowable headwater.		
	c) Assess the degree of sediment and debris problems to be encountered		
	d) Assess abrasion and corrosion levels based on		
	CDOT Pipe Material Selection Policy. Coordinate		
	with the project manager and CDOT Hydraulics to		
	determine the locations of existing and proposed		
	facilities and adjust bore hole locations of		
	soil/water sample locations as needed		
	e) Prepare preliminary structure profiles and		
	determine elevations, flow lines, slopes, and lengths		
	of the structures.		
	f) Present initial designs of any necessary deck		
	drainage or other drainages off the structure.	X	
ii.	Complete preliminary design of major drainage		
	structures:		
	a) Complete hydraulic analysis and water surface		
	profiles.		
	b) Determine required hydraulic size/skew of major		
	structures/channels		
	c) Determine minimum low chord elevation per		
	CDOT criteria		
	d) Determine design storm and 500-year water surface elevations.		
	e) Determine scour for design storm, the 500-year event, incipient overtopping condition, and		
	maximum scour-inducing storm (if applicable). f) Assess channel erosion protection for structures.		
	,		
	g) Present initial designs of any necessary deck		N/A
***	drainage or other drainages off the structure.		1N/A
111.			
	Quality Control Measures (PWQ CMs) and outlet		
	structures with details as needed. Adequate detail should		
	be included in the FIR construction plan set if FIR-level		
	decisions are required with respect to right-of-way,	V	
•	easements, maintenance, etc. to move to final design.	X	
1V.	If required, identify and assist CDOT in coordinating		
	potential funding participation of local, state, and/or		<b>3</b> T/4
	federal agencies.	77	N/A
	epare preliminary construction plans that include:	X	
i.	Drainage Plan Sheets		
ii.	Drainage Detail Sheets as needed		
	Hydraulic Information Sheets as needed		
	epare a Preliminary Hydraulics Report or Preliminary		
	ainage Report in accordance with the CDOT Drainage		
	sign Manual		
i.	Introduction, Hydrology, Existing Structures, and		
	Design Discussion sections should be close to final at	X	



<u> </u>			
	this level. Design Discussion should include CDOT and		
	local criteria the project intends to meet.		
	ii. Recommended design should be preliminary at this		
	level and progress through final design.		
	iii. All design assumptions and related design decisions		
	shall be documented.		
	iv. The Appendix shall contain:		
	a) Drainage basin maps		
	b) Hydrology/hydraulic worksheets c) Drainage construction plan sheets.		
	c) Drainage construction plan sheets. d) CDOT pipe material selection documentation		
	e) Water Quality report and PWQ worksheets		
e.	Perform internal QA/QC prior to submission to CDOT.	X	
<u> </u>	oodplain Assessment	X	
a.	Identify the location of regulatory floodplains and floodways	71	
u.	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.	X	
b.	Add information to environmental resource mapping of	71	
0.	existing conditions	X	
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.	X	
d.	Analyze impacts and develop possible actions to mitigate the		
	adverse impacts, then coordinate with roadway and structural		
	designers.	X	
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		37/4
	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).		



a. Location N	long		X	
ABOVE [SEC a. Location N			X	
i	ETED IN THE ENVIRONMENTAL SECTION		v	
	nation (ONLY INCLUDE HOURS FOR TASKS			
	ternal QA/QC prior to submittal to CDOT.		X	
	anager, Hydraulics Engineer, and Project manager.		X	
	s with CDOT PWQ Specialist/Water Pollution		37	
	PWQ meeting just prior to FIR to discuss			
	orms, cost estimate for PWQ CMs, etc.		X	
	Design Report to include PWQ Evaluation and			
	eliminary water quality report as an appendix to the			
	appropriate documents			
	y all entities and			
for alte	ernatives			
iii) Identif	y right-of-way requirements and utility impacts			
	gency MS4 requirements			
ii) Develo	pp PWQ alternatives that will meet CDOT and			
	ements, CDOT requirements, etc.)			
	nine PWQ requirements (local agency MS4			
	ion with Section 7.C.5.b.iii of this document.	С	X	
<u> </u>	eliminary Permanent Water Quality (PWQ) plans			
•	appropriate documents			
	Standard Plans			
	's Standard Specifications			
	agency SWMP/GESC/EC requirements			
Guide	· · · · · · · · · · · · ·			
	's Erosion Control and Storm Water Quality			
require				
	E's Construction Discharge Permit System			
	ipal Separate Storm Sewer Systems (MS4)		71	
	Water Management Plan in accordance with	С	X	
ļ	er Management Plan		71	
	l – Water Quality		X	
	r his/her designee.		X	
	or DDM or as directed by the Region Hydraulic			
	Preliminary Floodplain Report or Memo as outlined			
	note identifying any 625 Survey specials.			
	-certification requirements.			
	es, especially for the as-built survey and P.L.S. &			
	ccur outside the SFHA.  I conditions of approval from the local agency to			
	mpliance, and a note recognizing that flooding			
	equires permits, a sentence for permitting and no			
	we information, a sentence describing which local			
	mmunity number, panel number, date of current			
	otes to indicate the waterway name, jurisdiction			
	l datum identified on the current effective FIRM.			
	all ground survey point elevations in the same			
	rary activities, and label them as such.			
	the limits of disturbance for all permanent and			
	ion management zones.			
111) Show a	and clearly label any fluvial hazards, buffer zones			



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.	
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.	
When "potholing" is required, the Consultant shall be	
responsible for all necessary excavations.	X
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)	A
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	v
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:	X
morado do fono implimação do objeto in	1 11



			Ţ!
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) The utility plan sheets will include the utility line work			
with proper designation colors.			
xi) Complete scoping design for utility plans.			
xii) Include service line locations for water, sewer,			
electrical, communications, and natural gas			
xiii) Show transmission main lines and secondary feed lines			
with labels.			
xiv) Distinguish lines between CDOT-owned facilities, local			
, ,			
agency facilities, and utility provider facilities.			
xv) Produce utility plan sheets for review with utility			
providers including an oversize plan sheet for coordination			
and meetings.			
xvi) Include known easements for the utility providers; inside,			
adjacent to, and outside CDOT ROW on the utility plans.			
xvii) Include manhole rim labels and inverts in and out			
labels that match CDOT project datum elevation.			
f. Provide for and manage the test hole services, including			
permitting.		X	
g. Provide a test hole map for survey locates.		X	
h. Provide a test hole chart and incorporate test hole locations			
into the FIR Utility Plans. In the event there is an			
insufficient design available to perform the test hole			
activities pre FIR, the consultant shall coordinate the final			
test hole work into the FOR plan level submittal		X	
i. Sewer/Storm manholes will be verified; rim elevations,			
inverts in and inverts out, include pipe size and pipe			
material. Include labels for other sewer appurtenances, lift			
stations, drop manholes, vents, and force mains.		X	
j. Water lines to be verified; elevations for valve boxes			
including size, pipe size, and pipe material. Include labels			
for other water appurtenances, air vacs, PRV vaults, vents,			
and curb stops.		X	
k. Dry utility labels for vaults, pull boxes, manholes, drop-			
down transformers, and other providers attached to all			
overhead utility line poles.		X	
10. Roadway Design and Roadside Development			
Coordinate all design activities with required CDOT specialty units			
and other outside entities.	С	X	
a. Roadway Design	С	X	



i) Input, check, and plot survey data			
ii) Verify that a project-specific coordinate system approved			
by CDOT is used to identify the horizontal locations of			
key points. The coordinate systems used for roadway			
design and ROW shall be compatible.			
iii) Input and check horizontal and vertical alignments			
against all design criteria. Necessary variances and/or			
design decisions will be identified with justification and			
concurrence by CDOT & FHWA.			
iv) Provide alignments, toes of slope, and pertinent design			
features, including permanent and temporary impacts, to			
the ROW, Utility, and Environmental Managers.			
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			
following layouts in the plans:	C	X	
i) Critical locations in the plans for irrigation sleeves and			
other utility conduits underneath the proposed roadways.	C	X	
ii) Coordinate the roadside items with the Storm Water			
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			
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			
use and is visible, safe, comfortable, and convenient		X	
b. Recommend the appropriate parking lot layout in accordance			
with Federal, State, and Local requirements for ADA Parking		**	
Spaces, EV Charging Stations, Compact Car spots, etc.		X	
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			
Right-of-Way plans preparation contract.	С		
a. Research			
i) Identify affected ownership from preliminary design			
plans			



ii) Obtain aggaggan's mans for	the musicet	I	
ii) Obtain assessor's maps for			
iii) Locate documents which to			
iv) Prepare chain of title as de			
directed by the CDOT Pro			
v) Look for encumbrances, lie			
vi) Make a physical inspection			
physical evidence of appar	ent easements, wells, ditches,		
ingress, and egress			
vii) Check with local entities s	ch as the County Road		
Department or County Eng	ineer for the location of		
existing roads or easement			
viii) Check for and obtain the la	test subdivision plats and		
vacations of streets	-		
b. Ownership Map			
For additional detail on require	d drafting software, see		
Section 9 Submittals. The proj			
ownership map shall be submi			
Narrative".	2	С	
i) Review preliminary design	and survey report.		
ii) Review project coordinate			
from Control Survey prior			
iii) Compute alignment of RO			
	numents within the first tier		
of properties left and right			
iv) Review ownership docume			
and/or title commitments,			
v) Calculate coordinates of lo			
corners using guidelines es			
Land Management. (To be			
according to Colorado Rev			
	ections using Bureau of Land		
Management Guidelines. S			
section lines on the owners			
vii) Determine existing Right-o			
	ound ROW markers. Previous		
Right-of-Way plans, if ava	lable, will be provided by		
CDOT as an aid			
viii) Determine ownerships and	1 1 0		
locations. Locate the inters			
	sting CDOT Right-of-Way.		
	nership of existing easements		
of record.			
	ties and additional topography		
where the highway improv			
improvements adjacent to			
additional topography show			
a) Proximate buildings, s			
b) Underground cables a	nd conduits		
c) Wells			
d) Irrigation ditches and			
e) Septic tanks, cesspool	, and leaching fields		
f) Landscaping			
g) Other			
			······································



	d gaps in ownerships as required by nethod used (may require		
	Include reasons for decisions in the		
xi) Plot OWNERSHIP M	AP. If the entire ownership will not		
	scale, an additional abbreviated		
	nay be used at a scale of 1 inch=1		
	le scale, to show the configuration		
	Metric equivalents may be required.		
	found with the description of the		
*	coordinates (from the Control		
Survey Diagram)	· ·		
xiii) Show improvements a	nd topography within the		
	ng access to the street/county road		
system.			
xiv) Number ownerships a	ternately as they occur along the		
	to north or west to east in the same		
direction as the station	ing. Show current names of owners		
and lessees			
xv) Calculate the total are	a of all ownerships affected,		
	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 OWNERS	SHIP MAPS		
xvi) Different land uses wi	thin a property should be cross-		
hatched or shaded.			
xvii) In the lower right	corner of the OWNERSHIP MAP,		
	, and name of the Professional		
Land Surveyor superv	ising the work		
xviii) Transmit finished	reproducible OWNERSHIP MAP,		
electronic drawing file	es, and Memoranda of Ownership to		
CDOT along with all	calculations, field notes, and		
supporting data. The O	OWNERSHIP MAP will include a		
copy of the control an	d monumentation sheet		
13. Major Structural Design			
Major structures are bridges and cul	verts with a total length greater		
than twenty feet or retaining walls w	vith a total length greater than one		
hundred feet and a maximum expos	ed height at any section of over		
four feet. This length is measured a	long centerline of roadway for		
bridges and culverts, and along the			
Overhead sign structures (sign brid			
extending over traffic) are also maj			
the structure preliminary design act			
Structure Reviewer will participate	in coordinating this activity.	X	
a. Structural Data Collection		X	
	te data. The following data, as		
	llected: (Typical roadway section,		
	file sheets showing all alignment		
	ties, preliminary design plan)		
	ons, preliminary hydraulics and		
	environmental constraints, lighting		
	il types, recommendations for a		
structure type, and arc	hitectural 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. Str	ructure Selection and Layout	X	
i)	Review the structure site data to determine the		
	requirements that will control the structure size, layout,		
	type, and rehabilitation alternatives. On a continuing		
	basis, provide support data and recommendations as		
	necessary to finalize the structure site data.	X	
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)	51 E 3		
	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)	Develop the staged construction phasing plan, as		
	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	i) 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.	X	
ix)	Prepare a preliminary general layout for the		
	recommended structure. Prepare structure layouts in		
	accordance with current standards. Special detail		
	drawings and a detailed preliminary cost estimate shall		
<u> </u>	accompany the general layout. The special detail	<u> </u>	



	wings shall include the architectural treatment. form an independent design and detail check of the		
:	neral layout.		
ļ	re Selection Report		
	e a structure selection report to document, and obtain		
	al for, the structure preliminary design. By means of		
	acture general layout, with supporting drawings, tables,		
	scussion, provide for the following:	X	
	mmarize the structure site data used to select and lay	A	
	the structures. Include the following:		
a)	Existing structure data, including sufficiency rating		
	and whether or not the structure is on the "select		
1)	list".		
1,	Project site plan		
c)	Roadway vertical and horizontal alignments and		
1/	cross-sections at the structure		
<i>d</i> )	Construction phasing		
<b>:</b>	Utilities on, below, and adjacent to the structure		
$\mathcal{D}_{\downarrow}$	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		
1)	erosion protection		
h)	Preliminary geology information for structure		
	foundation	37	
1)	Architectural requirements	X	
	port on the structure selection and layout process.		
	lude the following:		
a)	Discuss the structure layout, type, and		
<i>L</i> )	rehabilitation alternatives considered		
<i>b)</i>	Define the criteria used to evaluate the structure		
	alternatives and how the recommended structure		
->	was selected		
c)	Provide a detailed preliminary cost estimate and	v	
:::\ OL	general layout of the recommended structure	X	
	tain acceptance by CDOT on the recommended		
	acture and its layout. Allow approximately two weeks		
	review of the structure selection report. The		
	ociated general layout, with the revisions required by		
	CDOT review, will be included in the FIR plans. The		
	acture selection report, with the associated general		
	out, must be accepted in writing by CDOT prior to the	X	
<b>*</b>	nmencement of further design activities. tion Investigation Request	Λ	
	oundation investigation as early in the preliminary		
	e as is practical. On plan sheets showing the project		
	its stations and coordinates, and utilities, identify the		
	seded and submit them to the project geologist. The		
	neral layout information for the new structure shall		
	in the investigation request.	X	
	on Phasing Plan	A	
	hasing plan shall be developed for all projects which		
	struction of all the project work elements into a	X	
integrate the con	stration of an the project work elements into a	i A	<u>i</u>



practical and feasible sequence. This plan shall accommodate the			
existing traffic movements during construction (detours). A			
preliminary traffic control plan will also be developed which will be			
compatible with the phasing plan.			
15. Preparation for the Field Inspection Review (FIR)		X	
a. Coordinate, complete, and compile the plan inputs from other			
branches: materials, hydraulics, traffic, right-of-way,			
environmental and water quality, Transit and Rail, and Staff			
Bridge.	С	X	
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.		X	
c. Prepare the preliminary cost estimate for the work described			
in the FIR plans based on estimated quantities.		X	
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,			
and channels), and existing utility locations.	С	X	
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 inch = 20 feet			
mi DOM 1' 1111' 111' 1 FID 1			
	С		
f. The plans shall be submitted to the CDOT/PM for a	C		
· ·		v	
preliminary review prior to the FIR		X	NT/A
g. FIR plan reproduction not to exceed 3 of sets			N/A
h. The preliminary construction phasing including a preliminary			
traffic control plan with proposed detours will be included in the		v	
FIR plan set		X	
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,			
approved by the CDOT/PM, and distributed as directed		X	
c. The FIR original plan sheets shall be revised/corrected in			
accordance with the FIR meeting comments within thirty (30)			
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			
The Consultant shall complete the revisions required by the FIR before			
this phase of work is considered to be complete		X	
a. Update project schedule		X	
b. Coordinate activities		X	
c. Finalize plan revision, design decisions, variances,			
justification process, and traffic signal warrants		X	
D. FINAL DESIGN	······································		·
1. Traffic Engineering	T T	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).		X	
b. Signalized intersections:		X	
i) Prepare and provide the signal warrant study			N/A
ii) Prepare plan sheet with intersection condition diagrams			14/11
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.		X	
iii) Prepare and provide the construction traffic control plans			
and quantities		X	
2. Materials Engineering	С		
a. Finalize and provide the stabilization plan/pavement design			
report.	С		
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 (Valer Quarty Certification)	C		
c. 404 Permit Process (Discharge of Fill)	C		
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		
The state of the s	i		<u></u>



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			
Review data and information developed under the Preliminary			
Hydraulics Report, Preliminary Drainage Report, and/or			
Preliminary Floodplain Report, and update both/all in accordance			
with decisions made since the FIR.		X	
<b>b.</b> Hydrology and Hydraulics		X	
i) Review data and information developed under the			
preliminary hydraulic investigation and update per FIR			
decisions			
ii) Complete final design for minor drainage structures			
a) Finalize horizontal and vertical locations and sizes			
for all drainage structures based on hydraulic			
design. Update locations in construction plans by			
highway station or coordinates, as appropriate			
b) Make final recommendations for pipe material			
based on CDOT Pipe Material Selection Policy			
guidelines. Document recommendations in a letter			
with supporting design information.			
c) Finalize structure cross-sections and profiles to			
determine the elevations, flow lines, slopes, and			
lengths of structures.			
d) Finalize deck/structure drainage in coordination with CDOT Staff Bridge or their designee.			
iii) Complete final design for major structures.			
a) Finalize hydraulic analysis elevations, flow lines,			
water surface profiles, and hydraulic information.			
b) Finalize configuration, size, and skew of major			
structures and channels.			
c) Coordinate final water surface profiles and final			
low girder elevation for selected structures.			
d) Finalize channel scour profiles for design year and			
500-year scour for selected structures.			
e) Finalize channel erosion protection limits and			
mitigation measures for selected structures and			
provide appropriate details.			
f) Finalize deck/structure drainage in coordination			
with CDOT Staff Bridge or their designee.			
iv) Complete final design for all drainage details required 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 with			
solutions in place, including but not limited to erosion			
and scour countermeasure designs, analyses, and reports.			
c. Prepare final construction plans in accordance with			
requirements in the			
CDOT Drainage Design Manual (DDM)		X	
		<u>-</u>	



•/	D N.4	T T		
1)	Drainage Notes			
ii)	Drainage Tabulation Sheets			
	Drainage Plan Sheets			
	Drainage Profile Sheets			
v)	Drainage Detail Sheets			
	Bridge Hydraulic Information Sheets			
	Floodplain Information Sheet			
	pare a Final Hydraulic Design Report or Final Drainage			
· -	ort in accordance with the requirements of the CDOT			
DD			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.			
111)	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)	1			
	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			
e. Pre	pare 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			
	<u>resolved</u>			
iii)	Discuss all alternatives analyzed, analysis results,			
, , , , , , , , , , , , , , , , , , ,	recommendations, and final design direction			
iv)	Record all relevant current effective floodplain			
ŕ	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			
		·		·



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viii) Identify future actions required <u>prior</u> 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	v	
floodplain information prior to submittal to CDOT.	X	
6. Environmental – Water Quality	X	
a. Storm Water Management Plan		
Initiate a Storm Water Management Plan in accordance with	X	
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	N.	
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.	X	
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	37	
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		
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		<b>3</b> .T/4
Engineer and in accordance with railroad requirements.		N/A
	<del>-</del>	



	<del>-</del>		
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.			
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.		v	
		X	
c. Support the development of drainage profiles leveraging SUE deliverables with both vertical and horizontal data		X	
d. Support wall and bridge profiles leveraging SUE		A	
deliverables with both vertical and horizontal data.		X	
e. Support Landscape plans leveraging SUE deliverables with			
both vertical and horizontal data.		X	
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	С	X	
a. Roadway design. Prepare and provide final roadway design			
plans incorporating all input from applicable CDOT specialties	_		
and outside entities.	C	X	
b. Roadside design	С	37	
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			
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. Transit Design Landscape Plan: Prepare final landscape plans		37	
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			
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			
N			
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		Λ	
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.	C		
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.			



""\ C.1.1			
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			
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	C		
receiving notice from CDOT to proceed with a Plan Revision.	С		
e. Final ROW Plans and Monumentation  i) ROW Plan Review	С		
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 $\pm$ 1.0 foot, unless the point falls	C		
near improvements, then +/- 0.25 foot is necessary.			
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	C		
During the conduct of this activity, the Consultant shall participate			
in structural review meetings with the CDOT Structural Reviewer.		X	
in structural review meetings with the CDO1 Structural Reviewer.	<u> </u>	11	



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	
ii) Perform final design check from design and detail notes.		X	
b. Preparation of structure plans and specifications			
Prepare and provide the Structural Plans and Specifications,			
including any revisions identified during the independent check.		X	
c. Independent design, detail, and quantity check		X	
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			
specifications.		X	
c. Prepare FOR Estimate.			-
Item numbers, descriptions, units, and quantities shall be listed			
and submitted to the CDOT/PM.		X	
d. Submit the FOR Plans and specifications (Originals) to the		21	<b> </b>
CDOT/PM for a preliminary review prior to the FOR.		X	
e. FOR plan reproduction not to exceed 3 sets		71	N/A
14. Final Office Review			11//
a. Attend the FOR	С	X	
b. The FOR meeting minutes shall be prepared, approved, and		Λ	
distributed within two weeks of the meeting as directed.		X	
		Λ	
c. The FOR original plan sheets and the specifications shall be			
revised in accordance with the FOR meeting comments and		v	
submitted to the CDOT/PM within four (4) weeks after the FOR.		X	
d. Submit the final revision of the plans after CDOT review.		X	<u> </u>
E. PRIOR TO AD			T
1. Construction Plan Package	С	X	



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 project special provisions and detailed quantities.			
a. Electronic and hard copies of the following:	С	X	
i) Roadway			
a) Horizontal and vertical data			
b) Staking data			
c) Earthwork quantities			
d) Cross sections	С	X	
	C	Λ	
, · · · · · · · · · · · · · · · · · · ·			
An independent set of the following shall be submitted to			
the CDOT Structural Reviewer for each major structure.			
a) Structure grades		V	
b) Structure geometry		X	
b. Final engineering package. The consultant shall submit			
copies, in 3-ring binders of the following: 1		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		X	
		Λ	
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.		X	
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.		X	
4. All project permits, approved and in-hand.		X	<b> </b>
To All project permits, approved and menand.	<u>i</u>	Λ	<u>i</u>



1. Design Control	N/A
a. Provide the required staff, communication equipment, and	
computer systems with appropriate software for tracking and	
monitoring the planning efforts.	N/A
b. Conduct periodic corridor progress meetings at an interval	
acceptable to the CDOT/PM. The following shall be reviewed:	N/A
i) Activities completed since the last meeting	1,17
ii) Problems encountered	
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	27/4
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	
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	
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.,	
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	
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	3.T/A
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	11/1
and the existing and anticipated future funding. The proposed ad	
schedule will be compared to the design schedule. Adjustments to	
solicatio will be compared to the design solication. Adjustments to	N/A

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the design and ad schedules may be made with CDOT concurrence.	
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	N/A
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:

A. Other

	CDOT (C)/ Other*	Consultant	Not Applicable
A. REVIEW OF SHOP DRAWINGS		i	·
Review contractor shop and auxiliary drawings as directed by the CDOT	7/PM.		
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	·	r	
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			



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		11/13
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.		
e. Daily timesheets - This will be filled out daily on a form		
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.		
		N/A
D. POST CONSTRUCTION SERVICES	<del>-</del>	
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		
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	С	
to construction changes. Prepare Final Plan Revisions, including legal Descriptions of excess property	<del>-</del>	
Descriptions of excess property	C	
Descriptions of excess property  5. Monument the Right-of-Way	С	
Descriptions of excess property  5. Monument the Right-of-Way  a. Reset all monuments referenced prior to construction that has	C	
Descriptions of excess property  5. Monument the Right-of-Way  a. Reset all monuments referenced prior to construction that has been damaged or destroyed.	C	
Descriptions of excess property  5. Monument the Right-of-Way  a. Reset all monuments referenced prior to construction that has been damaged or destroyed.  b. Reset any control monuments disturbed or destroyed by	C	
Descriptions of excess property  5. Monument the Right-of-Way  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	
Descriptions of excess property  5. Monument the Right-of-Way  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	C	
Descriptions of excess property  5. Monument the Right-of-Way  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	

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7. Deposit ROW Plans		
A Record Plan Set updated for revisions and showing all monuments		
set subsequent to construction, must be signed and sealed by the		
Professional Land Surveyor responsible for the work. The Record Set		
must be deposited in the appropriate county office in accordance with		
CRS 38-50-101 and CRS 38-51-107. A copy of the deposited plan set		
must be delivered to the CDOT/PM.	С	
8. FEMA LOMR Submittal		
Prepare a Letter of Map Revision package and submit it to FEMA after		
receiving approval from the community Floodplain Administrator.		
This LOMR shall be based on the P.L.S. certified as-built topographic		
information and corresponding modifications to the modeling and		
report that were submitted to FEMA for the CLOMR application for		
all work that will alter the regulatory floodplain or floodway, or as		
required by the local permitting agency's Floodplain Administrator.		N/A
9. Update Floodway No Rise Certification		
Stipulations for no rise in regulatory floodways often include as-built		
surveys, certifications, and other operational standards. Check project		
specials from CDOT and floodplain development permit stipulations		
from local agencies issuing the permit to determine what is required.		N/A
10. Water Rights Reporting		
Submit pond information to the water rights reporting website. Pond		
information submitted should reflect the as-built condition for pond		
volume and stage/storage/discharge relationships, and any other		
information requested by the water rights reporting website during		
upload.		N/A



# **SECTION 9: CONTRACT CONCLUSION (CHECKLIST)**

#### 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:

A. Other

Hard Copy		tronic opy	Work Tasks	CDOT (C)/ Other*	Consultant	Not Applicable
	PDF	Orig.				
X		X	Periodic Reports		X	
X	X		Billings		X	
X		X	Meeting Minutes		X	
X	X		Project Schedule		X	
X		X	Completed Specific Design Criteria	С	X	
X	X		Survey Plan	С		
X	X		Approved MHT's	С		
X	X		Traffic Control Supervisor Certification	С		
X	X		Permissions to Enter		X	
		X	Initial Submittal of TMOSS (?) and or MOSS Compatible Data	С		
X	X	X	Initial Submittal of an Original Plan Sheet		X	
PROJE X	CT DEVI	ELOPME! X	NT Public Communication Contact List		X	
ROUTI	E LOCAT	ION SUR	VEY			
X	X		Traffic Control Supervisor Certification	C		
X	X		Approved MHT's	C		
		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	С		
		X	Survey TMOSS Data	С		
X		X	Monument Records	C		
X	X	X	Control & Monumentation Plan Sheets	C		
X	X		Aerial Photography Index Map Sheets			X
X	X		Aerial Photography Contact Sheets			X



PERMI	TS					
X	X		401 Permit		X	
X	X		Dewatering / 402 Permit		X	
X	X		404 Permit		X	
X	X		SB 40 Permit			X
X	X		Wildlife Certification			X
X	X		CDPS Storm Water Permit		X	
X	X		CDPHE Discharge Permit		X	
	Х		Floodplain Development Permit		V	
	Λ		(approved)		X	
	X		No Rise Certification (approved)		X	
	X		No Rise Recertification at As-Built		X	
	Λ		(approved)		Λ	
ENVIR	ONMENT	AL WO	RK TASKS			
			Appropriate NEPA Document (CatEx,		V CE	
X	X	X	EA, EIS, FONSI or ROD)		X CE	
v	v	37	Figures and Exhibits from NEPA		V	
X	X	X	Document		X	
X	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			
X	X	X	Plan		X	
X	X	X	Biological Resources Report		X	
X	X	X	Biological Assessment		X	
X	X	X	Historic Resource Technical Reports		X	
X	X	X	Section 4(f) Documents		X	
X	X	X	Paleontological Technical Report		X	
X	X	X	Environmental Justice Technical Report		X	
X	X	X	Transportation Technical Report			X
X	X	X	Noise Technical Report		X	
X	Х	X	Hazardous Materials Documentation		X	
Λ	Λ		(ISA/MESA)			
PRELM	IINARY E	DESIGN				
		X	Electronic Survey Data	С		
X	X		Traffic Data & Recommendations		X	
v	v		Geology & Preliminary Soils and		X	
X	X		Pavement Investigation Report			
X	X		Pavement Design Report	С	X	
X	X		Existing Bridge Condition Report			X
X	X		Foundation Investigation Report		X	
	X		Engineering Geology Plan Sheet(s)		X	
X	X		Preliminary Hydraulic Design Report,		X	
Λ			including preliminary PWQ design			
	X		Preliminary Floodplain Report		X	
X	X	X	Preliminary Storm Water Management		X	
			Plan			
X	X		Utility Plan Set		X	



X	X		Utility Relocation Recommendations in		X	
		37	Conflict Matrix Format			
X	X	X	Irrigation Ditch Structure Plans		X	
RIGHT	-OF-WAY	7				
X	X		Memorandum of Ownership	С		
X	X	X	Preliminary Ownership Map (include in FIR Plan set)	С		
X	X		Structural Selection Report		X	
X	X		Foundation Investigation Request		X	
X	X		Final Materials Recommendations	С		
X	X		Final Pavement Selection Report	С		
X	X		Intersection Traffic Report			X
X	X		Traffic Report			X
X	X		Preliminary Cost Estimate	С	X	
X	X	X	FIR Plan Set	С	X	
X	X		List of deviations from Standard Design		X	
Λ	Λ		Criteria		Λ	
X	X	X	Corrected FIR Plan Set	С	X	
EINIAT	DECICA					
	DESIGN	v	ROW Authorization Plans	C		
X	X	X		С		
	X		Final Hydraulic Design Report, including		X	
	v		preliminary PWQ design		v	
	X		Final Floodplain Report Final Foundation Investigation Report		X	
	X				X	
X	X	X	Final Subsurface Utility Engineering Plan Set (Sealed) with Conflict Matrix		X	
X	X	X	Final Railroad Plan Set		<b></b>	
X	X		PUC Exhibit		X	
X			Bound Final Geotechnical Report copies		X	
X	X		Correspondence with Agencies, Entities, and Public		X	
X	X	X	Mobility Hub Considerations Summary Report		X	
RICHT	-OF-WAY	7				
X	X		Area Calculations			X
X	X	X	Authorization Plans			X
X	X		Legal Descriptions	С		
X	X	X	Final Right-of-way Ownership Map	C		
X	X	X	Stabilization Plans			X
	<u>.</u>		·	<u></u>	<u>i</u>	
TRAFF X	IC ENGIN	NEERIN	Safety Assessment		v	
X	X	X	Safety Assessment Signing/Pavement Marking Plans		X X	
<u>х</u> Х	X	Λ	Signal Warrant Study		Λ	X
<u>х</u> Х	X	X	Signalized Intersection Plans &		X	Λ
			Specifications			37
X	X	X	Traffic Control Plan			X



	X	X	UMENTATION Technology/SEA Assessment	С		
	X	X	Alternative Analysis	C	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	
	Λ	Λ	vandadon Flan	<u> </u>	Λ	
e O A DS	SIDE PLA	NNING				
X	X	X	Landscape Plan & Specifications		X	
X	X		Certification of Plant Availability		A	X
X	X	X	Irrigation Plans & Specifications		X	
X	X	<u>х</u>	Bike path Plans & Specifications		X	
X	X	X	Sound Barrier Plans & Specifications		X	
X	X	X	Bus Station Amenities & Specifications		X	
Λ	Λ	Λ	Truck Escape Ramp Plans &		Λ	
X	X	X	Specifications			X
X	X	X	Rest Area Plans & Specifications			X
X	X	<u>х</u>	Lighting Plans & Specifications		X	Λ
Λ	Λ	Λ	Structure Final Review Plans &		Λ	
X	X	X	Specifications		X	
X	X	X	Construction Phasing Plan		X	
	X	<u>л</u> Х			X	
X	· <del> </del>	Λ	Storm Water Management Plan		X	
X	X		FOR Plans & Specifications FOR Cost Estimate	- C		
X	X	X	Final Review Revisions	C C	X	
Λ	Ι Λ Ι	Λ	Final Review Revisions	<u> </u>	Λ	
TONCT	PDIICTION	N DI A N	PACKAGE			
UNSI	INUCITO	NI LAIN	Final Plans (11X17), Specifications	T		
X	X	X	(duplex) & Estimate Package for Ad.		X	
X	X	X	Final Cross Sections	С	X	
X	X	Λ	Schedule of Quantities	C	X	
X	X		Design Decisions	C	X	
X	X		Variances	C	X	
X	X		Findings In the Public Interest		X	
Λ	Λ	······································	Original Surface Digital Terrain	C	X	
	-	X X		C C	X	
			Final Surface Digital Terrain Model	<del>j</del> .		
37		X	Design Digital Terrain Model	С	X	
X	37	X	Staking Data		X	
X	X	X	Earthwork Quantities	С	X	37
X	X	X	Mass/Haul diagram		37	X
X	X		Project Calculations (2 copies)		X	
X	X		Worksheets (2 copies)		X	
X	X		Design Notes	С	X	
X	X		Independent Design Review Reports		X	



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



# 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):

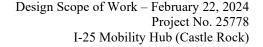
- A. Design Guide (all volumes)
- B. Bridge Design Manual
- C. Bridge Detailing Manual
- D. Bridge Rating Manual
- E. Project Development Manual
- F. Erosion Control and Stormwater Quality Guide
- G. Field Log of Structures
- H. Cost Data Book
- I. CDOT Traffic Analysis and Forecasting Guidelines
- J. 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
- CC. Pavement Design Manual

## **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. FEDERAL PUBLICATIONS** (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. The Buy American Act and the Build America, Buy America Act (BABA)

### 5. AREA:

- 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. ROADWAY

### 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



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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 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.

MHFD 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